



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on March 19, 2026

Pay Estimate Created Date: March 16, 2026

Progress Estimate Number	Contract ID	251114-F02	Pay Period Start	March 2, 2026	Original Contract Amount	\$13,515,221.28
3	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	March 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$13,515,221.28

Approval Date					By User
March 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by				granaj1
March 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				langeb1
March 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by				ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 28, 2027	July 28, 2027		2.50%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 3, 2025	December 3, 2025	
Letting Date	November 14, 2025	November 14, 2025	
Notice to Proceed Date	February 2, 2026	February 2, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
251114-F02			
Total Posted Items Pay	\$0.00	\$337,550.00	\$337,550.00
Gross Item Adjustments	\$0.00	\$62,294.50	\$62,294.50
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
		\$399,844.50	\$399,844.50
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3557	FAF 67-3(148)	Resurface and ADA improvement	67	ST LOUIS	from I-70 to Route D (Page Avenue)
Totals by Job Numbers					
J6S3557			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$337,550.00	\$337,550.00
	Gross Item Adjustments		\$0.00	\$62,294.50	\$62,294.50
	Gross Item Pay		\$0.00	\$399,844.50	\$399,844.50
	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



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

Report Generated on March 19, 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 March 19, 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)
251114-F02	J6S3557	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,400,000.00	\$0.00
		0001	0020	2063000	CLASS 3 EXCAVATION	123.00	0.00	123.00	CUYD	0.00	\$16.00	\$0.00
		0001	0030	2063500	CULVERT CLEANOUT	116.00	0.00	116.00	EA	0.00	\$250.00	\$0.00
		0001	0040	2079909	MISC.MODIFIED LINEAR GRADING CLASS II	190.00	0.00	190.00	STA	0.00	\$2,100.00	\$0.00
		0001	0050	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$1,600.00	\$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	21,172.00	0.00	21,172.00	SQYD	0.00	\$15.15	\$0.00
		0001	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	19.00	0.00	19.00	SQYD	0.00	\$54.50	\$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,848.00	0.00	1,848.00	TONS	0.00	\$116.00	\$0.00
		0001	0090	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX), FIBER REINFORCED	16,129.00	0.00	16,129.00	TONS	0.00	\$129.00	\$0.00
		0001	0100	4071007	TACK COAT - NON-TRACKING	16,481.00	0.00	16,481.00	GAL	0.00	\$1.00	\$0.00
		0001	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	302.70	0.00	302.70	SQYD	0.00	\$128.00	\$0.00
		0001	0120	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	542.40	0.00	542.40	SQYD	0.00	\$110.00	\$0.00
		0001	0130	5021335	CONCRETE PAVEMENT (11 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	3,466.70	0.00	3,466.70	SQYD	0.00	\$128.00	\$0.00
		0001	0140	6042020	ADJUSTING BASIN OR INLET	13.00	0.00	13.00	EA	0.00	\$2,800.00	\$0.00
		0001	0150	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00
		0001	0160	6049902	MISC.PULLBOX ADJUST TO GRADE	3.00	0.00	3.00	EA	0.00	\$915.00	\$0.00
		0001	0170	6049902	MISC.SANITARY MANHOLE ADJUST TO GRADE	9.00	0.00	9.00	EA	0.00	\$805.00	\$0.00
		0001	0180	6049902	MISC.STORM MANHOLE ADJUST TO GRADE	12.00	0.00	12.00	EA	0.00	\$805.00	\$0.00
		0001	0190	6049902	MISC.UTILITY CONCRETE ENCASEMENT	6.00	0.00	6.00	EA	0.00	\$2,150.00	\$0.00
		0001	0200	6081012	TRUNCATED DOMES	1,558.00	0.00	1,558.00	SQFT	0.00	\$27.00	\$0.00
		0001	0210	6083006	6 IN. CONCRETE MEDIAN STRIP	565.20	0.00	565.20	SQYD	0.00	\$175.00	\$0.00
		0001	0220	6085008	PAVED APPROACH, 8 IN.	5,758.20	0.00	5,758.20	SQYD	0.00	\$108.00	\$0.00
		0001	0230	6086004	CONCRETE SIDEWALK, 4 IN.	10,320.20	0.00	10,320.20	SQYD	0.00	\$56.00	\$0.00
		0001	0240	6086007	CONCRETE SIDEWALK, 7 IN.	55.70	0.00	55.70	SQYD	0.00	\$82.00	\$0.00
		0001	0250	6089902	MISC.CONCRETE CURB RAMP	160.00	0.00	160.00	EA	0.00	\$2,700.00	\$0.00
		0001	0260	6089902	MISC.ISLAND TUBULAR MARKER	65.00	0.00	65.00	EA	0.00	\$185.00	\$0.00
		0001	0270	6089905	MISC.CONCRETE SIDEWALK, 6 IN.	171.10	0.00	171.10	SQYD	0.00	\$79.00	\$0.00
		0001	0280	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3,414.00	0.00	3,414.00	LF	0.00	\$52.00	\$0.00
		0001	0290	6091052	CURB AND GUTTER TYPE B	3,915.00	0.00	3,915.00	LF	0.00	\$57.00	\$0.00
		0001	0300	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,275.00	0.00	1,275.00	LF	0.00	\$30.00	\$0.00
		0001	0310	6092031	CONCRETE CURB LOW PROFILE TYPE E	38.00	0.00	38.00	LF	0.00	\$60.00	\$0.00
		0001	0320	6097000	ROCK LINING	6.00	0.00	6.00	CUYD	0.00	\$220.00	\$0.00
		0001	0330	6099903	MISC.VARIABLE HEIGHT CURB (30 IN. MAX. HEIGHT)	1,888.00	0.00	1,888.00	LF	0.00	\$106.00	\$0.00
		0001	0340	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,300.00	\$0.00
		0001	0350	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	0.00	\$500.00	\$0.00
		0001	0360	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	0.00	8.00	EA	0.00	\$1,000.00	\$0.00
		0001	0370	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0380	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	891.00	0.00	891.00	SQYD	0.00	\$365.00	\$0.00
		0001	0390	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	891.00	0.00	891.00	SQYD	0.00	\$1.00	\$0.00
		0001	0400	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	891.00	0.00	891.00	SQYD	0.00	\$1.00	\$0.00
		0001	0410	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,613.00	0.00	1,613.00	LF	0.00	\$10.00	\$0.00
		0001	0420	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,070.00	0.00	1,070.00	EA	0.00	\$1.00	\$0.00
		0001	0430	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$1,580.00	\$0.00
		0001	0440	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	0.00	\$2,075.00	\$0.00
		0001	0450	6143014	MANHOLE FRAME AND COVER, TYPE 4	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0460	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$2,800.00	\$0.00
		0001	0470	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0001	0480	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	213.00	0.00	213.00	LF	0.00	\$237.00	\$0.00
		0001	0490	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	4,078.00	0.00	4,078.00	LF	0.00	\$159.00	\$0.00
		0001	0500	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	49.00	0.00	49.00	LF	0.00	\$350.00	\$0.00
		0001	0510	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	4,912.00	0.00	4,912.00	LF	0.00	\$24.00	\$0.00
		0001	0520	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	5,380.00	0.00	5,380.00	LF	0.00	\$2.00	\$0.00



