



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on August 20, 2026

Pay Estimate Created Date: August 16, 2026

|                          |   |                  |                               |                  |                 |                          |                |
|--------------------------|---|------------------|-------------------------------|------------------|-----------------|--------------------------|----------------|
| Progress Estimate Number | 6 | Contract ID      | 260320-F02                    | Pay Period Start | August 2, 2026  | Original Contract Amount | \$9,252,376.91 |
|                          |   | Prime Contractor | N.B. West Contracting Company | Pay Period End   | August 15, 2026 | Net Change Order Amount  | \$0.00         |
|                          |   |                  |                               |                  |                 | Current Contract Amount  | \$9,252,376.91 |

|                 |                                                                                          |  |  |  |  |  |         |
|-----------------|------------------------------------------------------------------------------------------|--|--|--|--|--|---------|
| Approval Date   |                                                                                          |  |  |  |  |  | By User |
| August 17, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by   |  |  |  |  |  | burnwb1 |
| August 17, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by |  |  |  |  |  | burnwb1 |
| August 19, 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 |
| June 30, 2027            | June 30, 2027           |                        | 3.61%                                 |

|                              |  |  |            |
|------------------------------|--|--|------------|
| Contract Informational Dates |  |  | Milestones |
|------------------------------|--|--|------------|

|                        |                          |                         |                                  |
|------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description       | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date        |                          |                         |                                  |
| Awarded Date           | April 8, 2026            | April 8, 2026           |                                  |
| Letting Date           | March 20, 2026           | March 20, 2026          |                                  |
| Notice to Proceed Date | May 18, 2026             | May 18, 2026            |                                  |
| Work Began Date        |                          |                         |                                  |
|                        |                          |                         |                                  |

Contract Total Pay For Estimate No. 6

|            |                            | This Estimate | Previous     | To Date      |
|------------|----------------------------|---------------|--------------|--------------|
| 260320-F02 | Total Posted Items Pay     | \$49,067.60   | \$285,297.30 | \$334,364.90 |
|            | Gross Item Adjustments     | \$0.00        | \$0.00       | \$0.00       |
|            | Incentive                  | \$0.00        | \$0.00       | \$0.00       |
|            | Disincentive               | \$0.00        | \$0.00       | \$0.00       |
|            | Liquidated Damage          | \$0.00        | \$0.00       | \$0.00       |
|            | Other Contract Adjustments | \$0.00        | \$0.00       | \$0.00       |
|            |                            |               | \$285,297.30 | \$334,364.90 |

Contract Total Payable This Estimate: \$49,067.60

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description                                                        | Unit | Unit Price  | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|-------------------------------------------------------------------------|------|-------------|-----------------------|--------------------------|
| J6S3438        | 0130        | 6081012   | TRUNCATED DOMES                                                         | SQFT | \$26.000    | 14                    | \$364.00                 |
|                | 0160        | 6086004   | CONCRETE SIDEWALK, 4 IN.                                                | SQYD | \$270.000   | 51.600                | \$13,932.00              |
|                | 0180        | 6089902   | MISC.ADA CURB RAMP                                                      | EA   | \$3,381.000 | 1                     | \$3,381.00               |
|                | 0200        | 6091010   | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S                           | LF   | \$152.000   | 68                    | \$10,336.00              |
|                | 0210        | 6099903   | MISC.PCC VERTICAL CURB (12 IN WIDE)                                     | LF   | \$70.000    | 133                   | \$9,310.00               |
|                | 0220        | 6131010   | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | SQYD | \$143.000   | 73.900                | \$10,567.70              |
|                | 0230        | 6131012   | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)                     | SQYD | \$9.500     | 82.200                | \$780.90                 |
|                | 0240        | 6131013   | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)          | SQYD | \$4.000     | 99                    | \$396.00                 |

Project J6S3438 - Total \$49,067.60

Overall - Total \$49,067.60

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 |
|----------------|----------|------------------|-----------------|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------|-------------------|
| J6S3438        | 0120     | MISC.            | Material        |                            |                                                                                                                                                                                                     | -36                 | \$1,218.00                      | (\$43,848.00)     |
|                | 0120     | MISC.            | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 36                  | \$1,218.00                      | \$43,848.00       |
|                | 0130     | TRUNCATED DOMES  | Material        |                            |                                                                                                                                                                                                     | -14                 | \$26.00                         | (\$364.00)        |



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|                                 |                         |                               |                         |                 |                                 |                |
|---------------------------------|-------------------------|-------------------------------|-------------------------|-----------------|---------------------------------|----------------|
| <b>Progress Estimate Number</b> | <b>Contract ID</b>      | 260320-F02                    | <b>Pay Period Start</b> | August 2, 2026  | <b>Original Contract Amount</b> | \$9,252,376.91 |
| <b>6</b>                        | <b>Prime Contractor</b> | N.B. West Contracting Company | <b>Pay Period End</b>   | August 15, 2026 | <b>Net Change Order Amount</b>  | \$0.00         |
|                                 |                         |                               |                         |                 | <b>Current Contract Amount</b>  | \$9,252,376.91 |

