



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

Report Generated on May 6, 2026

Pay Estimate Created Date: May 4, 2026

| | | | | | | | |
|--------------------------------------|----------------------------------|--|---|--------------------------------------|---|--|--|
| Progress Estimate Number 7 | Contract ID 260109-A01 | Prime Contractor Clarkson Construction Company | Pay Period Start April 16, 2026 | Pay Period End May 1, 2026 | Original Contract Amount \$5,564,370.23 | Net Change Order Amount (\$6,119.39) | Current Contract Amount \$5,558,250.84 |
|--------------------------------------|----------------------------------|--|---|--------------------------------------|---|--|--|

| Approval Date | By User |
|---------------|---|
| May 4, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by milleje |
| May 4, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by scarp1 |
| May 5, 2026 | Reviewed and Approved at the Central Office Controllers Office Level by hannos1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| July 1, 2026 | July 1, 2026 | | 73.17% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | January 9, 2026 | January 9, 2026 | |
| Letting Date | January 9, 2026 | January 9, 2026 | |
| Notice to Proceed Date | January 16, 2026 | January 16, 2026 | |
| Work Began Date | February 4, 2026 | February 4, 2026 | |

| Contract Total Pay For Estimate No. 7 | | | |
|--|-----------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 260109-A01 | | | |
| Total Posted Items Pay | \$841,022.04 | \$3,225,878.37 | \$4,066,900.41 |
| Gross Item Adjustments | \$374,998.09 | (\$467,574.77) | (\$92,576.68) |
| 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: | \$1,216,020.13 | \$2,758,303.60 | \$3,974,323.73 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J113332 | 0170 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | CUYD | \$95.970 | 100 | \$9,597.00 |
| | 0180 | 6113040 | PLACING TYPE 2 ROCK BLANKET | CUYD | \$62.100 | 100 | \$6,210.00 |
| | 0620 | 7021314 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN) | LF | \$307.890 | 798.950 | \$245,988.72 |
| | 0650 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | CUYD | \$2,207.340 | 24.100 | \$53,196.89 |
| | 0670 | 7034222 | SLAB ON CONCRETE BEAM | SQYD | \$551.470 | 196 | \$108,088.12 |
| | 0700 | 7056050A | 27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | LF | \$622.810 | 607 | \$378,045.67 |
| | 0720 | 7101000 | REINFORCING STEEL (EPOXY COATED) | LB | \$2.170 | 8,790 | \$19,074.30 |
| | 0740 | 7151001 | VERTICAL DRAIN AT END BENTS | EA | \$4,664.390 | 1 | \$4,664.39 |
| | 0760 | 7161002 | LAMINATED NEOPRENE BEARING PAD | EA | \$507.330 | 5 | \$2,536.65 |
| | 0770 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | EA | \$908.020 | 15 | \$13,620.30 |
| Project J113332 - Total | | | | | | | \$841,022.04 |
| Overall - Total | | | | | | | \$841,022.04 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| J113332 | 0310 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | Material | | | -1,219 | \$52.47 | (\$63,960.93) |
| | 0310 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR | MaterialCredit | | | 1,219 | \$52.47 | \$63,960.93 |



