# Missouri Department of Transportation
# Contractor's Pay Estimate Summary

Report Generated on September 19, 2026

**Pay Estimate Created Date: September 16, 2026**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Progress Estimate Number** | **14** | **Contract ID** | 251017-G02 | **Pay Period Start** | September 2, 2026 | **Original Contract Amount** | $22,717,532.32 |
| | | **Prime Contractor** | Emery Sapp & Sons, Inc. | **Pay Period End** | September 15, 2026 | **Net Change Order Amount** | $526,919.34 |
| | | | | | | **Current Contract Amount** | $23,244,451.66 |

| Approval Date | | By User |
|---|---|---|
| September 16, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | dyeb1 |
| September 16, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gripkd |
| September 18, 2026 | Reviewed and Approved at the Central Office Controllers Office Level by | buechb1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|---|---|---|---|
| May 1, 2028 | May 1, 2028 | | 33.01% |

**Contract Informational Dates**

| Date Description | Original Completion Date | Current Completion Date |
|---|---|---|
| Acceptance Date | | |
| Awarded Date | November 6, 2025 | November 6, 2025 |
| Letting Date | October 17, 2025 | October 17, 2025 |
| Notice to Proceed Date | December 8, 2025 | December 8, 2025 |
| Work Began Date | | |

**Milestones**

No Milestones Exist for Contract

**Contract Total Pay For Estimate No. 14**

| | | This Estimate | Previous | To Date |
|---|---|---|---|---|
| 251017-G02 | | | | |
| | Total Posted Items Pay | $246,310.33 | $7,426,915.16 | $7,673,225.49 |
| | Gross Item Adjustments | $39,037.34 | $271,373.37 | $310,410.71 |
| | Incentive | $0.00 | $0.00 | $0.00 |
| | Disincentive | $0.00 | $0.00 | $0.00 |
| | Liquidated Damage | $0.00 | $0.00 | $0.00 |
| | Other Contract Adjustments | $0.00 | $0.00 | $0.00 |
| | | | $7,698,288.53 | $7,983,636.20 |
| **Contract Total Payable This Estimate:** | | **$285,347.67** | | |

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---|---|---|---|---|---|---|---|
| J8S0836D | 0050 | 2035500 | EMBANKMENT IN PLACE | CUYD | $15.120 | 14,327 | $216,624.24 |
| | 0810 | 7250318A | 18 IN. PIPE GROUP B | LF | $77.550 | 149 | $11,554.95 |
| | 0830 | 7250324A | 24 IN. PIPE GROUP B | LF | $95.530 | 138 | $13,183.14 |
| | 0870 | 7261015 | 15 IN. PIPE GROUP A | LF | $66.660 | 36 | $2,399.76 |
| | 0980 | 7311030 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN. | FT | $637.060 | 4 | $2,548.24 |
| **Project J8S0836D - Total** | | | | | | | **$246,310.33** |
| **Overall - Total** | | | | | | | **$246,310.33** |

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J8S0836D | 0310 | CONCRETE SIDEWALK, 4 IN. | MaterialCredit | | | 916.80000 | $42.58 | $39,037.34 |
| **Total** | | | | | | | | **$39,037.34** |

# Missouri Department of Transportation
# Contractor's Pay Estimate Summary
# Project Details

| Contract Project Information | | | | | |
|---|---|---|---|---|---|
| **Project Number** | **Federal Proj. Number** | **Project Description** | **Route** | **County** | **Location of Work** |
| J8S0836D | FAS S604(74) | Grading, drainage, bridge, ADA & paving | MM | GREENE | from County Road 160 to Route 60 and add lanes from Haile Street to County Road 160 in Republic |

## Totals by Job Numbers

J8S0836D

| | This Estimate | Previous | To Date |
|---|---|---|---|
| **Posted Item Pay** | $246,310.33 | $7,426,915.16 | $7,673,225.49 |
| **Gross Item Adjustments** | $39,037.34 | $271,373.37 | $310,410.71 |
| **Gross Item Pay** | **$285,347.67** | **$7,698,288.53** | **$7,983,636.20** |
| **Incentive** | $0.00 | $0.00 | $0.00 |
| **Disincentive** | $0.00 | $0.00 | $0.00 |
| **Liquidated Damages** | $0.00 | $0.00 | $0.00 |
| **Other Contract Adjustments** | $0.00 | $0.00 | $0.00 |

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| Estimate Exception Type: Insufficient Materials: Project J8S0836D, Item 7261030, Project Item Line Number 0910, Material Set 726103096, Material 1041CPPPDW..30 - Polypropylene Culv Double Wall 30", Acceptance Action Generic 1041CPPPDW..30 is insufficient. | Waiting on Pipe performance | dyeb1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8S0836D, Item 7261036, Project Item Line Number 0920, Material Set 726103696, Material 1047CPPE....36 - Polyethylene Culv Corrugated 36", Acceptance Action Generic 1047CPPE....36 is insufficient. | Waiting on Pipe performance | dyeb1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8S0836D, Item 7269903, Project Item Line Number 0950, Material Set 726990396, Material 1026CPRCC3.030 - Reinf Conc Culv Pipe Cl3 30" (750 mm), Acceptance Action Generic 1026CPRCC3.030 is insufficient. | Waiting on Pipe performance | dyeb1 | Acknowledged |

