



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

Report Generated on May 6, 2026

**Pay Estimate Created Date: May 4, 2026**

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 251017-G02	<b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> April 2, 2026	<b>Pay Period End</b> May 1, 2026	<b>Original Contract Amount</b> \$22,717,532.32	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$22,717,532.32
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Approval Date	By User
May 4, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by dyeb1
May 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by clarkd4
May 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 1, 2028	May 1, 2028		2.38%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
251017-G02			
Total Posted Items Pay	\$114,182.98	\$425,852.25	\$540,035.23
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
		\$425,852.25	\$540,035.23
<b>Contract Total Payable This Estimate:</b>	<b>\$114,182.98</b>		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S0836D	0230	6059901	MISC.GROUND IMPROVEMENTS	LS	\$1,141,829.760	0.100	\$114,182.98
<b>Project J8S0836D - Total</b>							<b>\$114,182.98</b>
<b>Overall - Total</b>							<b>\$114,182.98</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on May 6, 2026

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					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td><b>Posted Item Pay</b></td> <td>\$114,182.98</td> <td>\$425,852.25</td> <td>\$540,035.23</td> </tr> <tr> <td><b>Gross Item Adjustments</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Gross Item Pay</b></td> <td><b>\$114,182.98</b></td> <td><b>\$425,852.25</b></td> <td><b>\$540,035.23</b></td> </tr> <tr> <td><b>Incentive</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Disincentive</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Liquidated Damages</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Other Contract Adjustments</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	<b>Posted Item Pay</b>	\$114,182.98	\$425,852.25	\$540,035.23	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00	<b>Gross Item Pay</b>	<b>\$114,182.98</b>	<b>\$425,852.25</b>	<b>\$540,035.23</b>	<b>Incentive</b>	\$0.00	\$0.00	\$0.00	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
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**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on May 6, 2026

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on May 6, 2026

**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	3.00	\$24,644.86	\$73,934.58
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$301,596.33	\$30,159.63
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	14,865.00	0.00	14,865.00	CUYD	0.00	\$6.39	\$0.00
		0001	0050	2035500	EMBANKMENT IN PLACE	182,712.00	0.00	182,712.00	CUYD	0.00	\$15.12	\$0.00
		0001	0060	2036000	COMPACTING EMBANKMENT	5,224.00	0.00	5,224.00	CUYD	0.00	\$6.37	\$0.00
		0001	0070	2043010	PORE PRESSURE MEASURING DEVICE	4.00	0.00	4.00	EA	0.00	\$5,488.68	\$0.00
		0001	0080	2063000	CLASS 3 EXCAVATION	3,082.00	0.00	3,082.00	CUYD	0.00	\$8.03	\$0.00
		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	0.00	\$424.05	\$0.00
		0001	0110	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	9,364.00	0.00	9,364.00	LF	0.00	\$6.41	\$0.00
		0001	0120	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10,742.00	0.00	10,742.00	SQYD	0.00	\$12.91	\$0.00
		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	0.00	\$12.94	\$0.00
		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	0.00	\$850.74	\$0.00
		0001	0210	6039923	SEWER	31.00	0.00	31.00	LF	0.00	\$1,102.06	\$0.00
		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	0.10	\$1,141,829.76	\$114,182.98
		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	0.00	\$109.88	\$0.00
		0001	0260	6081012	TRUNCATED DOMES	433.00	0.00	433.00	SQFT	0.00	\$30.55	\$0.00
		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	0.00	\$76.46	\$0.00
		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	0.00	\$70.95	\$0.00
		0001	0310	6086004	CONCRETE SIDEWALK, 4 IN.	7,417.60	0.00	7,417.60	SQYD	0.00	\$42.58	\$0.00
		0001	0320	6091041	CONCRETE GUTTER TYPE A	48.00	0.00	48.00	LF	0.00	\$59.26	\$0.00
		0001	0330	6091052	CURB AND GUTTER TYPE B	10,482.00	0.00	10,482.00	LF	0.00	\$24.86	\$0.00
		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	0.00	\$223.16	\$0.00
		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	0.00	\$1,667.04	\$0.00
		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	0.00	\$357.85	\$0.00
		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	914.01	\$10.43	\$9,533.12
		0001	0520	6161025	CHANNELIZER (TRIM-LINE)	244.00	0.00	244.00	EA	150.00	\$19.76	\$2,964.00
		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	4.00	\$13,172.86	\$52,691.44



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Contract Line Items and Total Paid for All Estimates**