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| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------------|---|-----------------|----------------------------|----------------|---------------------------------|---------------------------------|---------------------|---------------------------------|--------------------|------------|--|-------------------------|----------------|---------------------------------|--|----------------|----------|-------------------------|-------------------------------|--|-----------------------|-------------|--------------------------------|--|--------------|--|--|--|--|--|--|--------------------------------|--|----------------|
| <table border="0" style="width:100%; border:none;"> <tr> <td style="width:10%;">Progress Estimate Number</td> <td style="width:15%;">Contract ID</td> <td colspan="2">260109-A01</td> <td style="width:15%;">Pay Period Start</td> <td>April 16, 2026</td> <td colspan="2">Original Contract Amount</td> <td>\$5,564,370.23</td> </tr> <tr> <td>7</td> <td>Prime Contractor</td> <td colspan="2">Clarkson Construction Company</td> <td>Pay Period End</td> <td>May 1, 2026</td> <td colspan="2">Net Change Order Amount</td> <td>(\$6,119.39)</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">Current Contract Amount</td> <td>\$5,558,250.84</td> </tr> </table> | | | | | | | | | Progress Estimate Number | Contract ID | 260109-A01 | | Pay Period Start | April 16, 2026 | Original Contract Amount | | \$5,564,370.23 | 7 | Prime Contractor | Clarkson Construction Company | | Pay Period End | May 1, 2026 | Net Change Order Amount | | (\$6,119.39) | | | | | | | Current Contract Amount | | \$5,558,250.84 |
| Progress Estimate Number | Contract ID | 260109-A01 | | Pay Period Start | April 16, 2026 | Original Contract Amount | | \$5,564,370.23 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Prime Contractor | Clarkson Construction Company | | Pay Period End | May 1, 2026 | Net Change Order Amount | | (\$6,119.39) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Current Contract Amount | | \$5,558,250.84 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| J113332 | | FURNISHED / RETAINED | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0320 | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | Material | | | -321 | \$53.32 | (\$17,115.72) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0320 | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | MaterialCredit | | | 321 | \$53.32 | \$17,115.72 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0460 | SILT FENCE | Material | | | -579 | \$3.75 | (\$2,171.25) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0460 | SILT FENCE | MaterialCredit | | | 579 | \$3.75 | \$2,171.25 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0650 | CLASS B CONCRETE (SUBSTRUCTURE) | MaterialCredit | | | 172 | \$2,207.34 | \$379,662.48 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0740 | VERTICAL DRAIN AT END BENTS | Material | | | -2 | \$4,664.39 | (\$9,328.78) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0740 | VERTICAL DRAIN AT END BENTS | MaterialCredit | | | 1 | \$4,664.39 | \$4,664.39 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | | | | | | \$374,998.09 | | | | | | | | | | | | | | | | | | | | | | | | | | | |



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

Report Generated on May 6, 2026

| Contract Project Information | | | | | |
|------------------------------|----------------------|---------------------|-------|----------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J113332 | I 29-2(200) | Bridge replacement | I-29 | BUCHANAN | on Gene Field Road over I-29 in Saint Joseph |

Totals by Job Numbers

| J113332 | This Estimate | Previous | To Date |
|-----------------------------------|-----------------------|-----------------------|-----------------------|
| Posted Item Pay | \$841,022.04 | \$3,225,878.37 | \$4,066,900.41 |
| Gross Item Adjustments | \$374,998.09 | (\$467,574.77) | (\$92,576.68) |
| Gross Item Pay | \$1,216,020.13 | \$2,758,303.60 | \$3,974,323.73 |
| 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 May 6, 2026

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J113332, Item 6173600D, Project Item Line Number 0310, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient. | Waiting on certification from contractor. | milleje | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J113332, Item 6173700B, Project Item Line Number 0320, Material Set 6173700B96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient. | Waiting on certification from contractor. | milleje | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J113332, Item 7151001, Project Item Line Number 0740, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient. | Waiting on certification from contractor. | milleje | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J113332, Item 8061019, Project Item Line Number 0460, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. | Waiting on certification from contractor. | milleje | Acknowledged |