**Total Paid / All Items / All Estimates (Including this Estimate)**

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 251017-G02 | J8S0836D | 0001 | 0020 | 2013000 | CLEARING AND GRUBBING | 7.00 | 0.00 | 7.00 | ACRE | 5.00 | $24,644.86 | $123,224.30 |
| | | 0001 | 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.65 | $301,596.33 | $196,037.61 |
| | | 0001 | 0040 | 2035000 | UNCLASSIFIED EXCAVATION | 14,865.00 | 7,200.00 | 22,065.00 | CUYD | 13,930.00 | $6.39 | $89,012.70 |
| | | 0001 | 0050 | 2035500 | EMBANKMENT IN PLACE | 182,712.00 | 0.00 | 182,712.00 | CUYD | 125,236.00 | $15.12 | $1,893,568.32 |
| | | 0001 | 0060 | 2036000 | COMPACTING EMBANKMENT | 5,224.00 | 0.00 | 5,224.00 | CUYD | 218.00 | $6.37 | $1,388.66 |
| | | 0001 | 0070 | 2043010 | PORE PRESSURE MEASURING DEVICE | 4.00 | 0.00 | 4.00 | EA | 4.00 | $5,488.68 | $21,954.72 |
| | | 0001 | 0080 | 2063000 | CLASS 3 EXCAVATION | 3,082.00 | 0.00 | 3,082.00 | CUYD | 81.00 | $8.03 | $650.43 |
| | | 0001 | 0090 | 2063300 | CLASS 4 EXCAVATION | 108.00 | 0.00 | 108.00 | CUYD | 0.00 | $11.47 | $0.00 |
| | | 0001 | 0100 | 2071000 | LINEAR GRADING CLASS 1 | 17.90 | 0.00 | 17.90 | STA | 4.67 | $424.05 | $1,980.31 |
| | | 0001 | 0110 | 2079903 | MISC.LINEAR GRADING FOR ADA FACILITIES | 9,364.00 | 0.00 | 9,364.00 | LF | 1,250.70 | $6.41 | $8,016.99 |
| | | 0001 | 0120 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 10,742.00 | 0.00 | 10,742.00 | SQYD | 3,069.80 | $12.91 | $39,631.12 |
| | | 0001 | 0130 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 761.00 | 0.00 | 761.00 | SQYD | 0.00 | $9.31 | $0.00 |
| | | 0001 | 0140 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 14,475.00 | 0.00 | 14,475.00 | SQYD | 12,693.20 | $12.94 | $164,250.01 |
| | | 0001 | 0150 | 3109910 | MISC.CRUSHED AGGREGATE | 126.00 | 0.00 | 126.00 | TONS | 0.00 | $21.22 | $0.00 |
| | | 0001 | 0160 | 5021333 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 9,816.20 | 0.00 | 9,816.20 | SQYD | 0.00 | $82.48 | $0.00 |
| | | 0001 | 0170 | 5029905 | MISC.8.5 IN. TRUCK APRON (PIGMENTED & TEXTURED) | 742.10 | 0.00 | 742.10 | SQYD | 0.00 | $127.40 | $0.00 |
| | | 0001 | 0180 | 6039923 | SEWER | 380.00 | 0.00 | 380.00 | LF | 0.00 | $234.45 | $0.00 |
| | | 0001 | 0190 | 6039923 | SEWER | 646.00 | 0.00 | 646.00 | LF | 0.00 | $90.34 | $0.00 |
| | | 0001 | 0200 | 6039923 | SEWER | 408.00 | 0.00 | 408.00 | LF | 408.00 | $850.74 | $347,101.92 |
| | | 0001 | 0210 | 6039923 | SEWER | 31.00 | 0.00 | 31.00 | LF | 24.70 | $1,102.06 | $27,220.88 |
| | | 0001 | 0220 | 6049904 | MISC.STEEL PLATE | 120.00 | 0.00 | 120.00 | SQFT | 0.00 | $114.74 | $0.00 |
| | | 0001 | 0230 | 6059901 | MISC.GROUND IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | $1,141,829.76 | $1,141,829.76 |
| | | 0001 | 0240 | 6071013A | CHAIN-LINK FENCE (72 IN.) | 1,110.00 | 0.00 | 1,110.00 | LF | 0.00 | $42.05 | $0.00 |
| | | 0001 | 0250 | 6081010 | CONCRETE CURB RAMP | 399.70 | 0.00 | 399.70 | SQYD | 131.30 | $109.88 | $14,427.24 |
| | | 0001 | 0260 | 6081012 | TRUNCATED DOMES | 433.00 | 0.00 | 433.00 | SQFT | 157.90 | $30.55 | $4,823.84 |
| | | 0001 | 0270 | 6083004 | 4 IN. CONCRETE MEDIAN STRIP | 1,095.00 | 0.00 | 1,095.00 | SQYD | 0.00 | $35.18 | $0.00 |
| | | 0001 | 0280 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 6,160.00 | 0.00 | 6,160.00 | SQYD | 1,569.80 | $76.46 | $120,026.91 |
| | | 0001 | 0290 | 6085007 | PAVED APPROACH, 7 IN. | 217.10 | 0.00 | 217.10 | SQYD | 0.00 | $82.31 | $0.00 |
| | | 0001 | 0300 | 6085008 | PAVED APPROACH, 8 IN. | 2,706.70 | 0.00 | 2,706.70 | SQYD | 1,383.60 | $70.95 | $98,166.42 |
| | | 0001 | 0310 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 7,417.60 | 0.00 | 7,417.60 | SQYD | 916.80 | $42.58 | $39,037.34 |
| | | 0001 | 0320 | 6091041 | CONCRETE GUTTER TYPE A | 48.00 | 0.00 | 48.00 | LF | 27.00 | $59.26 | $1,600.02 |
| | | 0001 | 0330 | 6091052 | CURB AND GUTTER TYPE B | 10,482.00 | 0.00 | 10,482.00 | LF | 1,295.20 | $24.86 | $32,198.67 |
| | | 0001 | 0340 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 355.00 | 0.00 | 355.00 | LF | 0.00 | $3.65 | $0.00 |
| | | 0001 | 0350 | 6092032 | CONCRETE CURB LOW PROFILE TYPE F | 460.00 | 0.00 | 460.00 | LF | 0.00 | $28.30 | $0.00 |
| | | 0001 | 0360 | 6096030A | FURNISHING TYPE 3 ROCK DITCH LINER | 169.00 | 0.00 | 169.00 | CUYD | 0.00 | $64.20 | $0.00 |
| | | 0001 | 0370 | 6096043 | PLACING TYPE 3 ROCK DITCH LINER | 169.00 | 0.00 | 169.00 | CUYD | 0.00 | $33.74 | $0.00 |
| | | 0001 | 0380 | 6096050 | BEDDING MATERIAL FOR ROCK DITCH LINER | 61.00 | 0.00 | 61.00 | CUYD | 0.00 | $36.31 | $0.00 |
| | | 0001 | 0390 | 6097000 | ROCK LINING | 51.00 | 0.00 | 51.00 | CUYD | 4.00 | $223.16 | $892.64 |
| | | 0001 | 0400 | 6099903 | MISC.MODIFIED TYPE A GUTTER | 54.00 | 0.00 | 54.00 | LF | 0.00 | $259.99 | $0.00 |
| | | 0001 | 0410 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 6,022.00 | 0.00 | 6,022.00 | CUYD | 0.00 | $64.03 | $0.00 |
| | | 0001 | 0420 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 6,022.00 | 0.00 | 6,022.00 | CUYD | 0.00 | $22.59 | $0.00 |
| | | 0001 | 0430 | 6123001 | TRUCK MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | LS | 0.00 | $37,871.97 | $0.00 |
| | | 0001 | 0440 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 76.80 | 0.00 | 76.80 | SQYD | 0.00 | $184.85 | $0.00 |
| | | 0001 | 0450 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 77.00 | 0.00 | 77.00 | SQYD | 0.00 | $22.40 | $0.00 |
| | | 0001 | 0460 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 77.00 | 0.00 | 77.00 | SQYD | 0.00 | $10.94 | $0.00 |
| | | 0001 | 0470 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 15.00 | 0.00 | 15.00 | EA | 4.00 | $1,667.04 | $6,668.16 |
| | | 0001 | 0480 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 1.00 | 0.00 | 1.00 | EA | 0.00 | $2,050.96 | $0.00 |
| | | 0001 | 0490 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 83.00 | 0.00 | 83.00 | EA | 4.00 | $357.85 | $1,431.40 |
| | | 0001 | 0500 | 6143014 | MANHOLE FRAME AND COVER, TYPE 4 | 1.00 | 0.00 | 1.00 | EA | 0.00 | $546.02 | $0.00 |
| | | 0001 | 0510 | 6161005 | CONSTRUCTION SIGNS | 979.00 | 0.00 | 979.00 | SQFT | 976.01 | $10.43 | $10,179.78 |
| | | 0001 | 0520 | 6161025 | CHANNELIZER (TRIM-LINE) | 244.00 | 0.00 | 244.00 | EA | 190.00 | $19.76 | $3,754.40 |
| | | 0001 | 0530 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 15.00 | 0.00 | 15.00 | EA | 15.00 | $197.59 | $2,963.85 |
| | | 0001 | 0540 | 6161033 | DIRECTION INDICATOR BARRICADE | 28.00 | 0.00 | 28.00 | EA | 0.00 | $137.22 | $0.00 |
| | | 0001 | 0550 | 6161040 | FLASHING ARROW PANEL | 1.00 | 0.00 | 1.00 | EA | 0.00 | $2,195.48 | $0.00 |
| | | 0001 | 0560 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 6.00 | 0.00 | 6.00 | EA | 6.00 | $13,172.86 | $79,037.16 |
| | | 0001 | 0570 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 8.00 | 0.00 | 8.00 | EA | 0.00 | $1,756.37 | $0.00 |

