Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 1, 2026

Progress Estimate Number	**4**	**Contract ID**	260417-G01	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$2,550,020.95
		Prime Contractor	Radmacher Brothers Excavating Co., Inc.	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$0.00
						Current Contract Amount	$2,550,020.95

Approval Date		By User
September 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	russea1
September 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
September 3, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 15, 2026	December 15, 2026		6.93%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	May 6, 2026	May 6, 2026
Letting Date	April 17, 2026	April 17, 2026
Notice to Proceed Date	July 15, 2026	July 15, 2026
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4

		This Estimate	Previous	To Date
260417-G01				
	Total Posted Items Pay	$108,618.05	$68,093.70	$176,711.75
	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
			$68,093.70	$176,711.75
Contract Total Payable This Estimate:		**$108,618.05**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S0736E	0050	2036000	COMPACTING EMBANKMENT	CUYD	$5.950	425	$2,528.75
	0310	6161005	CONSTRUCTION SIGNS	SQFT	$8.450	16	$135.20
	0670	8061005	ROCK DITCH CHECK	LF	$11.600	15	$174.00
	1080	6039922	SEWER	EA	$1,695.000	3	$5,085.00
	1090	6039922	SEWER	EA	$1,533.500	2	$3,067.00
	1100	6039923	SEWER	LF	$191.000	64	$12,224.00
	1110	6039923	SEWER	LF	$198.500	111	$22,033.50
	1120	6039923	SEWER	LF	$753.250	5	$3,766.25
	1140	2063400	CLASS 4 EXCAVATION IN ROCK	CUYD	$8.800	425	$3,740.00
	1150	2069901	MISC.DEWATERING	LS	$31,350.000	0.250	$7,837.50
	1160	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	LS	$14,651.000	1	$14,651.00
	1190	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	LB	$1.850	18,041	$33,375.85
Project J8S0736E - Total							**$108,618.05**
Overall - Total							**$108,618.05**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 1, 2026

Progress Estimate Number	**Contract ID**	260417-G01	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$2,550,020.95
4	**Prime Contractor**	Radmacher Brothers Excavating Co., Inc.	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$0.00
					Current Contract Amount	$2,550,020.95

Line Item Adjustments This Estimate

No Data Available

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
J8S0736E	FAS S604(78)	Turn lane, intersection, ADA improvements and box culvert extension	CC	CHRISTIAN	at 22nd Street in Ozark

Totals by Job Numbers

J8S0736E

	This Estimate	Previous	To Date
Posted Item Pay	$108,618.05	$68,093.70	$176,711.75
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$108,618.05**	**$68,093.70**	**$176,711.75**
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

