



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

Report Generated on June 19, 2026

Pay Estimate Created Date: June 16, 2026

Progress Estimate Number 7	Contract ID 251114-G02	Prime Contractor D & E Plumbing and Heating, Inc.	Pay Period Start June 2, 2026	Pay Period End June 15, 2026	Original Contract Amount \$33,698,256.71	Net Change Order Amount \$0.00	Current Contract Amount \$33,698,256.71
--------------------------------------	----------------------------------	---	---	--	--	--	---

Approval Date	By User
June 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by edelhb1
June 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gwinc1
June 18, 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
December 1, 2028	December 1, 2028		3.51%

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	March 15, 2026	March 15, 2026	
Work Began Date	March 17, 2026	March 17, 2026	

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
251114-G02			
Total Posted Items Pay	\$91,319.30	\$1,090,108.80	\$1,181,428.10
Gross Item Adjustments	\$209,140.78	\$20,191.93	\$229,332.71
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$300,460.08	\$1,110,300.73	\$1,410,760.81

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S2185E	4040	2063000	CLASS 3 EXCAVATION	CUYD	\$15.000	132	\$1,980.00
	4050	2071000	LINEAR GRADING CLASS 1	STA	\$1,500.000	0.300	\$450.00
	4060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.000	201.500	\$1,612.00
	4130	6085008	PAVED APPROACH, 8 IN.	SQYD	\$80.000	113.300	\$9,064.00
	4140	6091052	CURB AND GUTTER TYPE B	LF	\$45.000	265.600	\$11,952.00
	4360	7261015	15 IN. PIPE GROUP A	LF	\$55.000	182	\$10,010.00
	4380	7261024	24 IN. PIPE GROUP A	LF	\$70.000	50	\$3,500.00
	4480	7319903	MISC.PRECAST CONCRETE DROP INLET 4 FT X 3 FT	LF	\$1,020.000	4	\$4,080.00
	4490	7319903	MISC.PRECAST CONCRETE DROP INLET 4 FT X 4 FT	LF	\$1,080.000	5	\$5,400.00
4760	9029100	BASE, CONCRETE	CUYD	\$1,650.000	19.100	\$31,515.00	
Project J7S2185E - Total							\$79,563.00
J7S2185G	5200	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.000	213.600	\$1,708.80
	5210	6081010	CONCRETE CURB RAMP	SQYD	\$110.000	6.700	\$737.00
	5230	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$45.000	206.900	\$9,310.50
Project J7S2185G - Total							\$11,756.30
Overall - Total							\$91,319.30

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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

Report Generated on June 19, 2026

Pay Estimate Created Date: June 16, 2026

Progress Estimate Number 7	Contract ID 251114-G02	Prime Contractor D & E Plumbing and Heating, Inc.	Pay Period Start June 2, 2026	Pay Period End June 15, 2026	Original Contract Amount \$33,698,256.71	Net Change Order Amount \$0.00	Current Contract Amount \$33,698,256.71
--------------------------------------	----------------------------------	---	---	--	--	--	---

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S2185B	0440	12 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$664.20
	0450	18 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,511.20
	0450	18 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$11,856.00
	0450	18 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$10,260.00
	0450	18 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$12,768.00
	0460	24 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$10,183.95
J7S2185C	1590	12 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$104.55
	1590	12 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$615.00
	1590	12 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$123.00
	1590	12 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$319.80
	1590	12 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,110.00
	1610	18 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,405.40
	1610	18 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$12,768.00
	1610	18 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$22,024.80
	1620	24 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,170.35
	1620	24 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$11,130.00
	1620	24 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$946.05
	1620	24 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$11,130.00
	1620	24 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,710.00
	J7S2185D	3080	12 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction		
3090		15 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$68.40
3090		15 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,394.00
3090		15 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$9,576.00
3100		18 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$6,760.20
3110		24 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$7,568.40
J7S2185E	4060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	35.80000	\$0.24	\$8.69
	4060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	34	\$0.24	\$8.26
	4060	TYPE 5 AGGREGATE FOR	Price		Reference Item Price Adjustment Index	35.80000	\$0.24	\$8.69



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

Report Generated on June 19, 2026

Pay Estimate Created Date: June 16, 2026

Progress Estimate Number 7	Contract ID 251114-G02	Prime Contractor D & E Plumbing and Heating, Inc.	Pay Period Start June 2, 2026	Pay Period End June 15, 2026	Original Contract Amount \$33,698,256.71	Net Change Order Amount \$0.00	Current Contract Amount \$33,698,256.71
--------------------------------------	----------------------------------	---	---	--	--	--	---

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S2185E		BASE (4 IN. THICK)			Adjustment Type applied is FUEL			
	4060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	41.70000	\$0.24	\$10.13
	4060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	54.20000	\$0.24	\$13.16
	4110	PIPE COLLAR, TYPE A	Material			-1	\$1,500.00	(\$1,500.00)
	4110	PIPE COLLAR, TYPE A	Material	Credit		1	\$1,500.00	\$1,500.00
	4130	PAVED APPROACH, 8 IN.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$33.59)
	4130	PAVED APPROACH, 8 IN.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$39.41)
	4130	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	35.80000	\$0.97	\$34.78
	4130	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	35.80000	\$0.97	\$34.78
	4130	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	41.70000	\$0.97	\$40.51
	4140	CURB AND GUTTER TYPE B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$50.44)
	4140	CURB AND GUTTER TYPE B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$307.15)
	4360	15 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,052.00
	4360	15 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$13,680.00
	4360	15 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$342.00
	4360	15 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$11,730.60
	4370	18 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$12,540.00
	4370	18 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$182.40
	4380	24 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$11,130.00
	4380	24 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$11,130.00
	4380	24 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,391.25
J7S2185G	5200	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	37	\$0.24	\$8.99
	5200	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	64	\$0.24	\$15.54
	5200	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	50	\$0.24	\$12.14
	5200	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	62.60000	\$0.24	\$15.20
	5210	CONCRETE CURB RAMP	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$0.99)
	5230	CONCRETE SIDEWALK, 4 IN.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$57.86)
Total								\$209,140.78



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

Report Generated on June 19, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S2185B	FAS S604(86)	Pavement rebuild and ADA improvements	66	JASPER	from Route P to Maiden Lane in Joplin
J7S2185C	FAS S604(56)	Pavement rebuild and ADA improvements	66	JASPER	from Maiden Lane to Route 43 in Joplin
J7S2185D	FAS S604(57)	Pavement rebuild, bridge rehabilitation, and ADA improvements	66	JASPER	from Route 43 to Saint Louis Avenue in Joplin
J7S2185E	FAF 66-1(24)	Pavement rebuild and ADA improvements	66	JASPER	from St. Louis Ave. to Loop 49 in Joplin
J7S2185F	FAS S604(58)	ADA improvements	66	JASPER	from Route P to Maiden Lane in Joplin
J7S2185G	FAF 66-1(23)	ADA improvements	66	JASPER	from St. Louis Ave. to Loop 49 in Joplin
JSR0314	FAS S605(065)	ADA improvements and bridge rehabilitation	Oak St.	JASPER	over I-49 in Carthage

Totals by Job Numbers

J7S2185B	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$88,750.00	\$88,750.00
	Gross Item Adjustments	\$49,243.35	\$0.00	\$49,243.35
	Gross Item Pay	\$49,243.35	\$88,750.00	\$137,993.35
	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
J7S2185C	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$167,500.00	\$167,500.00
	Gross Item Adjustments	\$69,556.95	\$0.00	\$69,556.95
	Gross Item Pay	\$69,556.95	\$167,500.00	\$237,056.95
	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
J7S2185D	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$190,000.00	\$190,000.00
	Gross Item Adjustments	\$26,440.80	\$13,197.11	\$39,637.91
	Gross Item Pay	\$26,440.80	\$203,197.11	\$229,637.91
	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
J7S2185E	Posted Item Pay	This Estimate	Previous	To Date
		\$79,563.00	\$535,440.80	\$615,003.80
	Gross Item Adjustments	\$63,906.66	\$5,902.15	\$69,808.81
	Gross Item Pay	\$143,469.66	\$541,342.95	\$684,812.61
	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
J7S2185F	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$12,500.00	\$12,500.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$12,500.00	\$12,500.00
	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
Project Details**

Report Generated on June 19, 2026

Contract Project Information				
Totals by Job Numbers				
J7S2185G		This Estimate	Previous	To Date
	Posted Item Pay	\$11,756.30	\$58,418.00	\$70,174.30
	Gross Item Adjustments	(\$6.98)	\$1,092.67	\$1,085.69
	Gross Item Pay	\$11,749.32	\$59,510.67	\$71,259.99
	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	
JSR0314		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$37,500.00	\$37,500.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$37,500.00	\$37,500.00
	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 June 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S2185E, Item 6044011, Project Item Line Number 4110, Material Set 604401196, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Change Order 0001 is being written.	edelhb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-G02, Contract Project J7S2185E, Project Item Line Number 4170, Contract Line Item Number 4170, Item 6161025, Minor Item.	Awaiting steel PAL transferal request from contractor.	edelhb1	Acknowledged



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

Report Generated on June 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-G02	J7S2185B	0001	0010	1049910	MISC. TEMPORARY SURFACINGBP-1, AS APPROVED BY ENGINEER	2,700.00	0.00	2,700.00	TONS	0.00	\$72.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$315,620.00	\$0.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	14,588.00	0.00	14,588.00	CUYD	0.00	\$12.00	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	79.00	0.00	79.00	CUYD	0.00	\$5.00	\$0.00
		0001	0050	2037075	COMPACTING IN CUT	52.10	0.00	52.10	STA	0.00	\$1,000.00	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	4,411.00	0.00	4,411.00	CUYD	0.00	\$15.00	\$0.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	34,610.00	0.00	34,610.00	SQYD	0.00	\$10.00	\$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	453.00	0.00	453.00	TONS	0.00	\$82.25	\$0.00
		0001	0090	4019901	MISC.INTELLIGENT COMPACTION FOR SUBGRADE	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0100	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	8,683.70	0.00	8,683.70	SQYD	0.00	\$80.00	\$0.00
		0001	0110	6042010	ADJUSTING MANHOLE	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	0120	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	0.00	\$1,500.00	\$0.00
		0001	0130	6046012A	12 IN. SLOTTED DRAIN	120.00	0.00	120.00	LF	0.00	\$210.00	\$0.00
		0001	0140	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	34.00	0.00	34.00	LF	0.00	\$96.00	\$0.00
		0001	0150	6083008	8 IN. CONCRETE MEDIAN STRIP	46.70	0.00	46.70	SQYD	0.00	\$140.00	\$0.00
		0001	0160	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	309.00	0.00	309.00	LF	0.00	\$60.00	\$0.00
		0001	0170	6091052	CURB AND GUTTER TYPE B	5,846.00	0.00	5,846.00	LF	0.00	\$45.00	\$0.00
		0001	0180	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	1,274.00	0.00	1,274.00	LF	0.00	\$25.00	\$0.00
		0001	0190	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0200	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	42.00	0.00	42.00	EA	0.00	\$700.00	\$0.00
		0001	0210	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	8.00	0.00	8.00	EA	0.00	\$1,200.00	\$0.00
		0001	0220	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	3.00	0.00	3.00	EA	0.00	\$700.00	\$0.00
		0001	0230	6143013	MANHOLE FRAME AND COVER, TYPE 3	13.00	0.00	13.00	EA	0.00	\$400.00	\$0.00
		0001	0240	6149902	MISC.CURVED VANE GRATE AND FRAME (3 FT X 2 FT)	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0250	6161005	CONSTRUCTION SIGNS	802.00	0.00	802.00	SQFT	0.00	\$8.50	\$0.00
		0001	0260	6161025	CHANNELIZER (TRIM-LINE)	210.00	0.00	210.00	EA	0.00	\$22.00	\$0.00
		0001	0270	6161030	TYPE 3 MOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$185.00	\$0.00
		0001	0280	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	\$6,000.00	\$0.00
		0001	0295	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$160.00	\$0.00
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	324.00	0.00	324.00	LF	0.00	\$35.00	\$0.00
		0001	0310	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0320	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	3,060.00	0.00	3,060.00	LF	0.00	\$15.00	\$0.00
		0001	0330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$355,000.00	\$88,750.00
		0001	0340	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	321.00	0.00	321.00	LF	0.00	\$7.00	\$0.00
		0001	0350	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	951.00	0.00	951.00	LF	0.00	\$32.00	\$0.00
		0001	0360	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	152.00	0.00	152.00	LF	0.00	\$32.00	\$0.00
		0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$275.00	\$0.00
		0001	0380	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	28.00	0.00	28.00	EA	0.00	\$31.00	\$0.00
		0001	0390	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,600.00	0.00	10,600.00	LF	0.00	\$1.50	\$0.00
		0001	0400	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	3,676.00	0.00	3,676.00	LF	0.00	\$0.30	\$0.00
		0001	0410	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	11,383.00	0.00	11,383.00	LF	0.00	\$0.30	\$0.00
		0001	0415	6207001	PAVEMENT MARKING REMOVAL	2,317.00	0.00	2,317.00	LF	0.00	\$3.00	\$0.00
		0001	0417	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	32.00	0.00	32.00	EA	0.00	\$150.00	\$0.00
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$45,000.00	\$0.00
		0001	0430	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	137.00	0.00	137.00	SQFT	0.00	\$80.00	\$0.00
		0001	0440	7261012	12 IN. PIPE GROUP A	108.00	0.00	108.00	LF	0.00	\$50.00	\$0.00
0001	0450	7261018	18 IN. PIPE GROUP A	3,332.00	0.00	3,332.00	LF	0.00	\$60.00	\$0.00		
0001	0460	7261024	24 IN. PIPE GROUP A	549.00	0.00	549.00	LF	0.00	\$70.00	\$0.00		
0001	0470	7261030	30 IN. PIPE GROUP A	128.00	0.00	128.00	LF	0.00	\$90.00	\$0.00		