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

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251114-F02	J6S3557	0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.22	\$1,570,000.00	\$337,560.00
		0001	0540	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,649.00	0.00	1,649.00	LF	0.00	\$18.00	\$0.00
		0001	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	0.00	22.00	EA	0.00	\$280.00	\$0.00
		0001	0560	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
		0001	0570	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	0.00	\$450.00	\$0.00
		0001	0580	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	47.00	0.00	47.00	EA	0.00	\$75.00	\$0.00
		0001	0590	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	43,144.00	0.00	43,144.00	LF	0.00	\$0.25	\$0.00
		0001	0600	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	57,954.00	0.00	57,954.00	LF	0.00	\$0.32	\$0.00
		0001	0610	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	5,264.00	0.00	5,264.00	LF	0.00	\$1.00	\$0.00
		0001	0620	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0630	6209902	MISC.CURB REFLECTORS	195.00	0.00	195.00	EA	0.00	\$65.00	\$0.00
		0001	0640	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	164,620.00	0.00	164,620.00	SQYD	0.00	\$3.25	\$0.00
		0001	0650	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	932.00	0.00	932.00	SQYD	0.00	\$9.40	\$0.00
		0001	0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$60,000.00	\$0.00
		0001	0670	7034001	CLASS B-1 CONCRETE	3.00	0.00	3.00	CUYD	0.00	\$1,720.00	\$0.00
		0001	0680	7061000	REINFORCING STEEL	270.00	0.00	270.00	LB	0.00	\$3.00	\$0.00
		0001	0690	7209904	MISC.MODULAR BLOCK RETAINING WALL	296.00	0.00	296.00	SQFT	0.00	\$95.00	\$0.00
		0001	0700	7250412	12 IN. PIPE GROUP C	5.00	0.00	5.00	LF	0.00	\$330.00	\$0.00
		0001	0710	7250418	18 IN. PIPE GROUP C	58.00	0.00	58.00	LF	0.00	\$153.00	\$0.00
		0001	0720	7250424	24 IN. PIPE GROUP C	75.00	0.00	75.00	LF	0.00	\$201.00	\$0.00
		0001	0730	7261012	12 IN. PIPE GROUP A	51.00	0.00	51.00	LF	0.00	\$165.00	\$0.00
		0001	0740	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	3.00	0.00	3.00	FT	0.00	\$960.00	\$0.00
		0001	0750	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	12.00	0.00	12.00	FT	0.00	\$795.00	\$0.00
		0001	0760	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7.00	0.00	7.00	FT	0.00	\$965.00	\$0.00
		0001	0770	7319902	MISC.CURB INLET TOP REPAIR/REPLACEMENT	17.00	0.00	17.00	EA	0.00	\$2,690.00	\$0.00
		0001	0780	7319902	MISC.GRATED INLET REPAIR/REPLACEMENT	6.00	0.00	6.00	EA	0.00	\$3,870.00	\$0.00
		0001	0790	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0001	0800	7329902	MISC.6.5FT X 8FT DRAINAGE FLUME	5.00	0.00	5.00	EA	0.00	\$6,136.00	\$0.00
		0001	0810	8025006	MULCHING	0.50	0.00	0.50	ACRE	0.00	\$5,000.00	\$0.00
		0001	0820	8031000A	TURF TYPE TALL FESCUE SODDING	5,127.00	0.00	5,127.00	SQYD	0.00	\$12.50	\$0.00
		0001	0830	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.00	\$5,000.00	\$0.00
		0001	0840	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$50.00	\$0.00
		0001	0850	8061006	ALTERNATE DITCH CHECK	40.00	0.00	40.00	LF	0.00	\$50.00	\$0.00
		0001	0860	8061007A	CURB INLET CHECK	72.00	0.00	72.00	EA	0.00	\$25.00	\$0.00
		0001	0870	8061016	SEDIMENT REMOVAL	314.00	0.00	314.00	CUYD	0.00	\$1.00	\$0.00
		0001	0880	8061019	SILT FENCE	19,510.00	0.00	19,510.00	LF	0.00	\$0.50	\$0.00
		0010	0890	6061060	MGS GUARDRAIL	2,697.00	0.00	2,697.00	LF	0.00	\$36.00	\$0.00
		0010	0900	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	0.00	\$4,500.00	\$0.00
		0010	0910	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	0.00	\$2,100.00	\$0.00
		0010	0920	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$3,900.00	\$0.00
		0020	0930	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	13.00	0.00	13.00	EA	0.00	\$3,446.00	\$0.00
		0020	0940	9011312	LUMINAIRE, LED-B	10.00	0.00	10.00	EA	0.00	\$384.00	\$0.00
		0020	0950	9011313	LUMINAIRE, LED-C	20.00	0.00	20.00	EA	0.00	\$525.00	\$0.00
		0020	0960	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	370.00	0.00	370.00	LF	0.00	\$14.75	\$0.00
		0020	0970	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	80.00	0.00	80.00	LF	0.00	\$16.00	\$0.00
		0020	0980	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,430.00	0.00	1,430.00	LF	0.00	\$18.50	\$0.00
		0020	0990	9015020	TRENCHING TYPE II	3,890.00	0.00	3,890.00	LF	0.00	\$5.80	\$0.00
		0020	1000	9016110	PULL BOX, PREFORMED CLASS 1	16.00	0.00	16.00	EA	0.00	\$1,420.00	\$0.00
		0020	1010	9017006	CABLE, 6 AWG 1 CONDUCTOR	6,440.00	0.00	6,440.00	LF	0.00	\$2.10	\$0.00
		0020	1020	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,300.00	0.00	1,300.00	LF	0.00	\$1.00	\$0.00
		0020	1030	9017206	WIRE, 6 AWG, BARE NEUTRAL	3,220.00	0.00	3,220.00	LF	0.00	\$1.95	\$0.00
		0020	1040	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	3,520.00	0.00	3,520.00	LF	0.00	\$5.40	\$0.00