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

Report Generated on May 6, 2026

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 260109-A01 | J113332 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$15,000.00 | \$15,000.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.90 | \$26,946.03 | \$24,251.43 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 683.00 | 0.00 | 683.00 | CUYD | 0.00 | \$43.41 | \$0.00 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 310.00 | 0.00 | 310.00 | CUYD | 0.00 | \$53.21 | \$0.00 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 287.00 | 0.00 | 287.00 | CUYD | 0.00 | \$0.01 | \$0.00 |
| | | 0001 | 0060 | 2037075 | COMPACTING IN CUT | 3.90 | 0.00 | 3.90 | STA | 0.00 | \$3,853.30 | \$0.00 |
| | | 0001 | 0070 | 2063000 | CLASS 3 EXCAVATION | 41.00 | 0.00 | 41.00 | CUYD | 0.00 | \$84.48 | \$0.00 |
| | | 0001 | 0080 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 672.00 | 0.00 | 672.00 | SQYD | 0.00 | \$40.18 | \$0.00 |
| | | 0001 | 0090 | 4019905 | MISC.OPTIONAL PAVEMENT | 440.90 | 0.00 | 440.90 | SQYD | 0.00 | \$85.00 | \$0.00 |
| | | 0001 | 0100 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 229.20 | 0.00 | 229.20 | SQYD | 0.00 | \$242.27 | \$0.00 |
| | | 0001 | 0110 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 61.70 | 0.00 | 61.70 | SQYD | 0.00 | \$185.00 | \$0.00 |
| | | 0001 | 0120 | 6089903 | MISC.PAINTED SIDEWALK HAND-RAILING WITHOUT BALUSTERS | 38.00 | 0.00 | 38.00 | LF | 0.00 | \$180.00 | \$0.00 |
| | | 0001 | 0130 | 6091051 | CURB AND GUTTER TYPE A | 179.00 | 0.00 | 179.00 | LF | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 0140 | 6091060 | PAVED DITCH | 62.50 | 0.00 | 62.50 | SQYD | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 0150 | 6094010 | DRAIN BASIN | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$15,695.33 | \$0.00 |
| | | 0001 | 0160 | 6097000 | ROCK LINING | 6.00 | 0.00 | 6.00 | CUYD | 0.00 | \$259.59 | \$0.00 |
| | | 0001 | 0170 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 823.00 | 0.00 | 823.00 | CUYD | 200.00 | \$95.97 | \$19,194.00 |
| | | 0001 | 0180 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 823.00 | 0.00 | 823.00 | CUYD | 200.00 | \$62.10 | \$12,420.00 |
| | | 0001 | 0190 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,200.00 | \$4,400.00 |
| | | 0001 | 0200 | 6122040 | WORK ZONE CRASH CUSHION (NARROW) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$7,000.00 | \$14,000.00 |
| | | 0001 | 0210 | 6161005 | CONSTRUCTION SIGNS | 2,527.00 | 171.00 | 2,698.00 | SQFT | 2,698.00 | \$6.50 | \$17,537.00 |
| | | 0001 | 0220 | 6161025 | CHANNELIZER (TRIM-LINE) | 369.00 | 59.00 | 428.00 | EA | 428.00 | \$19.00 | \$8,132.00 |
| | | 0001 | 0230 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 87.00 | 0.00 | 87.00 | EA | 59.00 | \$165.00 | \$9,735.00 |
| | | 0001 | 0240 | 6161033 | DIRECTION INDICATOR BARRICADE | 106.00 | 0.00 | 106.00 | EA | 56.00 | \$55.00 | \$3,080.00 |
| | | 0001 | 0250 | 6161040 | FLASHING ARROW PANEL | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$500.00 | \$2,500.00 |
| | | 0001 | 0260 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 106.00 | 0.00 | 106.00 | EA | 56.00 | \$55.00 | \$3,080.00 |
| | | 0001 | 0270 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$3,100.00 | \$31,000.00 |
| | | 0001 | 0280 | 6169901 | MISC.TRAFFIC CONTROL TYPE 7 | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$30,000.00 | \$0.00 |
| | | 0001 | 0290 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 142.00 | 0.00 | 142.00 | LF | 0.00 | \$294.99 | \$0.00 |
| | | 0001 | 0300 | 6173103 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | 207.00 | 0.00 | 207.00 | LF | 0.00 | \$306.30 | \$0.00 |
| | | 0001 | 0310 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 736.00 | 483.00 | 1,219.00 | LF | 1,219.00 | \$52.47 | \$63,960.93 |
| | | 0001 | 0320 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 941.00 | -620.00 | 321.00 | LF | 321.00 | \$53.32 | \$17,115.72 |
| | | 0001 | 0330 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$540,000.00 | \$540,000.00 |
| | | 0001 | 0340 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0350 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 6,266.00 | -6,266.00 | 0.00 | LF | 0.00 | \$2.10 | \$0.00 |
| | | 0001 | 0360 | 6205902B | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 6,166.00 | 0.00 | 6,166.00 | LF | 0.00 | \$0.75 | \$0.00 |
| | | 0001 | 0370 | 6206000D | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 251.00 | 0.00 | 251.00 | LF | 0.00 | \$1.15 | \$0.00 |
| | | 0001 | 0380 | 6206001D | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 1,376.00 | 0.00 | 1,376.00 | LF | 0.00 | \$1.15 | \$0.00 |
| | | 0001 | 0390 | 6207001 | PAVEMENT MARKING REMOVAL | 12,773.00 | -6,266.00 | 6,507.00 | LF | 0.00 | \$0.25 | \$0.00 |
| | | 0001 | 0400 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 1,234.00 | 0.00 | 1,234.00 | SQYD | 0.00 | \$6.47 | \$0.00 |
| | | 0001 | 0410 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$19,000.00 | \$14,250.00 |
| | | 0001 | 0420 | 8025006 | MULCHING | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0430 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0440 | 8061005 | ROCK DITCH CHECK | 107.00 | 0.00 | 107.00 | LF | 0.00 | \$128.73 | \$0.00 |
| | | 0001 | 0450 | 8061016 | SEDIMENT REMOVAL | 14.00 | 0.00 | 14.00 | CUYD | 0.00 | \$281.65 | \$0.00 |
| | | 0001 | 0460 | 8061019 | SILT FENCE | 331.00 | 248.00 | 579.00 | LF | 579.00 | \$3.75 | \$2,171.25 |
| | | 0001 | 0470 | 8064137 | TYPE 2C EROSION CONTROL BLANKET | 1,112.00 | 0.00 | 1,112.00 | SQYD | 0.00 | \$1.85 | \$0.00 |
| | | 0001 | 0480 | 8064138 | TYPE 2D EROSION CONTROL BLANKET | 204.00 | 0.00 | 204.00 | SQYD | 0.00 | \$3.00 | \$0.00 |
| | | 0010 | 0490 | 6061060 | MGS GUARDRAIL | 400.00 | 0.00 | 400.00 | LF | 0.00 | \$28.00 | \$0.00 |
| | | 0010 | 0500 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 225.00 | 0.00 | 225.00 | LF | 0.00 | \$32.00 | \$0.00 |
| | | 0010 | 0510 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | | 0010 | 0520 | 6063013 | TYPE B CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$13,500.00 | \$0.00 |
| | | 0010 | 0530 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,200.00 | \$0.00 |