**Total Paid / All Items / All Estimates (Including this Estimate)**

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 251017-G02 | J8S0836D | 0001 | 0580 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 8.00 | 0.00 | 8.00 | EA | 8.00 | $186.62 | $1,492.96 |
| | | 0001 | 0590 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 45.00 | 0.00 | 45.00 | LF | 0.00 | $268.13 | $0.00 |
| | | 0001 | 0600 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | $954,389.39 | $477,194.70 |
| | | 0001 | 0610 | 6181010 | RAILROAD ENGINEERING | 1.00 | 0.00 | 1.00 | LS | 0.00 | $38,420.84 | $0.00 |
| | | 0001 | 0620 | 6181015 | RAILROAD PLAN SUBMITTAL | 1.00 | 0.00 | 1.00 | LS | 0.00 | $11,477.24 | $0.00 |
| | | 0001 | 0630 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | $600.00 | $0.00 |
| | | 0001 | 0640 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 2,208.00 | 0.00 | 2,208.00 | LF | 1,862.00 | $19.76 | $36,793.12 |
| | | 0001 | 0650 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 15.00 | 0.00 | 15.00 | LF | 0.00 | $19.76 | $0.00 |
| | | 0001 | 0660 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 55.00 | 0.00 | 55.00 | EA | 32.00 | $274.43 | $8,781.76 |
| | | 0001 | 0670 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 1.00 | 0.00 | 1.00 | EA | 0.00 | $219.54 | $0.00 |
| | | 0001 | 0680 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 8.00 | 0.00 | 8.00 | EA | 0.00 | $493.98 | $0.00 |
| | | 0001 | 0690 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 11.00 | 0.00 | 11.00 | EA | 6.00 | $493.98 | $2,963.88 |
| | | 0001 | 0700 | 6200042A | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE | 41.00 | 0.00 | 41.00 | EA | 20.00 | $82.33 | $1,646.60 |
| | | 0001 | 0710 | 6205901B | 4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 17,606.00 | 0.00 | 17,606.00 | LF | 3,702.00 | $0.44 | $1,628.88 |
| | | 0001 | 0720 | 6205902B | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 10,716.00 | 0.00 | 10,716.00 | LF | 10,716.00 | $0.44 | $4,715.04 |
| | | 0001 | 0730 | 6205903B | 6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 3,473.00 | 0.00 | 3,473.00 | LF | 3,473.00 | $1.10 | $3,820.30 |
| | | 0001 | 0740 | 6206000D | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 19,277.00 | 0.00 | 19,277.00 | LF | 16,857.40 | $0.55 | $9,271.57 |
| | | 0001 | 0750 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 9,491.00 | 0.00 | 9,491.00 | SQYD | 0.00 | $3.55 | $0.00 |
| | | 0001 | 0760 | 6240104A | SEPARATION GEOTEXTILE | 1,465.00 | 0.00 | 1,465.00 | SQYD | 0.00 | $3.84 | $0.00 |
| | | 0001 | 0770 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | $63,300.27 | $0.00 |
| | | 0001 | 0780 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 49.90 | 0.00 | 49.90 | CUYD | 0.00 | $1,742.56 | $0.00 |
| | | 0001 | 0790 | 7061030 | REINFORCING STEEL (CULVERTS) | 6,610.00 | 0.00 | 6,610.00 | LB | 0.00 | $1.27 | $0.00 |
| | | 0001 | 0800 | 7250315A | 15 IN. PIPE GROUP B | 508.00 | 0.00 | 508.00 | LF | 356.00 | $67.70 | $24,101.20 |
| | | 0001 | 0810 | 7250318A | 18 IN. PIPE GROUP B | 1,576.00 | 0.00 | 1,576.00 | LF | 963.00 | $77.55 | $74,680.65 |
| | | 0001 | 0820 | 7250321A | 21 IN. PIPE GROUP B | 404.00 | 0.00 | 404.00 | LF | 180.00 | $87.75 | $15,795.00 |
| | | 0001 | 0830 | 7250324A | 24 IN. PIPE GROUP B | 816.00 | 0.00 | 816.00 | LF | 313.00 | $95.53 | $29,900.89 |
| | | 0001 | 0840 | 7250330A | 30 IN. PIPE GROUP B | 181.00 | 0.00 | 181.00 | LF | 41.00 | $122.91 | $5,039.31 |
| | | 0001 | 0850 | 7250342A | 42 IN. PIPE GROUP B | 89.00 | 0.00 | 89.00 | LF | 89.00 | $136.00 | $12,104.00 |
| | | 0001 | 0860 | 7259903 | MISC.27 IN. PIPE GROUP B | 605.00 | 0.00 | 605.00 | LF | 510.00 | $123.11 | $62,786.10 |
| | | 0001 | 0870 | 7261015 | 15 IN. PIPE GROUP A | 266.00 | 0.00 | 266.00 | LF | 45.00 | $66.66 | $2,999.70 |
| | | 0001 | 0880 | 7261018 | 18 IN. PIPE GROUP A | 568.00 | 0.00 | 568.00 | LF | 388.00 | $70.88 | $27,501.44 |
| | | 0001 | 0890 | 7261021 | 21 IN. PIPE GROUP A | 280.00 | 0.00 | 280.00 | LF | 0.00 | $57.91 | $0.00 |
| | | 0001 | 0900 | 7261024 | 24 IN. PIPE GROUP A | 136.00 | 0.00 | 136.00 | LF | 136.00 | $66.39 | $9,029.04 |
| | | 0001 | 0910 | 7261030 | 30 IN. PIPE GROUP A | 116.00 | 0.00 | 116.00 | LF | 116.00 | $112.99 | $13,106.84 |
| | | 0001 | 0920 | 7261036 | 36 IN. PIPE GROUP A | 130.00 | 0.00 | 130.00 | LF | 130.00 | $222.89 | $28,975.70 |
| | | 0001 | 0930 | 7261042 | 42 IN. PIPE GROUP A | 128.00 | 0.00 | 128.00 | LF | 128.00 | $246.92 | $31,605.76 |
| | | 0001 | 0940 | 7269903 | MISC.19 IN. X 30 IN. GROUP A HORIZ ELLIPTICAL PIPE | 99.00 | 0.00 | 99.00 | LF | 0.00 | $97.24 | $0.00 |
| | | 0001 | 0950 | 7269903 | MISC.30 IN. RCP (SPECIAL DESIGN) | 255.00 | 0.00 | 255.00 | LF | 255.00 | $160.32 | $40,881.60 |
| | | 0001 | 0960 | 7310072 | PRECAST CONCRETE MANHOLE - 72 IN. | 11.00 | 0.00 | 11.00 | FT | 11.00 | $924.53 | $10,169.83 |
| | | 0001 | 0970 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 69.00 | 0.00 | 69.00 | FT | 58.00 | $711.99 | $41,295.42 |
| | | 0001 | 0980 | 7311030 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN. | 932.00 | 0.00 | 932.00 | FT | 370.00 | $637.06 | $235,712.20 |
| | | 0001 | 0990 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 3.00 | 0.00 | 3.00 | FT | 0.00 | $1,066.74 | $0.00 |
| | | 0001 | 1000 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 14.00 | 0.00 | 14.00 | EA | 6.00 | $477.62 | $2,865.72 |
| | | 0001 | 1010 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | $515.74 | $0.00 |
| | | 0001 | 1020 | 7320021A | 21 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | $597.80 | $0.00 |
| | | 0001 | 1030 | 7320024A | 24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | $597.80 | $0.00 |
| | | 0001 | 1040 | 7320030A | 30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 2.00 | $802.97 | $1,605.94 |
| | | 0001 | 1050 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | $445.08 | $445.08 |
| | | 0001 | 1060 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | $953.61 | $953.61 |