| Project Number | Line No. | Item Description                                                        | Adjustment Type | Other Item Adjustment Type | Comments                                                                                                                                                                                             | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|-------------------------------------------------------------------------|-----------------|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------|-------------------|
| J6S3438        | 0130     | TRUNCATED DOMES                                                         | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overriding Payment Estimate Exception 3 on the current Payment Estimate.  | 14                  | \$26.00                         | \$364.00          |
|                | 0150     | PAVED APPROACH, 8 IN.                                                   | Material        |                            |                                                                                                                                                                                                      | -20                 | \$287.00                        | (\$5,740.00)      |
|                | 0150     | PAVED APPROACH, 8 IN.                                                   | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overriding Payment Estimate Exception 4 on the current Payment Estimate.  | 20                  | \$287.00                        | \$5,740.00        |
|                | 0160     | CONCRETE SIDEWALK, 4 IN.                                                | Material        |                            |                                                                                                                                                                                                      | -51.60000           | \$270.00                        | (\$13,932.00)     |
|                | 0160     | CONCRETE SIDEWALK, 4 IN.                                                | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overriding Payment Estimate Exception 7 on the current Payment Estimate.  | 51.60000            | \$270.00                        | \$13,932.00       |
|                | 0180     | MISC.                                                                   | Material        |                            |                                                                                                                                                                                                      | -1                  | \$3,381.00                      | (\$3,381.00)      |
|                | 0180     | MISC.                                                                   | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overriding Payment Estimate Exception 8 on the current Payment Estimate.  | 1                   | \$3,381.00                      | \$3,381.00        |
|                | 0200     | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S                           | Material        |                            |                                                                                                                                                                                                      | -113                | \$152.00                        | (\$17,176.00)     |
|                | 0200     | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S                           | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overriding Payment Estimate Exception 9 on the current Payment Estimate.  | 113                 | \$152.00                        | \$17,176.00       |
|                | 0210     | MISC.                                                                   | Material        |                            |                                                                                                                                                                                                      | -248                | \$70.00                         | (\$17,360.00)     |
|                | 0210     | MISC.                                                                   | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 248                 | \$70.00                         | \$17,360.00       |
|                | 0220     | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material        |                            |                                                                                                                                                                                                      | -295.50000          | \$143.00                        | (\$42,256.50)     |
|                | 0220     | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 295.50000           | \$143.00                        | \$42,256.50       |
| <b>Total</b>   |          |                                                                         |                 |                            |                                                                                                                                                                                                      |                     |                                 | <b>\$0.00</b>     |



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

Report Generated on August 20, 2026

| Contract Project Information |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                      |              |               |                                                                              |  |               |          |         |                 |             |              |              |                        |        |        |        |                |             |              |              |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--------------|---------------|------------------------------------------------------------------------------|--|---------------|----------|---------|-----------------|-------------|--------------|--------------|------------------------|--------|--------|--------|----------------|-------------|--------------|--------------|-----------|--------|--------|--------|--------------|--------|--------|--------|--------------------|--------|--------|--------|----------------------------|--------|--------|--------|
| Project Number               | Federal Proj. Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Project Description                                                  | Route        | County        | Location of Work                                                             |  |               |          |         |                 |             |              |              |                        |        |        |        |                |             |              |              |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| J6S3438                      | FAS S502(48)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Coldmill, resurface, ADA, signal improvements, and sign improvements | D            | ST LOUIS CITY | from west of Skinker Parkway at the St Louis City Limits to Tucker Boulevard |  |               |          |         |                 |             |              |              |                        |        |        |        |                |             |              |              |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| Totals by Job Numbers        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                      |              |               |                                                                              |  |               |          |         |                 |             |              |              |                        |        |        |        |                |             |              |              |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| J6S3438                      | <table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$49,067.60</td><td>\$285,297.30</td><td>\$334,364.90</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$49,067.60</td><td>\$285,297.30</td><td>\$334,364.90</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table> |                                                                      |              |               |                                                                              |  | This Estimate | Previous | To Date | Posted Item Pay | \$49,067.60 | \$285,297.30 | \$334,364.90 | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 | Gross Item Pay | \$49,067.60 | \$285,297.30 | \$334,364.90 | 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 |
|                              | This Estimate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Previous                                                             | To Date      |               |                                                                              |  |               |          |         |                 |             |              |              |                        |        |        |        |                |             |              |              |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| Posted Item Pay              | \$49,067.60                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | \$285,297.30                                                         | \$334,364.90 |               |                                                                              |  |               |          |         |                 |             |              |              |                        |        |        |        |                |             |              |              |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| Gross Item Adjustments       | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | \$0.00                                                               | \$0.00       |               |                                                                              |  |               |          |         |                 |             |              |              |                        |        |        |        |                |             |              |              |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| Gross Item Pay               | \$49,067.60                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | \$285,297.30                                                         | \$334,364.90 |               |                                                                              |  |               |          |         |                 |             |              |              |                        |        |        |        |                |             |              |              |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| 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 August 20, 2026

### Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies                                                                                                                                                                                                                                            | Explanation                           | Entered By | Status     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3438, Item 6049902, Project Item Line Number 0120, Material Set 6049902, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.                       | Awaiting PAL reports from NB West     | cunnid3    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3438, Item 6049902, Project Item Line Number 0120, Material Set 6049902, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.        | Awaiting PAL reports from NB West     | cunnid3    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3438, Item 6081012, Project Item Line Number 0130, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.                               | Awaiting Certifications from NB west. | cunnid3    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3438, Item 6085008, Project Item Line Number 0150, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.      | Awaiting PAL reports from NB West     | cunnid3    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3438, Item 6085008, Project Item Line Number 0150, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Awaiting PAL reports from NB West     | cunnid3    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3438, Item 6085008, Project Item Line Number 0150, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.            | Awaiting PAL reports from NB West     | cunnid3    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3438, Item 6086004, Project Item Line Number 0160, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.    | Awaiting PAL reports from NB West     | cunnid3    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3438, Item 6089902, Project Item Line Number 0180, Material Set 608990296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.    | Awaiting PAL reports from NB West     | cunnid3    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3438, Item 6091010, Project Item Line Number 0200, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.      | Awaiting PAL reports from NB West     | cunnid3    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3438, Item 6099903, Project Item Line Number 0210, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.      | Awaiting PAL reports from NB West     | cunnid3    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3438, Item 6131010, Project Item Line Number 0220, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.             | Need QC/QA test                       | cunnid3    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3438, Item 6131010, Project Item Line Number 0220, Material Set 613101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.    | Awaiting PAL reports from NB West     | cunnid3    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3438, Item 6131010, Project Item Line Number 0220, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.              | Need QC/QA Test.                      | cunnid3    | Overridden |