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

Report Generated on May 6, 2026

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|----------|--|-----------|---|--------------|------------------|------------------------|----------|---------------------------|----------------|--|
| 260109-A01 | J113332 | 0040 | 0540 | 9031257A | 7 FT. CHANNEL POST DELINEATOR, YELLOW | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0051 | 0550 | 7034620 | FORM LINERS | 26.00 | 0.00 | 26.00 | SQYD | 0.00 | \$112.39 | \$0.00 |
| | | 0070 | 0560 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 21.00 | 0.00 | 21.00 | SQFT | 21.00 | \$350.00 | \$7,350.00 |
| | | 0070 | 0570 | 2061000 | CLASS 1 EXCAVATION | 315.00 | 0.00 | 315.00 | CUYD | 315.00 | \$129.01 | \$40,638.15 |
| | | 0070 | 0580 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$205,567.37 | \$205,567.37 |
| | | 0070 | 0590 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$590,472.44 | \$590,472.44 |
| | | 0070 | 0600 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 177.00 | 0.00 | 177.00 | SQYD | 0.00 | \$140.68 | \$0.00 |
| | | 0070 | 0610 | 6073003 | (72 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES) | 573.00 | 0.00 | 573.00 | LF | 0.00 | \$145.00 | \$0.00 |
| | | 0070 | 0620 | 7021314 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN) | 3,156.00 | 0.00 | 3,156.00 | LF | 3,106.14 | \$307.89 | \$956,349.44 |
| | | 0070 | 0630 | 7025001 | DYNAMIC PILE TESTING | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$3,850.00 | \$19,250.00 |
| | | 0070 | 0640 | 7027000 | PILE POINT REINFORCEMENT | 48.00 | 0.00 | 48.00 | EA | 48.00 | \$710.92 | \$34,124.16 |
| | | 0070 | 0650 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 196.10 | 0.00 | 196.10 | CUYD | 196.10 | \$2,207.34 | \$432,859.37 |
| | | 0070 | 0660 | 7034219A | TYPE D BARRIER | 572.00 | 0.00 | 572.00 | LF | 0.00 | \$218.28 | \$0.00 |
| | | 0070 | 0670 | 7034222 | SLAB ON CONCRETE BEAM | 1,121.00 | 0.00 | 1,121.00 | SQYD | 196.00 | \$551.47 | \$108,088.12 |
| | | 0070 | 0680 | 7034620 | FORM LINERS | 191.00 | 0.00 | 191.00 | SQYD | 0.00 | \$112.73 | \$0.00 |
| | | 0070 | 0690 | 7039903 | MISC.Pedestrian Curb | 573.00 | 0.00 | 573.00 | LF | 0.00 | \$95.89 | \$0.00 |
| | | 0070 | 0700 | 7056050A | 27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | 1,214.00 | 0.00 | 1,214.00 | LF | 1,214.00 | \$622.81 | \$756,091.34 |
| | | 0070 | 0710 | 7061060 | REINFORCING STEEL (BRIDGES) | 3,720.00 | 0.00 | 3,720.00 | LB | 3,720.00 | \$2.13 | \$7,923.60 |
| | | 0070 | 0720 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 26,270.00 | 0.00 | 26,270.00 | LB | 26,270.00 | \$2.17 | \$57,005.90 |
| | | 0070 | 0730 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$14,000.00 | \$0.00 |
| | | 0070 | 0740 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,664.39 | \$9,328.78 |
| 0070 | 0750 | 7161000 | PLAIN NEOPRENE BEARING PAD | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$235.89 | \$1,179.45 | | |
| 0070 | 0760 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 15.00 | 0.00 | 15.00 | EA | 15.00 | \$507.33 | \$7,609.95 | | |
| 0070 | 0770 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$908.02 | \$18,160.40 | | |
| 0001 | 5001 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 0.00 | 6,266.00 | 6,266.00 | LF | 6,226.00 | \$2.10 | \$13,074.60 | | |
| Project J113332 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$4,066,900.41 | |
| 260109-A01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$4,066,900.41 | |