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251114-F02	J6S3557				NEUTRAL, 6 AWG							
		0020	1050	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	13.00	0.00	13.00	EA	0.00	\$2,032.00	\$0.00
		0030	1060	9020513	SIGNAL HEAD, TYPE 3B	14.00	0.00	14.00	EA	0.00	\$1,206.00	\$0.00
		0030	1070	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	0.00	\$1,384.00	\$0.00
		0030	1080	9020833	SH-FLAT SHEET - SIGNAL SIGN	49.00	0.00	49.00	SQFT	0.00	\$42.00	\$0.00
		0030	1090	9020834	SIGNAL SIGN, MOUNTING HARDWARE	11.00	0.00	11.00	EA	0.00	\$437.00	\$0.00
		0030	1100	9022708	POST, SIGNAL 8 FT.	3.00	0.00	3.00	EA	0.00	\$1,219.00	\$0.00
		0030	1110	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$13,283.00	\$0.00
		0030	1120	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	0.00	\$15,872.00	\$0.00
		0030	1130	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$19,832.00	\$0.00
		0030	1140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	710.00	0.00	710.00	LF	0.00	\$16.00	\$0.00
		0030	1150	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	360.00	0.00	360.00	LF	0.00	\$23.25	\$0.00
		0030	1160	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	660.00	0.00	660.00	LF	0.00	\$2.50	\$0.00
		0030	1170	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	1,020.00	0.00	1,020.00	LF	0.00	\$2.00	\$0.00
		0030	1180	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,110.00	0.00	1,110.00	LF	0.00	\$1.05	\$0.00
		0030	1190	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,120.00	0.00	1,120.00	LF	0.00	\$1.75	\$0.00
		0030	1200	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,870.00	0.00	2,870.00	LF	0.00	\$2.15	\$0.00
		0030	1210	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	0.00	\$2,442.00	\$0.00
		0030	1220	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	0.00	\$5,910.00	\$0.00
		0030	1230	9029100	BASE, CONCRETE	16.40	0.00	16.40	CUYD	0.00	\$2,788.00	\$0.00
		0030	1240	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$9,776.00	\$0.00
		0030	1250	9029902	MISC.ACCESSIBLE PEDESTRIAN PUSH BUTTON AND SIGNING	6.00	0.00	6.00	EA	0.00	\$781.00	\$0.00
		0030	1260	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	1.00	0.00	1.00	EA	0.00	\$3,819.00	\$0.00
		0030	1270	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS - TS2 TRAFFIC SIGNAL CABINET	1.00	0.00	1.00	EA	0.00	\$25,504.00	\$0.00
		0030	1280	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	6.00	0.00	6.00	EA	0.00	\$643.00	\$0.00
		0030	1290	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	1.00	0.00	1.00	EA	0.00	\$1,504.00	\$0.00
		0030	1300	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$40,199.00	\$0.00
		0030	1310	9029902	MISC.TEMPORARY GENERATOR FOR SIGNAL POWER	1.00	0.00	1.00	EA	0.00	\$388.00	\$0.00
