Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**1**	**Contract ID**	260515-F01	**Pay Period Start**	See Award Date	**Original Contract Amount**	$7,897,560.50
		Prime Contractor	R. V. Wagner, Inc.	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$0.00
						Current Contract Amount	$7,897,560.50

Approval Date		By User
September 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	smithea
September 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wolkt1
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 1, 2027	December 1, 2027		2.25%

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. 1

		This Estimate	Previous	To Date
260515-F01				
	Total Posted Items Pay	$177,500.00	$0.00	$177,500.00
	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
			$0.00	$177,500.00
Contract Total Payable This Estimate:		**$177,500.00**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3510	0530	6181000	MOBILIZATION	LS	$710,000.000	0.250	$177,500.00
Project J6P3510 - Total							**$177,500.00**
Overall - Total							**$177,500.00**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

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**
J6P3510	FAS-S503(027)	ADA improvements, 2 MSE walls, and bridge rehabilitation	Various	VARIOUS	at various locations in the St Louis District

Totals by Job Numbers

J6P3510

	This Estimate	Previous	To Date
Posted Item Pay	$177,500.00	$0.00	$177,500.00
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$177,500.00**	**$0.00**	**$177,500.00**
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

No Exceptions Exist on Contract

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-F01	J6P3510	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$706,000.00	$0.00
		0001	0020	2031000	CLASS A EXCAVATION	275.00	0.00	275.00	CUYD	0.00	$109.00	$0.00
		0001	0030	2032000	CLASS C EXCAVATION	4.00	0.00	4.00	CUYD	0.00	$400.00	$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	792.00	0.00	792.00	CUYD	0.00	$48.00	$0.00
		0001	0050	2039901	MISC.GROUND IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$80,000.00	$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	38.00	0.00	38.00	CUYD	0.00	$115.00	$0.00
		0001	0070	2079909	MISC.LINEAR GRADING, CLASS 2 - (MODIFIED)	177.90	0.00	177.90	STA	0.00	$1,100.00	$0.00
		0001	0080	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	0.00	4.00	100F	0.00	$565.00	$0.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	11,978.00	0.00	11,978.00	SQYD	0.00	$17.85	$0.00
		0001	0100	4019905	MISC.ASPHALT REPAIR	136.80	0.00	136.80	SQYD	0.00	$243.00	$0.00
		0001	0110	4019905	MISC.ASPHALT SIDEWALK	931.50	0.00	931.50	SQYD	0.00	$72.00	$0.00
		0001	0120	4071005	TACK COAT	61.00	0.00	61.00	GAL	0.00	$3.25	$0.00
		0001	0130	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	839.10	0.00	839.10	SQYD	0.00	$150.00	$0.00
		0001	0140	6029902	MISC.CURB REFLECTORS	303.00	0.00	303.00	EA	0.00	$40.00	$0.00
		0001	0150	6039902	WATER	2.00	0.00	2.00	EA	0.00	$1,535.00	$0.00
		0001	0160	6039902	WATER	6.00	0.00	6.00	EA	0.00	$355.00	$0.00
		0001	0170	6042010	ADJUSTING MANHOLE	14.00	0.00	14.00	EA	0.00	$905.00	$0.00
		0001	0180	6042020	ADJUSTING BASIN OR INLET	10.00	0.00	10.00	EA	0.00	$1,320.00	$0.00
		0001	0190	6049902	MISC.INLET CLEANOUT	1.00	0.00	1.00	EA	0.00	$1,510.00	$0.00
		0001	0200	6071011A	CHAIN-LINK FENCE (48 IN.)	30.00	0.00	30.00	LF	0.00	$170.00	$0.00
