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

Report Generated on October 21, 2026

**Pay Estimate Created Date: October 16, 2026**

| | | | | | |
|---|---|---|---|---|---|
| **Progress Estimate Number** | **2** | **Pay Period Start** | August 2, 2026 | **Original Contract Amount** | $6,356,214.41 |
| **Contract ID** | 260515-D03 | **Pay Period End** | October 15, 2026 | **Net Change Order Amount** | $0.00 |
| **Prime Contractor** | H.R. Quadri Contractors, LLC | | | **Current Contract Amount** | $6,356,214.41 |

| Approval Date | | By User |
|---|---|---|
| October 16, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | knotta1 |
| October 16, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gabelj3 |
| October 20, 2026 | Reviewed and Approved at the Central Office Controllers Office Level by | hannos1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|---|---|---|---|
| December 1, 2027 | December 1, 2027 | | 1.31% |

**Contract Informational Dates**

| Date Description | Original Completion Date | Current Completion Date |
|---|---|---|
| Acceptance Date | | |
| Awarded Date | June 3, 2026 | June 3, 2026 |
| Letting Date | May 15, 2026 | May 15, 2026 |
| Notice to Proceed Date | July 20, 2026 | July 20, 2026 |
| Work Began Date | | |

**Milestones**

No Milestones Exist for Contract

**Contract Total Pay For Estimate No. 2**

| | | This Estimate | Previous | To Date |
|---|---|---|---|---|
| 260515-D03 | | | | |
| | Total Posted Items Pay | $7,000.00 | $76,323.50 | $83,323.50 |
| | Gross Item Adjustments | $0.00 | $27,370.13 | $27,370.13 |
| | 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 |
| | | | $103,693.63 | $110,693.63 |
| **Contract Total Payable This Estimate:** | | **$7,000.00** | | |

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---|---|---|---|---|---|---|---|
| JCD0135 | 0370 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | EA | $3,500.000 | 2 | $7,000.00 |
| **Project JCD0135 - Total** | | | | | | | **$7,000.00** |
| **Overall - Total** | | | | | | | **$7,000.00** |

**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 |
|---|---|---|---|---|---|---|---|---|
| JCD0135 | 0370 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | | -2 | $3,500.00 | ($7,000.00) |
| | 0370 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | 2 | $3,500.00 | $7,000.00 |
| **Total** | | | | | | | | **$0.00** |

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

Report Generated on October 21, 2026

| Contract Project Information | | | | | |
|---|---|---|---|---|---|
| **Project Number** | **Federal Proj. Number** | **Project Description** | **Route** | **County** | **Location of Work** |
| JCD0135 | FAF 8-1(41) | Grading, pavement, drainage and bridge | 47 | WASHINGTON | 1.2 miles south of Route E near Cadet |

## Totals by Job Numbers

JCD0135

| | This Estimate | Previous | To Date |
|---|---|---|---|
| **Posted Item Pay** | $7,000.00 | $76,323.50 | $83,323.50 |
| **Gross Item Adjustments** | $0.00 | $27,370.13 | $27,370.13 |
| **Gross Item Pay** | **$7,000.00** | **$103,693.63** | **$110,693.63** |
| **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

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| Estimate Exception Type: Insufficient Materials: Project JCD0135, Item 6161098A, Project Item Line Number 0370, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Wiaitng on material reports. | knotta1 | Overridden |