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

Report Generated on August 20, 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) |
|-------------|-------------|----------|----------|-----------|---------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|--------------|--------------------------------------------------------|
| 260320-F02  | J6S3438     | 0001     | 0010     | 2022010   | REMOVAL OF IMPROVEMENTS                                                               | 1.00         | 0.00             | 1.00                   | LS   | 0.10                      | \$230,000.00 | \$23,000.00                                            |
|             |             | 0001     | 0020     | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)                                               | 409.00       | 0.00             | 409.00                 | SQYD | 46.00                     | \$55.00      | \$2,530.00                                             |
|             |             | 0001     | 0030     | 4010301   | ASPHALT RESEARCH                                                                      | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$10,000.00  | \$0.00                                                 |
|             |             | 0001     | 0040     | 4010301   | ASPHALT RESEARCH                                                                      | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$10,000.00  | \$0.00                                                 |
|             |             | 0001     | 0050     | 4030003   | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)                                      | 15,984.00    | 0.00             | 15,984.00              | TONS | 0.00                      | \$126.00     | \$0.00                                                 |
|             |             | 0001     | 0060     | 4030011   | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)                                    | 15,984.00    | 0.00             | 15,984.00              | TONS | 0.00                      | \$126.00     | \$0.00                                                 |
|             |             | 0001     | 0070     | 4071007   | TACK COAT - NON-TRACKING                                                              | 30,080.00    | 0.00             | 30,080.00              | GAL  | 0.00                      | \$3.50       | \$0.00                                                 |
|             |             | 0001     | 0080     | 6039902   | WATER                                                                                 | 148.00       | 0.00             | 148.00                 | EA   | 0.00                      | \$175.00     | \$0.00                                                 |
|             |             | 0001     | 0090     | 6039932   | GAS                                                                                   | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$175.00     | \$0.00                                                 |
|             |             | 0001     | 0100     | 6042010   | ADJUSTING MANHOLE                                                                     | 46.00        | 0.00             | 46.00                  | EA   | 21.00                     | \$716.00     | \$15,036.00                                            |
|             |             | 0001     | 0110     | 6042020   | ADJUSTING BASIN OR INLET                                                              | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$3,139.00   | \$0.00                                                 |
|             |             | 0001     | 0120     | 6049902   | MISC.CONCRETE MANHOLE/UTILITY APRON                                                   | 114.00       | 0.00             | 114.00                 | EA   | 36.00                     | \$1,218.00   | \$43,848.00                                            |
|             |             | 0001     | 0130     | 6081012   | TRUNCATED DOMES                                                                       | 914.00       | 0.00             | 914.00                 | SQFT | 14.00                     | \$26.00      | \$364.00                                               |
|             |             | 0001     | 0140     | 6083006   | 6 IN. CONCRETE MEDIAN STRIP                                                           | 2,049.70     | 0.00             | 2,049.70               | SQYD | 0.00                      | \$150.00     | \$0.00                                                 |
|             |             | 0001     | 0150     | 6085008   | PAVED APPROACH, 8 IN.                                                                 | 40.00        | 0.00             | 40.00                  | SQYD | 20.00                     | \$287.00     | \$5,740.00                                             |
|             |             | 0001     | 0160     | 6086004   | CONCRETE SIDEWALK, 4 IN.                                                              | 183.60       | 0.00             | 183.60                 | SQYD | 51.60                     | \$270.00     | \$13,932.00                                            |
|             |             | 0001     | 0170     | 6086007   | CONCRETE SIDEWALK, 7 IN.                                                              | 304.80       | 0.00             | 304.80                 | SQYD | 0.00                      | \$318.00     | \$0.00                                                 |
|             |             | 0001     | 0180     | 6089902   | MISC.ADA CURB RAMP                                                                    | 44.00        | 0.00             | 44.00                  | EA   | 1.00                      | \$3,381.00   | \$3,381.00                                             |
|             |             | 0001     | 0190     | 6089905   | MISC.6 IN STAMPED AND STAINED CONCRETE MEDIAN STRIP                                   | 5,281.90     | 0.00             | 5,281.90               | SQYD | 0.00                      | \$100.00     | \$0.00                                                 |
|             |             | 0001     | 0200     | 6091010   | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S                                         | 287.00       | 0.00             | 287.00                 | LF   | 113.00                    | \$152.00     | \$17,176.00                                            |
|             |             | 0001     | 0210     | 6099903   | MISC.PCC VERTICAL CURB (12 IN WIDE)                                                   | 296.00       | 0.00             | 296.00                 | LF   | 248.00                    | \$70.00      | \$17,360.00                                            |
|             |             | 0001     | 0220     | 6131010   | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR               | 752.70       | 0.00             | 752.70                 | SQYD | 295.50                    | \$143.00     | \$42,256.50                                            |
|             |             | 0001     | 0230     | 6131012   | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)                                   | 489.00       | 0.00             | 489.00                 | SQYD | 241.20                    | \$9.50       | \$2,291.40                                             |