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

Report Generated on May 6, 2026

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

Project: J113332

| 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 |
|-------------|-----------|--|----------|-------------------|----------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|----------|
| 0170 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 4/30/26 | 5/4/26 | 1 | 100.00 | CUYD | Bent 5 slope protection | | | | | |
| 0180 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 4/30/26 | 5/4/26 | 1 | 100.00 | CUYD | Bent 5 slope protection. | | | | | |
| 0620 | 7021314 | GALVANIZED CIP CONCR PILES (14 IN) | 4/30/26 | 5/4/26 | 1 | 798.95 | LF | Bent 4 | | | | | |
| 0650 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 4/30/26 | 5/4/26 | 1 | 24.10 | CUYD | Bent 4 Cap | | | | | |
| 0670 | 7034222 | SLAB ON CONCRETE BEAM | 4/30/26 | 5/4/26 | 1 | 196.00 | SQYD | Spans 1-2 and 2-3 pans and edge forms. | | | | | |
| 0700 | 7056050A | 27 IN., PRESTRESSED CONC SPREAD BOX BM | 4/30/26 | 5/4/26 | 1 | 607.00 | LF | Spans 3-4, and 4-5. | | | | | |
| 0720 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 4/30/26 | 5/4/26 | 1 | 8,790.00 | LB | Bent 4 | | | | | |
| 0740 | 7151001 | VERTICAL DRAIN AT END BENTS | 4/30/26 | 5/4/26 | 1 | 1.00 | EA | Bent 5 | | | | | |
| 0760 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 4/30/26 | 5/4/26 | 1 | 5.00 | EA | Bent 5 | | | | | |
| 0770 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 4/30/26 | 5/4/26 | 1 | 15.00 | EA | Bents 3 and 4. | | | | | |