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

Report Generated on June 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-G02	J7S2185B	0001	0480	7261036	36 IN. PIPE GROUP A	629.00	0.00	629.00	LF	0.00	\$150.00	\$0.00
		0001	0490	7261054	54 IN. PIPE GROUP A	69.00	0.00	69.00	LF	0.00	\$220.00	\$0.00
		0001	0500	7269903	MISC.15" CLASS V REINFORCED CONCRETE PIPE CULVERT	78.00	0.00	78.00	LF	0.00	\$80.00	\$0.00
		0001	0510	7269903	MISC.18 IN CLASS IV REINFORCED CONCRETE PIPE CULVERT	89.00	0.00	89.00	LF	0.00	\$85.00	\$0.00
		0001	0520	7269913	MISC.34 IN X 53 IN ELLIPTICAL REINFORCED CONCRETE PIPE CULVERT	403.00	0.00	403.00	FT	0.00	\$290.00	\$0.00
		0001	0530	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	0.00	\$900.00	\$0.00
		0001	0540	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	83.00	0.00	83.00	FT	0.00	\$700.00	\$0.00
		0001	0550	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	37.00	0.00	37.00	FT	0.00	\$1,100.00	\$0.00
		0001	0560	7319903	MISC.COMBINATION INLET 3 FT X 2.5 FT	6.00	0.00	6.00	LF	0.00	\$800.00	\$0.00
		0001	0570	7319903	MISC.MODIFIED TYPE D PRECAST CONCRETE INLET 2 FT X 3 FT	24.00	0.00	24.00	LF	0.00	\$800.00	\$0.00
		0001	0580	7319903	MISC.MODIFIED TYPE D PRECAST CONCRETE INLET 2 FT X 4 FT	16.00	0.00	16.00	LF	0.00	\$800.00	\$0.00
		0001	0590	7319903	MISC.MODIFIED TYPE D PRECAST CONCRETE INLET 2 FT X 6 FT	19.00	0.00	19.00	LF	0.00	\$900.00	\$0.00
		0001	0600	7319903	MISC.MODIFIED TYPE D PRECAST CONCRETE INLET 4 FT X 3 FT	4.00	0.00	4.00	LF	0.00	\$800.00	\$0.00
		0001	0610	7319903	MISC.MODIFIED TYPE D PRECAST CONCRETE INLET 4 FT X 4 FT	15.00	0.00	15.00	LF	0.00	\$900.00	\$0.00
		0001	0620	7319903	MISC.MODIFIED TYPE D PRECAST CONCRETE INLET 4 FT X 6 FT	10.00	0.00	10.00	LF	0.00	\$900.00	\$0.00
		0001	0630	7319903	MISC.MODIFIED TYPE T PRECAST CONCRETE DROP INLET 5 FT X 4 FT	11.00	0.00	11.00	LF	0.00	\$1,100.00	\$0.00
		0001	0640	7319903	MISC.MODIFIED TYPE T PRECAST CONCRETE DROP INLET 7.5 FT X 3 FT	9.00	0.00	9.00	LF	0.00	\$1,100.00	\$0.00
		0001	0650	7319903	MISC.MODIFIED TYPE T PRECAST CONCRETE DROP INLET 7.5 FT X 4 FT	8.00	0.00	8.00	LF	0.00	\$1,100.00	\$0.00
		0001	0660	7319903	MISC.PRECAST CONCRETE JUNCTION BOX 3 FT X 3 FT	4.00	0.00	4.00	LF	0.00	\$1,000.00	\$0.00
		0001	0670	7319903	MISC.PRECAST CONCRETE JUNCTION BOX 6 FT X 3 FT	6.00	0.00	6.00	LF	0.00	\$1,000.00	\$0.00
		0001	0680	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0690	7329902	MISC.15 IN CLASS V CONCRETE FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0002	0700	4039905	MISC.ALTERNATE A PAVEMENT (ASPHALT ALTERNATE)	19,907.20	0.00	19,907.20	SQYD	0.00	\$41.60	\$0.00
		0030	0720	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4.00	0.00	4.00	EA	0.00	\$825.00	\$0.00
		0030	0730	9020833	SH-FLAT SHEET - SIGNAL SIGN	3.60	0.00	3.60	SQFT	0.00	\$28.50	\$0.00
		0030	0740	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	0.00	\$275.00	\$0.00
		0030	0750	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	0.00	\$1,470.00	\$0.00
		0030	0760	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	4.00	0.00	4.00	EA	0.00	\$1,100.00	\$0.00
		0030	0770	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	38.00	0.00	38.00	LF	0.00	\$18.00	\$0.00
		0030	0780	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	18.00	0.00	18.00	LF	0.00	\$28.00	\$0.00
		0030	0790	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	11.00	0.00	11.00	LF	0.00	\$38.00	\$0.00
		0030	0800	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	62.00	0.00	62.00	LF	0.00	\$38.50	\$0.00
		0030	0810	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	160.00	0.00	160.00	LF	0.00	\$4.50	\$0.00
		0030	0820	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	80.00	0.00	80.00	LF	0.00	\$2.75	\$0.00
		0030	0830	9028308	CABLE, 16 AWG 2 CONDUCTOR	550.00	0.00	550.00	LF	0.00	\$2.00	\$0.00
		0030	0840	9028310	CABLE, 16 AWG 5 CONDUCTOR	550.00	0.00	550.00	LF	0.00	\$2.15	\$0.00
		0030	0845	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	0.00	\$8,500.00	\$0.00
		0030	0850	9028820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	0.00	\$3,700.00	\$0.00
		0030	0860	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	0.00	\$5,500.00	\$0.00
		0030	0870	9029100	BASE, CONCRETE	2.20	0.00	2.20	CUYD	0.00	\$1,405.00	\$0.00
		0030	0880	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00
		0030	0885	9029901	MISC.SIGNAL COMMUNICATION	1.00	0.00	1.00	LS	0.00	\$4,500.00	\$0.00
		0030	0890	9029902	MISC.RADAR DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$47,750.00	\$0.00
		0030	0900	9029902	MISC.SIGNAL CONTROLLER AND CABINET, TYPE 2070	1.00	0.00	1.00	EA	0.00	\$35,000.00	\$0.00
		0030	0910	9029903	MISC.RADAR CABLE, CCTV, SENSOR CABLE	770.00	0.00	770.00	LF	0.00	\$3.00	\$0.00
		0030	0915	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$8,300.00	\$0.00
		0040	0920	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.00	\$1,316.50	\$0.00
		0040	0930	9031280	2.5 IN. PSST POST - 12 GA.	440.00	0.00	440.00	LF	0.00	\$12.90	\$0.00
		0040	0940	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	28.00	0.00	28.00	EA	0.00	\$375.00	\$0.00
		0040	0950	9035004A	SH-FLAT SHEET	9.50	0.00	9.50	SQFT	0.00	\$21.20	\$0.00
Project J7S2185B - Total Value Posted to Date as of Report Generated Date												\$88,750.00
J7S2185C	0001	0960	1049910	MISC. TEMPORARY SURFACINGBP-1, AS APPROVED BY	4,700.00	0.00	4,700.00	TONS	0.00	\$66.00	\$0.00	



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

Report Generated on June 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-G02	J7S2185C				ENGINEER							
		0001	0970	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$294,675.00	\$0.00
		0001	0980	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0990	2035000	UNCLASSIFIED EXCAVATION	13,707.00	0.00	13,707.00	CUYD	0.00	\$12.00	\$0.00
		0001	1000	2036000	COMPACTING EMBANKMENT	117.00	0.00	117.00	CUYD	0.00	\$5.00	\$0.00
		0001	1010	2037075	COMPACTING IN CUT	53.60	0.00	53.60	STA	0.00	\$1,000.00	\$0.00
		0001	1020	2063000	CLASS 3 EXCAVATION	7,962.00	0.00	7,962.00	CUYD	0.00	\$15.00	\$0.00
		0001	1030	2063300	CLASS 4 EXCAVATION	796.00	0.00	796.00	CUYD	0.00	\$50.00	\$0.00
		0001	1040	2071000	LINEAR GRADING CLASS 1	2.80	0.00	2.80	STA	0.00	\$1,500.00	\$0.00
		0001	1050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	899.00	0.00	899.00	SQYD	0.00	\$8.00	\$0.00
		0001	1060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	766.00	0.00	766.00	SQYD	0.00	\$8.00	\$0.00
		0001	1070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	32,996.00	0.00	32,996.00	SQYD	0.00	\$10.00	\$0.00
		0001	1080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	471.20	0.00	471.20	TONS	0.00	\$98.75	\$0.00
		0001	1090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	64.60	0.00	64.60	TONS	0.00	\$300.00	\$0.00
		0001	1100	4019901	MISC.INTELLIGENT COMPACTION FOR SUBGRADE	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	1115	4071007	TACK COAT - NON-TRACKING	22.00	0.00	22.00	GAL	0.00	\$2.40	\$0.00
		0001	1120	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	14.40	0.00	14.40	SQYD	0.00	\$70.00	\$0.00
		0001	1130	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	28,442.10	0.00	28,442.10	SQYD	0.00	\$80.00	\$0.00
		0001	1140	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00	\$1,000.00	\$0.00
		0001	1150	6044011	PIPE COLLAR, TYPE A	7.00	0.00	7.00	EA	0.00	\$1,500.00	\$0.00
		0001	1160	6046012A	12 IN. SLOTTED DRAIN	150.00	0.00	150.00	LF	0.00	\$240.00	\$0.00
		0001	1170	6049903	MISC.CONCRETE ENCASUREMENT - SANITARY SEWER	48.00	0.00	48.00	LF	0.00	\$100.00	\$0.00
		0001	1180	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	24.00	0.00	24.00	LF	0.00	\$101.40	\$0.00
		0001	1190	6079903	MISC.48 IN. DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	78.00	0.00	78.00	LF	0.00	\$182.20	\$0.00
		0001	1200	6081010	CONCRETE CURB RAMP	351.30	0.00	351.30	SQYD	0.00	\$110.00	\$0.00
		0001	1210	6081012	TRUNCATED DOMES	253.00	0.00	253.00	SQFT	0.00	\$31.00	\$0.00
		0001	1220	6083008	8 IN. CONCRETE MEDIAN STRIP	34.10	0.00	34.10	SQYD	0.00	\$140.00	\$0.00
		0001	1230	6085008	PAVED APPROACH, 8 IN.	765.60	0.00	765.60	SQYD	0.00	\$80.00	\$0.00
		0001	1240	6086004	CONCRETE SIDEWALK, 4 IN.	545.20	0.00	545.20	SQYD	0.00	\$45.00	\$0.00
		0001	1250	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	193.00	0.00	193.00	LF	0.00	\$50.00	\$0.00
		0001	1260	6091052	CURB AND GUTTER TYPE B	752.00	0.00	752.00	LF	0.00	\$45.00	\$0.00
		0001	1270	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	7,842.00	0.00	7,842.00	LF	0.00	\$25.00	\$0.00
		0001	1280	6099903	MISC.2 FT INTEGRAL CONCRETE CURB	20.00	0.00	20.00	LF	0.00	\$70.00	\$0.00
		0001	1290	6099903	MISC.2 FT. - 6 IN. CONCRETE CURB AND GUTTER	49.00	0.00	49.00	LF	0.00	\$40.00	\$0.00
		0001	1300	6099903	MISC.MODIFIED TYPE S CURB	79.00	0.00	79.00	LF	0.00	\$50.00	\$0.00
		0001	1310	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	1320	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	9.00	0.00	9.00	EA	0.00	\$700.00	\$0.00
		0001	1330	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	1340	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	27.00	0.00	27.00	EA	0.00	\$700.00	\$0.00
		0001	1350	6143012	MANHOLE FRAME AND COVER, TYPE 2	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0001	1360	6143013	MANHOLE FRAME AND COVER, TYPE 3	91.00	0.00	91.00	EA	0.00	\$400.00	\$0.00
		0001	1370	6161005	CONSTRUCTION SIGNS	822.00	0.00	822.00	SQFT	0.00	\$8.50	\$0.00
		0001	1380	6161025	CHANNELIZER (TRIM-LINE)	210.00	0.00	210.00	EA	0.00	\$22.00	\$0.00
		0001	1390	6161030	TYPE 3 MOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$180.00	\$0.00
		0001	1400	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	1410	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	\$6,000.00	\$0.00
		0001	1415	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$160.00	\$0.00
		0001	1420	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	750.00	0.00	750.00	LF	0.00	\$35.00	\$0.00
		0001	1430	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	1440	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	3,370.00	0.00	3,370.00	LF	0.00	\$15.00	\$0.00
0001	1450	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$670,000.00	\$167,500.00		
0001	1460	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,709.00	0.00	1,709.00	LF	0.00	\$32.00	\$0.00		
0001	1470	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	112.00	0.00	112.00	LF	0.00	\$32.00	\$0.00		