Report Generated on May 6, 2026

**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	0570	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,756.37	\$0.00
		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	0.25	\$954,389.39	\$238,597.35
		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	0.00	\$19.76	\$0.00
		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	0.00	\$274.43	\$0.00
		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	0.00	\$493.98	\$0.00
		0001	0700	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	41.00	0.00	41.00	EA	0.00	\$82.33	\$0.00
		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	0.00	\$0.44	\$0.00
		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	0.00	\$0.44	\$0.00
		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	0.00	\$1.10	\$0.00
		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	0.00	\$0.55	\$0.00
		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	0.00	\$67.70	\$0.00
		0001	0810	7250318A	18 IN. PIPE GROUP B	1,576.00	0.00	1,576.00	LF	0.00	\$77.55	\$0.00
		0001	0820	7250321A	21 IN. PIPE GROUP B	404.00	0.00	404.00	LF	0.00	\$87.75	\$0.00
		0001	0830	7250324A	24 IN. PIPE GROUP B	816.00	0.00	816.00	LF	0.00	\$95.53	\$0.00
		0001	0840	7250330A	30 IN. PIPE GROUP B	181.00	0.00	181.00	LF	0.00	\$122.91	\$0.00
		0001	0850	7250342A	42 IN. PIPE GROUP B	89.00	0.00	89.00	LF	0.00	\$136.00	\$0.00
		0001	0860	7259903	MISC.27 IN. PIPE GROUP B	605.00	0.00	605.00	LF	0.00	\$123.11	\$0.00
		0001	0870	7261015	15 IN. PIPE GROUP A	266.00	0.00	266.00	LF	0.00	\$66.66	\$0.00
		0001	0880	7261018	18 IN. PIPE GROUP A	568.00	0.00	568.00	LF	0.00	\$70.88	\$0.00
		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	0.00	\$66.39	\$0.00
		0001	0910	7261030	30 IN. PIPE GROUP A	116.00	0.00	116.00	LF	0.00	\$112.99	\$0.00
		0001	0920	7261036	36 IN. PIPE GROUP A	130.00	0.00	130.00	LF	0.00	\$222.89	\$0.00
		0001	0930	7261042	42 IN. PIPE GROUP A	128.00	0.00	128.00	LF	0.00	\$246.92	\$0.00
		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	0.00	\$160.32	\$0.00
		0001	0960	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	11.00	0.00	11.00	FT	0.00	\$924.53	\$0.00
		0001	0970	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	69.00	0.00	69.00	FT	0.00	\$711.99	\$0.00
		0001	0980	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	932.00	0.00	932.00	FT	0.00	\$637.06	\$0.00
		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	0.00	\$477.62	\$0.00
		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	0.00	\$802.97	\$0.00
		0001	1050	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$445.08	\$0.00



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

Report Generated on May 6, 2026

**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	1060	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$953.61	\$0.00
		0001	1070	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,631.93	\$0.00
		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	0.00	\$2,340.53	\$0.00
		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	32.00	\$13.16	\$421.12
		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	0.00	\$11.33	\$0.00
		0002	1200	4039905	MISC.11" ASPHALTIC CONCRETE PAVEMENT SP125C	44,986.90	0.00	44,986.90	SQYD	0.00	\$48.68	\$0.00
		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	0.00	\$3,540.19	\$0.00
		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	0.00	\$4,583.06	\$0.00
		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	0.00	\$702.54	\$0.00
		0020	1320	9011108	BRACKET ARM, 8 FT. OR 2.4 M	6.00	0.00	6.00	EA	0.00	\$719.02	\$0.00
		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	0.00	\$1,141.64	\$0.00
		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	0.00	\$296.39	\$0.00
		0020	1380	9011313	LUMINAIRE, LED-C	11.00	0.00	11.00	EA	0.00	\$444.58	\$0.00
		0020	1390	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	0.00	\$10,911.52	\$0.00
		0020	1400	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	852.00	0.00	852.00	LF	0.00	\$22.50	\$0.00
		0020	1410	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,399.00	0.00	1,399.00	LF	0.00	\$28.38	\$0.00
		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	0.00	\$9.33	\$0.00
		0020	1440	9016120	PULL BOX, CONCRETE, STANDARD	35.00	0.00	35.00	EA	0.00	\$2,930.96	\$0.00
		0020	1450	9017002	CABLE, 2 AWG 1 CONDUCTOR	250.00	0.00	250.00	LF	0.00	\$4.45	\$0.00
		0020	1460	9017006	CABLE, 6 AWG 1 CONDUCTOR	2,100.00	0.00	2,100.00	LF	0.00	\$2.58	\$0.00
		0020	1470	9017008	CABLE, 8 AWG 1 CONDUCTOR	12,570.00	0.00	12,570.00	LF	0.00	\$1.92	\$0.00
		0020	1480	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	4,030.00	0.00	4,030.00	LF	0.00	\$1.59	\$0.00
		0020	1490	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1,110.00	0.00	1,110.00	LF	0.00	\$6.53	\$0.00
		0020	1500	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	6,960.00	0.00	6,960.00	LF	0.00	\$4.94	\$0.00
		0020	1510	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	29.00	0.00	29.00	EA	0.00	\$1,926.53	\$0.00
		0020	1520	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.00	0.00	11.00	EA	0.00	\$2,919.97	\$0.00
		0020	1530	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	0.00	\$5,153.87	\$0.00
		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	0.00	\$1,059.32	\$0.00
		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	0.00	\$20,582.59	\$0.00