		0040	1320	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	3.00	0.00	3.00	EA	0.00	\$3,800.00	\$0.00
		0040	1330	9031010	CONCRETE FOOTINGS, EMBEDDED	11.00	0.00	11.00	CUYD	0.00	\$3,600.00	\$0.00
		0040	1340	9031210	STRUCTURAL STEEL POSTS	4,270.00	0.00	4,270.00	LB	0.00	\$10.00	\$0.00
		0040	1350	9031220	PIPE POSTS	3,640.00	0.00	3,640.00	LB	0.00	\$10.00	\$0.00
		0040	1360	9031230	4 IN. SQUARE STEEL POST	59.00	0.00	59.00	LF	0.00	\$150.00	\$0.00
		0040	1370	9031270A	2 IN. PSST POST - 12 GA.	556.00	0.00	556.00	LF	0.00	\$32.00	\$0.00
		0040	1380	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	17.00	0.00	17.00	EA	0.00	\$350.00	\$0.00
		0040	1390	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	13.00	0.00	13.00	EA	0.00	\$400.00	\$0.00
		0040	1400	9035004A	SH-FLAT SHEET	1,183.00	0.00	1,183.00	SQFT	0.00	\$38.00	\$0.00
		0040	1410	9035011A	ST-STRUCTURAL	3,686.00	0.00	3,686.00	SQFT	0.00	\$40.00	\$0.00
		0040	1420	9035069A	SHF-FLAT SHEET FLUORESCENT	297.00	0.00	297.00	SQFT	0.00	\$42.00	\$0.00
		0040	1430	9035071A	STF-STRUCTURAL FLUORESCENT	278.00	0.00	278.00	SQFT	0.00	\$42.00	\$0.00
		0040	1440	9039901	MISC.112 FT. SPAN SIGN TRUSS, SIGN #2	1.00	0.00	1.00	LS	0.00	\$194,000.00	\$0.00
		0040	1450	9039901	MISC.113 FT. SPAN SIGN TRUSS, SIGN #7	1.00	0.00	1.00	LS	0.00	\$195,000.00	\$0.00
		0040	1460	9039901	MISC.26 FT. CANTILEVER TUBULAR SIGN TRUSS, SIGN #173	1.00	0.00	1.00	LS	0.00	\$73,000.00	\$0.00
		0040	1470	9039901	MISC.28 FT. CANTILEVER SIGN TRUSS, SIGN #1	1.00	0.00	1.00	LS	0.00	\$95,000.00	\$0.00
		0040	1480	9039901	MISC.28 FT. CANTILEVER SIGN, SIGN #3	1.00	0.00	1.00	LS	0.00	\$95,000.00	\$0.00
		0040	1490	9039901	MISC.30 FT. CANTILEVER SIGN, SIGN #6	1.00	0.00	1.00	LS	0.00	\$98,000.00	\$0.00
		0040	1500	9039901	MISC.54 FT. SPAN SIGN TRUSS, SIGN #24	1.00	0.00	1.00	LS	0.00	\$162,000.00	\$0.00
		0040	1510	9039901	MISC.57 FT. SPAN TUBULAR SIGN TRUSS, SIGN #178	1.00	0.00	1.00	LS	0.00	\$152,000.00	\$0.00
		0040	1520	9039902	MISC.BARRIER MOUNTS FOR PSST POSTS	54.00	0.00	54.00	EA	0.00	\$425.00	\$0.00
		0050	1530	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$2,654.00	\$0.00
		0050	1540	9109902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$4,754.00	\$0.00
		0050	1550	9109902	MISC.CCTV EXTENSION POLE, 20' METALLIC FINISH	1.00	0.00	1.00	EA	0.00	\$2,514.00	\$0.00
		0050	1560	9109902	MISC.FIBER OPTIC FUSION SPLICE	70.00	0.00	70.00	EA	0.00	\$135.00	\$0.00
		0050	1570	9109902	MISC.FIBER OPTIC JUMPER	4.00	0.00	4.00	EA	0.00	\$48.50	\$0.00
		0050	1580	9109902	MISC.FIBER OPTIC PIGTAIL	10.00	0.00	10.00	EA	0.00	\$29.50	\$0.00
		0050	1590	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$970.00	\$0.00
		0050	1600	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	1.00	0.00	1.00	EA	0.00	\$123.00	\$0.00