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

Report Generated on June 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-G02	J7S2185C	0001	1480	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$275.00	\$0.00
		0001	1490	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	5.00	0.00	5.00	EA	0.00	\$31.00	\$0.00
		0001	1500	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,600.00	0.00	10,600.00	LF	0.00	\$1.50	\$0.00
		0001	1510	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	3,071.00	0.00	3,071.00	LF	0.00	\$0.30	\$0.00
		0001	1520	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	10,598.00	0.00	10,598.00	LF	0.00	\$0.30	\$0.00
		0001	1525	6207001	PAVEMENT MARKING REMOVAL	1,829.00	0.00	1,829.00	LF	0.00	\$3.00	\$0.00
		0001	1530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$120,000.00	\$0.00
		0001	1550	7039903	MISC.4 FT X 3 FT REINFORCED CONCRETE BOX CULVERT	510.00	0.00	510.00	LF	0.00	\$700.00	\$0.00
		0001	1570	7209904	MISC.CONCRETE BLOCK WALL SYSTEM	127.00	0.00	127.00	SQFT	0.00	\$80.00	\$0.00
		0001	1580	7209904	MISC.WALGREENS SMALL BLOCK WALL SYSTEM	155.00	0.00	155.00	SQFT	0.00	\$80.00	\$0.00
		0001	1590	7261012	12 IN. PIPE GROUP A	147.00	0.00	147.00	LF	0.00	\$50.00	\$0.00
		0001	1600	7261015	15 IN. PIPE GROUP A	29.00	0.00	29.00	LF	0.00	\$55.00	\$0.00
		0001	1610	7261018	18 IN. PIPE GROUP A	3,263.00	0.00	3,263.00	LF	0.00	\$60.00	\$0.00
		0001	1620	7261024	24 IN. PIPE GROUP A	1,535.00	0.00	1,535.00	LF	0.00	\$70.00	\$0.00
		0001	1630	7261030	30 IN. PIPE GROUP A	570.00	0.00	570.00	LF	0.00	\$90.00	\$0.00
		0001	1640	7261036	36 IN. PIPE GROUP A	787.00	0.00	787.00	LF	0.00	\$150.00	\$0.00
		0001	1650	7261042	42 IN. PIPE GROUP A	27.00	0.00	27.00	LF	0.00	\$180.00	\$0.00
		0001	1660	7269903	MISC.4 IN. PVC PIPE	8.00	0.00	8.00	LF	0.00	\$50.00	\$0.00
		0001	1670	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	100.00	0.00	100.00	FT	0.00	\$900.00	\$0.00
		0001	1680	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	15.00	0.00	15.00	FT	0.00	\$1,000.00	\$0.00
		0001	1690	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.00	0.00	3.00	FT	0.00	\$800.00	\$0.00
		0001	1700	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	3.00	0.00	3.00	FT	0.00	\$800.00	\$0.00
		0001	1710	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	252.00	0.00	252.00	FT	0.00	\$1,100.00	\$0.00
		0001	1720	7319903	MISC.MODIFIED TYPE D PRECAST CONCRETE INLET 2 FT. X 3 FT.	8.00	0.00	8.00	LF	0.00	\$800.00	\$0.00
		0001	1730	7319903	MISC.MODIFIED TYPE D PRECAST CONCRETE INLET 2 FT. X 4 FT.	31.00	0.00	31.00	LF	0.00	\$800.00	\$0.00
		0001	1740	7319903	MISC.MODIFIED TYPE D PRECAST CONCRETE INLET 4 FT. X 4 FT.	5.00	0.00	5.00	LF	0.00	\$900.00	\$0.00
		0001	1750	7319903	MISC.MODIFIED TYPE T PRECAST CONCRETE DROP INLET 10 FT X 3 FT	104.00	0.00	104.00	LF	0.00	\$1,200.00	\$0.00
		0001	1760	7319903	MISC.MODIFIED TYPE T PRECAST CONCRETE DROP INLET 5 FT X 4 FT	22.00	0.00	22.00	LF	0.00	\$1,100.00	\$0.00
		0001	1770	7319903	MISC.MODIFIED TYPE T PRECAST CONCRETE DROP INLET 7.5 FT X 3 FT	109.00	0.00	109.00	LF	0.00	\$1,100.00	\$0.00
		0001	1780	7319903	MISC.MODIFIED TYPE T PRECAST CONCRETE DROP INLET 7.5 FT X 4 FT	14.00	0.00	14.00	LF	0.00	\$1,100.00	\$0.00
		0001	1790	7319903	MISC.PRECAST CONCRETE JUNCTION BOX 3 FT X 3 FT	32.00	0.00	32.00	LF	0.00	\$1,000.00	\$0.00
		0001	1800	7319903	MISC.PRECAST CONCRETE JUNCTION BOX 5 FT X 5 FT	7.00	0.00	7.00	LF	0.00	\$1,000.00	\$0.00
		0001	1810	7319903	MISC.PRECAST CONCRETE JUNCTION BOX 6 FT. X 3 FT.	13.00	0.00	13.00	LF	0.00	\$1,000.00	\$0.00
		0001	1820	7319903	MISC.SPECIAL UNDER PAVEMENT INLET	15.00	0.00	15.00	LF	0.00	\$1,200.00	\$0.00
		0001	1830	8031000A	TURF TYPE TALL FESCUE SODDING	432.00	0.00	432.00	SQYD	0.00	\$12.00	\$0.00
		0001	1840	8061007A	CURB INLET CHECK	14.00	0.00	14.00	EA	0.00	\$100.00	\$0.00
		0001	1850	8061016	SEDIMENT REMOVAL	30.00	0.00	30.00	CUYD	0.00	\$10.00	\$0.00
		0001	1860	8061019	SILT FENCE	867.00	0.00	867.00	LF	0.00	\$5.00	\$0.00
		0002	1870	4039905	MISC.ALTERNATE C PAVEMENT (ASPHALT ALTERNATE)	3,944.00	0.00	3,944.00	SQYD	0.00	\$52.50	\$0.00
		0030	1890	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$1,050.00	\$0.00
		0030	1900	9020513	SIGNAL HEAD, TYPE 3B	32.00	0.00	32.00	EA	0.00	\$1,400.00	\$0.00
		0030	1910	9020514	SIGNAL HEAD, TYPE 4B	5.00	0.00	5.00	EA	0.00	\$1,790.00	\$0.00
		0030	1920	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	28.00	0.00	28.00	EA	0.00	\$775.00	\$0.00
		0030	1930	9020833	SH-FLAT SHEET - SIGNAL SIGN	205.30	0.00	205.30	SQFT	0.00	\$28.50	\$0.00
		0030	1940	9020834	SIGNAL SIGN, MOUNTING HARDWARE	52.00	0.00	52.00	EA	0.00	\$275.00	\$0.00
		0030	1950	9022708	POST, SIGNAL 8 FT.	17.00	0.00	17.00	EA	0.00	\$1,470.00	\$0.00
		0030	1960	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	0.00	\$13,000.00	\$0.00
		0030	1970	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$15,500.00	\$0.00
		0030	1980	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	4.00	0.00	4.00	EA	0.00	\$17,500.00	\$0.00
		0030	1990	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	4.00	0.00	4.00	EA	0.00	\$20,000.00	\$0.00
		0030	2000	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	0.00	\$22,500.00	\$0.00
		0030	2010	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$27,500.00	\$0.00



