



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

Report Generated on April 7, 2026

**Pay Estimate Created Date: April 2, 2026**

|                                      |                                  |  |   |  |   |   |  |
|--------------------------------------|----------------------------------|--|---|--|---|---|--|
| <b>Progress Estimate Number</b><br>2 | <b>Contract ID</b><br>251114-F04 | <b>Prime Contractor</b><br>Gershenson Construction Co., Inc. | <b>Pay Period Start</b><br>March 16, 2026 | <b>Pay Period End</b><br>April 1, 2026 | <b>Original Contract Amount</b><br>\$4,685,926.75 | <b>Net Change Order Amount</b><br>(\$52,031.45) | <b>Current Contract Amount</b><br>\$4,633,895.30 |
|--------------------------------------|----------------------------------|--|---|--|---|---|--|

| Approval Date | By User |
|---------------|---------|
| April 2, 2026 | granaj1 |
| April 2, 2026 | langeb1 |
| April 6, 2026 | hannos1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| May 31, 2027             | May 31, 2027            |                        | 2.43%                                 |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date |                                  |
| Acceptance Date              |                          |                         | No Milestones Exist for Contract |
| Awarded Date                 | December 3, 2025         | December 3, 2025        |                                  |
| Letting Date                 | November 14, 2025        | November 14, 2025       |                                  |
| Notice to Proceed Date       | March 9, 2026            | March 9, 2026           |                                  |
| Work Began Date              |                          |                         |                                  |

| Contract Total Pay For Estimate No. 2        |                    |                     |                     |
|--|--------------------|---------------------|---------------------|
|  | This Estimate      | Previous            | To Date             |
| 251114-F04                                   |                    |                     |                     |
| Total Posted Items Pay                       | \$0.00             | \$112,500.00        | \$112,500.00        |
| Gross Item Adjustments                       | \$22,036.85        | \$0.00              | \$22,036.85         |
| 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              |
| <b>Contract Total Payable This Estimate:</b> | <b>\$22,036.85</b> | <b>\$112,500.00</b> | <b>\$134,536.85</b> |

**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**

| Project Number | Line No. | Item Description                             | Adjustment Type        | Other Item Adjustment Type | Comments   | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount  |
|----------------|----------|--|------------------------|----------------------------|--|---------------------|---------------------------------|--------------------|
| J6S3625        | 0570     | MISC.  | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction |                     |                                 | \$981.75           |
|                | 0580     | MISC.  | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction |                     |                                 | \$998.25           |
|                | 1410     | 2 IN. PSST POST - 12 GA.                     | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction |                     |                                 | \$5,915.95         |
|                | 1420     | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.   | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction |                     |                                 | \$1,788.50         |
|                | 1430     | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction |                     |                                 | \$2,116.80         |
|                | 1440     | 2.5 IN. PSST POST - 12 GA.                   | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction |                     |                                 | \$1,388.80         |
|                | 1450     | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.  | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction |                     |                                 | \$1,082.20         |
|                | 1460     | SH-FLAT SHEET                                | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction |                     |                                 | \$3,949.80         |
|                | 1470     | SHF-FLAT SHEET FLUORESCENT                   | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction |                     |                                 | \$3,814.80         |
| <b>Total</b>   |          |  |                        |                            |  |                     |                                 | <b>\$22,036.85</b> |



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

Report Generated on April 7, 2026

| Contract Project Information      |                      |                                |                     |          |  |  |               |          |         |                        |        |              |              |                               |             |        |             |                       |                    |                     |                     |                  |        |        |        |                     |        |        |        |                           |        |        |        |                                   |        |        |        |
|-----------------------------------|----------------------|--------------------------------|---------------------|----------|--|--|---------------|----------|---------|------------------------|--------|--------------|--------------|-------------------------------|-------------|--------|-------------|-----------------------|--------------------|---------------------|---------------------|------------------|--------|--------|--------|---------------------|--------|--------|--------|---------------------------|--------|--------|--------|-----------------------------------|--------|--------|--------|
| Project Number                    | Federal Proj. Number | Project Description            | Route               | County   | Location of Work   |  |               |          |         |                        |        |              |              |                               |             |        |             |                       |                    |                     |                     |                  |        |        |        |                     |        |        |        |                           |        |        |        |                                   |        |        |        |
| J6S3625                           | FAF 67-3(149)        | Resurface and ADA improvements | 67                  | ST LOUIS | from Route AC (New Halls Ferry Road) to Candle Light Lane  |  |               |          |         |                        |        |              |              |                               |             |        |             |                       |                    |                     |                     |                  |        |        |        |                     |        |        |        |                           |        |        |        |                                   |        |        |        |
| Totals by Job Numbers             |                      |                                |                     |          |  |  |               |          |         |                        |        |              |              |                               |             |        |             |                       |                    |                     |                     |                  |        |        |        |                     |        |        |        |                           |        |        |        |                                   |        |        |        |
| J6S3625                           |                      |                                |                     |          | <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>\$0.00</td> <td>\$112,500.00</td> <td>\$112,500.00</td> </tr> <tr> <td><b>Gross Item Adjustments</b></td> <td>\$22,036.85</td> <td>\$0.00</td> <td>\$22,036.85</td> </tr> <tr> <td><b>Gross Item Pay</b></td> <td><b>\$22,036.85</b></td> <td><b>\$112,500.00</b></td> <td><b>\$134,536.85</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> | \$0.00 | \$112,500.00 | \$112,500.00 | <b>Gross Item Adjustments</b> | \$22,036.85 | \$0.00 | \$22,036.85 | <b>Gross Item Pay</b> | <b>\$22,036.85</b> | <b>\$112,500.00</b> | <b>\$134,536.85</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 |
|                                   | This Estimate        | Previous                       | To Date             |          |  |  |               |          |         |                        |        |              |              |                               |             |        |             |                       |                    |                     |                     |                  |        |        |        |                     |        |        |        |                           |        |        |        |                                   |        |        |        |
| <b>Posted Item Pay</b>            | \$0.00               | \$112,500.00                   | \$112,500.00        |          |  |  |               |          |         |                        |        |              |              |                               |             |        |             |                       |                    |                     |                     |                  |        |        |        |                     |        |        |        |                           |        |        |        |                                   |        |        |        |
| <b>Gross Item Adjustments</b>     | \$22,036.85          | \$0.00                         | \$22,036.85         |          |  |  |               |          |         |                        |        |              |              |                               |             |        |             |                       |                    |                     |                     |                  |        |        |        |                     |        |        |        |                           |        |        |        |                                   |        |        |        |
| <b>Gross Item Pay</b>             | <b>\$22,036.85</b>   | <b>\$112,500.00</b>            | <b>\$134,536.85</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              |          |  |  |               |          |         |                        |        |              |              |                               |             |        |             |                       |                    |                     |                     |                  |        |        |        |                     |        |        |        |                           |        |        |        |                                   |        |        |        |