**Total Paid / All Items / All Estimates (Including this Estimate)**

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 251017-G02 | J8S0836D | 0001 | 1070 | 7320636A | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | $1,631.93 | $3,263.86 |
| | | 0001 | 1080 | 7329902 | MISC.27 IN. GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | $802.97 | $0.00 |
| | | 0001 | 1090 | 7329902 | MISC.30 IN. PRECAST CONCRETE FLARED END SECTION (SPECIAL DESIGN) | 1.00 | 0.00 | 1.00 | EA | 1.00 | $2,340.53 | $2,340.53 |
| | | 0001 | 1100 | 8025006 | MULCHING | 8.00 | 0.00 | 8.00 | ACRE | 0.00 | $2,305.25 | $0.00 |
| | | 0001 | 1110 | 8031000A | TURF TYPE TALL FESCUE SODDING | 1,651.00 | 0.00 | 1,651.00 | SQYD | 0.00 | $9.88 | $0.00 |
| | | 0001 | 1120 | 8051000A | SEEDING - COOL SEASON GRASSES | 9.00 | 0.00 | 9.00 | ACRE | 0.00 | $2,305.25 | $0.00 |
| | | 0001 | 1130 | 8061005 | ROCK DITCH CHECK | 2,130.00 | 0.00 | 2,130.00 | LF | 174.00 | $13.16 | $2,289.84 |
| | | 0001 | 1140 | 8061007A | CURB INLET CHECK | 80.00 | 0.00 | 80.00 | EA | 0.00 | $164.66 | $0.00 |
| | | 0001 | 1150 | 8061016 | SEDIMENT REMOVAL | 261.00 | 0.00 | 261.00 | CUYD | 0.00 | $24.17 | $0.00 |
| | | 0001 | 1160 | 8061017 | TEMPORARY SEEDING | 3.00 | 0.00 | 3.00 | ACRE | 0.00 | $2,415.02 | $0.00 |
| | | 0001 | 1170 | 8061019 | SILT FENCE | 4,713.00 | 0.00 | 4,713.00 | LF | 3,980.00 | $3.29 | $13,094.20 |
| | | 0001 | 1180 | 8061050 | TYPE C BERM | 710.00 | 0.00 | 710.00 | LF | 0.00 | $47.97 | $0.00 |
| | | 0002 | 1190 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 44,986.90 | 0.00 | 44,986.90 | SQYD | 8,716.50 | $11.33 | $98,757.94 |
| | | 0002 | 1200 | 4039905 | MISC.11" ASPHALTIC CONCRETE PAVEMENT SP125C | 44,986.90 | 0.00 | 44,986.90 | SQYD | 19,085.10 | $48.68 | $929,062.67 |
| | | 0010 | 1230 | 6061060 | MGS GUARDRAIL | 1,676.00 | 0.00 | 1,676.00 | LF | 0.00 | $33.86 | $0.00 |
| | | 0010 | 1240 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 4.00 | 0.00 | 4.00 | EA | 0.00 | $3,835.50 | $0.00 |
| | | 0010 | 1250 | 6061080 | MGS END ANCHOR | 14.00 | 0.00 | 14.00 | EA | 0.00 | $1,624.65 | $0.00 |
| | | 0010 | 1260 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 0.00 | $3,311.88 | $0.00 |
| | | 0020 | 1270 | 9011030 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | 29.00 | 0.00 | 29.00 | EA | 2.00 | $3,540.19 | $7,080.38 |
| | | 0020 | 1280 | 9011040 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE B | 3.00 | 0.00 | 3.00 | EA | 0.00 | $3,139.54 | $0.00 |
| | | 0020 | 1290 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 11.00 | 0.00 | 11.00 | EA | 11.00 | $4,583.06 | $50,413.66 |
| | | 0020 | 1300 | 9011104 | BRACKET ARM, 4 FT. OR 1.2 M | 18.00 | 0.00 | 18.00 | EA | 0.00 | $675.11 | $0.00 |
| | | 0020 | 1310 | 9011106 | BRACKET ARM, 6 FT. OR 1.8 M | 15.00 | 0.00 | 15.00 | EA | 6.00 | $702.54 | $4,215.24 |
| | | 0020 | 1320 | 9011108 | BRACKET ARM, 8 FT. OR 2.4 M | 6.00 | 0.00 | 6.00 | EA | 2.00 | $719.02 | $1,438.04 |
| | | 0020 | 1330 | 9011110 | BRACKET ARM, 10 FT. OR 3.0 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | $1,075.78 | $0.00 |
| | | 0020 | 1340 | 9011112 | BRACKET ARM, 12 FT. OR 3.6 M | 3.00 | 0.00 | 3.00 | EA | 0.00 | $1,097.73 | $0.00 |
| | | 0020 | 1350 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 6.00 | 0.00 | 6.00 | EA | 5.00 | $1,141.64 | $5,708.20 |
| | | 0020 | 1360 | 9011250 | LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS) | 2.00 | 0.00 | 2.00 | EA | 0.00 | $1,031.87 | $0.00 |
| | | 0020 | 1370 | 9011311 | LUMINAIRE, LED-A | 38.00 | 0.00 | 38.00 | EA | 11.00 | $296.39 | $3,260.29 |
| | | 0020 | 1380 | 9011313 | LUMINAIRE, LED-C | 11.00 | 0.00 | 11.00 | EA | 2.00 | $444.58 | $889.16 |
| | | 0020 | 1390 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 3.00 | 0.00 | 3.00 | EA | 1.00 | $10,911.52 | $10,911.52 |
| | | 0020 | 1400 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 852.00 | 0.00 | 852.00 | LF | 138.00 | $22.50 | $3,105.00 |
| | | 0020 | 1410 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 1,399.00 | 0.00 | 1,399.00 | LF | 575.00 | $28.38 | $16,318.50 |
| | | 0020 | 1420 | 9014502 | CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE | 467.00 | 0.00 | 467.00 | LF | 0.00 | $41.17 | $0.00 |
| | | 0020 | 1430 | 9015010 | TRENCHING TYPE I | 7,133.00 | 0.00 | 7,133.00 | LF | 2,270.00 | $9.33 | $21,179.10 |
| | | 0020 | 1440 | 9016120 | PULL BOX, CONCRETE, STANDARD | 35.00 | 0.00 | 35.00 | EA | 14.00 | $2,930.96 | $41,033.44 |
| | | 0020 | 1450 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 250.00 | 0.00 | 250.00 | LF | 81.00 | $4.45 | $360.45 |
| | | 0020 | 1460 | 9017006 | CABLE, 6 AWG 1 CONDUCTOR | 2,100.00 | 0.00 | 2,100.00 | LF | 2,091.00 | $2.58 | $5,394.78 |
| | | 0020 | 1470 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 12,570.00 | 0.00 | 12,570.00 | LF | 3,669.00 | $1.92 | $7,044.48 |
| | | 0020 | 1480 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 4,030.00 | 0.00 | 4,030.00 | LF | 1,380.00 | $1.59 | $2,194.20 |
| | | 0020 | 1490 | 9017404 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG | 1,110.00 | 0.00 | 1,110.00 | LF | 1,110.00 | $6.53 | $7,248.30 |
| | | 0020 | 1500 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 6,960.00 | 0.00 | 6,960.00 | LF | 1,331.00 | $4.94 | $6,575.14 |
| | | 0020 | 1510 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 29.00 | 0.00 | 29.00 | EA | 2.00 | $1,926.53 | $3,853.06 |
| | | 0020 | 1520 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 11.00 | 0.00 | 11.00 | EA | 11.00 | $2,919.97 | $32,119.67 |
| | | 0020 | 1530 | 9018612 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | 3.00 | 0.00 | 3.00 | EA | 1.00 | $5,153.87 | $5,153.87 |
| | | 0030 | 1540 | 9020211 | SIGNAL HEAD, TYPE 1S | 4.00 | 0.00 | 4.00 | EA | 0.00 | $537.89 | $0.00 |
| | | 0030 | 1550 | 9020513 | SIGNAL HEAD, TYPE 3B | 21.00 | 0.00 | 21.00 | EA | 8.00 | $1,059.32 | $8,474.56 |
| | | 0030 | 1560 | 9020514 | SIGNAL HEAD, TYPE 4B | 2.00 | 0.00 | 2.00 | EA | 0.00 | $1,410.59 | $0.00 |
| | | 0030 | 1570 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 58.00 | 0.00 | 58.00 | SQFT | 0.00 | $9.72 | $0.00 |
| | | 0030 | 1580 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 8.00 | 0.00 | 8.00 | EA | 0.00 | $153.68 | $0.00 |
| | | 0030 | 1590 | 9022708 | POST, SIGNAL 8 FT. | 4.00 | 0.00 | 4.00 | EA | 0.00 | $1,487.43 | $0.00 |
| | | 0030 | 1600 | 9023140 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | $17,135.69 | $0.00 |
| | | 0030 | 1610 | 9023255 | POST, TYPE C, 55 FT. ARM | 2.00 | 0.00 | 2.00 | EA | 2.00 | $20,582.59 | $41,165.18 |
| | | 0030 | 1620 | 9024295 | SPLICE CABINET | 1.00 | 0.00 | 1.00 | EA | 0.00 | $9,566.80 | $0.00 |
| | | 0030 | 1630 | 9024921 | ACCESSIBLE PEDESTRIAN SIGNAL | 4.00 | 0.00 | 4.00 | EA | 2.00 | $1,081.28 | $2,162.56 |

