



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 6, 2026

Pay Estimate Created Date: October 2, 2026

Progress Estimate Number 6	Contract ID 260417-G01	Pay Period Start September 16, 2026	Original Contract Amount \$2,550,020.95
	Prime Contractor Radmacher Brothers Excavating Co., Inc.	Pay Period End October 1, 2026	Net Change Order Amount \$13,306.14
			Current Contract Amount \$2,563,327.09

Approval Date	By User
October 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by russea1
October 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by evendj1
October 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 15, 2026	December 15, 2026		23.46%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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			

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
260417-G01			
Total Posted Items Pay	\$228,296.35	\$373,017.54	\$601,313.89
Gross Item Adjustments	(\$103,185.00)	\$0.00	(\$103,185.00)
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
		\$373,017.54	\$498,128.89
Contract Total Payable This Estimate:	\$125,111.35		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S0736E	0010	2013000	CLEARING AND GRUBBING	ACRE	\$2,353.500	0.500	\$1,176.75
	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$20,929.000	0.250	\$5,232.25
	1130	2063300	CLASS 4 EXCAVATION	CUYD	\$8.950	1,335	\$11,948.25
	1140	2063400	CLASS 4 EXCAVATION IN ROCK	CUYD	\$8.800	140	\$1,232.00
	1150	2069901	MISC.DEWATERING	LS	\$31,350.000	0.250	\$7,837.50
	1180	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	CUYD	\$573.250	280	\$160,510.00
	1190	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	LB	\$1.850	21,816	\$40,359.60

Project J8S0736E - Total \$228,296.35

Overall - Total \$228,296.35

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
J8S0736E	1180	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material			-180	\$573.25	(\$103,185.00)
Total								(\$103,185.00)



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

Report Generated on October 6, 2026

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	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$228,296.35</td><td>\$373,017.54</td><td>\$601,313.89</td></tr><tr><td>Gross Item Adjustments</td><td>(\$103,185.00)</td><td>\$0.00</td><td>(\$103,185.00)</td></tr><tr><td>Gross Item Pay</td><td>\$125,111.35</td><td>\$373,017.54</td><td>\$498,128.89</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	\$228,296.35	\$373,017.54	\$601,313.89	Gross Item Adjustments	(\$103,185.00)	\$0.00	(\$103,185.00)	Gross Item Pay	\$125,111.35	\$373,017.54	\$498,128.89	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
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Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



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

Report Generated on October 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8S0736E, Item 7034040, Project Item Line Number 1180, Material Set 703404096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on concrete field test and Strength testing for 9/17 pour and 9/30 to be entered.	RUSSEA1	Acknowledged



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

Report Generated on October 6, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
260417-G01	J8S0736E	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,353.50	\$2,353.50
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$29,552.00	\$2,955.20
		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	443.00	\$8.45	\$3,743.35
		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	0.50	\$127,316.00	\$63,658.00
		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	0.50	\$20,929.00	\$10,464.50
		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**

Report Generated on October 6, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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

Report Generated on October 6, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	1,335.00	\$8.95	\$11,948.25
		0070	1140	2063400	CLASS 4 EXCAVATION IN ROCK	565.00	0.00	565.00	CUYD	565.00	\$8.80	\$4,972.00
		0070	1150	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.50	\$31,350.00	\$15,675.00
		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	480.00	\$573.25	\$275,160.00
		0070	1190	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	94,380.00	0.00	94,380.00	LB	54,390.00	\$1.85	\$100,621.50
		0001	5001	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	117.00	117.00	LF	117.00	\$46.42	\$5,431.14
		0001	5002	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	1.00	1.00	EA	1.00	\$7,875.00	\$7,875.00
Project J8S0736E - Total Value Posted to Date as of Report Generated Date												\$601,313.89
260417-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$601,313.89



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

Report Generated on October 6, 2026

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

Project: 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
0010	2013000	CLEARING AND GRUBBING	9/29/26	10/2/26	1	0.50	ACRE	Throughout the entire project	Sta 173+78.77		Sta 184+98.53		
0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/29/26	10/2/26	1	0.25	LS	Throughout project	Sta 173+78.77		184+98.55		
1130	2063300	CLASS 4 EXCAVATION	9/30/26	10/2/26	1	1,335.00	CUYD	Removal of culvert	3+87.17		5+50.48		
1140	2063400	CLASS 4 EXCAVATION IN ROCK	9/30/26	10/2/26	1	140.00	CUYD	Removal of rock from existing culvert	3+87.17		5+50.48		
1150	2069901	MISC.	9/29/26	10/2/26	1	0.25	LS	More dewatering down below at existling culvert	Sta 173+78.77		Sta 184+98.53		
1180	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	9/17/26	9/29/26	1	200.00	CUYD	Units 1 and 2 of extended culvert	3+87.17		4+87.81		
			9/30/26	10/2/26	1	80.00	CUYD	Walls for Unit 3 of extended culvert	4+87.81		5+50.48		
1190	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	9/17/26	9/29/26	1	14,373.00	LB	Unit 1 of extended culvert	3+87.17		4+87.81		
			9/29/26	10/2/26	1	7,443.00	LB	Rebar for the walls on Unit 3	Sta 4+87.81		Sta 5+50.48		

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



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 260417-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S0736E	1180	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		6	Oct 2, 2026	SYSTEM	(\$103,185.00)	
				- Total				(\$103,185.00)	
			Material - Total					(\$103,185.00)	
		1180 - Total						(\$103,185.00)	
J8S0736E	- Total							(\$103,185.00)	
Overall	- Total							(\$103,185.00)	



Contract Adjustments for Contract - 260417-G01

There are no contract adjustments to display for this contract.