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

Report Generated on April 7, 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 April 7, 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-F04  | J6S3625     | 0001     | 0010                                      | 2013000   | CLEARING AND GRUBBING  | 0.10         | 0.00             | 0.10                   | ACRE     | 0.00                      | \$800,000.00 | \$0.00   |
|             |             | 0001     | 0020                                      | 2022010   | REMOVAL OF IMPROVEMENTS  | 1.00         | 0.00             | 1.00                   | LS       | 0.00                      | \$385,000.00 | \$0.00   |
|             |             | 0001     | 0030                                      | 2031000   | CLASS A EXCAVATION   | 1,107.00     | -8.00            | 1,099.00               | CUYD     | 0.00                      | \$35.00      | \$0.00   |
|             |             | 0001     | 0040                                      | 2036000   | COMPACTING EMBANKMENT  | 57.00        | 4.00             | 61.00                  | CUYD     | 0.00                      | \$36.00      | \$0.00   |
|             |             | 0001     | 0050                                      | 2037075   | COMPACTING IN CUT  | 9.10         | 0.00             | 9.10                   | STA      | 0.00                      | \$100.00     | \$0.00   |
|             |             | 0001     | 0060                                      | 2063000   | CLASS 3 EXCAVATION   | 611.00       | 8.00             | 619.00                 | CUYD     | 0.00                      | \$13.00      | \$0.00   |
|             |             | 0001     | 0070                                      | 2063500   | CULVERT CLEANOUT   | 35.00        | 0.00             | 35.00                  | EA       | 0.00                      | \$1,900.00   | \$0.00   |
|             |             | 0001     | 0080                                      | 2071000   | LINEAR GRADING CLASS 1   | 3.70         | 0.00             | 3.70                   | STA      | 0.00                      | \$4,600.00   | \$0.00   |
|             |             | 0001     | 0090                                      | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  | 2,919.00     | -10.00           | 2,909.00               | SQYD     | 0.00                      | \$15.00      | \$0.00   |
|             |             | 0001     | 0100                                      | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  | 2,003.00     | 60.00            | 2,063.00               | SQYD     | 0.00                      | \$16.00      | \$0.00   |
|             |             | 0001     | 0110                                      | 4019905   | MISC.Optional Pavement   | 1,793.10     | 59.00            | 1,852.10               | SQYD     | 0.00                      | \$83.00      | \$0.00   |
|             |             | 0001     | 0120                                      | 4039910   | MISC.HIGH TENSILE STRENGTH SYNTHETIC FIBER ASPHALTIC CONCRETE PAVEMENT PG 76-22 (SP125CLP) | 7,940.70     | 0.00             | 7,940.70               | TONS     | 0.00                      | \$125.00     | \$0.00   |
|             |             | 0001     | 0130                                      | 4071007   | TACK COAT - NON-TRACKING   | 7,273.00     | 0.00             | 7,273.00               | GAL      | 0.00                      | \$1.00       | \$0.00   |
|             |             | 0001     | 0140                                      | 6042020   | ADJUSTING BASIN OR INLET   | 1.00         | 0.00             | 1.00                   | EA       | 0.00                      | \$1,560.00   | \$0.00   |
|             |             | 0001     | 0150                                      | 6049902   | MISC.Adjusting Manholes, Valves, Meters & Pull Boxes                                       | 50.00        | 0.00             | 50.00                  | EA       | 0.00                      | \$250.00     | \$0.00   |
|             |             | 0001     | 0160                                      | 6049902   | MISC.Concrete Manhole Apron  | 40.00        | 0.00             | 40.00                  | EA       | 0.00                      | \$750.00     | \$0.00   |
|             |             | 0001     | 0170                                      | 6081000   | CONCRETE MEDIAN  | 476.60       | 0.00             | 476.60                 | SQYD     | 0.00                      | \$158.00     | \$0.00   |
|             |             | 0001     | 0180                                      | 6081012   | TRUNCATED DOMES  | 348.00       | 0.00             | 348.00                 | SQFT     | 0.00                      | \$27.00      | \$0.00   |
|             |             | 0001     | 0190                                      | 6085008   | PAVED APPROACH, 8 IN.  | 1,486.30     | -10.10           | 1,476.20               | SQYD     | 0.00                      | \$105.00     | \$0.00   |
|             |             | 0001     | 0200                                      | 6086004   | CONCRETE SIDEWALK, 4 IN.   | 1,103.10     | 0.70             | 1,103.80               | SQYD     | 0.00                      | \$89.00      | \$0.00   |
|             |             | 0001     | 0210                                      | 6086007   | CONCRETE SIDEWALK, 7 IN.   | 259.70       | 0.00             | 259.70                 | SQYD     | 0.00                      | \$117.00     | \$0.00   |
|             |             | 0001     | 0220                                      | 6089902   | MISC.ADA CURB RAMP   | 79.00        | 0.00             | 79.00                  | EA       | 0.00                      | \$4,025.00   | \$0.00   |
|             |             | 0001     | 0225                                      | 6089905   | MISC.CONCRETE SIDEWALK, 6 IN   | 59.70        | 0.00             | 59.70                  | SQYD     | 0.00                      | \$105.00     | \$0.00   |
|             |             | 0001     | 0230                                      | 6091010   | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S  | 387.00       | 0.00             | 387.00                 | LF       | 0.00                      | \$86.00      | \$0.00   |
|             |             | 0001     | 0240                                      | 6091011   | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S   | 30.00        | 0.00             | 30.00                  | LF       | 0.00                      | \$189.00     | \$0.00   |