# Missouri Department of Transportation
## Contractor's Pay Estimate Summary
## Contract Line Items and Total Paid for All Estimates

**Total Paid / All Items / All Estimates (Including this Estimate)**

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 251017-G02 | J8S0836D | 0030 | 1640 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 1,462.00 | 0.00 | 1,462.00 | LF | 1,462.00 | $12.35 | $18,055.70 |
| | | 0030 | 1650 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 251.00 | 0.00 | 251.00 | LF | 216.00 | $19.21 | $4,149.36 |
| | | 0030 | 1660 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | 270.00 | 0.00 | 270.00 | LF | 126.00 | $22.78 | $2,870.28 |
| | | 0030 | 1670 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 190.00 | 0.00 | 190.00 | LF | 67.00 | $31.29 | $2,096.43 |
| | | 0030 | 1680 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 497.00 | 0.00 | 497.00 | LF | 346.00 | $36.77 | $12,722.42 |
| | | 0030 | 1690 | 9028201 | CABLE, 1 AWG 1 CONDUCTOR, POWER | 220.00 | 0.00 | 220.00 | LF | 0.00 | $4.89 | $0.00 |
| | | 0030 | 1700 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 190.00 | 0.00 | 190.00 | LF | 190.00 | $1.92 | $364.80 |
| | | 0030 | 1720 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 550.00 | 0.00 | 550.00 | LF | 330.00 | $1.87 | $617.10 |
| | | 0030 | 1730 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 550.00 | 0.00 | 550.00 | LF | 330.00 | $2.09 | $689.70 |
| | | 0030 | 1740 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 4,690.00 | 0.00 | 4,690.00 | LF | 3,120.00 | $2.31 | $7,207.20 |
| | | 0030 | 1750 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 1.00 | 0.00 | 1.00 | EA | 1.00 | $1,487.43 | $1,487.43 |
| | | 0030 | 1760 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 2.00 | 0.00 | 2.00 | EA | 2.00 | $2,195.48 | $4,390.96 |
| | | 0030 | 1770 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 0.00 | 1.00 | EA | 1.00 | $3,205.39 | $3,205.39 |
| | | 0030 | 1780 | 9028820 | PULL BOX, CONCRETE, STANDARD | 8.00 | 0.00 | 8.00 | EA | 6.00 | $3,150.50 | $18,903.00 |
| | | 0030 | 1790 | 9028821 | PULL BOX, CONCRETE, DOUBLE, TYPE A | 2.00 | 0.00 | 2.00 | EA | 1.00 | $4,890.43 | $4,890.43 |
| | | 0030 | 1800 | 9029100 | BASE, CONCRETE | 17.20 | 0.00 | 17.20 | CUYD | 10.04 | $1,355.71 | $13,611.33 |
| | | 0030 | 1810 | 9029901 | MISC.REMOVAL AND REINSTALLATION OF EXISTING RADAR DETECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | $1,443.53 | $0.00 |
| | | 0030 | 1820 | 9029902 | MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM | 1.00 | 0.00 | 1.00 | EA | 0.00 | $47,054.55 | $0.00 |
| | | 0030 | 1830 | 9029902 | MISC.POST TYPE C, 62 FT ARM | 2.00 | 0.00 | 2.00 | EA | 1.00 | $27,278.79 | $27,278.79 |
| | | 0030 | 1840 | 9029902 | MISC.RELOCATE EXISTING SIGNAL CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 1.00 | $2,700.42 | $2,700.42 |
| | | 0030 | 1850 | 9029902 | MISC.RELOCATE EXISTING TYPE 2 POWER SUPPLY | 1.00 | 0.00 | 1.00 | EA | 1.00 | $2,585.18 | $2,585.18 |
| | | 0030 | 1860 | 9029902 | MISC.UNINTERRUPTIBLE POWER SUPPLY | 1.00 | 0.00 | 1.00 | EA | 1.00 | $12,036.70 | $12,036.70 |
| | | 0030 | 1870 | 9029903 | MISC.FIBER OPTIC RELOCATION | 2,170.00 | 0.00 | 2,170.00 | LF | 0.00 | $4.78 | $0.00 |
| | | 0040 | 1880 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 2.80 | 0.00 | 2.80 | CUYD | 2.40 | $1,075.78 | $2,581.87 |
| | | 0040 | 1890 | 9031210 | I-BEAM POSTS | 770.00 | 0.00 | 770.00 | LB | 256.78 | $7.41 | $1,902.74 |
| | | 0040 | 1900 | 9031220 | PIPE POSTS | 1,100.00 | 0.00 | 1,100.00 | LB | 798.74 | $6.15 | $4,912.25 |
| | | 0040 | 1910 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 11.00 | 0.00 | 11.00 | EA | 0.00 | $257.96 | $0.00 |
| | | 0040 | 1920 | 9031270A | 2 IN. PSST POST - 12 GA. | 847.00 | 0.00 | 847.00 | LF | 179.00 | $12.50 | $2,237.50 |
| | | 0040 | 1930 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | 78.00 | 0.00 | 78.00 | EA | 15.00 | $340.30 | $5,104.50 |
| | | 0040 | 1940 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 308.00 | 0.00 | 308.00 | LF | 46.00 | $13.83 | $636.18 |
| | | 0040 | 1950 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 22.00 | 0.00 | 22.00 | EA | 4.00 | $345.79 | $1,383.16 |
| | | 0040 | 1960 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 893.00 | 0.00 | 893.00 | SQFT | 272.60 | $19.53 | $5,323.88 |
| | | 0040 | 1970 | 9035071A | STF-STRUCTURAL FLUORESCENT | 506.00 | 0.00 | 506.00 | SQFT | 35.00 | $27.72 | $970.20 |