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

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

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)
260417-G01	J8S0736E	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	$2,353.50	$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$29,552.00	$0.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	5,085.00	0.00	5,085.00	CUYD	0.00	$19.20	$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	10,296.00	0.00	10,296.00	CUYD	0.00	$26.50	$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	4,068.00	0.00	4,068.00	CUYD	425.00	$5.95	$2,528.75
		0001	0060	2037075	COMPACTING IN CUT	13.40	0.00	13.40	STA	0.00	$234.75	$0.00
		0001	0070	2062000	CLASS 2 EXCAVATION	18.00	0.00	18.00	CUYD	0.00	$50.35	$0.00
		0001	0080	2062003	CLASS 2 EXCAVATION IN ROCK	54.00	0.00	54.00	CUYD	0.00	$69.60	$0.00
		0001	0090	2063000	CLASS 3 EXCAVATION	886.00	0.00	886.00	CUYD	0.00	$33.90	$0.00
		0001	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	624.00	0.00	624.00	SQYD	0.00	$13.25	$0.00
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,286.00	0.00	4,286.00	SQYD	0.00	$11.25	$0.00
		0001	0120	4019905	MISC.OPTIONAL PAVEMENT	3,758.00	0.00	3,758.00	SQYD	0.00	$99.20	$0.00
		0001	0130	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	$755.75	$0.00
		0001	0140	6081010	CONCRETE CURB RAMP	69.50	0.00	69.50	SQYD	0.00	$95.40	$0.00
		0001	0150	6081012	TRUNCATED DOMES	182.00	0.00	182.00	SQFT	0.00	$35.10	$0.00
		0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	450.00	0.00	450.00	SQYD	0.00	$51.15	$0.00
		0001	0170	6083008	8 IN. CONCRETE MEDIAN STRIP	150.60	0.00	150.60	SQYD	0.00	$95.50	$0.00
		0001	0180	6085008	PAVED APPROACH, 8 IN.	10.90	0.00	10.90	SQYD	0.00	$237.00	$0.00
		0001	0190	6086004	CONCRETE SIDEWALK, 4 IN.	467.00	0.00	467.00	SQYD	0.00	$67.60	$0.00
		0001	0200	6086008	CONCRETE SIDEWALK, 8 IN.	74.70	0.00	74.70	SQYD	0.00	$130.25	$0.00
		0001	0210	6091052	CURB AND GUTTER TYPE B	1,018.00	0.00	1,018.00	LF	0.00	$42.15	$0.00
		0001	0220	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	254.00	0.00	254.00	CUYD	0.00	$58.10	$0.00
		0001	0230	6096043	PLACING TYPE 3 ROCK DITCH LINER	254.00	0.00	254.00	CUYD	0.00	$12.35	$0.00
		0001	0240	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	92.00	0.00	92.00	CUYD	0.00	$54.90	$0.00
		0001	0250	6097000	ROCK LINING	30.00	0.00	30.00	CUYD	0.00	$87.25	$0.00
		0001	0260	6099903	MISC.2 FT. CONCRETE CURB & GUTTER	46.00	0.00	46.00	LF	0.00	$47.35	$0.00
		0001	0270	6099903	MISC.CONCRETE FLUME	15.00	0.00	15.00	LF	0.00	$353.00	$0.00
		0001	0280	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	3.00	0.00	3.00	EA	0.00	$2,633.50	$0.00
		0001	0290	6143013	MANHOLE FRAME AND COVER, TYPE 3	17.00	0.00	17.00	EA	0.00	$300.50	$0.00
		0001	0300	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	$757.75	$0.00
		0001	0310	6161005	CONSTRUCTION SIGNS	787.00	0.00	787.00	SQFT	411.00	$8.45	$3,472.95
		0001	0320	6161025	CHANNELIZER (TRIM-LINE)	208.00	0.00	208.00	EA	200.00	$21.05	$4,210.00
		0001	0330	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	$216.00	$0.00
		0001	0340	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	$1,158.50	$0.00
		0001	0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$5,477.00	$10,954.00
		0001	0360	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	10.00	0.00	10.00	EA	3.00	$184.25	$552.75
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$127,316.00	$31,829.00
		0001	0380	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	$600.00	$0.00
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	715.00	0.00	715.00	LF	0.00	$20.55	$0.00
		0001	0400	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	28.00	0.00	28.00	LF	0.00	$21.05	$0.00
		0001	0410	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	$200.25	$0.00
		0001	0420	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	29.00	0.00	29.00	EA	0.00	$37.90	$0.00
		0001	0430	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,375.00	0.00	1,375.00	LF	0.00	$3.40	$0.00
		0001	0440	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,466.00	0.00	1,466.00	LF	0.00	$3.40	$0.00
		0001	0450	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	1,461.00	0.00	1,461.00	LF	0.00	$0.30	$0.00
		0001	0460	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	3,274.00	0.00	3,274.00	LF	0.00	$0.35	$0.00
		0001	0470	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	2,916.00	0.00	2,916.00	LF	0.00	$0.40	$0.00
		0001	0480	6207001	PAVEMENT MARKING REMOVAL	2,557.00	0.00	2,557.00	LF	0.00	$0.90	$0.00
		0001	0490	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	$94.80	$0.00
		0001	0500	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	277.00	0.00	277.00	SQYD	0.00	$3.65	$0.00
		0001	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$20,929.00	$0.00
		0001	0520	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	206.00	0.00	206.00	SQFT	0.00	$102.75	$0.00
		0001	0530	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	49.00	0.00	49.00	CUYD	0.00	$100.00	$0.00