|             |             | 0001     | 0250                                      | 6091051   | CURB AND GUTTER TYPE A   | 116.00       | 0.00             | 116.00                 | LF       | 0.00                      | \$60.00      | \$0.00   |
|             |             | 0001     | 0260                                      | 6091060   | PAVED DITCH  | 71.50        | -71.50           | 0.00                   | SQYD     | 0.00                      | \$111.00     | \$0.00   |
|             |             | 0001     | 0270                                      | 6092011   | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A  | 15.00        | 0.00             | 15.00                  | LF       | 0.00                      | \$107.00     | \$0.00   |
|             |             | 0001     | 0280                                      | 6122008   | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)   | 1.00         | 0.00             | 1.00                   | EA       | 0.00                      | \$2,500.00   | \$0.00   |
|             |             | 0001     | 0290                                      | 6123001   | TRUCK MOUNTED ATTENUATOR (TMA)   | 1.00         | 0.00             | 1.00                   | LS       | 0.00                      | \$1,000.00   | \$0.00   |
|             |             | 0001     | 0300                                      | 6131010   | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR                    | 56.70        | 0.00             | 56.70                  | SQYD     | 0.00                      | \$565.00     | \$0.00   |
|             |             | 0001     | 0310                                      | 6131012   | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)  | 6.00         | 0.00             | 6.00                   | SQYD     | 0.00                      | \$1.00       | \$0.00   |
|             |             | 0001     | 0320                                      | 6131013   | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)                             | 6.00         | 0.00             | 6.00                   | SQYD     | 0.00                      | \$1.00       | \$0.00   |
|             |             | 0001     | 0330                                      | 6131014   | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)                   | 148.00       | 0.00             | 148.00                 | LF       | 0.00                      | \$10.00      | \$0.00   |
|             |             | 0001     | 0340                                      | 6131015   | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR           | 60.00        | 0.00             | 60.00                  | EA       | 0.00                      | \$5.00       | \$0.00   |
|             |             | 0001     | 0350                                      | 6131017   | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR        | 10.00        | 0.00             | 10.00                  | EA       | 0.00                      | \$5.00       | \$0.00   |
|             |             | 0001     | 0360                                      | 6141120   | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)                               | 1.00         | -1.00            | 0.00                   | EA       | 0.00                      | \$1,550.00   | \$0.00   |
|             |             | 0001     | 0370                                      | 6141121   | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)                              | 1.00         | 0.00             | 1.00                   | EA       | 0.00                      | \$2,030.00   | \$0.00   |
|             |             | 0001     | 0380                                      | 6143011   | MANHOLE FRAME AND COVER, TYPE 1-B  | 1.00         | -1.00            | 0.00                   | EA       | 0.00                      | \$535.00     | \$0.00   |
|             |             | 0001     | 0390                                      | 6143012   | MANHOLE FRAME AND COVER, TYPE 2  | 1.00         | 0.00             | 1.00                   | EA       | 0.00                      | \$590.00     | \$0.00   |
|             |             | 0001     | 0400                                      | 6143013   | MANHOLE FRAME AND COVER, TYPE 3  | 6.00         | 5.00             | 11.00                  | EA       | 0.00                      | \$350.00     | \$0.00   |
|             |             | 0001     | 0410                                      | 6143014   | MANHOLE FRAME AND COVER, TYPE 4  | 1.00         | 0.00             | 1.00                   | EA       | 0.00                      | \$455.00     | \$0.00   |
|             |             | 0001     | 0420                                      | 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     | 0430                                      | 6169901   | MISC.LUMP SUM TRAFFIC CONTROL  | 1.00         | 0.00             | 1.00                   | LS       | 0.00                      | \$25,000.00  | \$0.00   |
|             |             | 0001     | 0440                                      | 6173600D  | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED                                 | 725.00       | 0.00             | 725.00                 | LF       | 0.00                      | \$10.00      | \$0.00   |
|             |             | 0001     | 0450                                      | 6181000   | MOBILIZATION   | 1.00         | 0.00             | 1.00                   | LS       | 0.25                      | \$450,000.00 | \$112,500.00   |
|             |             | 0001     | 0460                                      | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                                     | 2,059.00     | 0.00             | 2,059.00               | LF       | 0.00                      | \$18.00      | \$0.00   |
|             |             | 0001     | 0470                                      | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                                 | 66.00        | 0.00             | 66.00                  | EA       | 0.00                      | \$280.00     | \$0.00   |
|             |             | 0001     | 0480                                      | 6200024   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW                                   | 3.00         | 0.00             | 3.00                   | EA       | 0.00                      | \$250.00     | \$0.00   |
| 0001        | 0490        | 6200027  | PREFORMED THERMOPLASTIC PAVEMENT MARKING, | 9.00      | 0.00   | 9.00         | EA               | 0.00                   | \$450.00 | \$0.00                    |              |  |