| | | 0040 | 1990 | 9039902 | MISC.TUBULAR SUPPORT, TYPE S-2316.5, SPAN 45 FT. | 1.00 | 0.00 | 1.00 | EA | 0.00 | $62,988.22 | $0.00 |
| | | 0040 | 2000 | 9039902 | MISC.TUBULAR SUPPORT, TYPE S-2318, SPAN 50 FT. | 1.00 | 0.00 | 1.00 | EA | 0.00 | $68,411.05 | $0.00 |
| | | 0050 | 2010 | 9103700 | CCTV CAMERA ASSEMBLY, INSTALLED | 1.00 | 0.00 | 1.00 | EA | 0.00 | $5,252.68 | $0.00 |
| | | 0050 | 2020 | 9109901 | MISC.161KV TRANSMITION MODIFICATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | $1,606,286.23 | $0.00 |
| | | 0050 | 2030 | 9109903 | MISC.CCTV ETHERNET CABLE | 160.00 | 0.00 | 160.00 | LF | 160.00 | $2.20 | $352.00 |
| | | 0070 | 2040 | 2061000 | CLASS 1 EXCAVATION | 345.00 | 0.00 | 345.00 | CUYD | 0.00 | $305.55 | $0.00 |
| | | 0070 | 2050 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 305.00 | 0.00 | 305.00 | SQYD | 0.00 | $323.40 | $0.00 |
| | | 0070 | 2060 | 6071067 | (96 IN.) CURVED TOP PEDESTRIAN FENCE (STRUCTURES) | 529.00 | 0.00 | 529.00 | LF | 0.00 | $255.74 | $0.00 |
| | | 0070 | 2070 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 945.00 | 0.00 | 945.00 | LF | 0.00 | $83.03 | $0.00 |
| | | 0070 | 2080 | 7021214 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | 1,208.00 | 0.00 | 1,208.00 | LF | 0.00 | $162.20 | $0.00 |
| | | 0070 | 2090 | 7025001 | DYNAMIC PILE TESTING | 5.00 | 0.00 | 5.00 | EA | 0.00 | $2,140.59 | $0.00 |
| | | 0070 | 2100 | 7026000 | PRE-BORE FOR PILING | 918.00 | 0.00 | 918.00 | LF | 0.00 | $84.30 | $0.00 |
| | | 0070 | 2110 | 7027000 | PILE POINT REINFORCEMENT | 81.00 | 0.00 | 81.00 | EA | 0.00 | $152.35 | $0.00 |
| | | 0070 | 2120 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 532.70 | 0.00 | 532.70 | CUYD | 0.00 | $861.39 | $0.00 |
| | | 0070 | 2130 | 7034219A | TYPE D BARRIER | 1,062.00 | 0.00 | 1,062.00 | LF | 0.00 | $175.46 | $0.00 |
| | | 0070 | 2140 | 7034234 | SLAB ON CONCRETE NU-GIRDER (WITH TRANSPARENT FORMS) | 3,867.00 | 0.00 | 3,867.00 | SQYD | 0.00 | $532.84 | $0.00 |
| | | 0070 | 2150 | 7034420 | RAISED MEDIAN BARRIER | 2,139.00 | 0.00 | 2,139.00 | SQFT | 0.00 | $27.05 | $0.00 |
| | | 0070 | 2160 | 7034630 | CONCRETE CURB (BRIDGE RAIL) | 493.00 | 0.00 | 493.00 | LF | 0.00 | $67.02 | $0.00 |
| | | 0070 | 2170 | 7056024 | NU 63, PRESTRESSED CONCRETE NU-GIRDER | 3,425.00 | 0.00 | 3,425.00 | LF | 0.00 | $483.04 | $0.00 |
| | | 0070 | 2180 | 7061060 | REINFORCING STEEL (BRIDGES) | 88,910.00 | 0.00 | 88,910.00 | LB | 0.00 | $2.02 | $0.00 |
| | | 0070 | 2190 | 7061070 | MECHANICAL BAR SPLICE | 60.00 | 0.00 | 60.00 | EA | 0.00 | $298.74 | $0.00 |
| | | 0070 | 2200 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | $14,874.36 | $0.00 |
| | | 0070 | 2210 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 48.00 | 0.00 | 48.00 | EA | 0.00 | $2,619.40 | $0.00 |

# Missouri Department of Transportation
## Contractor's Pay Estimate Summary
## Contract Line Items and Total Paid for All Estimates

**Total Paid / All Items / All Estimates (Including this Estimate)**

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 251017-G02 | J8S0836D | 0070 | 2220 | 7123610 | SLAB DRAIN | 20.00 | 0.00 | 20.00 | EA | 0.00 | $798.66 | $0.00 |
| | | 0070 | 2230 | 7123611 | SLAB DRAIN WITH GRATE | 3.00 | 0.00 | 3.00 | EA | 0.00 | $1,331.10 | $0.00 |
| | | 0070 | 2240 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 0.00 | $54,103.29 | $0.00 |
| | | 0070 | 2250 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | $12,406.39 | $0.00 |
| | | 0070 | 2260 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 21.00 | 0.00 | 21.00 | EA | 0.00 | $298.89 | $0.00 |
| | | 0070 | 2270 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 35.00 | 0.00 | 35.00 | EA | 0.00 | $920.15 | $0.00 |
| | | 0001 | 5001 | 2039907 | MISC.Rock Fill | 0.00 | 4,500.00 | 4,500.00 | CUYD | 4,500.00 | $11.90 | $53,550.00 |
| | | 0001 | 5002 | 3049907 | MISC.Crushed Concrete | 0.00 | 2,700.00 | 2,700.00 | CUYD | 2,700.00 | $24.82 | $67,014.00 |
| | | 0001 | 5003 | 6039901 | WATER | 0.00 | 1.00 | 1.00 | LS | 1.00 | $360,347.34 | $360,347.34 |
| | **Project J8S0836D - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | **$7,673,225.48** |
| **251017-G02 Overall - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | | **$7,673,225.48** |

**Missouri Department of Transportation**
**Contractor's Pay Estimate Summary**
**Installed Locations of Paid Line Items (This Estimate Only)**