|             |             | 0001     | 0240     | 6131013   | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)                        | 809.00       | 0.00             | 809.00                 | SQYD | 291.50                    | \$4.00       | \$1,166.00                                             |
|             |             | 0001     | 0250     | 6131014   | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)              | 517.00       | 0.00             | 517.00                 | LF   | 204.00                    | \$21.00      | \$4,284.00                                             |
|             |             | 0001     | 0260     | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$2,800.00   | \$0.00                                                 |
|             |             | 0001     | 0270     | 6169901   | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL                                               | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$25,865.00  | \$0.00                                                 |
|             |             | 0001     | 0280     | 6181000   | MOBILIZATION                                                                          | 1.00         | 0.00             | 1.00                   | LS   | 0.25                      | \$560,000.00 | \$140,000.00                                           |
|             |             | 0001     | 0290     | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                            | 151.00       | 0.00             | 151.00                 | EA   | 0.00                      | \$300.00     | \$0.00                                                 |
|             |             | 0001     | 0300     | 6200024   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW                              | 20.00        | 0.00             | 20.00                  | EA   | 0.00                      | \$250.00     | \$0.00                                                 |
|             |             | 0001     | 0310     | 6200027   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT                       | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$350.00     | \$0.00                                                 |
|             |             | 0001     | 0320     | 6200030   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)                                 | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$350.00     | \$0.00                                                 |
|             |             | 0001     | 0330     | 6200042A  | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE        | 140.00       | 0.00             | 140.00                 | EA   | 0.00                      | \$100.00     | \$0.00                                                 |
|             |             | 0001     | 0340     | 6209901   | MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT                                        | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$20,000.00  | \$0.00                                                 |
|             |             | 0001     | 0350     | 6209902   | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, HELMETED BICYLIST SYMBOL AND ARROW     | 68.00        | 0.00             | 68.00                  | EA   | 0.00                      | \$350.00     | \$0.00                                                 |
|             |             | 0001     | 0360     | 6209903   | MISC.MULTI-COMPONENT LIQUID PAVEMENT MARKING, 24 IN. SOLID WHITE                      | 15,925.00    | 0.00             | 15,925.00              | LF   | 0.00                      | \$25.00      | \$0.00                                                 |
|             |             | 0001     | 0370     | 6209903   | MISC.MULTI-COMPONENT LIQUID PAVEMENT MARKING, 24 IN. SOLID YELLOW                     | 3,618.00     | 0.00             | 3,618.00               | LF   | 0.00                      | \$25.00      | \$0.00                                                 |
|             |             | 0001     | 0380     | 6209903   | MISC.MULTI-COMPONENT LIQUID PAVEMENT MARKING, 4 IN. INTERMITTENT YELLOW               | 3,937.00     | 0.00             | 3,937.00               | LF   | 0.00                      | \$1.35       | \$0.00                                                 |
|             |             | 0001     | 0390     | 6209903   | MISC.MULTI-COMPONENT LIQUID PAVEMENT MARKING, 4 IN. SOLID YELLOW                      | 63,848.00    | 0.00             | 63,848.00              | LF   | 0.00                      | \$1.35       | \$0.00                                                 |
|             |             | 0001     | 0400     | 6209903   | MISC.MULTI-COMPONENT LIQUID PAVEMENT MARKING, 6 IN. DOTTED WHITE                      | 1,770.00     | 0.00             | 1,770.00               | LF   | 0.00                      | \$1.40       | \$0.00                                                 |
|             |             | 0001     | 0410     | 6209903   | MISC.MULTI-COMPONENT LIQUID PAVEMENT MARKING, 6 IN. INTERMITTENT WHITE                | 104.00       | 0.00             | 104.00                 | LF   | 0.00                      | \$1.40       | \$0.00                                                 |
|             |             | 0001     | 0420     | 6209903   | MISC.MULTI-COMPONENT LIQUID PAVEMENT MARKING, 6 IN. SOLID WHITE                       | 102,310.00   | 0.00             | 102,310.00             | LF   | 0.00                      | \$1.40       | \$0.00                                                 |
|             |             | 0001     | 0430     | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)        | 200,531.00   | 0.00             | 200,531.00             | SQYD | 0.00                      | \$2.25       | \$0.00                                                 |
|             |             | 0001     | 0440     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                            | 1.00         | 0.00             | 1.00                   | LS   | 0.10                      | \$20,000.00  | \$2,000.00                                             |
|             |             | 0001     | 0450     | 8031000A  | TURF TYPE TALL FESCUE SODDING                                                         | 230.00       | 0.00             | 230.00                 | SQYD | 0.00                      | \$50.00      | \$0.00                                                 |
|             |             | 0001     | 0460     | 8061007A  | CURB INLET CHECK                                                                      | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$150.00     | \$0.00                                                 |
|             |             | 0001     | 0470     | 8061016   | SEDIMENT REMOVAL                                                                      | 6.00         | 0.00             | 6.00                   | CUYD | 0.00                      | \$0.01       | \$0.00                                                 |
|             |             | 0020     | 0480     | 9019902   | MISC.DIRECT-BURY LIGHTING                                                             | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$6,222.00   | \$0.00                                                 |