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

Report Generated on April 7, 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-F04  | J6S3625     |          |  |           | COMBINATION STR/LT/RT  |              |                  |                        |            |                           |             |  |
|             |             | 0001     | 0500   | 6200030   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)                          | 1.00         | 0.00             | 1.00                   | EA         | 0.00                      | \$450.00    | \$0.00   |
|             |             | 0001     | 0510   | 6200042A  | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE | 44.00        | 0.00             | 44.00                  | EA         | 0.00                      | \$75.00     | \$0.00   |
|             |             | 0001     | 0520   | 6205901B  | 4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)             | 20,240.00    | 0.00             | 20,240.00              | LF         | 0.00                      | \$0.23      | \$0.00   |
|             |             | 0001     | 0530   | 6205902B  | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)              | 30,040.00    | 0.00             | 30,040.00              | LF         | 0.00                      | \$0.31      | \$0.00   |
|             |             | 0001     | 0540   | 6205903B  | 6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)             | 208.00       | 0.00             | 208.00                 | LF         | 0.00                      | \$5.00      | \$0.00   |
|             |             | 0001     | 0550   | 6205906B  | 12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)             | 273.00       | 0.00             | 273.00                 | LF         | 0.00                      | \$8.00      | \$0.00   |
|             |             | 0001     | 0560   | 6209901   | MISC.TEMPORARY PAVEMENT MARKING PAINT  | 1.00         | 0.00             | 1.00                   | LS         | 0.00                      | \$5,000.00  | \$0.00   |
|             |             | 0001     | 0570   | 6209902   | MISC.18 IN. ISLAND TUBULAR MARKER  | 33.00        | 0.00             | 33.00                  | EA         | 0.00                      | \$120.00    | \$0.00   |
|             |             | 0001     | 0580   | 6209902   | MISC.CURB REFLECTOR  | 363.00       | 0.00             | 363.00                 | EA         | 0.00                      | \$60.00     | \$0.00   |
|             |             | 0001     | 0590   | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 72,740.00    | 0.00             | 72,740.00              | SQYD       | 0.00                      | \$4.12      | \$0.00   |
|             |             | 0001     | 0600   | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                     | 1.00         | 0.00             | 1.00                   | LS         | 0.00                      | \$30,000.00 | \$0.00   |
|             |             | 0001     | 0610   | 7250312A  | 12 IN. PIPE GROUP B  | 263.00       | -131.00          | 132.00                 | LF         | 0.00                      | \$120.00    | \$0.00   |
|             |             | 0001     | 0620   | 7250318A  | 18 IN. PIPE GROUP B  | 129.00       | 253.00           | 382.00                 | LF         | 0.00                      | \$115.00    | \$0.00   |
|             |             | 0001     | 0630   | 7261012   | 12 IN. PIPE GROUP A  | 14.00        | -14.00           | 0.00                   | LF         | 0.00                      | \$155.00    | \$0.00   |
|             |             | 0001     | 0640   | 7261018   | 18 IN. PIPE GROUP A  | 132.00       | -132.00          | 0.00                   | LF         | 0.00                      | \$140.00    | \$0.00   |
|             |             | 0001     | 0650   | 7269903   | MISC.4 IN. PVC   | 12.00        | 0.00             | 12.00                  | LF         | 0.00                      | \$80.00     | \$0.00   |
|             |             | 0001     | 0660   | 7310048   | PRECAST CONCRETE MANHOLE - 48 IN.  | 19.00        | -5.00            | 14.00                  | FT         | 0.00                      | \$590.00    | \$0.00   |
|             |             | 0001     | 0670   | 7311030   | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.                                  | 25.00        | 21.00            | 46.00                  | FT         | 0.00                      | \$650.00    | \$0.00   |
|             |             | 0001     | 0680   | 7311042   | PRECAST CONCRETE DROP INLET 4 FT X 2 FT  | 3.00         | 0.00             | 3.00                   | FT         | 0.00                      | \$895.00    | \$0.00   |
|             |             | 0001     | 0690   | 7311053   | PRECAST CONCRETE DROP INLET 5 FT X 3 FT  | 9.00         | 4.00             | 13.00                  | FT         | 0.00                      | \$590.00    | \$0.00   |
|             |             | 0001     | 0700   | 7319902   | MISC.INLET TOP REPLACEMENT (IN KIND)   | 1.00         | 0.00             | 1.00                   | EA         | 0.00                      | \$2,015.00  | \$0.00   |
|             |             | 0001     | 0710   | 7319902   | MISC.MODIFIED TYPE A GUTTER W/ STEEL PLATES                                    | 6.00         | -6.00            | 0.00                   | EA         | 0.00                      | \$7,350.00  | \$0.00   |
|             |             | 0001     | 0720   | 7319903   | MISC.CHANNEL DRAIN   | 49.00        | 0.00             | 49.00                  | LF         | 0.00                      | \$233.00    | \$0.00   |
|             |             | 0001     | 0730   | 7319903   | MISC.MODIFIED 2'X2' PRECAST TYPE 'A' DROP INLET                                | 3.00         | -3.00            | 0.00                   | LF         | 0.00                      | \$706.00    | \$0.00   |