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

**Project: J8S0836D**

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Posting Sequence No. | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0050 | 2035500 | EMBANKMENT IN PLACE | 9/1/26 | 9/16/26 | 1 | 2,100.00 | CUYD | Prop MM<br>12+00 to 20+00 | 12+00 | | 20+00 | | |
| | | | 9/2/26 | 9/16/26 | 1 | 2,500.00 | CUYD | 12+00 to 20+00 | 12+00 | | 20+00 | | |
| | | | 9/3/26 | 9/16/26 | 1 | 2,177.00 | CUYD | 12+00 to 20+00 | 12+00 | | 20+00 | | |
| | | | 9/8/26 | 9/16/26 | 1 | 2,200.00 | CUYD | 12+00 to 20+00 | 12+00 | | 20+00 | | |
| | | | 9/9/26 | 9/16/26 | 1 | 2,350.00 | CUYD | 12+00 to 20+00 | 12+00 | | 20+0 | | |
| | | | 9/10/26 | 9/16/26 | 1 | 1,800.00 | CUYD | 12+00 to 20+00 | 12+00 | | 20+00 | | |
| | | | 9/11/26 | 9/16/26 | 1 | 1,200.00 | CUYD | 12+00 to 20+00 | 12+00 | | 20+00 | | |
| 0810 | 7250318A | 18 IN. PIPE CULVERT GROUP B | 9/4/26 | 9/16/26 | 1 | 149.00 | LF | 13+64.76 to 15+20 | 13+64.76 | | 15+20 | | |
| 0830 | 7250324A | 24 IN. PIPE CULVERT GROUP B | 9/1/26 | 9/16/26 | 1 | 138.00 | LF | 15+20 to 16+65 | 15+20 | | 16+65 | | |
| 0870 | 7261015 | 15 IN. PIPE GROUP A | 9/4/26 | 9/16/26 | 1 | 36.00 | LF | 15+20 | 15+20 | | 15+20 | | |
| 0980 | 7311030 | PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I | 9/4/26 | 9/16/26 | 1 | 4.00 | FT | 13+64.78 | 13+64.78 | | | | |

**The information below this line are details for Construction Signs (if applicable).**
No Data Available

# Line Item Adjustments by Estimate

Contract ID: 251017-G02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J8S0836D | 0050 | EMBANKMENT IN PLACE | Material | | 6 | May 18, 2026 | SYSTEM | ($6,788.88) | |
| | | | | | 6 | May 18, 2026 | SYSTEM | $6,788.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dyeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($6,788.88) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | ($6,788.88) | |
| | | | | **- Total** | | | | **($13,577.76)** | |
| | | | **Material - Total** | | | | | **($13,577.76)** | |
| | | | MaterialCredit | | 8 | Jun 16, 2026 | SYSTEM | $6,788.88 | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $6,788.88 | |
| | | | | **- Total** | | | | **$13,577.76** | |
| | | | **MaterialCredit - Total** | | | | | **$13,577.76** | |
| | **0050 - Total** | | | | | | | **$0.00** | |
| | 0060 | COMPACTING EMBANKMENT | Material | | 8 | Jun 16, 2026 | SYSTEM | ($579.67) | |
| | | | | **- Total** | | | | **($579.67)** | |
| | | | **Material - Total** | | | | | **($579.67)** | |
| | | | MaterialCredit | | 9 | Jul 2, 2026 | SYSTEM | $579.67 | |
| | | | | **- Total** | | | | **$579.67** | |
| | | | **MaterialCredit - Total** | | | | | **$579.67** | |
| | **0060 - Total** | | | | | | | **$0.00** | |
| | 0120 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 8 | Jun 16, 2026 | SYSTEM | ($9,015.05) | |
| | | | | **- Total** | | | | **($9,015.05)** | |
| | | | **Material - Total** | | | | | **($9,015.05)** | |
| | | | MaterialCredit | | 9 | Jul 2, 2026 | SYSTEM | $9,015.05 | |
| | | | | **- Total** | | | | **$9,015.05** | |
| | | | **MaterialCredit - Total** | | | | | **$9,015.05** | |
| | **0120 - Total** | | | | | | | **$0.00** | |
| | 0140 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 8 | Jun 16, 2026 | SYSTEM | ($111,247.77) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($2,487.07) | |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | ($2,487.07) | |
| | | | | **- Total** | | | | **($116,221.91)** | |
| | | | **Material - Total** | | | | | **($116,221.91)** | |
| | | | MaterialCredit | | 9 | Jul 2, 2026 | SYSTEM | $111,247.77 | |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | $2,487.07 | |
| | | | | | 11 | Aug 3, 2026 | SYSTEM | $2,487.07 | |
| | | | | **- Total** | | | | **$116,221.91** | |
| | | | **MaterialCredit - Total** | | | | | **$116,221.91** | |
| | **0140 - Total** | | | | | | | **$0.00** | |
| | 0280 | 8 IN. CONCRETE MEDIAN STRIP | Material | | 10 | Jul 16, 2026 | SYSTEM | ($10,666.17) | |
| | | | | **- Total** | | | | **($10,666.17)** | |
| | | | **Material - Total** | | | | | **($10,666.17)** | |
| | | | MaterialCredit | | 11 | Aug 3, 2026 | SYSTEM | $10,666.17 | |

# Line Item Adjustments by Estimate

Contract ID: 251017-G02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J8S0836D | 0280 | 8 IN. CONCRETE MEDIAN STRIP | MaterialCredit | **- Total** | | | | **$10,666.17** | |
| | | | **MaterialCredit - Total** | | | | | **$10,666.17** | |
| | **0280 - Total** | | | | | | | **$0.00** | |
| | 0300 | PAVED APPROACH, 8 IN. | Material | | 8 | Jun 16, 2026 | SYSTEM | ($49,544.39) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($64,096.23) | |
| | | | | **- Total** | | | | **($113,640.62)** | |
| | | | **Material - Total** | | | | | **($113,640.62)** | |
| | | | MaterialCredit | | 9 | Jul 2, 2026 | SYSTEM | $49,544.39 | |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | $64,096.23 | |
| | | | | **- Total** | | | | **$113,640.62** | |
| | | | **MaterialCredit - Total** | | | | | **$113,640.62** | |
| | **0300 - Total** | | | | | | | **$0.00** | |
| | 0310 | CONCRETE SIDEWALK, 4 IN. | Material | | 12 | Aug 17, 2026 | SYSTEM | ($39,037.34) | |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | ($39,037.34) | |
| | | | | **- Total** | | | | **($78,074.68)** | |
| | | | **Material - Total** | | | | | **($78,074.68)** | |
| | | | MaterialCredit | | 13 | Sep 2, 2026 | SYSTEM | $39,037.34 | |
| | | | | | 14 | Sep 16, 2026 | SYSTEM | $39,037.34 | |
| | | | | **- Total** | | | | **$78,074.68** | |
| | | | **MaterialCredit - Total** | | | | | **$78,074.68** | |
| | **0310 - Total** | | | | | | | **$0.00** | |
| | 0320 | CONCRETE GUTTER TYPE A | Material | | 11 | Aug 3, 2026 | SYSTEM | ($1,600.02) | |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | ($1,600.02) | |
| | | | | **- Total** | | | | **($3,200.04)** | |
| | | | **Material - Total** | | | | | **($3,200.04)** | |
| | | | MaterialCredit | | 12 | Aug 17, 2026 | SYSTEM | $1,600.02 | |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | $1,600.02 | |
| | | | | **- Total** | | | | **$3,200.04** | |
| | | | **MaterialCredit - Total** | | | | | **$3,200.04** | |
| | **0320 - Total** | | | | | | | **$0.00** | |
| | 0490 | MANHOLE FRAME AND COVER, TYPE 3 | Material | | 8 | Jun 16, 2026 | SYSTEM | ($1,073.55) | |
| | | | | **- Total** | | | | **($1,073.55)** | |
| | | | **Material - Total** | | | | | **($1,073.55)** | |
| | | | MaterialCredit | | 9 | Jul 2, 2026 | SYSTEM | $1,073.55 | |
| | | | | **- Total** | | | | **$1,073.55** | |
| | | | **MaterialCredit - Total** | | | | | **$1,073.55** | |
| | **0490 - Total** | | | | | | | **$0.00** | |
| | 0800 | 15 IN. PIPE CULVERT GROUP B | Material | | 7 | Jun 2, 2026 | SYSTEM | ($10,832.00) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $10,832.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dyeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |