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

Report Generated on June 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-G02	J7S2185C	0030	2020	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	28.00	0.00	28.00	EA	0.00	\$1,100.00	\$0.00
		0030	2030	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	906.00	0.00	906.00	LF	0.00	\$27.50	\$0.00
		0030	2040	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	137.00	0.00	137.00	LF	0.00	\$29.50	\$0.00
		0030	2050	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,467.00	0.00	1,467.00	LF	0.00	\$38.00	\$0.00
		0030	2060	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	897.00	0.00	897.00	LF	0.00	\$38.50	\$0.00
		0030	2070	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	4,160.00	0.00	4,160.00	LF	0.00	\$4.50	\$0.00
		0030	2080	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	2,490.00	0.00	2,490.00	LF	0.00	\$2.50	\$0.00
		0030	2090	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,740.00	0.00	3,740.00	LF	0.00	\$2.00	\$0.00
		0030	2100	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,760.00	0.00	3,760.00	LF	0.00	\$2.15	\$0.00
		0030	2110	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,960.00	0.00	3,960.00	LF	0.00	\$2.60	\$0.00
		0030	2115	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	5.00	0.00	5.00	EA	0.00	\$8,500.00	\$0.00
		0030	2120	9028820	PULL BOX, CONCRETE, STANDARD	19.00	0.00	19.00	EA	0.00	\$3,500.00	\$0.00
		0030	2130	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	4.00	0.00	4.00	EA	0.00	\$5,500.00	\$0.00
		0030	2140	9029100	BASE, CONCRETE	60.30	0.00	60.30	CUYD	0.00	\$1,750.00	\$0.00
		0030	2150	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	\$47,500.00	\$0.00
		0030	2160	9029901	MISC.SIGNAL COMMUNICATION	1.00	0.00	1.00	LS	0.00	\$4,500.00	\$0.00
		0030	2170	9029902	MISC.RADAR DETECTION SYSTEM	4.00	0.00	4.00	EA	0.00	\$47,775.00	\$0.00
		0030	2180	9029902	MISC.SIGNAL CONTROLLER AND CABINET, TYPE 2070	5.00	0.00	5.00	EA	0.00	\$37,500.00	\$0.00
		0030	2185	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	5.00	0.00	5.00	EA	0.00	\$13,000.00	\$0.00
		0030	2190	9029903	MISC.RADAR, CCTIV, SENSOR	2,570.00	0.00	2,570.00	LF	0.00	\$3.00	\$0.00
		0030	2195	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	\$7,600.00	\$0.00
		0030	2200	9104395	SPLICE CABINET	5.00	0.00	5.00	EA	0.00	\$11,700.00	\$0.00
		0030	2215	9108820	PULL BOX, CONCRETE, STANDARD	5.00	0.00	5.00	EA	0.00	\$3,500.00	\$0.00
		0030	2220	9109242	FIELD CONNECTOR, TYPE ST	40.00	0.00	40.00	EA	0.00	\$150.00	\$0.00
		0030	2230	9109902	MISC.ETHERNET SWITCH	5.00	0.00	5.00	EA	0.00	\$3,305.00	\$0.00
		0030	2240	9109902	MISC.FIBER DISTRIBUTION UNIT	5.00	0.00	5.00	EA	0.00	\$1,850.00	\$0.00
		0040	2250	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$237.40	\$0.00
		0040	2260	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	0.00	\$50.25	\$0.00
		0040	2270	9031280	2.5 IN. PSST POST - 12 GA.	580.00	0.00	580.00	LF	0.00	\$12.90	\$0.00
		0040	2280	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	34.00	0.00	34.00	EA	0.00	\$375.15	\$0.00
		0040	2290	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	0.00	\$461.70	\$0.00
		0040	2300	9035069A	SHF-FLAT SHEET FLUORESCENT	45.00	0.00	45.00	SQFT	0.00	\$19.95	\$0.00
		0050	2310	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$5,000.00	\$0.00
		0050	2320	2071000	LINEAR GRADING CLASS 1	8.50	0.00	8.50	STA	0.00	\$1,500.00	\$0.00
		0050	2330	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5,612.00	0.00	5,612.00	SQYD	0.00	\$8.00	\$0.00
		0050	2340	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,993.00	0.00	1,993.00	SQYD	0.00	\$8.00	\$0.00
		0050	2350	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,240.00	0.00	3,240.00	SQYD	0.00	\$10.00	\$0.00
		0050	2360	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	151.20	0.00	151.20	TONS	0.00	\$154.40	\$0.00
		0050	2370	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	537.90	0.00	537.90	TONS	0.00	\$88.25	\$0.00
		0050	2385	4071007	TACK COAT - NON-TRACKING	169.00	0.00	169.00	GAL	0.00	\$2.40	\$0.00
		0050	2390	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	1,581.20	0.00	1,581.20	SQYD	0.00	\$70.00	\$0.00
		0050	2400	6081010	CONCRETE CURB RAMP	1,898.40	0.00	1,898.40	SQYD	0.00	\$110.00	\$0.00
		0050	2410	6081012	TRUNCATED DOMES	1,399.00	0.00	1,399.00	SQFT	0.00	\$31.00	\$0.00
		0050	2420	6085008	PAVED APPROACH, 8 IN.	1,993.00	0.00	1,993.00	SQYD	0.00	\$80.00	\$0.00
		0050	2430	6086004	CONCRETE SIDEWALK, 4 IN.	3,707.80	0.00	3,707.80	SQYD	0.00	\$45.00	\$0.00
		0050	2440	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	383.00	0.00	383.00	LF	0.00	\$50.00	\$0.00
		0050	2450	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	416.00	0.00	416.00	LF	0.00	\$60.00	\$0.00
		0050	2460	6091052	CURB AND GUTTER TYPE B	12.00	0.00	12.00	LF	0.00	\$45.00	\$0.00
		0050	2470	6099903	MISC.2 FT 6 IN CONCRETE CURB AND GUTTER	133.00	0.00	133.00	LF	0.00	\$40.00	\$0.00
		0050	2480	6099903	MISC.MODIFIED TYPE S CURB	282.00	0.00	282.00	LF	0.00	\$50.00	\$0.00
		0050	2483	7034001	CLASS B-1 CONCRETE	2.40	0.00	2.40	CUYD	0.00	\$2,000.00	\$0.00
		0050	2485	7061000	REINFORCING STEEL	110.00	0.00	110.00	LB	0.00	\$2.00	\$0.00
0050	2490	8031000A	TURF TYPE TALL FESCUE SODDING	2,407.00	0.00	2,407.00	SQYD	0.00	\$12.00	\$0.00		
0050	2500	8061007A	CURB INLET CHECK	94.00	0.00	94.00	EA	0.00	\$100.00	\$0.00		
0050	2510	8061016	SEDIMENT REMOVAL	125.00	0.00	125.00	CUYD	0.00	\$10.00	\$0.00		
0050	2520	8061019	SILT FENCE	1,685.00	0.00	1,685.00	LF	0.00	\$5.00	\$0.00		
0051	2530	2063300	CLASS 4 EXCAVATION	5,043.00	0.00	5,043.00	CUYD	0.00	\$50.00	\$0.00		



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

Report Generated on June 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-G02	J7S2185C	0051	2540	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0051	2550	5031010A	BRIDGE APPROACH SLAB (MAJOR)	30.00	0.00	30.00	SQYD	0.00	\$750.00	\$0.00
		0051	2560	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	3.00	0.00	3.00	EA	0.00	\$700.00	\$0.00
		0051	2570	7034001	CLASS B-1 CONCRETE	104.70	0.00	104.70	CUYD	0.00	\$1,800.00	\$0.00
		0051	2580	7039903	MISC.REINFORCED CONCRETE BOX CULVERT 12 FT. X 4 FT.	771.00	0.00	771.00	LF	0.00	\$1,500.00	\$0.00
		0051	2590	7309901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0051	2600	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	13.00	0.00	13.00	FT	0.00	\$900.00	\$0.00
Project J7S2185C - Total Value Posted to Date as of Report Generated Date												\$167,500.00
J7S2185D	0001	2610	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$311,000.00	\$0.00	
		2620	2029902	MISC.TREE REMOVAL	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00	
		2630	2035000	UNCLASSIFIED EXCAVATION	18,480.00	0.00	18,480.00	CUYD	0.00	\$12.00	\$0.00	
		2640	2036000	COMPACTING EMBANKMENT	245.00	0.00	245.00	CUYD	0.00	\$5.00	\$0.00	
		2650	2037075	COMPACTING IN CUT	49.00	0.00	49.00	STA	0.00	\$1,000.00	\$0.00	
		2660	2063000	CLASS 3 EXCAVATION	4,872.00	0.00	4,872.00	CUYD	0.00	\$15.00	\$0.00	
		2670	2071000	LINEAR GRADING CLASS 1	14.90	0.00	14.90	STA	0.00	\$1,500.00	\$0.00	
		2680	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,305.70	0.00	3,305.70	SQYD	0.00	\$10.00	\$0.00	
		2690	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	9,222.90	0.00	9,222.90	SQYD	0.00	\$10.00	\$0.00	
		2700	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	27,817.00	0.00	27,817.00	SQYD	0.00	\$12.00	\$0.00	
		2710	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,180.00	0.00	3,180.00	TONS	0.00	\$69.50	\$0.00	
		2720	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	26.00	0.00	26.00	TONS	0.00	\$243.00	\$0.00	
		2730	4019901	MISC.INTELLIGENT COMPACTION FOR SUBGRADE	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00	
		2745	4071007	TACK COAT - NON-TRACKING	9.00	0.00	9.00	GAL	0.00	\$2.40	\$0.00	
		2750	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,622.00	0.00	1,622.00	SQYD	0.00	\$80.00	\$0.00	
		2760	6042010	ADJUSTING MANHOLE	16.00	0.00	16.00	EA	0.00	\$1,000.00	\$0.00	
		2770	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00	
		2780	6081010	CONCRETE CURB RAMP	860.90	0.00	860.90	SQYD	0.00	\$110.00	\$0.00	
		2790	6081012	TRUNCATED DOMES	574.50	0.00	574.50	SQFT	0.00	\$31.00	\$0.00	
		2800	6083006	6 IN. CONCRETE MEDIAN STRIP	393.10	0.00	393.10	SQYD	0.00	\$100.00	\$0.00	
		2810	6085008	PAVED APPROACH, 8 IN.	7,082.80	0.00	7,082.80	SQYD	0.00	\$80.00	\$0.00	
		2820	6086004	CONCRETE SIDEWALK, 4 IN.	2,444.80	0.00	2,444.80	SQYD	0.00	\$45.00	\$0.00	
		2830	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	55.00	0.00	55.00	LF	0.00	\$50.00	\$0.00	
		2840	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	108.00	0.00	108.00	LF	0.00	\$60.00	\$0.00	
		2850	6091052	CURB AND GUTTER TYPE B	5,077.00	0.00	5,077.00	LF	0.00	\$45.00	\$0.00	
		2860	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	487.00	0.00	487.00	LF	0.00	\$25.00	\$0.00	
		2870	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00	
		2880	6161005	CONSTRUCTION SIGNS	802.00	0.00	802.00	SQFT	0.00	\$8.50	\$0.00	
		2890	6161025	CHANNELIZER (TRIM-LINE)	200.00	0.00	200.00	EA	0.00	\$22.00	\$0.00	
		2900	6161030	TYPE 3 MOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$180.00	\$0.00	
		2910	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00	
		2923	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	\$6,000.00	\$0.00	
		2925	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$160.00	\$0.00	
		2930	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	300.00	0.00	300.00	LF	0.00	\$35.00	\$0.00	
		2940	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,380.00	0.00	2,380.00	LF	0.00	\$15.00	\$0.00	
		2950	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$760,000.00	\$190,000.00	
		2960	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00	
		2970	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,600.00	0.00	1,600.00	LF	0.00	\$32.00	\$0.00	
		2980	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	23.00	0.00	23.00	EA	0.00	\$275.00	\$0.00	
		2990	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00	
		2995	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,600.00	0.00	10,600.00	LF	0.00	\$2.00	\$0.00	
3000	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	8,755.00	0.00	8,755.00	LF	0.00	\$0.35	\$0.00			
3010	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	4,976.00	0.00	4,976.00	LF	0.00	\$0.40	\$0.00			
3020	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	315.00	0.00	315.00	LF	0.00	\$0.30	\$0.00			
3030	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL,	424.00	0.00	424.00	LF	0.00	\$0.30	\$0.00			