|             |             | 0001     | 0740   | 7319903   | MISC.MSD Area Inlet  | 4.00         | -4.00            | 0.00                   | LF         | 0.00                      | \$2,500.00  | \$0.00   |
|             |             | 0001     | 0750   | 8025006   | MULCHING   | 0.10         | 0.00             | 0.10                   | ACRE       | 0.00                      | \$10,000.00 | \$0.00   |
|             |             | 0001     | 0760   | 8031000A  | TURF TYPE TALL FESCUE SODDING  | 557.00       | 58.00            | 615.00                 | SQYD       | 0.00                      | \$22.00     | \$0.00   |
|             |             | 0001     | 0770   | 8051000A  | SEEDING - COOL SEASON GRASSES  | 0.10         | 0.00             | 0.10                   | ACRE       | 0.00                      | \$10,000.00 | \$0.00   |
|             |             | 0001     | 0780   | 8061004   | SEDIMENT TRAP ROCK   | 3.40         | 0.00             | 3.40                   | CUYD       | 0.00                      | \$1.00      | \$0.00   |
|             |             | 0001     | 0790   | 8061005   | ROCK DITCH CHECK   | 16.00        | -16.00           | 0.00                   | LF         | 0.00                      | \$50.00     | \$0.00   |
|             |             | 0001     | 0800   | 8061007A  | CURB INLET CHECK   | 12.00        | -1.00            | 11.00                  | EA         | 0.00                      | \$135.00    | \$0.00   |
|             |             | 0001     | 0810   | 8061016   | SEDIMENT REMOVAL   | 7.00         | 0.00             | 7.00                   | CUYD       | 0.00                      | \$1.00      | \$0.00   |
|             |             | 0001     | 0820   | 8061019   | SILT FENCE   | 482.00       | 4.00             | 486.00                 | LF         | 0.00                      | \$5.00      | \$0.00   |
|             |             | 0001     | 0830   | 8089902   | MISC.EASTERN WAHOO   | 32.00        | 0.00             | 32.00                  | EA         | 0.00                      | \$140.00    | \$0.00   |
|             |             | 0010     | 0840   | 6061060   | MGS GUARDRAIL  | 25.00        | 0.00             | 25.00                  | LF         | 0.00                      | \$100.00    | \$0.00   |
|             |             | 0010     | 0850   | 6061080   | MGS END ANCHOR   | 1.00         | 0.00             | 1.00                   | EA         | 0.00                      | \$2,400.00  | \$0.00   |
|             |             | 0010     | 0860   | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)   | 1.00         | 0.00             | 1.00                   | EA         | 0.00                      | \$4,100.00  | \$0.00   |
|             |             | 0020     | 0870   | 9011010   | RELOCATED POLE   | 4.00         | 0.00             | 4.00                   | EA         | 0.00                      | \$797.00    | \$0.00   |
|             |             | 0020     | 0880   | 9011062   | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2                              | 2.00         | 0.00             | 2.00                   | EA         | 0.00                      | \$3,721.00  | \$0.00   |
|             |             | 0020     | 0890   | 9011313   | LUMINAIRE, LED-C   | 2.00         | 0.00             | 2.00                   | EA         | 0.00                      | \$533.00    | \$0.00   |
|             |             | 0020     | 0900   | 9013002   | CONDUIT, 2 IN. RIGID, IN TRENCH  | 410.00       | 0.00             | 410.00                 | LF         | 0.00                      | \$15.50     | \$0.00   |
|             |             | 0020     | 0910   | 9014004   | CONDUIT, 4 IN. RIGID, PUSHED   | 60.00        | 0.00             | 60.00                  | LF         | 0.00                      | \$45.50     | \$0.00   |
|             |             | 0020     | 0920   | 9015010   | TRENCHING TYPE I   | 310.00       | 0.00             | 310.00                 | LF         | 0.00                      | \$7.00      | \$0.00   |
|             |             | 0020     | 0930   | 9016110   | PULL BOX, PREFORMED CLASS 1  | 5.00         | 0.00             | 5.00                   | EA         | 0.00                      | \$1,675.00  | \$0.00   |
|             |             | 0020     | 0940   | 9017004   | CABLE, 4 AWG 1 CONDUCTOR   | 1,130.00     | 0.00             | 1,130.00               | LF         | 0.00                      | \$2.60      | \$0.00   |
|             |             | 0020     | 0950   | 9017006   | CABLE, 6 AWG 1 CONDUCTOR   | 1,130.00     | 0.00             | 1,130.00               | LF         | 0.00                      | \$2.00      | \$0.00   |
|             |             | 0020     | 0960   | 9017110   | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET                                    | 590.00       | 0.00             | 590.00                 | LF         | 0.00                      | \$1.00      | \$0.00   |
|             |             | 0020     | 0970   | 9017204   | WIRE, 4 AWG, BARE NEUTRAL  | 570.00       | 0.00             | 570.00                 | LF         | 0.00                      | \$3.30      | \$0.00   |
|             |             | 0020     | 0980   | 9017206   | WIRE, 6 AWG, BARE NEUTRAL  | 570.00       | 0.00             | 570.00                 | LF         | 0.00                      | \$2.55      | \$0.00   |
| 0020        | 0990        | 9017404  | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG | 350.00    | 0.00   | 350.00       | LF               | 0.00                   | \$6.50     | \$0.00                    |             |  |
| 0020        | 1000        | 9018245  | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)           | 2.00      | 0.00   | 2.00         | EA               | 0.00                   | \$2,132.00 | \$0.00                    |             |  |
| 0020        | 1010        | 9019902  | MISC.PEDESTRIAN LIGHTING FOUNDATION                          | 4.00      | 0.00   | 4.00         | EA               | 0.00                   | \$1,797.00 | \$0.00                    |             |  |