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

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)
260417-G01	J8S0736E	0001	0540	7261015	15 IN. PIPE GROUP A	246.00	0.00	246.00	LF	0.00	$58.00	$0.00
		0001	0550	7261018	18 IN. PIPE GROUP A	368.00	0.00	368.00	LF	0.00	$54.45	$0.00
		0001	0560	7261024	24 IN. PIPE GROUP A	248.00	0.00	248.00	LF	0.00	$101.75	$0.00
		0001	0570	7261030	30 IN. PIPE GROUP A	81.00	0.00	81.00	LF	0.00	$138.00	$0.00
		0001	0580	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	10.00	0.00	10.00	FT	0.00	$287.00	$0.00
		0001	0590	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	125.00	0.00	125.00	FT	0.00	$617.00	$0.00
		0001	0600	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$557.25	$0.00
		0001	0610	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$1,020.50	$0.00
		0001	0620	8025006	MULCHING	1.10	0.00	1.10	ACRE	0.00	$1,580.00	$0.00
		0001	0630	8031000A	TURF TYPE TALL FESCUE SODDING	793.00	0.00	793.00	SQYD	0.00	$11.85	$0.00
		0001	0640	8051000A	SEEDING - COOL SEASON GRASSES	1.10	0.00	1.10	ACRE	0.00	$2,949.50	$0.00
		0001	0650	8061003	SEDIMENT TRAP EXCAVATION	5.00	0.00	5.00	CUYD	0.00	$39.60	$0.00
		0001	0660	8061004	SEDIMENT TRAP ROCK	5.00	0.00	5.00	CUYD	0.00	$495.25	$0.00
		0001	0670	8061005	ROCK DITCH CHECK	490.00	0.00	490.00	LF	80.00	$11.60	$928.00
		0001	0680	8061006	ALTERNATE DITCH CHECK	266.00	0.00	266.00	LF	0.00	$10.55	$0.00
		0001	0690	8061007A	CURB INLET CHECK	18.00	0.00	18.00	EA	0.00	$52.65	$0.00
		0001	0700	8061016	SEDIMENT REMOVAL	75.00	0.00	75.00	CUYD	30.00	$526.00	$15,780.00
		0001	0710	8061019	SILT FENCE	161.00	0.00	161.00	LF	161.00	$4.20	$676.20
		0001	0720	8064130	TYPE 3 TURF REINFORCEMENT MAT	589.00	0.00	589.00	SQYD	0.00	$4.20	$0.00
		0001	0730	8064140	TYPE 3B EROSION CONTROL BLANKET	4,004.00	0.00	4,004.00	SQYD	0.00	$1.30	$0.00
		0010	0740	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	0.00	$56.90	$0.00
		0010	0750	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	$1,427.00	$0.00
		0010	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	$4,355.50	$0.00
		0020	0770	9011010	RELOCATED POLE	5.00	0.00	5.00	EA	0.00	$1,606.50	$0.00
		0020	0780	9011060	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	1.00	0.00	1.00	EA	0.00	$8,716.00	$0.00
		0020	0790	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	$1,964.50	$0.00
		0020	0800	9011313	LUMINAIRE, LED-C	5.00	0.00	5.00	EA	0.00	$658.25	$0.00
		0020	0810	9014004	CONDUIT, 4 IN. RIGID, PUSHED	395.00	0.00	395.00	LF	0.00	$40.80	$0.00
		0020	0820	9015010	TRENCHING TYPE I	870.00	0.00	870.00	LF	0.00	$9.45	$0.00
		0020	0830	9016120	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	0.00	$3,634.00	$0.00
		0020	0840	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	780.00	0.00	780.00	LF	0.00	$1.75	$0.00
		0020	0850	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	950.00	0.00	950.00	LF	0.00	$6.25	$0.00
		0020	0860	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.00	0.00	6.00	EA	0.00	$3,555.00	$0.00
		0030	0870	9020211	SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	0.00	$763.75	$0.00
		0030	0880	9020833	SH-FLAT SHEET - SIGNAL SIGN	7.20	0.00	7.20	SQFT	0.00	$28.95	$0.00
		0030	0890	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	$100.00	$0.00
		0030	0900	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	0.00	$1,538.00	$0.00
		0030	0910	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	$23,752.00	$0.00
		0030	0920	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	8.00	0.00	8.00	EA	0.00	$1,106.00	$0.00
		0030	0930	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	63.00	0.00	63.00	LF	0.00	$27.40	$0.00
		0030	0940	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	165.00	0.00	165.00	LF	0.00	$42.10	$0.00
		0030	0950	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	460.00	0.00	460.00	LF	0.00	$2.65	$0.00
		0030	0960	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,320.00	0.00	1,320.00	LF	0.00	$2.25	$0.00
		0030	0970	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,330.00	0.00	1,330.00	LF	0.00	$2.85	$0.00
		0030	0980	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,140.00	0.00	1,140.00	LF	0.00	$3.20	$0.00
		0030	0990	9028820	PULL BOX, CONCRETE, STANDARD	2.00	0.00	2.00	EA	0.00	$3,634.00	$0.00
		0030	1000	9029100	BASE, CONCRETE	8.00	0.00	8.00	CUYD	0.00	$1,580.00	$0.00
		0030	1010	9029901	MISC.REMOVE AND RESET EXISTING SIGNAL EQUIPMENT	1.00	0.00	1.00	LS	0.00	$11,112.00	$0.00
		0030	1020	9029903	MISC.RADAR CABLE	600.00	0.00	600.00	LF	0.00	$3.20	$0.00
		0040	1030	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	0.00	12.00	EA	0.00	$70.55	$0.00
		0040	1040	9031280	2.5 IN. PSST POST - 12 GA.	160.00	0.00	160.00	LF	0.00	$12.45	$0.00
		0040	1050	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	10.00	0.00	10.00	EA	0.00	$233.75	$0.00
		0040	1060	9035004A	SH-FLAT SHEET	80.00	0.00	80.00	SQFT	0.00	$23.85	$0.00
		0040	1070	9039901	MISC.RELOCATING AND MOUNTING EXISTING SIGNS TO NEW POST	1.00	0.00	1.00	LS	0.00	$410.75	$0.00
		0050	1080	6039922	SEWER	3.00	0.00	3.00	EA	3.00	$1,695.00	$5,085.00
		0050	1090	6039922	SEWER	2.00	0.00	2.00	EA	2.00	$1,533.50	$3,067.00