		0001	0210	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	210.00	0.00	210.00	LF	0.00	$120.00	$0.00
		0001	0220	6071066	(72 IN.) PEDESTRIAN FENCE (STRUCTURES)	831.00	0.00	831.00	LF	0.00	$230.00	$0.00
		0001	0230	6071102	MODIFIED CONCRETE GUTTER TYPE B	215.00	0.00	215.00	LF	0.00	$134.00	$0.00
		0001	0240	6079903	MISC.DECORATIVE PEDESTRIAN FENCE	386.00	0.00	386.00	LF	0.00	$322.00	$0.00
		0001	0250	6081012	TRUNCATED DOMES	2,345.00	0.00	2,345.00	SQFT	0.00	$34.00	$0.00
		0001	0260	6083006	6 IN. CONCRETE MEDIAN STRIP	492.50	0.00	492.50	SQYD	0.00	$176.00	$0.00
		0001	0270	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	20.00	0.00	20.00	LF	0.00	$630.00	$0.00
		0001	0280	6085007	PAVED APPROACH, 7 IN.	84.80	0.00	84.80	SQYD	0.00	$114.00	$0.00
		0001	0290	6085008	PAVED APPROACH, 8 IN.	1,631.10	0.00	1,631.10	SQYD	0.00	$136.00	$0.00
		0001	0300	6086004	CONCRETE SIDEWALK, 4 IN.	5,870.10	0.00	5,870.10	SQYD	0.00	$92.00	$0.00
		0001	0310	6086007	CONCRETE SIDEWALK, 7 IN.	388.80	0.00	388.80	SQYD	0.00	$137.00	$0.00
		0001	0320	6089902	MISC.CONCRETE CURB RAMP	147.00	0.00	147.00	EA	0.00	$3,300.00	$0.00
		0001	0330	6089902	MISC.CONCRETE CURB RAMP - DECORATIVE CONCRETE	63.00	0.00	63.00	EA	0.00	$3,550.00	$0.00
		0001	0340	6089905	MISC.8 FT. WIDE CONC. SIDEWALK WITH FENCE	371.40	0.00	371.40	SQYD	0.00	$145.00	$0.00
		0001	0350	6089905	MISC.CONCRETE SIDEWALK, 4 IN. - DECORATIVE CONCRETE	1,559.10	0.00	1,559.10	SQYD	0.00	$108.00	$0.00
		0001	0360	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	574.00	0.00	574.00	LF	0.00	$52.00	$0.00
		0001	0370	6091042	CONCRETE GUTTER TYPE B	132.00	0.00	132.00	LF	0.00	$127.00	$0.00
		0001	0380	6091052	CURB AND GUTTER TYPE B	280.00	0.00	280.00	LF	0.00	$80.00	$0.00
		0001	0390	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,634.00	0.00	1,634.00	LF	0.00	$35.00	$0.00
		0001	0400	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	1,031.00	0.00	1,031.00	LF	0.00	$48.00	$0.00
		0001	0410	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	52.00	0.00	52.00	CUYD	0.00	$58.00	$0.00
		0001	0420	6096042	PLACING TYPE 2 ROCK DITCH LINER	52.00	0.00	52.00	CUYD	0.00	$57.00	$0.00
		0001	0430	6116010A	SLOPE PROTECTION	10.00	0.00	10.00	SQYD	0.00	$263.00	$0.00
		0001	0440	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	LS	0.00	$1,000.00	$0.00
		0001	0450	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	0.10	0.00	0.10	CUYD	0.00	$8,300.00	$0.00
		0001	0460	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	0.20	0.00	0.20	SQYD	0.00	$2,700.00	$0.00
		0001	0470	6149902	MISC.DOUBLE CURB INLET	1.00	0.00	1.00	EA	0.00	$9,700.00	$0.00
		0001	0480	6149902	MISC.SINGLE CURB INLET	1.00	0.00	1.00	EA	0.00	$7,500.00	$0.00
		0001	0490	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	$275,000.00	$0.00
		0001	0500	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	$102.00	$0.00
		0001	0510	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	200.00	0.00	200.00	LF	0.00	$37.00	$0.00
		0001	0520	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	200.00	0.00	200.00	LF	0.00	$16.00	$0.00
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$710,000.00	$177,500.00
		0001	0540	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	5,889.00	0.00	5,889.00	LF	0.00	$18.00	$0.00
		0001	0550	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	200.00	0.00	200.00	LF	0.00	$11.00	$0.00