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



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 260109-A01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------------|--|-------------------------------|-----------------|-------------------------|------------------------|--|-----------------------|--|--|--|
| J113332 | 0210 | CONSTRUCTION SIGNS | Overrun | Overrun | 3 | Mar 2, 2026 | SYSTEM | (\$1,111.50) | | |
| | | | | | 6 | Apr 16, 2026 | SYSTEM | \$1,111.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.50000 - 6.50000, 'is applied (if non-zero). | |
| | | | | | Overrun - Total | | | \$0.00 | | |
| | Overrun - Total | | | \$0.00 | | | | | | |
| | 0210 - Total | | | | | | | | \$0.00 | |
| | 0220 | CHANNELIZER (TRIM-LINE) | Overrun | Overrun | 2 | Feb 17, 2026 | SYSTEM | (\$1,121.00) | | |
| | | | | | 6 | Apr 16, 2026 | SYSTEM | \$1,121.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '19.00000 - 19.00000, 'is applied (if non-zero). | |
| | | | | | Overrun - Total | | | \$0.00 | | |
| | | | | | Overrun - Total | | | \$0.00 | | |
| | 0220 - Total | | | | | | | | \$0.00 | |
| 0310 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 2 | Feb 17, 2026 | SYSTEM | (\$63,960.93) | | | |
| | | | | 3 | Mar 2, 2026 | SYSTEM | (\$63,960.93) | | | |
| | | | | 4 | Mar 16, 2026 | SYSTEM | (\$63,960.93) | | | |
| | | | | 5 | Apr 2, 2026 | SYSTEM | (\$63,960.93) | | | |
| | | | | 6 | Apr 16, 2026 | SYSTEM | (\$63,960.93) | | | |
| | | | | 7 | May 4, 2026 | SYSTEM | (\$63,960.93) | | | |
| | | | | - Total | | | (\$383,765.58) | | | |
| | | | | Material - Total | | | (\$383,765.58) | | | |
| | | | | MaterialCredit | | 3 | Mar 2, 2026 | SYSTEM | \$63,960.93 | |
| | | | | | | 4 | Mar 16, 2026 | SYSTEM | \$63,960.93 | |
| | | 5 | Apr 2, 2026 | | | SYSTEM | \$63,960.93 | | | |
| | | 6 | Apr 16, 2026 | | | SYSTEM | \$63,960.93 | | | |
| | | 7 | May 4, 2026 | | | SYSTEM | \$63,960.93 | | | |
| | | - Total | | | | | \$319,804.65 | | | |
| | | MaterialCredit - Total | | | \$319,804.65 | | | | | |
| | | Overrun | Overrun | 2 | Feb 17, 2026 | SYSTEM | (\$25,343.01) | | | |
| | | | | 2 | Feb 17, 2026 | SYSTEM | \$25,343.01 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user milleje overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | 3 | Mar 2, 2026 | SYSTEM | (\$25,343.01) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | 3 | Mar 2, 2026 | SYSTEM | \$25,343.01 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user milleje overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | 4 | Mar 16, 2026 | SYSTEM | (\$25,343.01) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| 4 | Mar 16, 2026 | | | SYSTEM | \$25,343.01 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user milleje overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| 5 | Apr 2, 2026 | | | SYSTEM | (\$25,343.01) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| 5 | Apr 2, 2026 | | | SYSTEM | \$25,343.01 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user milleje overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| Overrun - Total | | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 260109-A01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---------------------|--|------------------------|-----------------------|-------------|--------------|------------|----------------------|--|--|
| J113332 | 0310 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Overrun - Total | | | | | | \$0.00 | |
| | 0310 - Total | | | | | | | (\$63,960.93) | | |
| | 0320 | TEMP. TRAFFIC BARRIER ANCHORED., CONT | Material | | 2 | Feb 17, 2026 | SYSTEM | (\$17,115.72) | | |
| | | | | | 3 | Mar 2, 2026 | SYSTEM | (\$17,115.72) | | |
| | | | | | 4 | Mar 16, 2026 | SYSTEM | (\$17,115.72) | | |
| | | | | | 5 | Apr 2, 2026 | SYSTEM | (\$17,115.72) | | |
| | | | | | 6 | Apr 16, 2026 | SYSTEM | (\$17,115.72) | | |
| | | | | | 7 | May 4, 2026 | SYSTEM | (\$17,115.72) | | |
| | | | | | - Total | | | (\$102,694.32) | | |
| | | | Material - Total | | | | | (\$102,694.32) | | |
| | | | MaterialCredit | | 3 | Mar 2, 2026 | SYSTEM | \$17,115.72 | | |
| | | | | | 4 | Mar 16, 2026 | SYSTEM | \$17,115.72 | | |
| | | | | | 5 | Apr 2, 2026 | SYSTEM | \$17,115.72 | | |
| | | | | | 6 | Apr 16, 2026 | SYSTEM | \$17,115.72 | | |
| | | | | | 7 | May 4, 2026 | SYSTEM | \$17,115.72 | | |
| | | | | | - Total | | | \$85,578.60 | | |
| | | | MaterialCredit - Total | | | | | \$85,578.60 | | |
| | 0320 - Total | | | | | | | (\$17,115.72) | | |
| | 0460 | SILT FENCE | Material | | 3 | Mar 2, 2026 | SYSTEM | (\$2,171.25) | | |
| | | | | | 4 | Mar 16, 2026 | SYSTEM | (\$2,171.25) | | |
| | | | | | 5 | Apr 2, 2026 | SYSTEM | (\$2,171.25) | | |
| | | | | | 6 | Apr 16, 2026 | SYSTEM | (\$2,171.25) | | |
| | | | | | 7 | May 4, 2026 | SYSTEM | (\$2,171.25) | | |
| | | | | | - Total | | | (\$10,856.25) | | |
| | | | Material - Total | | | | | (\$10,856.25) | | |
| | | | MaterialCredit | | 4 | Mar 16, 2026 | SYSTEM | \$2,171.25 | | |
| | | | | | 5 | Apr 2, 2026 | SYSTEM | \$2,171.25 | | |
| | | | | | 6 | Apr 16, 2026 | SYSTEM | \$2,171.25 | | |
| | | | | | 7 | May 4, 2026 | SYSTEM | \$2,171.25 | | |
| | | | | | - Total | | | \$8,685.00 | | |
| | | | MaterialCredit - Total | | | | | \$8,685.00 | | |
| | | | Overrun | Overrun | 3 | Mar 2, 2026 | SYSTEM | (\$930.00) | | |
| | | | | | 3 | Mar 2, 2026 | SYSTEM | \$930.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user milleje overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 4 | Mar 16, 2026 | SYSTEM | (\$930.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 4 | Mar 16, 2026 | SYSTEM | \$930.00 | This adjustment offsets the original system-generated Overrun Payment | |