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

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251017-G02	J8S0836D	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	0.00	\$1,081.28	\$0.00
		0030	1640	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,462.00	0.00	1,462.00	LF	0.00	\$12.35	\$0.00
		0030	1650	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	251.00	0.00	251.00	LF	0.00	\$19.21	\$0.00
		0030	1660	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	270.00	0.00	270.00	LF	0.00	\$22.78	\$0.00
		0030	1670	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	190.00	0.00	190.00	LF	0.00	\$31.29	\$0.00
		0030	1680	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	497.00	0.00	497.00	LF	0.00	\$36.77	\$0.00
		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	0.00	\$1.92	\$0.00
		0030	1720	9028308	CABLE, 16 AWG 2 CONDUCTOR	550.00	0.00	550.00	LF	0.00	\$1.87	\$0.00
		0030	1730	9028310	CABLE, 16 AWG 5 CONDUCTOR	550.00	0.00	550.00	LF	0.00	\$2.09	\$0.00
		0030	1740	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,690.00	0.00	4,690.00	LF	0.00	\$2.31	\$0.00
		0030	1750	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	\$1,487.43	\$0.00
		0030	1760	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	0.00	\$2,195.48	\$0.00
		0030	1770	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$3,205.39	\$0.00
		0030	1780	9028820	PULL BOX, CONCRETE, STANDARD	8.00	0.00	8.00	EA	0.00	\$3,150.50	\$0.00
		0030	1790	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	0.00	\$4,890.43	\$0.00
		0030	1800	9029100	BASE, CONCRETE	17.20	0.00	17.20	CUYD	0.00	\$1,355.71	\$0.00
		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	0.00	\$27,278.79	\$0.00
		0030	1840	9029902	MISC.RELOCATE EXISTING SIGNAL CONTROLLER	1.00	0.00	1.00	EA	0.00	\$2,700.42	\$0.00
		0030	1850	9029902	MISC.RELOCATE EXISTING TYPE 2 POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$2,585.18	\$0.00
		0030	1860	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$12,036.70	\$0.00
		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	0.00	\$1,075.78	\$0.00
		0040	1890	9031210	I-BEAM POSTS	770.00	0.00	770.00	LB	0.00	\$7.41	\$0.00
		0040	1900	9031220	PIPE POSTS	1,100.00	0.00	1,100.00	LB	0.00	\$6.15	\$0.00
		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	0.00	\$12.50	\$0.00
		0040	1930	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	78.00	0.00	78.00	EA	0.00	\$340.30	\$0.00
		0040	1940	9031280	2.5 IN. PSST POST - 12 GA.	308.00	0.00	308.00	LF	0.00	\$13.83	\$0.00
		0040	1950	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	22.00	0.00	22.00	EA	0.00	\$345.79	\$0.00
		0040	1960	9035069A	SHF-FLAT SHEET FLUORESCENT	893.00	0.00	893.00	SQFT	0.00	\$19.53	\$0.00
		0040	1970	9035071A	STF-STRUCTURAL FLUORESCENT	506.00	0.00	506.00	SQFT	0.00	\$27.72	\$0.00
		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 TRANSMISSION 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	0.00	\$2.20	\$0.00
		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		



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251017-G02	J8S0836D	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
		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
<b>Project J8S0836D - Total Value Posted to Date as of Report Generated Date</b>												<b>\$540,035.23</b>
<b>251017-G02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$540,035.23</b>



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

Report Generated on May 6, 2026

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
0230	6059901	MISC.	4/27/26	4/29/26	1	0.10	LS	ESS - Finished fine grading drainage layer for north soil improvements. This is ready for wick drains. Worked on grade around this area so water would drain to ditches.	4+50		8+85		

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



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251017-G02

No Data Available



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**Contract Adjustments for Contract - 251017-G02**

There are no contract adjustments to display for this contract.