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

Report Generated on June 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-G02	J7S2185D				TYPE P BEADS)							
		0001	3035	6207001	PAVEMENT MARKING REMOVAL	1,613.00	0.00	1,613.00	LF	0.00	\$3.00	\$0.00
		0001	3040	6209903	MISC.ISLAND MARKING FACE AND TOP OF CURB, WHITE	82.00	0.00	82.00	LF	0.00	\$2.50	\$0.00
		0001	3050	6209903	MISC.ISLAND MARKING FACE AND TOP OF CURB, YELLOW	1,643.00	0.00	1,643.00	LF	0.00	\$2.50	\$0.00
		0001	3060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$90,000.00	\$0.00
		0001	3070	7034412	TYPE A BARRIER TRANSITION	20.00	0.00	20.00	LF	0.00	\$200.00	\$0.00
		0001	3080	7261012	12 IN. PIPE GROUP A	12.00	0.00	12.00	LF	0.00	\$50.00	\$0.00
		0001	3090	7261015	15 IN. PIPE GROUP A	1,544.00	0.00	1,544.00	LF	0.00	\$55.00	\$0.00
		0001	3100	7261018	18 IN. PIPE GROUP A	593.00	0.00	593.00	LF	0.00	\$60.00	\$0.00
		0001	3110	7261024	24 IN. PIPE GROUP A	408.00	0.00	408.00	LF	0.00	\$70.00	\$0.00
		0001	3120	7261030	30 IN. PIPE GROUP A	674.00	0.00	674.00	LF	0.00	\$90.00	\$0.00
		0001	3130	7261036	36 IN. PIPE GROUP A	782.00	0.00	782.00	LF	0.00	\$150.00	\$0.00
		0001	3140	7261042	42 IN. PIPE GROUP A	134.00	0.00	134.00	LF	0.00	\$180.00	\$0.00
		0001	3150	7261048	48 IN. PIPE GROUP A	559.00	0.00	559.00	LF	0.00	\$200.00	\$0.00
		0001	3160	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	13.50	0.00	13.50	FT	0.00	\$1,000.00	\$0.00
		0001	3170	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	36.00	0.00	36.00	FT	0.00	\$1,070.00	\$0.00
		0001	3180	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	8.00	0.00	8.00	FT	0.00	\$1,230.00	\$0.00
		0001	3190	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	53.00	0.00	53.00	FT	0.00	\$1,150.00	\$0.00
		0001	3200	7319903	MISC.COMBINATION INLET 4 FT X 4 FT	42.00	0.00	42.00	LF	0.00	\$1,200.00	\$0.00
		0001	3210	7319903	MISC.MODIFIED TYPE D PRECAST CONCRETE INLET 4 FT X 3 FT	79.00	0.00	79.00	LF	0.00	\$1,000.00	\$0.00
		0001	3220	7319903	MISC.MODIFIED TYPE D PRECAST CONCRETE INLET 4 FT X 4 FT	43.00	0.00	43.00	LF	0.00	\$1,150.00	\$0.00
		0001	3230	7319903	MISC.MODIFIED TYPE D PRECAST CONCRETE INLET 4 FT. X 5 FT.	92.00	0.00	92.00	LF	0.00	\$1,050.00	\$0.00
		0001	3240	7319903	MISC.MODIFIED TYPE T PRECAST CONCRETE DROP INLET 7.5 FT X 3 FT	18.00	0.00	18.00	LF	0.00	\$1,170.00	\$0.00
		0001	3250	8031000A	TURF TYPE TALL FESCUE SODDING	4,868.00	0.00	4,868.00	SQYD	0.00	\$12.00	\$0.00
		0001	3260	8061007A	CURB INLET CHECK	70.00	0.00	70.00	EA	0.00	\$100.00	\$0.00
		0001	3270	8061016	SEDIMENT REMOVAL	98.10	0.00	98.10	CUYD	0.00	\$10.00	\$0.00
		0001	3280	8061019	SILT FENCE	2,805.00	0.00	2,805.00	LF	0.00	\$5.00	\$0.00
		0002	3290	4039905	MISC.ALTERNATE E - ASPHALT PAVEMENT	26,121.00	0.00	26,121.00	SQYD	0.00	\$42.25	\$0.00
		0030	3310	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	0.00	\$1,050.00	\$0.00
		0030	3320	9020513	SIGNAL HEAD, TYPE 3B	28.00	0.00	28.00	EA	0.00	\$1,400.00	\$0.00
		0030	3330	9020514	SIGNAL HEAD, TYPE 4B	8.00	0.00	8.00	EA	0.00	\$1,790.00	\$0.00
		0030	3340	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	28.00	0.00	28.00	EA	0.00	\$775.00	\$0.00
		0030	3350	9020833	SH-FLAT SHEET - SIGNAL SIGN	272.00	0.00	272.00	SQFT	0.00	\$28.50	\$0.00
		0030	3360	9020834	SIGNAL SIGN, MOUNTING HARDWARE	31.00	0.00	31.00	EA	0.00	\$275.00	\$0.00
		0030	3370	9022704	POST, SIGNAL 4 FT.	4.00	0.00	4.00	EA	0.00	\$1,215.00	\$0.00
		0030	3380	9022708	POST, SIGNAL 8 FT.	16.00	0.00	16.00	EA	0.00	\$1,470.00	\$0.00
		0030	3390	9022715	POST, SIGNAL 15 FT.	2.00	0.00	2.00	EA	0.00	\$1,985.00	\$0.00
		0030	3395	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$13,500.00	\$0.00
		0030	3397	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$13,775.00	\$0.00
		0030	3400	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$15,500.00	\$0.00
		0030	3410	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	6.00	0.00	6.00	EA	0.00	\$17,500.00	\$0.00
		0030	3420	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$19,500.00	\$0.00
		0030	3430	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$20,000.00	\$0.00
		0030	3440	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	32.00	0.00	32.00	EA	0.00	\$1,100.00	\$0.00
		0030	3450	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	232.00	0.00	232.00	LF	0.00	\$20.00	\$0.00
		0030	3460	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	376.00	0.00	376.00	LF	0.00	\$29.50	\$0.00
		0030	3470	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	386.00	0.00	386.00	LF	0.00	\$32.00	\$0.00
		0030	3480	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	1,148.00	0.00	1,148.00	LF	0.00	\$38.00	\$0.00
		0030	3490	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	900.00	0.00	900.00	LF	0.00	\$2.50	\$0.00
		0030	3500	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,670.00	0.00	5,670.00	LF	0.00	\$2.00	\$0.00
		0030	3510	9028310	CABLE, 16 AWG 5 CONDUCTOR	5,810.00	0.00	5,810.00	LF	0.00	\$2.15	\$0.00
		0030	3520	9028311	CABLE, 16 AWG 7 CONDUCTOR	7,640.00	0.00	7,640.00	LF	0.00	\$2.60	\$0.00
0030	3530	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	4.00	0.00	4.00	EA	0.00	\$8,500.00	\$0.00		
0030	3540	9028820	PULL BOX, CONCRETE, STANDARD	12.00	0.00	12.00	EA	0.00	\$3,500.00	\$0.00		
0030	3550	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	4.00	0.00	4.00	EA	0.00	\$5,500.00	\$0.00		
0030	3560	9029100	BASE, CONCRETE	60.30	0.00	60.30	CUYD	0.00	\$1,550.00	\$0.00		



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

Report Generated on June 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-G02	J7S2185D	0030	3570	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	\$50,750.00	\$0.00		
		0030	3575	9029901	MISC.SIGNAL COMMUNICATION	1.00	0.00	1.00	LS	0.00	\$18,000.00	\$0.00		
		0030	3580	9029902	MISC.PUSH BUTTON EXTENSION	12.00	0.00	12.00	EA	0.00	\$295.00	\$0.00		
		0030	3590	9029902	MISC.RADAR DETECTION SYSTEM	4.00	0.00	4.00	EA	0.00	\$47,775.00	\$0.00		
		0030	3600	9029902	MISC.SIGNAL CONTROLLER AND CABINET, TYPE 2070	4.00	0.00	4.00	EA	0.00	\$37,500.00	\$0.00		
		0030	3610	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	4.00	0.00	4.00	EA	0.00	\$13,000.00	\$0.00		
		0030	3620	9029903	MISC.CABLE, EMERGENCY PREEMPTION DEVICE	90.00	0.00	90.00	LF	0.00	\$5.00	\$0.00		
		0030	3630	9029903	MISC.RADAR, CCTV, SENSOR, CABLE	3,600.00	0.00	3,600.00	LF	0.00	\$3.00	\$0.00		
		0040	3640	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	10.00	0.00	10.00	EA	0.00	\$237.00	\$0.00		
		0040	3650	9031280	2.5 IN. PSST POST - 12 GA.	448.00	0.00	448.00	LF	0.00	\$12.90	\$0.00		
		0040	3660	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	16.00	0.00	16.00	EA	0.00	\$375.15	\$0.00		
		0040	3670	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	12.00	0.00	12.00	EA	0.00	\$462.00	\$0.00		
		0040	3680	9035069A	SHF-FLAT SHEET FLUORESCENT	99.00	0.00	99.00	SQFT	0.00	\$19.95	\$0.00		
		0040	3690	9039902	MISC.RELOCATE SIGN TO EXIST. PSST ABOVE STOP SIGN	3.00	0.00	3.00	EA	0.00	\$163.40	\$0.00		
		0050	3700	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	\$7,650.00	\$0.00		
		0050	3710	9104395	SPLICE CABINET	4.00	0.00	4.00	EA	0.00	\$11,700.00	\$0.00		
		0050	3720	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	134.00	0.00	134.00	LF	0.00	\$28.00	\$0.00		
		0050	3730	9107201	CONDUIT, 3 IN., RIGID, PUSHED	191.00	0.00	191.00	LF	0.00	\$38.00	\$0.00		
		0050	3740	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	730.00	0.00	730.00	LF	0.00	\$5.50	\$0.00		
		0050	3750	9108820	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	0.00	\$3,600.00	\$0.00		
		0050	3760	9109242	FIELD CONNECTOR, TYPE ST	32.00	0.00	32.00	EA	0.00	\$150.00	\$0.00		
		0050	3770	9109902	MISC.ETHERNET SWITCH	4.00	0.00	4.00	EA	0.00	\$3,305.00	\$0.00		
		0050	3780	9109902	MISC.FIBER DISTRIBUTION UNIT	4.00	0.00	4.00	EA	0.00	\$1,825.00	\$0.00		
		0050	3790	9109903	MISC.CCTV CABLE	210.00	0.00	210.00	LF	0.00	\$2.00	\$0.00		
		0051	3800	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	763.40	0.00	763.40	SQYD	0.00	\$10.00	\$0.00		
		0051	3810	6081010	CONCRETE CURB RAMP	471.70	0.00	471.70	SQYD	0.00	\$110.00	\$0.00		
		0051	3820	6081012	TRUNCATED DOMES	204.90	0.00	204.90	SQFT	0.00	\$31.00	\$0.00		
		0051	3830	6086004	CONCRETE SIDEWALK, 4 IN.	291.70	0.00	291.70	SQYD	0.00	\$45.00	\$0.00		
		0051	3840	8031000A	TURF TYPE TALL FESCUE SODDING	222.00	0.00	222.00	SQYD	0.00	\$12.00	\$0.00		
		0070	3850	2169903	MISC.REMOVAL OF EXISTING BARRIER	963.00	0.00	963.00	LF	0.00	\$679.43	\$0.00		
		0070	3860	2169903	MISC.REMOVAL OF EXISTING DECORATIVE FENCE	963.00	0.00	963.00	LF	0.00	\$12.40	\$0.00		
		0070	3870	6071066	(72 IN.) PEDESTRIAN FENCE (STRUCTURES)	629.00	0.00	629.00	LF	0.00	\$223.00	\$0.00		
		0070	3880	6071068	(120 IN.) PEDESTRIAN FENCE (STRUCTURES)	332.00	0.00	332.00	LF	0.00	\$247.00	\$0.00		
		0070	3890	7034219A	TYPE D BARRIER	918.00	0.00	918.00	LF	0.00	\$249.07	\$0.00		
		0070	3900	7039903	MISC.PEDESTRIAN CURB	333.00	0.00	333.00	LF	0.00	\$474.39	\$0.00		
		0070	3910	7039903	MISC.TYPE D BARRIER TRANSITION	46.00	0.00	46.00	LF	0.00	\$616.12	\$0.00		
		0070	3920	7040101	SUBSTRUCTURE REPAIR (FORMED)	30.00	0.00	30.00	SQFT	0.00	\$509.36	\$0.00		
		0070	3930	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$111.05	\$0.00		
		0070	3940	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	0.00	\$281.97	\$0.00		
		0070	3950	7049903	MISC.BARRIER REPAIR	12.00	0.00	12.00	LF	0.00	\$482.07	\$0.00		
		0070	3960	7049904	MISC.CONCRETE COPING REPAIR	20.00	0.00	20.00	SQFT	0.00	\$563.90	\$0.00		
		0070	3970	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$47,427.62	\$0.00		
		0070	3980	7129901	MISC.CLEANING OF EXISTING DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.00	\$10,024.36	\$0.00		
		0070	3990	7172054	OPEN CELL FOAM JOINT SEAL	127.00	0.00	127.00	LF	0.00	\$88.15	\$0.00		
		Project J7S2185D - Total Value Posted to Date as of Report Generated Date												\$190,000.00
		J7S2185E	0001	4000	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$599,115.00	\$0.00	
				4010	2035000	UNCLASSIFIED EXCAVATION	17,537.00	0.00	17,537.00	CUYD	0.00	\$12.00	\$0.00	
4020	2036000			COMPACTING EMBANKMENT	98.00	0.00	98.00	CUYD	0.00	\$5.00	\$0.00			
4030	2037075			COMPACTING IN CUT	51.00	0.00	51.00	STA	0.00	\$1,000.00	\$0.00			
4040	2063000			CLASS 3 EXCAVATION	5,194.00	0.00	5,194.00	CUYD	877.00	\$15.00	\$13,155.00			
4050	2071000			LINEAR GRADING CLASS 1	15.10	0.00	15.10	STA	0.90	\$1,500.00	\$1,350.00			
4060	3040504			TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	9,870.00	0.00	9,870.00	SQYD	1,178.60	\$8.00	\$9,428.80			
4070	3040506			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	34,334.00	0.00	34,334.00	SQYD	0.00	\$12.00	\$0.00			
4080	4011209			BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,482.00	0.00	3,482.00	TONS	0.00	\$68.00	\$0.00			
4090	4019901			MISC.INTELLIGENT COMPACTION FOR SUBGRADE	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00			
4100	6042010			ADJUSTING MANHOLE	5.00	0.00	5.00	EA	0.00	\$1,000.00	\$0.00			
4110	6044011			PIPE COLLAR, TYPE A	6.00	0.00	6.00	EA	1.00	\$1,500.00	\$1,500.00			