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

Report Generated on April 7, 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-F04  | J6S3625     | 0030     | 1020  | 9020513   | SIGNAL HEAD, TYPE 3B   | 21.00        | 0.00             | 21.00                  | EA         | 0.00                      | \$1,250.00  | \$0.00   |
|             |             | 0030     | 1030  | 9020514   | SIGNAL HEAD, TYPE 4B   | 6.00         | 0.00             | 6.00                   | EA         | 0.00                      | \$1,482.00  | \$0.00   |
|             |             | 0030     | 1040  | 9020833   | SH-FLAT SHEET - SIGNAL SIGN  | 202.00       | 0.00             | 202.00                 | SQFT       | 0.00                      | \$47.00     | \$0.00   |
|             |             | 0030     | 1050  | 9020834   | SIGNAL SIGN, MOUNTING HARDWARE   | 52.00        | 0.00             | 52.00                  | EA         | 0.00                      | \$310.00    | \$0.00   |
|             |             | 0030     | 1060  | 9022651   | LUMINAIRE LED-A, 120 VOLT COMPATIBLE   | 2.00         | 0.00             | 2.00                   | EA         | 0.00                      | \$344.00    | \$0.00   |
|             |             | 0030     | 1070  | 9022708   | POST, SIGNAL 8 FT.   | 16.00        | 0.00             | 16.00                  | EA         | 0.00                      | \$1,254.00  | \$0.00   |
|             |             | 0030     | 1080  | 9023125   | POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM   | 1.00         | 0.00             | 1.00                   | EA         | 0.00                      | \$11,775.00 | \$0.00   |
|             |             | 0030     | 1090  | 9023130   | POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM   | 1.00         | 0.00             | 1.00                   | EA         | 0.00                      | \$13,600.00 | \$0.00   |
|             |             | 0030     | 1100  | 9023235   | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM   | 2.00         | 0.00             | 2.00                   | EA         | 0.00                      | \$12,230.00 | \$0.00   |
|             |             | 0030     | 1110  | 9023245   | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM   | 3.00         | 0.00             | 3.00                   | EA         | 0.00                      | \$13,886.00 | \$0.00   |
|             |             | 0030     | 1120  | 9023255   | POST, TYPE C, 55 FT. ARM   | 1.00         | 0.00             | 1.00                   | EA         | 0.00                      | \$16,208.00 | \$0.00   |
|             |             | 0030     | 1130  | 9024283   | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER                                     | 2.00         | 0.00             | 2.00                   | EA         | 0.00                      | \$19,928.00 | \$0.00   |
|             |             | 0030     | 1150  | 9025200   | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE  | 1,056.00     | 135.00           | 1,191.00               | LF         | 0.00                      | \$16.75     | \$0.00   |
|             |             | 0030     | 1160  | 9025300   | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE  | 185.00       | 0.00             | 185.00                 | LF         | 0.00                      | \$17.25     | \$0.00   |
|             |             | 0030     | 1170  | 9026300   | CONDUIT, 3 IN., MEDIAN WITH TRACER WIRE  | 136.00       | 0.00             | 136.00                 | LF         | 0.00                      | \$17.25     | \$0.00   |
|             |             | 0030     | 1180  | 9027200   | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE  | 543.00       | -364.00          | 179.00                 | LF         | 0.00                      | \$19.00     | \$0.00   |
|             |             | 0030     | 1190  | 9027300   | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE  | 770.00       | 0.00             | 770.00                 | LF         | 0.00                      | \$52.00     | \$0.00   |
|             |             | 0030     | 1200  | 9028208   | CABLE, 8 AWG 1 CONDUCTOR, POWER  | 650.00       | 0.00             | 650.00                 | LF         | 0.00                      | \$1.55      | \$0.00   |
|             |             | 0030     | 1210  | 9028308   | CABLE, 16 AWG 2 CONDUCTOR  | 4,010.00     | 0.00             | 4,010.00               | LF         | 0.00                      | \$1.10      | \$0.00   |
|             |             | 0030     | 1220  | 9028309   | CABLE, 16 AWG 3 CONDUCTOR  | 480.00       | 0.00             | 480.00                 | LF         | 0.00                      | \$1.15      | \$0.00   |
|             |             | 0030     | 1230  | 9028310   | CABLE, 16 AWG 5 CONDUCTOR  | 4,020.00     | 0.00             | 4,020.00               | LF         | 0.00                      | \$1.80      | \$0.00   |
|             |             | 0030     | 1240  | 9028311   | CABLE, 16 AWG 7 CONDUCTOR  | 4,430.00     | 0.00             | 4,430.00               | LF         | 0.00                      | \$2.15      | \$0.00   |
|             |             | 0030     | 1250  | 9028610   | POWER SUPPLY ASSEMBLY, TYPE 1  | 2.00         | 0.00             | 2.00                   | EA         | 0.00                      | \$1.00      | \$0.00   |
|             |             | 0030     | 1260  | 9028811   | PULL BOX, PREFORMED CLASS 2  | 4.00         | 5.00             | 9.00                   | EA         | 0.00                      | \$2,518.00  | \$0.00   |
|             |             | 0030     | 1270  | 9028812   | PULL BOX, PREFORMED CLASS 3  | 4.00         | 0.00             | 4.00                   | EA         | 0.00                      | \$3,584.00  | \$0.00   |
|             |             | 0030     | 1280  | 9028821   | PULL BOX, CONCRETE, DOUBLE, TYPE A   | 2.00         | 0.00             | 2.00                   | EA         | 0.00                      | \$8,342.00  | \$0.00   |
|             |             | 0030     | 1290  | 9029100   | BASE, CONCRETE   | 34.30        | 0.00             | 34.30                  | CUYD       | 0.00                      | \$2,681.00  | \$0.00   |
|             |             | 0030     | 1300  | 9029901   | MISC.Green Powder Coating, Signal Equipment  | 1.00         | 0.00             | 1.00                   | LS         | 0.00                      | \$5,649.00  | \$0.00   |
|             |             | 0030     | 1310  | 9029901   | MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING  | 1.00         | 0.00             | 1.00                   | LS         | 0.00                      | \$16,090.00 | \$0.00   |