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

Report Generated on August 20, 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) |
|-----------------------------------------------------------------------------|-------------|----------|----------|-----------|---------------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|-------------|--------------------------------------------------------|
| 260320-F02                                                                  | J6S3438     | 0020     | 0490     | 9019902   | MISC.RELOCATION OF EXISTING CITY LIGHT POLES                                                | 7.00         | 0.00             | 7.00                   | EA   | 0.00                      | \$2,900.00  | \$0.00                                                 |
|                                                                             |             | 0030     | 0500     | 9020213   | SIGNAL HEAD, TYPE 3S                                                                        | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$1,030.00  | \$0.00                                                 |
|                                                                             |             | 0030     | 0510     | 9020513   | SIGNAL HEAD, TYPE 3B                                                                        | 5.00         | 0.00             | 5.00                   | EA   | 0.00                      | \$1,440.00  | \$0.00                                                 |
|                                                                             |             | 0030     | 0520     | 9020514   | SIGNAL HEAD, TYPE 4B                                                                        | 24.00        | 0.00             | 24.00                  | EA   | 0.00                      | \$1,654.00  | \$0.00                                                 |
|                                                                             |             | 0030     | 0530     | 9020833   | SH-FLAT SHEET - SIGNAL SIGN                                                                 | 185.00       | 0.00             | 185.00                 | SQFT | 0.00                      | \$46.15     | \$0.00                                                 |
|                                                                             |             | 0030     | 0540     | 9020834   | SIGNAL SIGN, MOUNTING HARDWARE                                                              | 25.00        | 0.00             | 25.00                  | EA   | 0.00                      | \$323.00    | \$0.00                                                 |
|                                                                             |             | 0030     | 0550     | 9022715   | POST, SIGNAL 15 FT.                                                                         | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$2,034.00  | \$0.00                                                 |
|                                                                             |             | 0030     | 0560     | 9025200   | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE                                                     | 48.00        | 0.00             | 48.00                  | LF   | 0.00                      | \$16.00     | \$0.00                                                 |
|                                                                             |             | 0030     | 0570     | 9025300   | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE                                                     | 55.00        | 0.00             | 55.00                  | LF   | 0.00                      | \$18.00     | \$0.00                                                 |
|                                                                             |             | 0030     | 0580     | 9027300   | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE                                                     | 36.00        | 0.00             | 36.00                  | LF   | 0.00                      | \$25.00     | \$0.00                                                 |
|                                                                             |             | 0030     | 0590     | 9028208   | CABLE, 8 AWG 1 CONDUCTOR, POWER                                                             | 500.00       | 0.00             | 500.00                 | LF   | 0.00                      | \$1.48      | \$0.00                                                 |
|                                                                             |             | 0030     | 0600     | 9028308   | CABLE, 16 AWG 2 CONDUCTOR                                                                   | 1,230.00     | 0.00             | 1,230.00               | LF   | 0.00                      | \$1.20      | \$0.00                                                 |
|                                                                             |             | 0030     | 0610     | 9028311   | CABLE, 16 AWG 7 CONDUCTOR                                                                   | 5,910.00     | 0.00             | 5,910.00               | LF   | 0.00                      | \$1.70      | \$0.00                                                 |
|                                                                             |             | 0030     | 0620     | 9028811   | PULL BOX, PREFORMED CLASS 2                                                                 | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$2,200.00  | \$0.00                                                 |
|                                                                             |             | 0030     | 0630     | 9029100   | BASE, CONCRETE                                                                              | 0.50         | 0.00             | 0.50                   | CUYD | 0.00                      | \$1,500.00  | \$0.00                                                 |
|                                                                             |             | 0030     | 0640     | 9029901   | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING                                             | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$19,000.00 | \$0.00                                                 |
|                                                                             |             | 0030     | 0650     | 9029902   | MISC.ACCESSIBLE PEDESTRIAN PUSHBUTTON AND SIGNING                                           | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$3,032.00  | \$0.00                                                 |
|                                                                             |             | 0030     | 0660     | 9029902   | MISC.ALTERNATIVE TYPE C SIGNAL BASE FOUNDATION                                              | 34.00        | 0.00             | 34.00                  | EA   | 0.00                      | \$1,400.00  | \$0.00                                                 |
|                                                                             |             | 0030     | 0670     | 9029902   | MISC.ATC TRAFFIC SIGNAL CONTROLLER                                                          | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$6,520.00  | \$0.00                                                 |
|                                                                             |             | 0030     | 0680     | 9029902   | MISC.COMBINATION PAD MOUNTED 120V/240V SIGNAL POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$26,810.00 | \$0.00                                                 |
|                                                                             |             | 0030     | 0690     | 9029902   | MISC.MODOT SIGN POST DELINEATOR                                                             | 66.00        | 0.00             | 66.00                  | EA   | 0.00                      | \$175.00    | \$0.00                                                 |
|                                                                             |             | 0030     | 0700     | 9029902   | MISC.ONE-APPROACH CABINET MODIFICATION                                                      | 13.00        | 0.00             | 13.00                  | EA   | 0.00                      | \$1,915.00  | \$0.00                                                 |
|                                                                             |             | 0030     | 0710     | 9029902   | MISC.PEDESTRIAN PUSH BUTTON STANCHION, 4 FT.                                                | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$1,362.00  | \$0.00                                                 |
|                                                                             |             | 0030     | 0720     | 9029902   | MISC.RECONFIGURATION OF VIDEO DETECTION ZONES                                               | 22.00        | 0.00             | 22.00                  | EA   | 0.00                      | \$520.00    | \$0.00                                                 |
|                                                                             |             | 0030     | 0730     | 9029902   | MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY - FRONT & REAR FACING (2 SIDED)             | 27.00        | 0.00             | 27.00                  | EA   | 0.00                      | \$9,200.00  | \$0.00                                                 |
|                                                                             |             | 0030     | 0740     | 9029902   | MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY - FRONT FACING ONLY (1 SIDED)               | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$9,000.00  | \$0.00                                                 |
|                                                                             |             | 0030     | 0750     | 9029902   | MISC.RELOCATE SIGNAL HEAD ON MAST ARM                                                       | 37.00        | 0.00             | 37.00                  | EA   | 0.00                      | \$500.00    | \$0.00                                                 |
|                                                                             |             | 0030     | 0760     | 9029902   | MISC.RETROREFLECTIVE BACKPLATE                                                              | 255.00       | 0.00             | 255.00                 | EA   | 0.00                      | \$390.00    | \$0.00                                                 |
|                                                                             |             | 0030     | 0770     | 9029902   | MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM                                            | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$51,138.00 | \$0.00                                                 |
|                                                                             |             | 0040     | 0780     | 9031010   | CONCRETE FOOTINGS, EMBEDDED                                                                 | 2.30         | 0.00             | 2.30                   | CUYD | 0.00                      | \$3,600.00  | \$0.00                                                 |
|                                                                             |             | 0040     | 0790     | 9031220   | PIPE POSTS                                                                                  | 1,290.00     | 0.00             | 1,290.00               | LB   | 0.00                      | \$10.00     | \$0.00                                                 |
|                                                                             |             | 0040     | 0800     | 9031241   | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)                                           | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$500.00    | \$0.00                                                 |
|                                                                             |             | 0040     | 0810     | 9031270A  | 2 IN. PSST POST - 12 GA.                                                                    | 801.00       | 0.00             | 801.00                 | LF   | 0.00                      | \$32.00     | \$0.00                                                 |
|                                                                             |             | 0040     | 0820     | 9031271A  | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.                                                  | 48.00        | 0.00             | 48.00                  | EA   | 0.00                      | \$350.00    | \$0.00                                                 |
|                                                                             |             | 0040     | 0830     | 9031274   | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.                                                | 35.00        | 0.00             | 35.00                  | EA   | 0.00                      | \$400.00    | \$0.00                                                 |
|                                                                             |             | 0040     | 0840     | 9031280   | 2.5 IN. PSST POST - 12 GA.                                                                  | 45.00        | 0.00             | 45.00                  | LF   | 0.00                      | \$40.00     | \$0.00                                                 |
|                                                                             |             | 0040     | 0850     | 9031281A  | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.                                                 | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$400.00    | \$0.00                                                 |
|                                                                             |             | 0040     | 0860     | 9031285   | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.                                              | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$500.00    | \$0.00                                                 |
|                                                                             |             | 0040     | 0870     | 9035004A  | SH-FLAT SHEET                                                                               | 373.00       | 0.00             | 373.00                 | SQFT | 0.00                      | \$38.00     | \$0.00                                                 |
|                                                                             |             | 0040     | 0880     | 9035011A  | ST-STRUCTURAL                                                                               | 24.00        | 0.00             | 24.00                  | SQFT | 0.00                      | \$48.00     | \$0.00                                                 |
|                                                                             |             | 0040     | 0890     | 9035069A  | SHF-FLAT SHEET FLUORESCENT                                                                  | 209.00       | 0.00             | 209.00                 | SQFT | 0.00                      | \$44.00     | \$0.00                                                 |
|                                                                             |             | 0040     | 0900     | 9039902   | MISC.18 IN. ISLAND DELINEATOR POST                                                          | 564.00       | 0.00             | 564.00                 | EA   | 0.00                      | \$125.00    | \$0.00                                                 |
|                                                                             |             | 0040     | 0910     | 9039902   | MISC.RELOCATE SIGN ON MAST ARM                                                              | 27.00        | 0.00             | 27.00                  | EA   | 0.00                      | \$600.00    | \$0.00                                                 |
| Project J6S3438 - Total Value Posted to Date as of Report Generated Date    |             |          |          |           |                                                                                             |              |                  |                        |      |                           |             | \$334,364.90                                           |
| 260320-F02 Overall - Total Value Posted to Date as of Report Generated Date |             |          |          |           |                                                                                             |              |                  |                        |      |                           |             | \$334,364.90                                           |