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 260109-A01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|-----------------------------|---------------------------------|-----------------|-------------------------------|-------------------------|--------------|--------------|----------------------|--|---------------------|---------------------|--|
| J113332 | 0460 | SILT FENCE | Overrun | Overrun | | 2026 | | | Estimate Item Adjustment (0006) due to user milleje overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 5 | Apr 2, 2026 | SYSTEM | (\$930.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | 5 | Apr 2, 2026 | SYSTEM | \$930.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user milleje overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | | | | | Overrun - Total | \$0.00 | | |
| | | | | | | | | | Overrun - Total | \$0.00 | | |
| | | | | | | | | | 0460 - Total | (\$2,171.25) | | |
| | 0650 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 6 | Apr 16, 2026 | SYSTEM | (\$379,662.48) | | | | |
| | | | | | | | | | | - Total | (\$379,662.48) | |
| | | | | | Material - Total | | | | | | (\$379,662.48) | |
| | | | MaterialCredit | | 7 | May 4, 2026 | SYSTEM | \$379,662.48 | | | | |
| | | | | | | | | | | - Total | \$379,662.48 | |
| | | | | MaterialCredit - Total | | | | | | \$379,662.48 | | |
| | | | | | | | | 0650 - Total | \$0.00 | | | |
| 0740 | VERTICAL DRAIN AT END BENTS | Material | | 5 | Apr 2, 2026 | SYSTEM | (\$4,664.39) | | | | | |
| | | | | 6 | Apr 16, 2026 | SYSTEM | (\$4,664.39) | | | | | |
| | | | | 7 | May 4, 2026 | SYSTEM | (\$9,328.78) | | | | | |
| | | | | | | | | | | - Total | (\$18,657.56) | |
| | | | | Material - Total | | | | | | (\$18,657.56) | | |
| | | MaterialCredit | | 6 | Apr 16, 2026 | SYSTEM | \$4,664.39 | | | | | |
| | | | | 7 | May 4, 2026 | SYSTEM | \$4,664.39 | | | | | |
| | | | | | | | | | | - Total | \$9,328.78 | |
| | | | | MaterialCredit - Total | | | | | | \$9,328.78 | | |
| | | | | | | | | | | 0740 - Total | (\$9,328.78) | |
| J113332 - Total | | | | | | | | (\$92,576.68) | | | | |
| Overall - Total | | | | | | | | (\$92,576.68) | | | | |



Contract Adjustments for Contract - 260109-A01

There are no contract adjustments to display for this contract.