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

Report Generated on March 19, 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)
251114-F02	J6S3557	0050	1610	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	2.00	0.00	2.00	EA	0.00	\$2,951.00	\$0.00
		0050	1620	9109902	MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR POST	2.00	0.00	2.00	EA	0.00	\$181.50	\$0.00
		0050	1630	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	1.00	0.00	1.00	EA	0.00	\$908.40	\$0.00
		0050	1640	9109903	MISC.CCTV CAMERA CABLE	50.00	0.00	50.00	LF	0.00	\$2.85	\$0.00
		0050	1650	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	1,590.00	0.00	1,590.00	LF	0.00	\$7.55	\$0.00
		0050	1660	9109903	MISC.MODOT ITS ASSETS RELOCATION	100.00	0.00	100.00	LF	0.00	\$17.00	\$0.00
		Project J6S3557 - Total Value Posted to Date as of Report Generated Date										
251114-F02 Overall - Total Value Posted to Date as of Report Generated Date											\$337,550.00	



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

Report Generated on March 19, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 251114-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3557	0890	MGS GUARDRAIL	Construction Stockpile STMI		2	Mar 2, 2026	SYSTEM	\$28,597.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$28,597.50	
			Construction Stockpile STMI - Total				\$28,597.50		
			0890 - Total				\$28,597.50		
	0900	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Mar 2, 2026	SYSTEM	\$11,377.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,377.00	
			Construction Stockpile STMI - Total				\$11,377.00		
			0900 - Total				\$11,377.00		
	0910	MGS END ANCHOR	Construction Stockpile STMI		2	Mar 2, 2026	SYSTEM	\$5,895.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,895.00	
			Construction Stockpile STMI - Total				\$5,895.00		
			0910 - Total				\$5,895.00		
	0920	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Mar 2, 2026	SYSTEM	\$16,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$16,425.00	
			Construction Stockpile STMI - Total				\$16,425.00		
			0920 - Total				\$16,425.00		
J6S3557 - Total								\$62,294.50	
Overall - Total								\$62,294.50	



Contract Adjustments for Contract - 251114-F02

There are no contract adjustments to display for this contract.