# 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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 260515-D03 | JCD0135 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 8.00 | 0.00 | 8.00 | ACRE | 0.00 | $10,000.00 | $0.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | $53,600.00 | $0.00 |
| | | 0001 | 0030 | 2027000 | DISPOSAL AND PLUGGING OF WELLS | 1.00 | 0.00 | 1.00 | EA | 0.00 | $1,000.00 | $0.00 |
| | | 0001 | 0040 | 2035000 | UNCLASSIFIED EXCAVATION | 8,475.00 | 0.00 | 8,475.00 | CUYD | 0.00 | $10.00 | $0.00 |
| | | 0001 | 0050 | 2035500 | EMBANKMENT IN PLACE | 94,225.00 | 0.00 | 94,225.00 | CUYD | 0.00 | $13.50 | $0.00 |
| | | 0001 | 0060 | 2036000 | COMPACTING EMBANKMENT | 6,272.00 | 0.00 | 6,272.00 | CUYD | 0.00 | $5.00 | $0.00 |
| | | 0001 | 0070 | 2042010 | SETTLEMENT GAUGE | 10.00 | 0.00 | 10.00 | EA | 0.00 | $1,000.00 | $0.00 |
| | | 0001 | 0080 | 2063000 | CLASS 3 EXCAVATION | 50.00 | 0.00 | 50.00 | CUYD | 0.00 | $20.00 | $0.00 |
| | | 0001 | 0090 | 2063300 | CLASS 4 EXCAVATION | 424.00 | 0.00 | 424.00 | CUYD | 0.00 | $20.00 | $0.00 |
| | | 0001 | 0100 | 2142000 | FURNISHING ROCK FILL | 209.00 | 0.00 | 209.00 | CUYD | 0.00 | $30.00 | $0.00 |
| | | 0001 | 0110 | 2143000 | PLACING ROCK FILL | 209.00 | 0.00 | 209.00 | CUYD | 0.00 | $20.00 | $0.00 |
| | | 0001 | 0120 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 2,553.00 | 0.00 | 2,553.00 | SQYD | 0.00 | $10.00 | $0.00 |
| | | 0001 | 0130 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 10,419.00 | 0.00 | 10,419.00 | SQYD | 0.00 | $15.00 | $0.00 |
| | | 0001 | 0140 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 1,950.00 | 0.00 | 1,950.00 | SQYD | 0.00 | $15.00 | $0.00 |
| | | 0001 | 0150 | 4010105 | 5 3/4 INCHES, BITUMINOUS PAVEMENT | 2,458.90 | 0.00 | 2,458.90 | SQYD | 0.00 | $29.37 | $0.00 |
| | | 0001 | 0160 | 4019905 | MISC.BUCKMAN DRIVEWAY OPTIONAL PAVEMENT (8 IN. PCCP OR 10.5 IN. HMA) | 2,200.10 | 0.00 | 2,200.10 | SQYD | 0.00 | $55.00 | $0.00 |
| | | 0001 | 0170 | 4019905 | MISC.ROUTE 47 OPTIONAL PAVEMENT (8 IN. PCCP OR 10 IN. HMA) | 8,219.00 | 0.00 | 8,219.00 | SQYD | 0.00 | $46.68 | $0.00 |
| | | 0001 | 0180 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 483.00 | 0.00 | 483.00 | LF | 0.00 | $40.00 | $0.00 |
| | | 0001 | 0190 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 116.00 | 0.00 | 116.00 | CUYD | 0.00 | $30.00 | $0.00 |
| | | 0001 | 0200 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 694.00 | 0.00 | 694.00 | CUYD | 0.00 | $30.00 | $0.00 |
| | | 0001 | 0210 | 6096030A | FURNISHING TYPE 3 ROCK DITCH LINER | 1,043.00 | 0.00 | 1,043.00 | CUYD | 0.00 | $30.00 | $0.00 |
| | | 0001 | 0220 | 6096040A | FURNISHING TYPE 4 ROCK DITCH LINER | 8.00 | 0.00 | 8.00 | CUYD | 0.00 | $50.00 | $0.00 |
| | | 0001 | 0230 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 116.00 | 0.00 | 116.00 | CUYD | 0.00 | $30.00 | $0.00 |
| | | 0001 | 0240 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 694.00 | 0.00 | 694.00 | CUYD | 0.00 | $30.00 | $0.00 |
| | | 0001 | 0250 | 6096043 | PLACING TYPE 3 ROCK DITCH LINER | 1,043.00 | 0.00 | 1,043.00 | CUYD | 0.00 | $30.00 | $0.00 |
| | | 0001 | 0260 | 6096044 | PLACING TYPE 4 ROCK DITCH LINER | 8.00 | 0.00 | 8.00 | CUYD | 0.00 | $50.00 | $0.00 |
| | | 0001 | 0270 | 6096050 | BEDDING MATERIAL FOR ROCK DITCH LINER | 382.00 | 0.00 | 382.00 | CUYD | 0.00 | $60.00 | $0.00 |
| | | 0001 | 0280 | 6097000 | ROCK LINING | 85.00 | 0.00 | 85.00 | CUYD | 0.00 | $60.00 | $0.00 |
| | | 0001 | 0290 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 1,830.00 | 0.00 | 1,830.00 | CUYD | 0.00 | $30.00 | $0.00 |
| | | 0001 | 0300 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 1,830.00 | 0.00 | 1,830.00 | CUYD | 0.00 | $30.00 | $0.00 |
| | | 0001 | 0310 | 6122012 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | 2.00 | 0.00 | 2.00 | EA | 0.00 | $3,820.00 | $0.00 |
| | | 0001 | 0320 | 6122020 | REPLACEMENT SAND BARREL | 2.00 | 0.00 | 2.00 | EA | 0.00 | $490.00 | $0.00 |
| | | 0001 | 0330 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 2.00 | 0.00 | 2.00 | EA | 0.00 | $975.00 | $0.00 |