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

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)
260417-G01	J8S0736E	0050	1100	6039923	SEWER	64.00	0.00	64.00	LF	64.00	$191.00	$12,224.00
		0050	1110	6039923	SEWER	111.00	0.00	111.00	LF	111.00	$198.50	$22,033.50
		0050	1120	6039923	SEWER	5.00	0.00	5.00	LF	5.00	$753.25	$3,766.25
		0070	1130	2063300	CLASS 4 EXCAVATION	1,335.00	0.00	1,335.00	CUYD	0.00	$8.95	$0.00
		0070	1140	2063400	CLASS 4 EXCAVATION IN ROCK	565.00	0.00	565.00	CUYD	425.00	$8.80	$3,740.00
		0070	1150	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.25	$31,350.00	$7,837.50
		0070	1160	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	$14,651.00	$14,651.00
		0070	1170	3049907	MISC.MISC. TYPE 5 AGGREGATE	175.00	0.00	175.00	CUYD	0.00	$61.30	$0.00
		0070	1180	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	875.10	0.00	875.10	CUYD	0.00	$573.25	$0.00
		0070	1190	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	94,380.00	0.00	94,380.00	LB	18,041.00	$1.85	$33,375.85
	Project J8S0736E - Total Value Posted to Date as of Report Generated Date											**$176,711.75**
260417-G01 Overall - Total Value Posted to Date as of Report Generated Date												**$176,711.75**

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

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: J8S0736E

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
0050	2036000	COMPACTING EMBANKMENT	9/1/26	9/1/26	1	425.00	CUYD	Lt Route CC, SE Quadrant	182+00		183+00		
0310	6161005	CONSTRUCTION SIGNS	9/1/26	9/1/26	1	16.00	SQFT	Added to 22nd St. for flagging operation	2+50				
0670	8061005	ROCK DITCH CHECK	9/1/26	9/1/26	1	15.00	LF	NW quadrant	180+00	50			additional rock check at the end of the box culvert
1080	6039922	SEWER - UTILITY ITEM	9/1/26	9/1/26	1	3.00	EA	Sewer main relocation	100+3.58		101+13.07		
1090	6039922	SEWER - UTILITY ITEM	9/1/26	9/1/26	1	2.00	EA	Sewer Main relocation	100+22.9		100+31.27		
1100	6039923	SEWER - UTILITY ITEM	9/1/26	9/1/26	1	64.00	LF	Sewer main relocation	100+45.27		101+09.27		
1110	6039923	SEWER - UTILITY ITEM	9/1/26	9/1/26	1	111.00	LF	Sewer main relocation	100+2.07		101+13.07		
1120	6039923	SEWER - UTILITY ITEM	9/1/26	9/1/26	1	5.00	LF	Sewer main relocation	100+00				
1140	2063400	CLASS 4 EXCAVATION IN ROCK	9/1/26	9/1/26	1	425.00	CUYD	Box culvert extension	3+87.17		5+50.48		Pay 75% of plan
1150	2069901	MISC.	9/1/26	9/1/26	1	0.25	LS	Box culvert extension	3+87.17		5+50.48		25% of Plan
1160	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRE	9/1/26	9/1/26	1	1.00	LS	Existing box	3+87.17				
1190	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	9/1/26	9/1/26	1	18,041.00	LB	A38612 Box Culvert Extension	4+87.81		5+50.48		Bottom slab and Toe wall Unit 3

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

Line Item Adjustments by Estimate

Contract ID: 260417-G01

No Data Available

Contract Adjustments for Contract - 260417-G01

There are no contract adjustments to display for this contract.