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

Report Generated on June 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-G02	J7S2185E	0001	4120	6083006	6 IN. CONCRETE MEDIAN STRIP	235.00	0.00	235.00	SQYD	0.00	\$100.00	\$0.00
		0001	4130	6085008	PAVED APPROACH, 8 IN.	7,706.00	0.00	7,706.00	SQYD	643.90	\$80.00	\$51,512.00
		0001	4140	6091052	CURB AND GUTTER TYPE B	5,812.00	0.00	5,812.00	LF	1,605.00	\$45.00	\$72,225.00
		0001	4150	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	4160	6161005	CONSTRUCTION SIGNS	802.00	0.00	802.00	SQFT	338.00	\$8.50	\$2,873.00
		0001	4170	6161025	CHANNELIZER (TRIM-LINE)	200.00	0.00	200.00	EA	400.00	\$22.00	\$8,800.00
		0001	4180	6161030	TYPE 3 MOVEABLE BARRICADE	20.00	0.00	20.00	EA	8.00	\$180.00	\$1,440.00
		0001	4190	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	4200	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$6,000.00	\$24,000.00
		0001	4205	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	20.00	0.00	20.00	EA	6.00	\$160.00	\$960.00
		0001	4210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	300.00	0.00	300.00	LF	0.00	\$35.00	\$0.00
		0001	4220	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,100.00	0.00	2,100.00	LF	0.00	\$15.00	\$0.00
		0001	4230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$495,000.00	\$123,750.00
		0001	4240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	4250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,744.00	0.00	1,744.00	LF	0.00	\$32.00	\$0.00
		0001	4260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	35.00	0.00	35.00	EA	0.00	\$275.00	\$0.00
		0001	4270	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$275.00	\$0.00
		0001	4280	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	0.00	\$400.00	\$0.00
		0001	4285	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,600.00	0.00	10,600.00	LF	0.00	\$2.00	\$0.00
		0001	4290	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	11,594.00	0.00	11,594.00	LF	0.00	\$0.40	\$0.00
		0001	4300	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	7,663.00	0.00	7,663.00	LF	0.00	\$0.42	\$0.00
		0001	4310	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	259.00	0.00	259.00	LF	0.00	\$0.30	\$0.00
		0001	4320	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	444.00	0.00	444.00	LF	0.00	\$0.30	\$0.00
		0001	4325	6207001	PAVEMENT MARKING REMOVAL	1,469.00	0.00	1,469.00	LF	0.00	\$3.00	\$0.00
		0001	4330	6209903	MISC.ISLAND MARKING FACE AND TOP OF CURB, YELLOW	650.00	0.00	650.00	LF	0.00	\$2.50	\$0.00
		0001	4340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		0001	4350	7261012	12 IN. PIPE GROUP A	11.00	0.00	11.00	LF	11.00	\$50.00	\$550.00
		0001	4360	7261015	15 IN. PIPE GROUP A	3,252.00	0.00	3,252.00	LF	653.00	\$55.00	\$35,915.00
		0001	4370	7261018	18 IN. PIPE GROUP A	1,116.00	0.00	1,116.00	LF	0.00	\$60.00	\$0.00
		0001	4380	7261024	24 IN. PIPE GROUP A	1,275.00	0.00	1,275.00	LF	110.00	\$70.00	\$7,700.00
		0001	4390	7261030	30 IN. PIPE GROUP A	1,175.00	0.00	1,175.00	LF	627.00	\$90.00	\$56,430.00
		0001	4400	7261036	36 IN. PIPE GROUP A	381.00	0.00	381.00	LF	0.00	\$150.00	\$0.00
		0001	4410	7261042	42 IN. PIPE GROUP A	5.00	0.00	5.00	LF	0.00	\$180.00	\$0.00
		0001	4420	7269902	MISC.RCP PIPE TEE	6.00	0.00	6.00	EA	0.00	\$1,000.00	\$0.00
		0001	4430	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	42.00	0.00	42.00	FT	9.00	\$1,080.00	\$9,720.00
		0001	4440	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	29.00	0.00	29.00	FT	0.00	\$1,200.00	\$0.00
		0001	4450	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	73.00	0.00	73.00	FT	4.00	\$1,020.00	\$4,080.00
		0001	4460	7319903	MISC.COMBINATION INLET 4 FT X 4 FT	52.00	0.00	52.00	LF	10.00	\$1,200.00	\$12,000.00
		0001	4470	7319903	MISC.MODIFIED TYPE T PRECAST CONCRET DROP INLET 7.5 FT X 3 FT	5.00	0.00	5.00	LF	0.00	\$1,200.00	\$0.00
		0001	4480	7319903	MISC.PRECAST CONCRETE DROP INLET 4 FT X 3 FT	195.00	0.00	195.00	LF	25.00	\$1,020.00	\$25,500.00
		0001	4490	7319903	MISC.PRECAST CONCRETE DROP INLET 4 FT X 4 FT	65.00	0.00	65.00	LF	5.00	\$1,080.00	\$5,400.00
		0001	4500	8061007A	CURB INLET CHECK	97.00	0.00	97.00	EA	7.00	\$100.00	\$700.00
		0001	4510	8061016	SEDIMENT REMOVAL	138.40	0.00	138.40	CUYD	0.00	\$10.00	\$0.00
		0001	4520	8061019	SILT FENCE	4,129.00	0.00	4,129.00	LF	2,780.00	\$5.00	\$13,900.00
		0002	4530	4039905	MISC.ALTERNATE G - ASPHALT PAVEMENT	34,334.00	0.00	34,334.00	SQYD	0.00	\$42.25	\$0.00
		0030	4550	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$1,100.00	\$0.00
		0030	4560	9020513	SIGNAL HEAD, TYPE 3B	14.00	0.00	14.00	EA	0.00	\$1,385.00	\$0.00
		0030	4570	9020514	SIGNAL HEAD, TYPE 4B	8.00	0.00	8.00	EA	0.00	\$1,790.00	\$0.00
		0030	4580	9020833	SH-FLAT SHEET - SIGNAL SIGN	189.00	0.00	189.00	SQFT	0.00	\$28.50	\$0.00
		0030	4590	9020834	SIGNAL SIGN, MOUNTING HARDWARE	23.00	0.00	23.00	EA	0.00	\$275.00	\$0.00
0030	4595	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	1.00	0.00	1.00	EA	0.00	\$565.00	\$0.00		
0030	4597	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$20,500.00	\$0.00		



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

Report Generated on June 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-G02	J7S2185E	0030	4600	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	0.00	\$18,500.00	\$0.00		
		0030	4610	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$19,500.00	\$0.00		
		0030	4620	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	0.00	\$20,500.00	\$0.00		
		0030	4630	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	0.00	\$24,000.00	\$0.00		
		0030	4640	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	131.00	0.00	131.00	LF	0.00	\$20.85	\$0.00		
		0030	4650	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	177.00	0.00	177.00	LF	0.00	\$21.00	\$0.00		
		0030	4660	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	142.00	0.00	142.00	LF	0.00	\$30.00	\$0.00		
		0030	4670	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	578.00	0.00	578.00	LF	0.00	\$38.00	\$0.00		
		0030	4680	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	40.00	0.00	40.00	LF	0.00	\$1.50	\$0.00		
		0030	4690	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	500.00	0.00	500.00	LF	0.00	\$2.50	\$0.00		
		0030	4700	9028302	CABLE, 12 AWG 2 CONDUCTOR	150.00	0.00	150.00	LF	0.00	\$2.15	\$0.00		
		0030	4710	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,090.00	0.00	4,090.00	LF	0.00	\$2.60	\$0.00		
		0030	4720	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$8,500.00	\$8,500.00		
		0030	4730	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.00	\$11,500.00	\$0.00		
		0030	4740	9028820	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	0.00	\$3,600.00	\$0.00		
		0030	4750	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	0.00	\$5,500.00	\$0.00		
		0030	4760	9029100	BASE, CONCRETE	36.40	0.00	36.40	CUYD	19.10	\$1,650.00	\$31,515.00		
		0030	4770	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.50	\$42,200.00	\$21,100.00		
		0030	4775	9029901	MISC.SIGNAL COMMUNICATION	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00		
		0030	4780	9029902	MISC.RADAR DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$47,775.00	\$0.00		
		0030	4790	9029902	MISC.SIGNAL CONTROLLER AND CABINET, TYPE 2070	2.00	0.00	2.00	EA	0.00	\$35,000.00	\$0.00		
		0030	4800	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	2.00	0.00	2.00	EA	0.00	\$13,000.00	\$0.00		
		0030	4810	9029903	MISC.RADAR, CCTV, SENSOR, CABLE	1,860.00	0.00	1,860.00	LF	0.00	\$3.00	\$0.00		
		0040	4820	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	3.00	EA	0.00	\$237.00	\$0.00		
		0040	4830	9031280	2.5 IN. PSST POST - 12 GA.	592.00	0.00	592.00	LF	0.00	\$12.90	\$0.00		
		0040	4840	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	35.00	0.00	35.00	EA	0.00	\$394.00	\$0.00		
		0040	4850	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	4.00	0.00	4.00	EA	0.00	\$508.00	\$0.00		
		0040	4860	9035069A	SHF-FLAT SHEET FLUORESCENT	553.00	0.00	553.00	SQFT	0.00	\$19.95	\$0.00		
		0040	4870	9039902	MISC.RELOCATE SIGN TO EXIST. PIPE POST ABOVE STOP SIGN	1.00	0.00	1.00	EA	0.00	\$164.00	\$0.00		
		0040	4880	9039902	MISC.RELOCATE SIGN TO EXIST. PSST ABOVE STOP SIGN	1.00	0.00	1.00	EA	0.00	\$164.00	\$0.00		
		0050	4890	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	\$7,700.00	\$0.00		
		0050	4900	9104395	SPLICE CABINET	2.00	0.00	2.00	EA	0.00	\$11,700.00	\$0.00		
		0050	4910	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	78.00	0.00	78.00	LF	0.00	\$28.00	\$0.00		
		0050	4920	9107201	CONDUIT, 3 IN., RIGID, PUSHED	119.00	0.00	119.00	LF	0.00	\$38.00	\$0.00		
		0050	4930	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	380.00	0.00	380.00	LF	0.00	\$5.50	\$0.00		
		0050	4940	9108820	PULL BOX, CONCRETE, STANDARD	2.00	0.00	2.00	EA	0.00	\$3,600.00	\$0.00		
		0050	4950	9109242	FIELD CONNECTOR, TYPE ST	16.00	0.00	16.00	EA	0.00	\$150.00	\$0.00		
		0050	4960	9109902	MISC.ETHERNET SWITCH	2.00	0.00	2.00	EA	0.00	\$3,305.00	\$0.00		
		0050	4970	9109902	MISC.FIBER DISTRIBUTION UNIT	2.00	0.00	2.00	EA	0.00	\$1,850.00	\$0.00		
		0050	4980	9109903	MISC.CCTV CABLE	440.00	0.00	440.00	LF	0.00	\$2.00	\$0.00		
		Project J7S2185E - Total Value Posted to Date as of Report Generated Date												\$615,003.80
		J7S2185F	0001	4990	2013000		CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$5,000.00	\$0.00
				5000	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$95,000.00	\$0.00
				5010	2071000		LINEAR GRADING CLASS 1	16.80	0.00	16.80	STA	0.00	\$1,500.00	\$0.00
				5020	3040143		TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4,790.00	0.00	4,790.00	SQYD	0.00	\$8.00	\$0.00
				5030	3040504		TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,515.00	0.00	5,515.00	SQYD	0.00	\$8.00	\$0.00
				5040	3040506		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,936.00	0.00	1,936.00	SQYD	0.00	\$10.00	\$0.00
				5050	4011209		BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	183.40	0.00	183.40	TONS	0.00	\$295.00	\$0.00
5060	4013000				BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	654.50	0.00	654.50	TONS	0.00	\$120.00	\$0.00		
5075	4071007				TACK COAT - NON-TRACKING	207.00	0.00	207.00	GAL	0.00	\$2.40	\$0.00		
5080	6081010				CONCRETE CURB RAMP	1,114.40	0.00	1,114.40	SQYD	0.00	\$110.00	\$0.00		
5090	6081012				TRUNCATED DOMES	720.00	0.00	720.00	SQFT	0.00	\$31.00	\$0.00		
5100	6085008				PAVED APPROACH, 8 IN.	5,513.90	0.00	5,513.90	SQYD	0.00	\$80.00	\$0.00		
5110	6086004				CONCRETE SIDEWALK, 4 IN.	3,669.80	0.00	3,669.80	SQYD	0.00	\$45.00	\$0.00		
5120	6181000				MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$50,000.00	\$12,500.00		
5130	6274000				CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$45,000.00	\$0.00		