| | | 0001 | 0340 | 6161005 | CONSTRUCTION SIGNS | 2,496.00 | 0.00 | 2,496.00 | SQFT | 0.00 | $6.00 | $0.00 |
| | | 0001 | 0350 | 6161025 | CHANNELIZER (TRIM-LINE) | 80.00 | 0.00 | 80.00 | EA | 0.00 | $24.00 | $0.00 |
| | | 0001 | 0360 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 8.00 | 0.00 | 8.00 | EA | 0.00 | $185.00 | $0.00 |
| | | 0001 | 0370 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | $3,500.00 | $7,000.00 |
| | | 0001 | 0380 | 6162000A | WORK ZONE TRAFFIC SIGNAL SYSTEM | 3.00 | 0.00 | 3.00 | EA | 0.00 | $4,000.00 | $0.00 |
| | | 0001 | 0390 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 1,525.00 | 0.00 | 1,525.00 | LF | 0.00 | $53.25 | $0.00 |
| | | 0001 | 0400 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | $305,294.00 | $76,323.50 |
| | | 0001 | 0410 | 6181015 | RAILROAD PLAN SUBMITTAL | 1.00 | 0.00 | 1.00 | LS | 0.00 | $73,000.00 | $0.00 |
| | | 0001 | 0420 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 3.00 | 0.00 | 3.00 | EA | 0.00 | $600.00 | $0.00 |
| | | 0001 | 0430 | 6206000D | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 7,352.00 | 0.00 | 7,352.00 | LF | 0.00 | $1.07 | $0.00 |
| | | 0001 | 0440 | 6206001D | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 7,753.00 | 0.00 | 7,753.00 | LF | 0.00 | $1.07 | $0.00 |
| | | 0001 | 0450 | 6206124B | 24 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 34.00 | 0.00 | 34.00 | LF | 0.00 | $13.00 | $0.00 |
| | | 0001 | 0460 | 6207001 | PAVEMENT MARKING REMOVAL | 3,289.00 | 0.00 | 3,289.00 | LF | 0.00 | $0.50 | $0.00 |
| | | 0001 | 0470 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 1.00 | 0.00 | 1.00 | EA | 0.00 | $1,000.00 | $0.00 |
| | | 0001 | 0480 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 8,954.00 | 0.00 | 8,954.00 | SQYD | 0.00 | $3.00 | $0.00 |
| | | 0001 | 0490 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 46.70 | 0.00 | 46.70 | STA | 0.00 | $40.00 | $0.00 |
| | | 0001 | 0500 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 24.10 | 0.00 | 24.10 | STA | 0.00 | $47.00 | $0.00 |
| | | 0001 | 0510 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | $45,000.00 | $0.00 |
| | | 0001 | 0520 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 109.30 | 0.00 | 109.30 | CUYD | 0.00 | $1,100.00 | $0.00 |
| | | 0001 | 0530 | 7061030 | REINFORCING STEEL (CULVERTS) | 18,760.00 | 0.00 | 18,760.00 | LB | 0.00 | $2.00 | $0.00 |
| | | 0001 | 0540 | 7250436 | 36 IN. PIPE GROUP C | 174.00 | 0.00 | 174.00 | LF | 0.00 | $70.00 | $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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 260515-D03 | JCD0135 | 0001 | 0550 | 7261042 | 42 IN. PIPE GROUP A | 149.00 | 0.00 | 149.00 | LF | 0.00 | $125.00 | $0.00 |
| | | 0001 | 0560 | 7320642A | 42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | $3,000.00 | $0.00 |
| | | 0001 | 0570 | 7320836A | 36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | $1,000.00 | $0.00 |
| | | 0001 | 0580 | 8025006 | MULCHING | 11.30 | 0.00 | 11.30 | ACRE | 0.00 | $1,400.00 | $0.00 |
| | | 0001 | 0590 | 8051000A | SEEDING - COOL SEASON GRASSES | 5.60 | 0.00 | 5.60 | ACRE | 0.00 | $2,700.00 | $0.00 |
| | | 0001 | 0600 | 8052000A | SEEDING - WARM SEASON GRASSES | 2.80 | 0.00 | 2.80 | ACRE | 0.00 | $2,700.00 | $0.00 |
| | | 0001 | 0610 | 8061004 | SEDIMENT TRAP ROCK | 27.80 | 0.00 | 27.80 | CUYD | 0.00 | $25.00 | $0.00 |
| | | 0001 | 0620 | 8061005 | ROCK DITCH CHECK | 4,235.00 | 0.00 | 4,235.00 | LF | 0.00 | $11.00 | $0.00 |
| | | 0001 | 0630 | 8061006 | ALTERNATE DITCH CHECK | 2,154.00 | 0.00 | 2,154.00 | LF | 0.00 | $9.00 | $0.00 |
| | | 0001 | 0640 | 8061010A | TYPE B BERM | 216.00 | 0.00 | 216.00 | LF | 0.00 | $1.00 | $0.00 |
| | | 0001 | 0650 | 8061011 | SLOPE DRAINS | 73.00 | 0.00 | 73.00 | LF | 0.00 | $5.00 | $0.00 |
| | | 0001 | 0660 | 8061016 | SEDIMENT REMOVAL | 516.00 | 0.00 | 516.00 | CUYD | 0.00 | $10.00 | $0.00 |
| | | 0001 | 0670 | 8061017 | TEMPORARY SEEDING | 2.90 | 0.00 | 2.90 | ACRE | 0.00 | $900.00 | $0.00 |
| | | 0001 | 0680 | 8061019 | SILT FENCE | 1,643.00 | 0.00 | 1,643.00 | LF | 0.00 | $3.00 | $0.00 |