Missouri Department of Transportation
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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-F01	J6P3510	0001	0560	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	3.00	0.00	3.00	LF	0.00	$108.00	$0.00
		0001	0570	6207001	PAVEMENT MARKING REMOVAL	4,442.00	0.00	4,442.00	LF	0.00	$1.10	$0.00
		0001	0580	6209902	MISC.TUBULAR MARKER	84.00	0.00	84.00	EA	0.00	$92.00	$0.00
		0001	0590	6229903	MISC.SIDEWALK EDGE GRINDING	64.00	0.00	64.00	LF	0.00	$71.00	$0.00
		0001	0600	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	77.00	0.00	77.00	SQYD	0.00	$11.00	$0.00
		0001	0610	7039903	MISC.TRANSITION BARRIER	140.00	0.00	140.00	LF	0.00	$238.00	$0.00
		0001	0620	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	519.00	0.00	519.00	CUYD	0.00	$11.00	$0.00
		0001	0630	7209904	MISC.SMALL BLOCK WALL	500.00	0.00	500.00	SQFT	0.00	$86.00	$0.00
		0001	0640	7261012	12 IN. PIPE GROUP A	41.00	0.00	41.00	LF	0.00	$116.00	$0.00
		0001	0650	7319902	MISC.INLET TOP REPLACEMENT (IN KIND)	4.00	0.00	4.00	EA	0.00	$1,385.00	$0.00
		0001	0660	8031000A	TURF TYPE TALL FESCUE SODDING	4,104.00	0.00	4,104.00	SQYD	0.00	$19.00	$0.00
		0001	0670	8039905A	MISC.LANDSCAPING RESTORATION	42.00	0.00	42.00	SQYD	0.00	$262.00	$0.00
		0001	0680	8059901	MISC.SEEDING AND MULCHING - COOL SEASON GRASSES	1.00	0.00	1.00	LS	0.00	$10,800.00	$0.00
		0001	0690	8061007A	CURB INLET CHECK	83.00	0.00	83.00	EA	0.00	$135.00	$0.00
		0001	0700	8061016	SEDIMENT REMOVAL	147.00	0.00	147.00	CUYD	0.00	$45.00	$0.00
		0001	0710	8061019	SILT FENCE	12,058.00	0.00	12,058.00	LF	0.00	$5.20	$0.00
		0010	0720	6061060	MGS GUARDRAIL	938.00	0.00	938.00	LF	0.00	$36.50	$0.00
		0010	0730	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	0.00	$6,325.00	$0.00
		0010	0740	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	$2,250.00	$0.00
		0010	0750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	$5,600.00	$0.00
		0020	0760	9011060	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	1.00	0.00	1.00	EA	0.00	$7,775.00	$0.00
		0020	0770	9011108	BRACKET ARM, 8 FT. OR 2.4 M	1.00	0.00	1.00	EA	0.00	$755.00	$0.00
		0020	0780	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	9.00	0.00	9.00	EA	0.00	$1,400.00	$0.00
		0020	0790	9011311	LUMINAIRE, LED-A	1.00	0.00	1.00	EA	0.00	$495.00	$0.00
		0020	0800	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	50.00	0.00	50.00	LF	0.00	$22.00	$0.00
		0020	0810	9015010	TRENCHING TYPE I	110.00	0.00	110.00	LF	0.00	$16.00	$0.00
		0020	0820	9016110	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	0.00	$2,160.00	$0.00