|             |             | 0030     | 1320  | 9029902   | MISC.ACCESSIBLE PEDESTRIAN PUSHBUTTON AND SIGNING                                    | 28.00        | 0.00             | 28.00                  | EA         | 0.00                      | \$1,108.00  | \$0.00   |
|             |             | 0030     | 1330  | 9029902   | MISC.ATC TRAFFIC SIGNAL CONTROLLER   | 2.00         | 0.00             | 2.00                   | EA         | 0.00                      | \$3,862.00  | \$0.00   |
|             |             | 0030     | 1340  | 9029902   | MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS | 2.00         | 0.00             | 2.00                   | EA         | 0.00                      | \$24,348.00 | \$0.00   |
|             |             | 0030     | 1350  | 9029902   | MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S                                       | 20.00        | 0.00             | 20.00                  | EA         | 0.00                      | \$636.00    | \$0.00   |
|             |             | 0030     | 1360  | 9029902   | MISC.NETWORK CONNECTED SIGNAL MONITOR  | 2.00         | 0.00             | 2.00                   | EA         | 0.00                      | \$1,490.00  | \$0.00   |
|             |             | 0030     | 1370  | 9029902   | MISC.PUSH BUTTON EXTENDER  | 4.00         | 0.00             | 4.00                   | EA         | 0.00                      | \$341.00    | \$0.00   |
|             |             | 0030     | 1380  | 9029902   | MISC.REFLECTIVE BACKPLATE MODIFICATION   | 42.00        | 0.00             | 42.00                  | EA         | 0.00                      | \$242.00    | \$0.00   |
|             |             | 0030     | 1390  | 9029902   | MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM                                     | 2.00         | 0.00             | 2.00                   | EA         | 0.00                      | \$36,268.00 | \$0.00   |
|             |             | 0030     | 1400  | 9029902   | MISC.TEMPORARY GENERATOR FOR SIGNAL POWER  | 2.00         | 0.00             | 2.00                   | EA         | 0.00                      | \$463.00    | \$0.00   |
|             |             | 0040     | 1410  | 9031270A  | 2 IN. PSST POST - 12 GA.   | 661.00       | 0.00             | 661.00                 | LF         | 0.00                      | \$32.00     | \$0.00   |
|             |             | 0040     | 1420  | 9031271A  | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.   | 35.00        | 0.00             | 35.00                  | EA         | 0.00                      | \$380.00    | \$0.00   |
|             |             | 0040     | 1430  | 9031274   | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.   | 30.00        | 0.00             | 30.00                  | EA         | 0.00                      | \$450.00    | \$0.00   |
|             |             | 0040     | 1440  | 9031280   | 2.5 IN. PSST POST - 12 GA.   | 128.00       | 0.00             | 128.00                 | LF         | 0.00                      | \$38.00     | \$0.00   |
|             |             | 0040     | 1450  | 9031281A  | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.  | 10.00        | 0.00             | 10.00                  | EA         | 0.00                      | \$425.00    | \$0.00   |
|             |             | 0040     | 1460  | 9035004A  | SH-FLAT SHEET  | 454.00       | 0.00             | 454.00                 | SQFT       | 0.00                      | \$38.00     | \$0.00   |
|             |             | 0040     | 1470  | 9035069A  | SHF-FLAT SHEET FLUORESCENT   | 374.00       | 0.00             | 374.00                 | SQFT       | 0.00                      | \$42.00     | \$0.00   |
|             |             | 0050     | 1480  | 9108302   | CABLE, 12 AWG, 2 CONDUCTOR   | 410.00       | 0.00             | 410.00                 | LF         | 0.00                      | \$1.20      | \$0.00   |
|             |             | 0050     | 1490  | 9109901   | MISC.ITS ASSET MANAGEMENT TOOL   | 1.00         | 0.00             | 1.00                   | LS         | 0.00                      | \$3,381.00  | \$0.00   |
|             |             | 0050     | 1500  | 9109902   | MISC.CCTV Camera Assembly  | 2.00         | 0.00             | 2.00                   | EA         | 0.00                      | \$4,700.00  | \$0.00   |
|             |             | 0050     | 1510  | 9109902   | MISC.CCTV Extension Pole, 20' Metallic Finish  | 2.00         | 0.00             | 2.00                   | EA         | 0.00                      | \$2,650.00  | \$0.00   |
|             |             | 0050     | 1520  | 9109902   | MISC.Fiber Optic Fusion Splice   | 100.00       | 0.00             | 100.00                 | EA         | 0.00                      | \$134.00    | \$0.00   |
| 0050        | 1530        | 9109902  | MISC.Install CCTV Camera Assembly                       | 2.00      | 0.00   | 2.00         | EA               | 0.00                   | \$1,387.00 | \$0.00                    |             |  |
| 0050        | 1540        | 9109902  | MISC.Install MoDOT Furnished IP-Addressable Power Strip | 2.00      | 0.00   | 2.00         | EA               | 0.00                   | \$174.00   | \$0.00                    |             |  |
| 0050        | 1550        | 9109902  | MISC.Relocate Existing Communications Equipment         | 2.00      | 0.00   | 2.00         | EA               | 0.00                   | \$232.00   | \$0.00                    |             |  |
| 0050        | 1560        | 9109902  | MISC.SM Fiber Optic Jumper                              | 12.00     | 0.00   | 12.00        | EA               | 0.00                   | \$48.00    | \$0.00                    |             |  |
| 0050        | 1570        | 9109902  | MISC.SM Fiber Optic Pigtail                             | 12.00     | 0.00   | 12.00        | EA               | 0.00                   | \$29.00    | \$0.00                    |             |  |
| 0050        | 1580        | 9109902  | MISC.Wall-Mounted Interconnect Center                   | 2.00      | 0.00   | 2.00         | EA               | 0.00                   | \$976.00   | \$0.00                    |             |  |
| 0050        | 1590        | 9109903  | MISC.CCTV Camera Cable                                  | 410.00    | 0.00   | 410.00       | LF               | 0.00                   | \$3.10     | \$0.00                    |             |  |