| | | 0001 | 0690 | 8061050 | TYPE C BERM | 589.00 | 0.00 | 589.00 | LF | 0.00 | $5.00 | $0.00 |
| | | 0010 | 0700 | 6061040 | GUARDRAIL TYPE D | 50.00 | 0.00 | 50.00 | LF | 0.00 | $24.00 | $0.00 |
| | | 0010 | 0710 | 6061060 | MGS GUARDRAIL | 663.00 | 0.00 | 663.00 | LF | 0.00 | $30.00 | $0.00 |
| | | 0010 | 0720 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 0.00 | $4,100.00 | $0.00 |
| | | 0010 | 0730 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 0.00 | $3,800.00 | $0.00 |
| | | 0040 | 0740 | 9031250A | U-CHANNEL POST, 3 LB | 73.00 | 0.00 | 73.00 | LF | 0.00 | $32.00 | $0.00 |
| | | 0040 | 0750 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 104.00 | 0.00 | 104.00 | LF | 0.00 | $36.00 | $0.00 |
| | | 0040 | 0760 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 11.00 | 0.00 | 11.00 | EA | 0.00 | $275.00 | $0.00 |
| | | 0040 | 0770 | 9035004A | SH-FLAT SHEET | 27.00 | 0.00 | 27.00 | SQFT | 0.00 | $36.00 | $0.00 |
| | | 0040 | 0780 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | $40.00 | $0.00 |
| | | 0070 | 0790 | 2061000 | CLASS 1 EXCAVATION | 125.00 | 0.00 | 125.00 | CUYD | 0.00 | $34.00 | $0.00 |
| | | 0070 | 0800 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 125.00 | 0.00 | 125.00 | SQYD | 0.00 | $145.00 | $0.00 |
| | | 0070 | 0810 | 7011108 | DRILLED SHAFTS (5 FT. 0 IN. DIA.) | 22.40 | 0.00 | 22.40 | LF | 0.00 | $1,550.00 | $0.00 |
| | | 0070 | 0820 | 7011207 | ROCK SOCKETS (4 FT 6 IN. DIA.) | 26.00 | 0.00 | 26.00 | LF | 0.00 | $1,800.00 | $0.00 |
| | | 0070 | 0830 | 7011300 | VIDEO CAMERA INSPECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | $500.00 | $0.00 |
| | | 0070 | 0840 | 7011400 | FOUNDATION INSPECTION HOLES | 46.00 | 0.00 | 46.00 | LF | 0.00 | $175.00 | $0.00 |
| | | 0070 | 0850 | 7011600 | SONIC LOGGING TESTING | 2.00 | 0.00 | 2.00 | EA | 0.00 | $5,000.00 | $0.00 |
| | | 0070 | 0860 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 509.00 | 0.00 | 509.00 | LF | 0.00 | $145.00 | $0.00 |
| | | 0070 | 0870 | 7026000 | PRE-BORE FOR PILING | 60.00 | 0.00 | 60.00 | LF | 0.00 | $525.00 | $0.00 |
| | | 0070 | 0880 | 7027000 | PILE POINT REINFORCEMENT | 12.00 | 0.00 | 12.00 | EA | 0.00 | $360.00 | $0.00 |
| | | 0070 | 0890 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 67.70 | 0.00 | 67.70 | CUYD | 0.00 | $1,850.00 | $0.00 |
| | | 0070 | 0900 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | 29.60 | 0.00 | 29.60 | CUYD | 0.00 | $985.00 | $0.00 |
| | | 0070 | 0910 | 7034219A | TYPE D BARRIER | 705.00 | 0.00 | 705.00 | LF | 0.00 | $160.00 | $0.00 |
| | | 0070 | 0920 | 7034231 | SLAB ON STEEL (WITH TRANSPARENT FORMS) | 1,082.00 | 0.00 | 1,082.00 | SQYD | 0.00 | $740.00 | $0.00 |
| | | 0070 | 0930 | 7061060 | REINFORCING STEEL (BRIDGES) | 17,620.00 | 0.00 | 17,620.00 | LB | 0.00 | $3.05 | $0.00 |
| | | 0070 | 0940 | 7110500 | TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL) | 1.00 | 0.00 | 1.00 | LS | 0.00 | $19,500.00 | $0.00 |
| | | 0070 | 0950 | 7121122 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W | 471,260.00 | 0.00 | 471,260.00 | LB | 0.00 | $2.28 | $0.00 |
| | | 0070 | 0960 | 7123610 | SLAB DRAIN | 11.00 | 0.00 | 11.00 | EA | 0.00 | $680.00 | $0.00 |
| | | 0070 | 0970 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | $2,350.00 | $0.00 |
| | | 0070 | 0980 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 8.00 | 0.00 | 8.00 | EA | 0.00 | $460.00 | $0.00 |
| | | 0070 | 0990 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 0.00 | $5,150.00 | $0.00 |
| | | 0071 | 1000 | 2063300 | CLASS 4 EXCAVATION | 255.00 | 0.00 | 255.00 | CUYD | 0.00 | $10.00 | $0.00 |
| | | 0071 | 1010 | 2069901 | MISC.DEWATERING | 1.00 | 0.00 | 1.00 | LS | 0.00 | $5,000.00 | $0.00 |
| | | 0071 | 1020 | 7034040 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | 197.60 | 0.00 | 197.60 | CUYD | 0.00 | $1,100.00 | $0.00 |
| | | 0071 | 1030 | 7061020 | REINFORCING STEEL (CULVERTS-BRIDGE) | 25,430.00 | 0.00 | 25,430.00 | LB | 0.00 | $2.00 | $0.00 |
| | **Project JCD0135 - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | **$83,323.50** |
| **260515-D03 Overall - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | | **$83,323.50** |