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

Report Generated on August 20, 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: J6S3438

| 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                                                                                                                                                                                                                                                                    |
|-------------|-----------|------------------------------------------|----------|-------------------|----------------------|-----------------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------|----------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0130        | 6081012   | TRUNCATED DOMES                          | 8/13/26  | 8/16/26           | 1                    | 14.00           | SQFT  | Rte. D and Garrison                                                                                                                                                                                                                                             | 533+73.00              |                  | 533+79               |                  | Bike lane curb removal                                                                                                                                                                                                                                                      |
| 0160        | 6088004   | CONCRETE SIDEWALK, 4 IN.                 | 8/13/26  | 8/16/26           | 1                    | 51.60           | SQYD  | Rte. D and Vandeventer<br>Rte. D and Garrison                                                                                                                                                                                                                   | 484+73                 |                  | 485+09               |                  | Driveway Removal at Vandeventer Ave. Installed 46 SY of new sidewalk.<br>Bike lane curb removal - STA. 533+73 to 533+79 (5.6 SY)                                                                                                                                            |
| 0180        | 6089902   | MISC.                                    | 8/13/26  | 8/16/26           | 1                    | 1.00            | EA    | Along Rte. D and Garrison                                                                                                                                                                                                                                       | 533+73.00              |                  | 533+79.00            |                  |                                                                                                                                                                                                                                                                             |
| 0200        | 6091010   | CONCRETE CURB (6 IN. HEIGHT AND UNDER)   | 8/13/26  | 8/16/26           | 1                    | 68.00           | LF    | Rte. D and Grand<br>Rte. D and Blackstone                                                                                                                                                                                                                       | 331+67                 |                  | 505+00               |                  | - STA. 505+00 to 505+38 Installed 38' type S curb RT (Grand)<br>- STA. 331+62 to 331+74 LT Installed 13' type S curb LT (Blackstone Ave)<br>- STA. 331+81 to 332+13 LT paying for half of 34 LF (17 LF) "will pay for remaining quantity once NWQ ADA curb ramp is removed" |
| 0210        | 6099903   | MISC.                                    | 8/13/26  | 8/16/26           | 1                    | 133.00          | LF    |                                                                                                                                                                                                                                                                 | 517+90                 |                  | 553+77               |                  | STA. 546+38 to STA. 546+73 RT Leffingwell Ave. - 35 LF<br>STA. 550+72 to STA. 550+93 RT N Beaumont St. (West) - 29 LF<br>STA. 553+38 to STA. 553+77 RT N Beaumont St. (East) - 39 LF<br>STA. 517+90 to STA. 518+17 RT N Compton Ave (southside) - 30 LF                     |
| 0220        | 6131010   | FURN & PLACE CONC MATL FOR FULL DEPTH    | 8/13/26  | 8/16/26           | 1                    | 73.90           | SQYD  | STA. 546+38 to STA. 546+73 RT Leffingwell Ave. - 19.4 SY<br>STA. 550+72 to STA. 550+93 RT N Beaumont St. (West) - 11.1 SY<br>STA. 553+38 to STA. 553+77 RT N Beaumont St. (East) - 26.7 SY<br>STA. 517+90 to STA. 518+17 RT N Compton Ave (southside) - 16.7 SY | 517+90                 |                  | 553+77               |                  |                                                                                                                                                                                                                                                                             |
| 0230        | 6131012   | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM | 8/13/26  | 8/16/26           | 1                    | 82.20           | SQYD  | STA. 546+38 to STA. 546+73 RT Leffingwell Ave. - 19.4 SY<br>STA. 550+72 to STA. 550+93 RT N Beaumont St. (West) - 19.4 SY<br>STA. 553+38 to STA. 553+77 RT N Beaumont St. (East) - 26.7 SY<br>STA. 517+90 to STA. 518+17 RT N Compton Ave (southside) - 16.7 SY | 517+90                 |                  | 553+77               |                  |                                                                                                                                                                                                                                                                             |
| 0240        | 6131013   | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH | 8/13/26  | 8/16/26           | 1                    | 99.00           | SQYD  | STA. 517+90 to STA. 518+17 RT N Compton Ave (southside) - 23 SY<br>STA. 546+38 to STA. 546+73 RT Leffingwell Ave. - 26 SY<br>STA. 550+72 to STA. 550+93 RT N Beaumont St. (West) - 15 SY<br>STA. 553+38 to STA. 553+77 RT N Beaumont St. (East) - 35 SY         | 517+90                 |                  | 553+77               |                  |                                                                                                                                                                                                                                                                             |