		0020	0830	9017008	CABLE, 8 AWG 1 CONDUCTOR	360.00	0.00	360.00	LF	0.00	$3.25	$0.00
		0020	0840	9017208	WIRE, 8 AWG, BARE NEUTRAL	360.00	0.00	360.00	LF	0.00	$3.25	$0.00
		0020	0850	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	110.00	0.00	110.00	LF	0.00	$6.50	$0.00
		0020	0860	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	$3,780.00	$0.00
		0030	0870	9022708	POST, SIGNAL 8 FT.	10.00	0.00	10.00	EA	0.00	$1,800.00	$0.00
		0030	0880	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	74.00	0.00	74.00	LF	0.00	$22.00	$0.00
		0030	0890	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	191.00	0.00	191.00	LF	0.00	$43.00	$0.00
		0030	0900	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	725.00	0.00	725.00	LF	0.00	$36.75	$0.00
		0030	0910	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,520.00	0.00	5,520.00	LF	0.00	$2.40	$0.00
		0030	0920	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,580.00	0.00	2,580.00	LF	0.00	$3.25	$0.00
		0030	0930	9028500	CABLE, LOOP DETECTOR, IN DUCT	4,040.00	0.00	4,040.00	LF	0.00	$7.00	$0.00
		0030	0940	9028810	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	0.00	$2,160.00	$0.00
		0030	0950	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	$2,750.00	$0.00
		0030	0960	9029100	BASE, CONCRETE	4.60	0.00	4.60	CUYD	0.00	$3,240.00	$0.00
		0030	0970	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING & ADJUSTMENT	1.00	0.00	1.00	LS	0.00	$7,000.00	$0.00
		0030	0980	9029902	MISC.ADJUST PULL BOX TO GRADE	27.00	0.00	27.00	EA	0.00	$1,835.00	$0.00
		0030	0990	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	70.00	0.00	70.00	EA	0.00	$940.00	$0.00
		0030	1000	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	22.00	0.00	22.00	EA	0.00	$665.00	$0.00
		0030	1010	9029902	MISC.PEDESTRIAN PUSHBUTTON STANCHION, 4 FT	21.00	0.00	21.00	EA	0.00	$1,000.00	$0.00
		0030	1020	9029902	MISC.POT HOLING UTILITY FACILITIES	30.00	0.00	30.00	EA	0.00	$390.00	$0.00
		0030	1030	9029902	MISC.PUSHBUTTON EXTENSION	1.00	0.00	1.00	EA	0.00	$270.00	$0.00
		0030	1040	9029902	MISC.STEEL PIPE BOLLARD, 3.5 FT	2.00	0.00	2.00	EA	0.00	$1,895.00	$0.00
		0040	1050	9031010	CONCRETE FOOTINGS, EMBEDDED	1.10	0.00	1.10	CUYD	0.00	$2,900.00	$0.00
		0040	1060	9031220	PIPE POSTS	620.00	0.00	620.00	LB	0.00	$11.00	$0.00
		0040	1070	9035069A	SHF-FLAT SHEET FLUORESCENT	27.00	0.00	27.00	SQFT	0.00	$51.00	$0.00
		0040	1080	9039902	MISC.REMOVE AND RELOCATE EXISTING GROUND MOUNTED SIGN	9.00	0.00	9.00	EA	0.00	$1,600.00	$0.00
		0050	1090	9107501	CONDUIT, 1 1/4 IN., RIGID, EXTERNAL ON STRUCTURE	250.00	0.00	250.00	LF	0.00	$77.75	$0.00