**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: JCD0135**

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0370 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 10/15/26 | 10/16/26 | 1 | 2.00 | EA | Line 0370 Changeable Message Boards Without Communication<br>ATK setup two message boards on either side of the jobsite on route 47<br>They serve as advanced warning until job starts<br>Total = 2 EA<br>Pay = 2 EA | | | | | Line 0370 Changeable Message Boards Without Communication<br>ATK setup two message boards on either side of the jobsite on route 47<br>They serve as advanced warning until job starts<br>Total = 2 EA<br>Pay = 2 EA |

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

# Line Item Adjustments by Estimate

Contract ID: 260515-D03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| JCD0135 | 0370 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | 2 | Oct 16, 2026 | SYSTEM | ($7,000.00) | |
| | | | | | 2 | Oct 16, 2026 | SYSTEM | $7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0370 - Total** | | | | | | | **$0.00** | |
| | 0700 | GUARDRAIL TYPE D | Construction Stockpile STMI | | 1 | Aug 3, 2026 | SYSTEM | $571.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$571.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$571.00** | |
| | **0700 - Total** | | | | | | | **$571.00** | |
| | 0710 | MGS GUARDRAIL | Construction Stockpile STMI | | 1 | Aug 3, 2026 | SYSTEM | $10,739.13 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$10,739.13** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$10,739.13** | |
| | **0710 - Total** | | | | | | | **$10,739.13** | |
| | 0720 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 1 | Aug 3, 2026 | SYSTEM | $8,560.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$8,560.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$8,560.00** | |
| | **0720 - Total** | | | | | | | **$8,560.00** | |
| | 0730 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 1 | Aug 3, 2026 | SYSTEM | $7,500.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$7,500.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$7,500.00** | |
| | **0730 - Total** | | | | | | | **$7,500.00** | |
| **JCD0135 - Total** | | | | | | | | **$27,370.13** | |
| **Overall - Total** | | | | | | | | **$27,370.13** | |

## Contract Adjustments for Contract - 260515-D03

There are no contract adjustments to display for this contract.