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



## Line Item Adjustments by Estimate

Aug 20, 2026

Contract ID: 260320-F02

| Project | Line | Description              | Adjustment Type | Other Adjustment Type | Est. Number      | Created Date | Created By | Amount        | Remarks                                                                                                                                                                                             |
|---------|------|--------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J6S3438 | 0120 | MISC.                    | Material        |                       | 3                | Jul 2, 2026  | SYSTEM     | (\$17,052.00) |                                                                                                                                                                                                     |
|         |      |                          |                 |                       | 3                | Jul 2, 2026  | SYSTEM     | \$17,052.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|         |      |                          |                 |                       | 4                | Jul 16, 2026 | SYSTEM     | (\$41,412.00) |                                                                                                                                                                                                     |
|         |      |                          |                 |                       | 4                | Jul 16, 2026 | SYSTEM     | \$41,412.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|         |      |                          |                 |                       | 5                | Aug 3, 2026  | SYSTEM     | (\$43,848.00) |                                                                                                                                                                                                     |
|         |      |                          |                 |                       | 5                | Aug 3, 2026  | SYSTEM     | \$43,848.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|         |      |                          |                 |                       | 6                | Aug 16, 2026 | SYSTEM     | (\$43,848.00) |                                                                                                                                                                                                     |
|         |      |                          |                 |                       | 6                | Aug 16, 2026 | SYSTEM     | \$43,848.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|         |      |                          |                 |                       | - Total          |              |            | \$0.00        |                                                                                                                                                                                                     |
|         |      |                          |                 |                       | Material - Total |              |            | \$0.00        |                                                                                                                                                                                                     |
|         |      |                          |                 |                       | 0120 - Total     |              |            | \$0.00        |                                                                                                                                                                                                     |
|         | 0130 | TRUNCATED DOMES          | Material        |                       | 6                | Aug 16, 2026 | SYSTEM     | (\$364.00)    |                                                                                                                                                                                                     |
|         |      |                          |                 |                       | 6                | Aug 16, 2026 | SYSTEM     | \$364.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
|         |      |                          |                 |                       | - Total          |              |            | \$0.00        |                                                                                                                                                                                                     |
|         |      |                          |                 |                       | Material - Total |              |            | \$0.00        |                                                                                                                                                                                                     |
|         |      |                          |                 |                       | 0130 - Total     |              |            | \$0.00        |                                                                                                                                                                                                     |
|         | 0150 | PAVED APPROACH, 8 IN.    | Material        |                       | 5                | Aug 3, 2026  | SYSTEM     | (\$5,740.00)  |                                                                                                                                                                                                     |
|         |      |                          |                 |                       | 5                | Aug 3, 2026  | SYSTEM     | \$5,740.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
|         |      |                          |                 |                       | 6                | Aug 16, 2026 | SYSTEM     | (\$5,740.00)  |                                                                                                                                                                                                     |
|         |      |                          |                 |                       | 6                | Aug 16, 2026 | SYSTEM     | \$5,740.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
|         |      |                          |                 |                       | - Total          |              |            | \$0.00        |                                                                                                                                                                                                     |
|         |      |                          |                 |                       | Material - Total |              |            | \$0.00        |                                                                                                                                                                                                     |
|         |      |                          |                 |                       | 0150 - Total     |              |            | \$0.00        |                                                                                                                                                                                                     |
|         | 0160 | CONCRETE SIDEWALK, 4 IN. | Material        |                       | 6                | Aug 16, 2026 | SYSTEM     | (\$13,932.00) |                                                                                                                                                                                                     |
|         |      |                          |                 |                       | 6                | Aug 16, 2026 | SYSTEM     | \$13,932.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
|         |      |                          |                 |                       | - Total          |              |            | \$0.00        |                                                                                                                                                                                                     |
|         |      |                          |                 |                       | Material - Total |              |            | \$0.00        |                                                                                                                                                                                                     |
|         |      |                          |                 |                       | 0160 - Total     |              |            | \$0.00        |                                                                                                                                                                                                     |
|         | 0180 | MISC.                    | Material        |                       | 6                | Aug 16, 2026 | SYSTEM     | (\$3,381.00)  |                                                                                                                                                                                                     |
|         |      |                          |                 |                       | 6                | Aug 16, 2026 | SYSTEM     | \$3,381.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
|         |      |                          |                 |                       | - Total          |              |            | \$0.00        |                                                                                                                                                                                                     |
|         |      |                          |                 |                       | Material - Total |              |            | \$0.00        |                                                                                                                                                                                                     |