# Line Item Adjustments by Estimate

Contract ID: 251017-G02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J8S0836D | **0800 - Total** | | | | | | | **$0.00** | |
| | 0930 | 42 IN. PIPE GROUP A | Material | | 8 | Jun 16, 2026 | SYSTEM | ($31,605.76) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $31,605.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dyeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0930 - Total** | | | | | | | **$0.00** | |
| | 1000 | 15 IN. GROUP B FLARED END SEC | Material | | 7 | Jun 2, 2026 | SYSTEM | ($1,910.48) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $1,910.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dyeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1000 - Total** | | | | | | | **$0.00** | |
| | 1200 | MISC. | Other Item Adjustment | ACAD | 10 | Jul 16, 2026 | dyeb1 | $24,807.89 | 19085.1 SY 7.00" SP250 26-59 Virigin AC 3.7% |
| | | | | | 10 | Jul 16, 2026 | dyeb1 | $16,474.74 | 19085.10 SY 7.00" SP125 25-80 4.30% virgin AC |
| | | | | **ACAD - Total** | | | | **$41,282.63** | |
| | | | **Other Item Adjustment - Total** | | | | | **$41,282.63** | |
| | **1200 - Total** | | | | | | | **$41,282.63** | |
| | 1270 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | Construction Stockpile STMA | | 13 | Sep 2, 2026 | SYSTEM | $41,634.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$41,634.00** | |
| | | | **Construction Stockpile STMA - Total** | | | | | **$41,634.00** | |
| | **1270 - Total** | | | | | | | **$41,634.00** | |
| | 1280 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE B | Construction Stockpile STMA | | 13 | Sep 2, 2026 | SYSTEM | $3,819.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$3,819.00** | |
| | | | **Construction Stockpile STMA - Total** | | | | | **$3,819.00** | |
| | **1280 - Total** | | | | | | | **$3,819.00** | |
| | 1300 | BRACKET ARM, 4 FT. OR 1.2 M | Construction Stockpile STMA | | 13 | Sep 2, 2026 | SYSTEM | $6,726.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$6,726.00** | |
| | | | **Construction Stockpile STMA - Total** | | | | | **$6,726.00** | |
| | **1300 - Total** | | | | | | | **$6,726.00** | |
| | 1310 | BRACKET ARM, 6 FT. OR 1.8 M | Construction Stockpile STMA | | 13 | Sep 2, 2026 | SYSTEM | $3,546.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$3,546.00** | |
| | | | **Construction Stockpile STMA - Total** | | | | | **$3,546.00** | |
| | **1310 - Total** | | | | | | | **$3,546.00** | |
| | 1320 | BRACKET ARM, 8 FT. OR 2.4 M | Construction Stockpile STMA | | 13 | Sep 2, 2026 | SYSTEM | $1,616.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$1,616.00** | |
| | | | **Construction Stockpile STMA - Total** | | | | | **$1,616.00** | |
| | **1320 - Total** | | | | | | | **$1,616.00** | |
| | 1330 | BRACKET ARM, 10 FT. OR 3.0 M | Construction Stockpile STMA | | 13 | Sep 2, 2026 | SYSTEM | $644.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$644.00** | |
| | | | **Construction Stockpile STMA - Total** | | | | | **$644.00** | |
| | **1330 - Total** | | | | | | | **$644.00** | |
| | 1340 | BRACKET ARM, 12 FT. OR 3.6 M | Construction Stockpile STMA | | 13 | Sep 2, 2026 | SYSTEM | $1,983.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$1,983.00** | |
| | | | **Construction Stockpile STMA - Total** | | | | | **$1,983.00** | |

# Line Item Adjustments by Estimate

Contract ID: 251017-G02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J8S0836D | **1340 - Total** | | | | | | | **$1,983.00** | |
| | 1350 | BRACKET ARM, 15 FT. OR 4.6 M | Construction Stockpile STMA | | 13 | Sep 2, 2026 | SYSTEM | $691.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$691.00** | |
| | | | **Construction Stockpile STMA - Total** | | | | | **$691.00** | |
| | **1350 - Total** | | | | | | | **$691.00** | |
| | 1500 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Construction Stockpile | | 10 | Jul 16, 2026 | SYSTEM | ($1,493.57) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 11 | Aug 3, 2026 | SYSTEM | ($1,491.34) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($2,984.91)** | |
| | | | **Construction Stockpile - Total** | | | | | **($2,984.91)** | |
| | | | Construction Stockpile STMI | | 9 | Jul 2, 2026 | SYSTEM | $15,608.53 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$15,608.53** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$15,608.53** | |
| | **1500 - Total** | | | | | | | **$12,623.62** | |
| | 1600 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | Construction Stockpile STMA | | 13 | Sep 2, 2026 | SYSTEM | $19,738.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$19,738.00** | |
| | | | **Construction Stockpile STMA - Total** | | | | | **$19,738.00** | |
| | **1600 - Total** | | | | | | | **$19,738.00** | |
| | 1780 | PULL BOX, CONCRETE, STANDARD | Material | | 7 | Jun 2, 2026 | SYSTEM | ($9,451.50) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | ($9,451.50) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($9,451.50) | |
| | | | | **- Total** | | | | **($28,354.50)** | |
| | | | **Material - Total** | | | | | **($28,354.50)** | |
| | | | MaterialCredit | | 8 | Jun 16, 2026 | SYSTEM | $9,451.50 | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $9,451.50 | |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | $9,451.50 | |
| | | | | **- Total** | | | | **$28,354.50** | |
| | | | **MaterialCredit - Total** | | | | | **$28,354.50** | |
| | **1780 - Total** | | | | | | | **$0.00** | |
| | 2070 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Construction Stockpile STMI | | 8 | Jun 16, 2026 | SYSTEM | $49,990.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$49,990.50** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$49,990.50** | |
| | **2070 - Total** | | | | | | | **$49,990.50** | |
| | 2080 | GALVANIZED STRUCTURAL STEEL PILES (14 IN | Construction Stockpile STMI | | 8 | Jun 16, 2026 | SYSTEM | $88,026.96 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$88,026.96** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$88,026.96** | |
| | **2080 - Total** | | | | | | | **$88,026.96** | |
| | 2110 | PILE POINT REINFORCEMENT | Construction Stockpile STMI | | 8 | Jun 16, 2026 | SYSTEM | $10,755.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$10,755.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$10,755.00** | |
| | **2110 - Total** | | | | | | | **$10,755.00** | |
| | 2260 | LAMINATED NEOPRENE BEARING PAD | Construction Stockpile STMI | | 9 | Jul 2, 2026 | SYSTEM | $3,360.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$3,360.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$3,360.00** | |

# Line Item Adjustments by Estimate

Contract ID: 251017-G02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J8S0836D | **2260 - Total** | | | | | | | **$3,360.00** | |
| | 2270 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | Construction Stockpile STMI | | 9 | Jul 2, 2026 | SYSTEM | $23,975.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$23,975.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$23,975.00** | |
| | **2270 - Total** | | | | | | | **$23,975.00** | |
| **J8S0836D - Total** | | | | | | | | **$310,410.71** | |
| **Overall - Total** | | | | | | | | **$310,410.71** | |

## Contract Adjustments for Contract - 251017-G02

There are no contract adjustments to display for this contract.