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

Report Generated on June 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-G02	J7S2185F	0001	5140	8031000A	TURF TYPE TALL FESCUE SODDING	1,725.00	0.00	1,725.00	SQYD	0.00	\$12.00	\$0.00
		0001	5150	8061003	SEDIMENT TRAP EXCAVATION	15.00	0.00	15.00	CUYD	0.00	\$20.00	\$0.00
		0001	5160	8061004	SEDIMENT TRAP ROCK	15.00	0.00	15.00	CUYD	0.00	\$100.00	\$0.00
		0001	5170	8061007A	CURB INLET CHECK	68.00	0.00	68.00	EA	0.00	\$100.00	\$0.00
		0001	5180	8061016	SEDIMENT REMOVAL	108.00	0.00	108.00	CUYD	0.00	\$10.00	\$0.00
		0001	5190	8061019	SILT FENCE	3,033.00	0.00	3,033.00	LF	0.00	\$5.00	\$0.00
Project J7S2185F - Total Value Posted to Date as of Report Generated Date												\$12,500.00
J7S2185G	0001	5200	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4,587.60	0.00	4,587.60	SQYD	1,021.60	\$8.00	\$8,172.80	
		5210	6081010	CONCRETE CURB RAMP	1,363.60	0.00	1,363.60	SQYD	54.30	\$110.00	\$5,973.00	
		5220	6081012	TRUNCATED DOMES	882.80	0.00	882.80	SQFT	0.00	\$31.00	\$0.00	
		5230	6086004	CONCRETE SIDEWALK, 4 IN.	3,224.00	0.00	3,224.00	SQYD	967.30	\$45.00	\$43,528.50	
		5240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$50,000.00	\$12,500.00	
		5250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$55,000.00	\$0.00	
		5260	8031000A	TURF TYPE TALL FESCUE SODDING	7,275.00	0.00	7,275.00	SQYD	0.00	\$12.00	\$0.00	
		5270	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	0.00	12.00	EA	0.00	\$825.00	\$0.00	
		5280	9022704	POST, SIGNAL 4 FT.	6.00	0.00	6.00	EA	0.00	\$1,215.00	\$0.00	
		5290	9022708	POST, SIGNAL 8 FT.	3.00	0.00	3.00	EA	0.00	\$1,470.00	\$0.00	
		5300	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	12.00	0.00	12.00	EA	0.00	\$1,060.00	\$0.00	
		5310	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,530.00	0.00	2,530.00	LF	0.00	\$2.15	\$0.00	
		5320	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,460.00	0.00	2,460.00	LF	0.00	\$2.50	\$0.00	
		5330	9029902	MISC.PUSH BUTTON EXTENSION	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00	
Project J7S2185G - Total Value Posted to Date as of Report Generated Date												\$70,174.30
JSR0314	0001	5340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,940.00	\$0.00	
		5350	2072000	LINEAR GRADING CLASS 2	0.20	0.00	0.20	STA	0.00	\$2,000.00	\$0.00	
		5360	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	86.00	0.00	86.00	LF	0.00	\$20.00	\$0.00	
		5370	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	48.00	0.00	48.00	SQYD	0.00	\$8.00	\$0.00	
		5380	6086004	CONCRETE SIDEWALK, 4 IN.	48.00	0.00	48.00	SQYD	0.00	\$45.00	\$0.00	
		5390	6161005	CONSTRUCTION SIGNS	564.00	0.00	564.00	SQFT	0.00	\$8.50	\$0.00	
		5400	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	0.00	\$22.00	\$0.00	
		5410	6161033	DIRECTION INDICATOR BARRICADE	15.00	0.00	15.00	EA	0.00	\$160.00	\$0.00	
		5420	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00	
		5430	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	0.00	15.00	EA	0.00	\$90.00	\$0.00	
		5440	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$6,000.00	\$0.00	
		5450	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$30,500.00	\$0.00	
		5460	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADES	2.00	0.00	2.00	EA	0.00	\$180.00	\$0.00	
		5470	6178004	TRAFFIC BARRIER DELINEATOR, WHITE/WHITE	16.00	0.00	16.00	EA	0.00	\$65.00	\$0.00	
		5480	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$150,000.00	\$37,500.00	
		5490	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	840.00	0.00	840.00	LF	0.00	\$0.30	\$0.00	
		5500	6207001	PAVEMENT MARKING REMOVAL	759.00	0.00	759.00	LF	0.00	\$3.00	\$0.00	
		5510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00	
		5520	8032000A	KENTUCKY BLUEGRASS SODDING	15.00	0.00	15.00	SQYD	0.00	\$20.00	\$0.00	
		5530	8061016	SEDIMENT REMOVAL	1.00	0.00	1.00	CUYD	0.00	\$10.00	\$0.00	
		5540	8061019	SILT FENCE	85.00	0.00	85.00	LF	0.00	\$5.00	\$0.00	
		5550	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$40,120.00	\$0.00	
		5560	9031270A	2 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	0.00	\$11.65	\$0.00	
		5570	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	9.00	0.00	9.00	EA	0.00	\$362.00	\$0.00	
		5580	9035069A	SHF-FLAT SHEET FLUORESCENT	27.00	0.00	27.00	SQFT	0.00	\$19.95	\$0.00	
		5590	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	118.00	0.00	118.00	LF	0.00	\$12.99	\$0.00	
		5600	2169901	MISC.REMOVAL OF EXISTING STRUCTURAL SIGN SUPPORT	1.00	0.00	1.00	LS	0.00	\$4,450.00	\$0.00	
		5610	2169904	MISC.REMOVAL OF EXISTING CANTILEVER SIDEWALK	2,082.00	0.00	2,082.00	SQFT	0.00	\$163.84	\$0.00	
		5620	6071066	(72 IN.) PEDESTRIAN FENCE (STRUCTURES)	380.00	0.00	380.00	LF	0.00	\$228.30	\$0.00	
		5630	7034219A	TYPE D BARRIER	338.00	0.00	338.00	LF	0.00	\$233.26	\$0.00	
		5640	7039903	MISC.PEDESTRIAN CURB	338.00	0.00	338.00	LF	0.00	\$141.27	\$0.00	
		5650	7039903	MISC.TYPE D BARRIER TRANSITION	42.00	0.00	42.00	LF	0.00	\$290.49	\$0.00	
		5660	7049902	MISC.PLUGGING EXISTING DECK DRAINS	10.00	0.00	10.00	EA	0.00	\$308.67	\$0.00	
		5670	7172054	OPEN CELL FOAM JOINT SEAL	79.00	0.00	79.00	LF	0.00	\$88.13	\$0.00	
5680	7173002	SILICONE EXPANSION JOINT SEALANT	37.00	0.00	37.00	LF	0.00	\$88.11	\$0.00			



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

Report Generated on June 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-G02					Project JSR0314 - Total Value Posted to Date as of Report Generated Date							\$37,500.00
251114-G02					Overall - Total Value Posted to Date as of Report Generated Date							\$1,181,428.10



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

Report Generated on June 19, 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: J7S2185E

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		
4040	2063000	CLASS 3 EXCAVATION	6/2/26	6/9/26	1	6.00	CUYD	LT	6+79.86				604D1		
					2	84.00	CUYD	LT	6+81+87		8+64.90		604P		
			6/3/26	6/9/26	1	9.00	CUYD	RT	8+70+75				612D1		
			6/4/26	6/10/26	1	33.00	CUYD	RT	Half way across the south leg of Ozark Ave.	8+19		8+68.79		606P	
4050	2071000	LINEAR GRADING CLASS 1	6/1/26	6/15/26	1	0.20	STA	RT	14+17.56				Plot 293		
			6/5/26	6/15/26	1	0.10	STA	LT	8+27.59				Plot 289		
4060	3040504	TYPE 5 AGGREGATE FOR BASE	6/1/26	6/15/26	1	41.70	SQYD	RT	14+17.56				Under approach Plot 293 east half		
			6/2/26	6/9/26	1	35.80	SQYD	LT	8+27.59				Under approach Plot 289 W half		
			6/3/26	6/9/26	1	34.00	SQYD	RT	8+89		9+91		Under curb and gutter		
			6/5/26	6/15/26	1	35.80	SQYD	LT	8+27.59				Under approach Plot 289 east half		
			6/10/26	6/16/26	1	35.10	SQYD	LT	8+53.02		9+00		Under curb and gutter East of approach to Plot 289		
					2	19.10	SQYD	LT	7+73.79		8+01.44		Between N Ozark Ave. and approach to Plot 289.		
			6/1/26	6/15/26	1	41.70	SQYD	RT	14+17.56				Plot 293 east half		
4130	6085008	PAVED APPROACH, 8 IN.	6/2/26	6/9/26	1	35.80	SQYD	LT	8+27.59				Plot 289 W half		
			6/5/26	6/15/26	1	35.80	SQYD	LT	8+27.59				Plot 289 east half		
			6/10/26	6/16/26	1	102.00	LF	RT	8+89		9+91		East of approach to Plot 289		
4140	6091052	CURB AND GUTTER TYPE B	6/3/26	6/9/26	1	106.40	LF	LT	8+53.02		9+00		Between N Ozark Ave. and approach to Plot 289.		
			6/10/26	6/16/26	2	57.20	LF	LT	7+73.79		8+01.44		Plot 293 east half		
			6/16/26	6/16/26	2	57.20	LF	LT	7+73.79		8+01.44		Between N Ozark Ave. and approach to Plot 289.		
4360	7261015	15 IN. PIPE GROUP A	6/2/26	6/9/26	1	182.00	LF	LT	6+81+87		8+64.90		604P		
4380	7261024	24 IN. PIPE GROUP A	6/4/26	6/10/26	1	50.00	LF	RT	8+19		8+68.79		606P		
													Half way across the south leg of Ozark Ave.		
4480	7319903	MISC.	6/2/26	6/9/26	1	4.00	LF	LT	6+79.86				604D1		
4490	7319903	MISC.	6/3/26	6/9/26	1	5.00	LF	RT	8+70+75				612D1		
4760	9029100	BASE, CONCRETE	6/3/26	6/9/26	1	3.27	CUYD	NE corner of Florida						Post 1	
					2	3.01	CUYD	SE corner of Florida						Post 2	
					3	3.27	CUYD	SW corner of Florida						Post 5	
			6/4/26	6/10/26	1	3.27	CUYD	Southwest corner of St. Louis							Post 3
					2	3.01	CUYD	Northwest corner of St. Louis							Post 6
					3	3.27	CUYD	Northeast corner of St. Louis							Post 8

Project: J7S2185G

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	
5200	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6/2/26	6/9/26	1	37.00	SQYD	LT	8+53		9+20		Under sidewalk	
			6/3/26	6/9/26	1	64.00	SQYD	RT	10+00		11+00		Under sidewalk	
			6/5/26	6/15/26	1	50.00	SQYD	RT	9+10		10+00		Under sidewalk East of Ozark Ave.	
			6/10/26	6/16/26	1	6.70	SQYD	LT	8+43.44		8+55.56			Under curb ramp Plot 289
					2	51.40	SQYD	LT	8+55.56		9+00		Under sidewalk East of Plot 289 approach. Closer to 22.2 SY installed, but full section completed. Paying to planned qty.	
					3	4.50	SQYD	LT	8+55.56		9+00		Under sidewalk Extra width just east of approach to Plot 289.	
5210	6081010	CONCRETE CURB RAMP	6/10/26	6/16/26	1	6.70	SQYD	LT	8+43.44		8+55.56		Plot 289	
5230	6086004	CONCRETE SIDEWALK, 4 IN.	6/2/26	6/9/26	1	37.00	SQYD	LT	8+53		9+20			
			6/3/26	6/9/26	1	64.00	SQYD	RT	10+00		11+00			
			6/5/26	6/15/26	1	50.00	SQYD	RT	9+10		10+00		East of Ozark Ave.	
			6/10/26	6/16/26	1	51.40	SQYD	LT	8+55.56		9+00		East of Plot 289 approach. Closer to 22.2 SY installed, but full section completed. Paying to planned qty.	
2	4.50	SQYD			LT	8+55.56		9+00		Extra width just east of approach to Plot 289.				