## Line Item Adjustments by Estimate

Aug 20, 2026

Contract ID: 260320-F02

| Project         | Line             | Description                            | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount        | Remarks                                                                                                                                                                                              |  |
|-----------------|------------------|----------------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| J6S3438         | 0180 - Total     |                                        |                 |                       |             |              |            |               | \$0.00                                                                                                                                                                                               |  |
|                 | 0200             | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material        |                       | 5           | Aug 3, 2026  | SYSTEM     | (\$6,840.00)  |                                                                                                                                                                                                      |  |
|                 |                  |                                        |                 |                       | 5           | Aug 3, 2026  | SYSTEM     | \$6,840.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overriding Payment Estimate Exception 6 on the current Payment Estimate.  |  |
|                 |                  |                                        |                 |                       | 6           | Aug 16, 2026 | SYSTEM     | (\$17,176.00) |                                                                                                                                                                                                      |  |
|                 |                  |                                        |                 |                       | 6           | Aug 16, 2026 | SYSTEM     | \$17,176.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overriding Payment Estimate Exception 9 on the current Payment Estimate.  |  |
|                 | - Total          |                                        |                 |                       |             |              |            | \$0.00        |                                                                                                                                                                                                      |  |
|                 | Material - Total |                                        |                 |                       |             |              |            | \$0.00        |                                                                                                                                                                                                      |  |
|                 | 0200 - Total     |                                        |                 |                       |             |              |            |               | \$0.00                                                                                                                                                                                               |  |
|                 | 0210             | MISC.                                  | Material        |                       | 5           | Aug 3, 2026  | SYSTEM     | (\$8,050.00)  |                                                                                                                                                                                                      |  |
|                 |                  |                                        |                 |                       | 5           | Aug 3, 2026  | SYSTEM     | \$8,050.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overriding Payment Estimate Exception 7 on the current Payment Estimate.  |  |
|                 |                  |                                        |                 |                       | 6           | Aug 16, 2026 | SYSTEM     | (\$17,360.00) |                                                                                                                                                                                                      |  |
|                 |                  |                                        |                 |                       | 6           | Aug 16, 2026 | SYSTEM     | \$17,360.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |  |
|                 | - Total          |                                        |                 |                       |             |              |            | \$0.00        |                                                                                                                                                                                                      |  |
|                 | Material - Total |                                        |                 |                       |             |              |            | \$0.00        |                                                                                                                                                                                                      |  |
|                 | 0210 - Total     |                                        |                 |                       |             |              |            |               | \$0.00                                                                                                                                                                                               |  |
|                 | 0220             | FURN & PLACE CONC MATL FOR FULL DEPTH  | Material        |                       | 3           | Jul 2, 2026  | SYSTEM     | (\$15,301.00) |                                                                                                                                                                                                      |  |
|                 |                  |                                        |                 |                       | 3           | Jul 2, 2026  | SYSTEM     | \$15,301.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overriding Payment Estimate Exception 4 on the current Payment Estimate.  |  |
|                 |                  |                                        |                 |                       | 4           | Jul 16, 2026 | SYSTEM     | (\$21,278.40) |                                                                                                                                                                                                      |  |
|                 |                  |                                        |                 |                       | 4           | Jul 16, 2026 | SYSTEM     | \$21,278.40   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overriding Payment Estimate Exception 3 on the current Payment Estimate.  |  |
|                 |                  |                                        |                 |                       | 5           | Aug 3, 2026  | SYSTEM     | (\$31,688.80) |                                                                                                                                                                                                      |  |
|                 |                  |                                        |                 |                       | 5           | Aug 3, 2026  | SYSTEM     | \$31,688.80   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overriding Payment Estimate Exception 8 on the current Payment Estimate.  |  |
|                 |                  |                                        |                 |                       | 6           | Aug 16, 2026 | SYSTEM     | (\$42,256.50) |                                                                                                                                                                                                      |  |
|                 |                  |                                        |                 |                       | 6           | Aug 16, 2026 | SYSTEM     | \$42,256.50   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overriding Payment Estimate Exception 11 on the current Payment Estimate. |  |
|                 | - Total          |                                        |                 |                       |             |              |            | \$0.00        |                                                                                                                                                                                                      |  |
|                 | Material - Total |                                        |                 |                       |             |              |            | \$0.00        |                                                                                                                                                                                                      |  |
|                 | 0220 - Total     |                                        |                 |                       |             |              |            |               | \$0.00                                                                                                                                                                                               |  |
| J6S3438 - Total |                  |                                        |                 |                       |             |              |            | \$0.00        |                                                                                                                                                                                                      |  |
| Overall - Total |                  |                                        |                 |                       |             |              |            | \$0.00        |                                                                                                                                                                                                      |  |



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## Contract Adjustments for Contract - 260320-F02

There are no contract adjustments to display for this contract.