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Contract Line Items and Total Paid for All Estimates

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

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260515-F01	J6P3510	0070	1100	2024018	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	168.00	0.00	168.00	LF	0.00	$97.00	$0.00
		0070	1110	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	14.00	0.00	14.00	LF	0.00	$1,190.00	$0.00
		0070	1120	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	7.00	0.00	7.00	LF	0.00	$210.00	$0.00
		0070	1130	2169901	MISC.REMOVAL OF EXISTING STAIRWAY STRUCTURE	1.00	0.00	1.00	LS	0.00	$57,000.00	$0.00
		0070	1140	6071066	(72 IN.) PEDESTRIAN FENCE (STRUCTURES)	622.00	0.00	622.00	LF	0.00	$324.00	$0.00
		0070	1150	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	250.00	0.00	250.00	LF	0.00	$918.00	$0.00
		0070	1160	7011202	ROCK SOCKETS (2 FT 0 IN. DIA.)	55.00	0.00	55.00	LF	0.00	$540.00	$0.00
		0070	1170	7011300	VIDEO CAMERA INSPECTION	11.00	0.00	11.00	EA	0.00	$972.00	$0.00
		0070	1180	7011400	FOUNDATION INSPECTION HOLES	165.00	0.00	165.00	LF	0.00	$270.00	$0.00
		0070	1190	7011600	SONIC LOGGING TESTING	11.00	0.00	11.00	EA	0.00	$4,320.00	$0.00
		0070	1200	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	10.40	0.00	10.40	CUYD	0.00	$3,240.00	$0.00
		0070	1210	7034214	CLASS B-2 CONCRETE	118.50	0.00	118.50	CUYD	0.00	$5,400.00	$0.00
		0070	1220	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	$192.00	$0.00
		0070	1230	7040113	CLEANING AND EPOXY COATING	10.00	0.00	10.00	SQFT	0.00	$540.00	$0.00
		0070	1240	7040163	CONCRETE CRACK FILLER	149.00	0.00	149.00	SQYD	0.00	$44.00	$0.00
		0070	1250	7049902	MISC.RESEAL FENCE POST BASE	48.00	0.00	48.00	EA	0.00	$140.00	$0.00
		0070	1260	7061060	REINFORCING STEEL (BRIDGES)	23,000.00	0.00	23,000.00	LB	0.00	$3.80	$0.00
		0070	1270	7101000	REINFORCING STEEL (EPOXY COATED)	25,130.00	0.00	25,130.00	LB	0.00	$2.45	$0.00
		0070	1280	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$13,000.00	$0.00
		0070	1290	7129902	MISC.EXPANSION PLATE (SPECIAL)	7.00	0.00	7.00	EA	0.00	$2,160.00	$0.00
		0070	1300	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$1,350.00	$0.00
		0070	1310	7161000	PLAIN NEOPRENE BEARING PAD	3.00	0.00	3.00	EA	0.00	$380.00	$0.00
		0070	1320	7161002	LAMINATED NEOPRENE BEARING PAD	7.00	0.00	7.00	EA	0.00	$540.00	$0.00
		0070	1330	7171001	PREFORMED COMPRESSION SEAL EXPANSION JOINT SYSTEM	22.00	0.00	22.00	LF	0.00	$1,400.00	$0.00
		0070	1340	7173002	SILICONE EXPANSION JOINT SEALANT	7.00	0.00	7.00	LF	0.00	$162.00	$0.00
		0071	1350	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	$4,900.00	$0.00
		0071	1360	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,477.00	0.00	1,477.00	SQFT	0.00	$167.40	$0.00
		0072	1370	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	$3,800.00	$0.00
		0072	1380	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,047.00	0.00	1,047.00	SQFT	0.00	$167.40	$0.00
	Project J6P3510 - Total Value Posted to Date as of Report Generated Date											**$177,500.00**
260515-F01 Overall - Total Value Posted to Date as of Report Generated Date												**$177,500.00**

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: J6P3510

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
0530	6181000	MOBILIZATION	8/31/26	9/2/26	1	0.25	LS	Pedestrian Bridge	4+03		9+75		

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

Line Item Adjustments by Estimate

Contract ID: 260515-F01

No Data Available

Contract Adjustments for Contract - 260515-F01

There are no contract adjustments to display for this contract.