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



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 251114-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S2185B	0440	12 IN. PIPE GROUP A	Construction Stockpile STMI		7	Jun 16, 2026	SYSTEM	\$664.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$664.20		
				Construction Stockpile STMI - Total				\$664.20		
	0440 - Total								\$664.20	
	0450	18 IN. PIPE GROUP A	Construction Stockpile STMI		7	Jun 16, 2026	SYSTEM	\$38,395.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$38,395.20		
				Construction Stockpile STMI - Total				\$38,395.20		
	0450 - Total								\$38,395.20	
	0460	24 IN. PIPE GROUP A	Construction Stockpile STMI		7	Jun 16, 2026	SYSTEM	\$10,183.95	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$10,183.95		
				Construction Stockpile STMI - Total				\$10,183.95		
	0460 - Total								\$10,183.95	
J7S2185B - Total								\$49,243.35		
J7S2185C	1590	12 IN. PIPE GROUP A	Construction Stockpile STMI		7	Jun 16, 2026	SYSTEM	\$3,272.35	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$3,272.35		
				Construction Stockpile STMI - Total				\$3,272.35		
	1590 - Total								\$3,272.35	
	1610	18 IN. PIPE GROUP A	Construction Stockpile STMI		7	Jun 16, 2026	SYSTEM	\$37,198.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$37,198.20		
				Construction Stockpile STMI - Total				\$37,198.20		
	1610 - Total								\$37,198.20	
	1620	24 IN. PIPE GROUP A	Construction Stockpile STMI		7	Jun 16, 2026	SYSTEM	\$29,086.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$29,086.40		
				Construction Stockpile STMI - Total				\$29,086.40		
	1620 - Total								\$29,086.40	
J7S2185C - Total								\$69,556.95		
J7S2185D	2780	CONCRETE CURB RAMP	Construction Stockpile STMI		6	Jun 2, 2026	SYSTEM	\$309.56	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$309.56		
				Construction Stockpile STMI - Total				\$309.56		
	2780 - Total								\$309.56	
	2800	6 IN. CONCRETE MEDIAN STRIP	Construction Stockpile STMI		6	Jun 2, 2026	SYSTEM	\$415.52	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$415.52		
				Construction Stockpile STMI - Total				\$415.52		
	2800 - Total								\$415.52	
	2810	PAVED APPROACH, 8 IN.	Construction Stockpile STMI		6	Jun 2, 2026	SYSTEM	\$4,451.92	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$4,451.92		
				Construction Stockpile STMI - Total				\$4,451.92		
	2810 - Total								\$4,451.92	
2820	CONCRETE SIDEWALK, 4 IN.	Construction Stockpile STMI		6	Jun 2, 2026	SYSTEM	\$720.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$720.00			
			Construction Stockpile STMI - Total				\$720.00			
2820 - Total								\$720.00		
2840	CONCRETE CURB (OVER 6 IN. HEIGHT)	Construction Stockpile STMI		6	Jun 2, 2026	SYSTEM	\$457.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$457.20			
			Construction Stockpile STMI - Total				\$457.20			



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 251114-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7S2185D	2840	TYPE S	Construction Stockpile STMI	- Total				\$457.20				
				Construction Stockpile STMI - Total				\$457.20				
				2840 - Total				\$457.20				
	2850	CURB AND GUTTER TYPE B	Construction Stockpile STMI					6	Jun 2, 2026	SYSTEM	\$5,916.53	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,916.53				
				Construction Stockpile STMI - Total				\$5,916.53				
	2850 - Total				\$5,916.53							
	2860	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Construction Stockpile STMI					6	Jun 2, 2026	SYSTEM	\$31.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$31.75				
				Construction Stockpile STMI - Total				\$31.75				
	2860 - Total				\$31.75							
	3080	12 IN. PIPE GROUP A	Construction Stockpile STMI					7	Jun 16, 2026	SYSTEM	\$73.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$73.80				
				Construction Stockpile STMI - Total				\$73.80				
	3080 - Total				\$73.80							
	3090	15 IN. PIPE GROUP A	Construction Stockpile STMI					7	Jun 16, 2026	SYSTEM	\$12,038.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,038.40				
				Construction Stockpile STMI - Total				\$12,038.40				
	3090 - Total				\$12,038.40							
	3100	18 IN. PIPE GROUP A	Construction Stockpile STMI					7	Jun 16, 2026	SYSTEM	\$6,760.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,760.20				
				Construction Stockpile STMI - Total				\$6,760.20				
	3100 - Total				\$6,760.20							
	3110	24 IN. PIPE GROUP A	Construction Stockpile STMI					7	Jun 16, 2026	SYSTEM	\$7,568.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,568.40				
				Construction Stockpile STMI - Total				\$7,568.40				
	3110 - Total				\$7,568.40							
3810	CONCRETE CURB RAMP	Construction Stockpile STMI					6	Jun 2, 2026	SYSTEM	\$174.63	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$174.63					
			Construction Stockpile STMI - Total				\$174.63					
3810 - Total				\$174.63								
3830	CONCRETE SIDEWALK, 4 IN.	Construction Stockpile STMI					6	Jun 2, 2026	SYSTEM	\$720.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$720.00					
			Construction Stockpile STMI - Total				\$720.00					
3830 - Total				\$720.00								
J7S2185D - Total								\$39,637.91				
J7S2185E	4060	TYPE 5 AGGREGATE FOR BASE	Material					3	Apr 16, 2026	SYSTEM	(\$1,736.00)	
				- Total				(\$1,736.00)				
				Material - Total				(\$1,736.00)				
			MaterialCredit					4	May 4, 2026	SYSTEM	\$1,736.00	
				- Total				\$1,736.00				
				MaterialCredit - Total				\$1,736.00				
	Price FUEL			3	Apr 16,	SYSTEM	\$49.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 251114-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7S2185E	4060	TYPE 5 AGGREGATE FOR BASE	Price FUEL			2026								
						4	May 4, 2026	SYSTEM	\$72.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						5	May 18, 2026	SYSTEM	\$64.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						6	Jun 2, 2026	SYSTEM	\$66.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						7	Jun 16, 2026	SYSTEM	\$48.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total								\$302.54	
					Price FUEL - Total								\$302.54	
					4060 - Total								\$302.54	
						4110	PIPE COLLAR, TYPE A	Material		5	May 18, 2026	SYSTEM	(\$1,500.00)	
										6	Jun 2, 2026	SYSTEM	(\$1,500.00)	
7	Jun 16, 2026	SYSTEM	(\$1,500.00)											
- Total										(\$4,500.00)				
Material - Total										(\$4,500.00)				
MaterialCredit		6	Jun 2, 2026	SYSTEM						\$1,500.00				
		7	Jun 16, 2026	SYSTEM						\$1,500.00				
	- Total									\$3,000.00				
MaterialCredit - Total										\$3,000.00				
4110 - Total										(\$1,500.00)				
	4120	6 IN. CONCRETE MEDIAN STRIP	Construction Stockpile STMI		6	Jun 2, 2026	SYSTEM	\$359.96	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								\$359.96	
					Construction Stockpile STMI - Total								\$359.96	
4120 - Total								\$359.96						
	4130	PAVED APPROACH, 8 IN.	Construction Stockpile		7	Jun 16, 2026	SYSTEM	(\$73.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$73.00)	
					Construction Stockpile - Total								(\$73.00)	
			Construction Stockpile STMI		6	Jun 2, 2026	SYSTEM	\$4,623.04	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total								\$4,623.04		
				Construction Stockpile STMI - Total								\$4,623.04		
			Material		4	May 4, 2026	SYSTEM	(\$25,224.00)						
				- Total								(\$25,224.00)		
				Material - Total								(\$25,224.00)		
			MaterialCredit		5	May 18, 2026	SYSTEM	\$25,224.00						
				- Total								\$25,224.00		
				MaterialCredit - Total								\$25,224.00		
			Price FUEL		4	May 4, 2026	SYSTEM	\$289.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					5	May 18, 2026	SYSTEM	\$61.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					6	Jun 2, 2026	SYSTEM	\$192.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					7	Jun 16, 2026	SYSTEM	\$110.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total								\$654.06		



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 251114-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S2185E	4130	PAVED APPROACH, 8 IN.	Price FUEL - Total						\$654.06	
4130 - Total								\$5,204.10		
	4140	CURB AND GUTTER TYPE B	Construction Stockpile		7	Jun 16, 2026	SYSTEM	(\$357.59)	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total								(\$357.59)		
Construction Stockpile - Total								(\$357.59)		
			Construction Stockpile STMI		6	Jun 2, 2026	SYSTEM	\$6,021.55	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total								\$6,021.55		
Construction Stockpile STMI - Total								\$6,021.55		
			Material		3	Apr 16, 2026	SYSTEM	(\$29,430.00)		
- Total								(\$29,430.00)		
Material - Total								(\$29,430.00)		
			MaterialCredit		4	May 4, 2026	SYSTEM	\$29,430.00		
- Total								\$29,430.00		
MaterialCredit - Total								\$29,430.00		
4140 - Total								\$5,663.96		
	4170	CHANNELIZER (TRIM-LINE)	Overrun	Overrun	6	Jun 2, 2026	SYSTEM	(\$4,400.00)		
Overrun - Total								(\$4,400.00)		
Overrun - Total								(\$4,400.00)		
4170 - Total								(\$4,400.00)		
	4360	15 IN. PIPE GROUP A	Construction Stockpile STMI		7	Jun 16, 2026	SYSTEM	\$27,804.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total								\$27,804.60		
Construction Stockpile STMI - Total								\$27,804.60		
4360 - Total								\$27,804.60		
	4370	18 IN. PIPE GROUP A	Construction Stockpile STMI		7	Jun 16, 2026	SYSTEM	\$12,722.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total								\$12,722.40		
Construction Stockpile STMI - Total								\$12,722.40		
4370 - Total								\$12,722.40		
	4380	24 IN. PIPE GROUP A	Construction Stockpile STMI		7	Jun 16, 2026	SYSTEM	\$23,651.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total								\$23,651.25		
Construction Stockpile STMI - Total								\$23,651.25		
4380 - Total								\$23,651.25		
J7S2185E - Total								\$69,808.81		
J7S2185G	5200	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		3	Apr 16, 2026	SYSTEM	(\$1,215.20)		
					4	May 4, 2026	SYSTEM	(\$3,516.80)		
- Total								(\$4,732.00)		
Material - Total								(\$4,732.00)		
			MaterialCredit		4	May 4, 2026	SYSTEM	\$1,215.20		
					5	May 18, 2026	SYSTEM	\$3,516.80		
- Total								\$4,732.00		
MaterialCredit - Total								\$4,732.00		
			Price FUEL		3	Apr 16, 2026	SYSTEM	\$34.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 251114-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7S2185G	5200	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		4	May 4, 2026	SYSTEM	\$66.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	May 18, 2026	SYSTEM	\$67.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	Jun 2, 2026	SYSTEM	\$41.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Jun 16, 2026	SYSTEM	\$51.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	- Total								\$261.63		
	Price FUEL - Total								\$261.63		
	5200 - Total								\$261.63		
	5210	CONCRETE CURB RAMP	Construction Stockpile		6	Jun 2, 2026	SYSTEM	(\$4.49)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					7	Jun 16, 2026	SYSTEM	(\$0.99)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total								(\$5.48)	
		Construction Stockpile - Total								(\$5.48)	
		Construction Stockpile STMI		6	Jun 2, 2026	SYSTEM	\$198.44	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total								\$198.44	
	Construction Stockpile STMI - Total								\$198.44		
	5210 - Total								\$192.96		
5230	CONCRETE SIDEWALK, 4 IN.	Construction Stockpile		6	Jun 2, 2026	SYSTEM	(\$31.04)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				7	Jun 16, 2026	SYSTEM	(\$57.86)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total								(\$88.90)		
	Construction Stockpile - Total								(\$88.90)		
	Construction Stockpile STMI		6	Jun 2, 2026	SYSTEM	\$720.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total								\$720.00		
	Construction Stockpile STMI - Total								\$720.00		
	Material		3	Apr 16, 2026	SYSTEM	(\$6,835.50)					
	- Total								(\$6,835.50)		
	Material - Total								(\$6,835.50)		
MaterialCredit		4	May 4, 2026	SYSTEM	\$6,835.50						
- Total								\$6,835.50			
MaterialCredit - Total								\$6,835.50			
5230 - Total								\$631.10			
J7S2185G - Total								\$1,085.69			
Overall - Total								\$229,332.71			



Contract Adjustments for Contract - 251114-G02

There are no contract adjustments to display for this contract.