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

Report Generated on April 7, 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-F04   | J6S3625     | 0050     | 1600     | 9109903   | MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE | 4,350.00     | -720.00          | 3,630.00               | LF   | 0.00                      | \$8.75     | \$0.00   |
| <b>Project J6S3625 - Total Value Posted to Date as of Report Generated Date</b>    |             |          |          |           |  |              |                  |                        |      |                           |            | <b>\$112,500.00</b>                                    |
| <b>251114-F04 Overall - Total Value Posted to Date as of Report Generated Date</b> |             |          |          |           |  |              |                  |                        |      |                           |            | <b>\$112,500.00</b>                                    |



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

Report Generated on April 7, 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

Apr 7, 2026

Contract ID: 251114-F04

| Project                | Line | Description                                  | Adjustment Type                     | Other Adjustment Type | Est. Number | Created Date | Created By | Amount             | Remarks  |  |
|------------------------|------|--|-------------------------------------|-----------------------|-------------|--------------|------------|--------------------|--|--|
| J6S3625                | 0570 | MISC.  | Construction Stockpile STMI         |                       | 2           | Apr 2, 2026  | SYSTEM     | \$981.75           | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                        |      |  | - Total                             |                       |             |              |            |                    | \$981.75   |  |
|                        |      |  | Construction Stockpile STMI - Total |                       |             |              |            |                    | \$981.75   |  |
|                        |      |  | <b>0570 - Total</b>                 |                       |             |              |            |                    | <b>\$981.75</b>  |  |
|                        | 0580 | MISC.  | Construction Stockpile STMI         |                       | 2           | Apr 2, 2026  | SYSTEM     | \$998.25           | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                        |      |  | - Total                             |                       |             |              |            |                    | \$998.25   |  |
|                        |      |  | Construction Stockpile STMI - Total |                       |             |              |            |                    | \$998.25   |  |
|                        |      |  | <b>0580 - Total</b>                 |                       |             |              |            |                    | <b>\$998.25</b>  |  |
|                        | 1410 | 2 IN. PSST POST - 12 GA.                     | Construction Stockpile STMI         |                       | 2           | Apr 2, 2026  | SYSTEM     | \$5,915.95         | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                        |      |  | - Total                             |                       |             |              |            |                    | \$5,915.95   |  |
|                        |      |  | Construction Stockpile STMI - Total |                       |             |              |            |                    | \$5,915.95   |  |
|                        |      |  | <b>1410 - Total</b>                 |                       |             |              |            |                    | <b>\$5,915.95</b>  |  |
|                        | 1420 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.   | Construction Stockpile STMI         |                       | 2           | Apr 2, 2026  | SYSTEM     | \$1,788.50         | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                        |      |  | - Total                             |                       |             |              |            |                    | \$1,788.50   |  |
|                        |      |  | Construction Stockpile STMI - Total |                       |             |              |            |                    | \$1,788.50   |  |
|                        |      |  | <b>1420 - Total</b>                 |                       |             |              |            |                    | <b>\$1,788.50</b>  |  |
|                        | 1430 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | Construction Stockpile STMI         |                       | 2           | Apr 2, 2026  | SYSTEM     | \$2,116.80         | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                        |      |  | - Total                             |                       |             |              |            |                    | \$2,116.80   |  |
|                        |      |  | Construction Stockpile STMI - Total |                       |             |              |            |                    | \$2,116.80   |  |
|                        |      |  | <b>1430 - Total</b>                 |                       |             |              |            |                    | <b>\$2,116.80</b>  |  |
|                        | 1440 | 2.5 IN. PSST POST - 12 GA.                   | Construction Stockpile STMI         |                       | 2           | Apr 2, 2026  | SYSTEM     | \$1,388.80         | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                        |      |  | - Total                             |                       |             |              |            |                    | \$1,388.80   |  |
|                        |      |  | Construction Stockpile STMI - Total |                       |             |              |            |                    | \$1,388.80   |  |
|                        |      |  | <b>1440 - Total</b>                 |                       |             |              |            |                    | <b>\$1,388.80</b>  |  |
|                        | 1450 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.  | Construction Stockpile STMI         |                       | 2           | Apr 2, 2026  | SYSTEM     | \$1,082.20         | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                        |      |  | - Total                             |                       |             |              |            |                    | \$1,082.20   |  |
|                        |      |  | Construction Stockpile STMI - Total |                       |             |              |            |                    | \$1,082.20   |  |
|                        |      |  | <b>1450 - Total</b>                 |                       |             |              |            |                    | <b>\$1,082.20</b>  |  |
|                        | 1460 | SH-FLAT SHEET                                | Construction Stockpile STMI         |                       | 2           | Apr 2, 2026  | SYSTEM     | \$3,949.80         | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                        |      |  | - Total                             |                       |             |              |            |                    | \$3,949.80   |  |
|                        |      |  | Construction Stockpile STMI - Total |                       |             |              |            |                    | \$3,949.80   |  |
|                        |      |  | <b>1460 - Total</b>                 |                       |             |              |            |                    | <b>\$3,949.80</b>  |  |
|                        | 1470 | SHF-FLAT SHEET FLUORESCENT                   | Construction Stockpile STMI         |                       | 2           | Apr 2, 2026  | SYSTEM     | \$3,814.80         | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                        |      |  | - Total                             |                       |             |              |            |                    | \$3,814.80   |  |
|                        |      |  | Construction Stockpile STMI - Total |                       |             |              |            |                    | \$3,814.80   |  |
|                        |      |  | <b>1470 - Total</b>                 |                       |             |              |            |                    | <b>\$3,814.80</b>  |  |
| <b>J6S3625 - Total</b> |      |  |                                     |                       |             |              |            | <b>\$22,036.85</b> |  |  |
| <b>Overall - Total</b> |      |  |                                     |                       |             |              |            | <b>\$22,036.85</b> |  |  |



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**Contract Adjustments for Contract - 251114-F04**

There are no contract adjustments to display for this contract.