



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	Contract ID	260515-F03	Pay Period Start	See Award Date	Original Contract Amount	\$7,097,000.00
1	Prime Contractor	N.B. West Contracting Company	Pay Period End	October 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$7,097,000.00

Approval Date						By User
October 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					alfrea1
October 19, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					bauerd1
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		1.76%

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

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
260515-F03			
Total Posted Items Pay	\$124,932.35	\$0.00	\$124,932.35
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	\$124,932.35
Contract Total Payable This Estimate:		\$124,932.35	

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0029	0600	6181000	MOBILIZATION	LS	\$499,729.410	0.250	\$124,932.35
Project JSL0029 - Total							\$124,932.35
Overall - Total							\$124,932.35
Contract Adjustments This Estimate							
No Contract Adjustments Exist on Contract							
Line Item Adjustments This Estimate							
No Data Available							



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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSL0029	FAF-67-3 (151)	Coldmill, resurface and ADA improvements	67	ST LOUIS	from Missouri Bottom Road to south of I-270
Totals by Job Numbers					
JSL0029			This Estimate	Previous	To Date
	Posted Item Pay		\$124,932.35	\$0.00	\$124,932.35
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$124,932.35	\$0.00	\$124,932.35
	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
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Exceptions**

Report Generated on October 21, 2026

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on October 21, 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)
260515-F03	JSL0029	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$340,000.00	\$0.00
		0001	0020	2035500	EMBANKMENT IN PLACE	24.00	0.00	24.00	CUYD	0.00	\$152.00	\$0.00
		0001	0030	2063000	CLASS 3 EXCAVATION	91.00	0.00	91.00	CUYD	0.00	\$13.00	\$0.00
		0001	0040	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	73.50	0.00	73.50	STA	0.00	\$2,220.00	\$0.00
		0001	0050	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED REQUIREMENT	1.00	0.00	1.00	100F	0.00	\$2,400.00	\$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,650.00	0.00	4,650.00	SQYD	0.00	\$21.00	\$0.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	185.00	0.00	185.00	SQYD	0.00	\$34.00	\$0.00
		0001	0080	4019910	MISC.BITUMINOUS APPROACH TRANSITION	10.00	0.00	10.00	TONS	0.00	\$900.00	\$0.00
		0001	0090	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	10,672.10	0.00	10,672.10	TONS	0.00	\$130.00	\$0.00
		0001	0100	4071007	TACK COAT - NON-TRACKING	69,657.00	0.00	69,657.00	GAL	0.00	\$3.25	\$0.00
		0001	0110	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	151.00	0.00	151.00	SQYD	0.00	\$208.00	\$0.00
		0001	0120	5029905	MISC.8-INCH REINFORCED CONCRETE PAVEMENT	96.30	0.00	96.30	SQYD	0.00	\$258.00	\$0.00
		0001	0130	6042010	ADJUSTING MANHOLE	22.00	0.00	22.00	EA	0.00	\$1,450.00	\$0.00
		0001	0140	6044011	PIPE COLLAR, TYPE A	9.00	0.00	9.00	EA	0.00	\$1,760.00	\$0.00
		0001	0150	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	0.00	\$2,980.00	\$0.00
		0001	0160	6049902	MISC.ADJUSTING PULL BOXES	8.00	0.00	8.00	EA	0.00	\$1,624.00	\$0.00
		0001	0170	6049902	MISC.ADJUSTING VALVES	59.00	0.00	59.00	EA	0.00	\$145.00	\$0.00
		0001	0180	6049902	MISC.CONCRETE MANHOLE APRON	12.00	0.00	12.00	EA	0.00	\$1,670.00	\$0.00
		0001	0190	6049902	MISC.INLET CLEANOUT	5.00	0.00	5.00	EA	0.00	\$748.00	\$0.00
		0001	0200	6081000	CONCRETE MEDIAN	521.60	0.00	521.60	SQYD	0.00	\$214.00	\$0.00
		0001	0210	6081012	TRUNCATED DOMES	609.00	0.00	609.00	SQFT	0.00	\$20.00	\$0.00
		0001	0220	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	483.00	0.00	483.00	LF	0.00	\$285.00	\$0.00
		0001	0230	6085008	PAVED APPROACH, 8 IN.	1,824.80	0.00	1,824.80	SQYD	0.00	\$226.00	\$0.00
		0001	0240	6086004	CONCRETE SIDEWALK, 4 IN.	2,130.50	0.00	2,130.50	SQYD	0.00	\$125.00	\$0.00
		0001	0250	6086007	CONCRETE SIDEWALK, 7 IN.	250.70	0.00	250.70	SQYD	0.00	\$132.00	\$0.00
		0001	0260	6086008	CONCRETE SIDEWALK, 8 IN.	284.00	0.00	284.00	SQYD	0.00	\$127.00	\$0.00
		0001	0270	6089902	MISC.ADA CURB RAMP	84.00	0.00	84.00	EA	0.00	\$3,630.00	\$0.00
		0001	0280	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	485.00	0.00	485.00	LF	0.00	\$75.00	\$0.00
		0001	0290	6091052	CURB AND GUTTER TYPE B	953.00	0.00	953.00	LF	0.00	\$76.00	\$0.00
		0001	0300	6091060	PAVED DITCH	50.60	0.00	50.60	SQYD	0.00	\$200.00	\$0.00
		0001	0310	6092013	INTEGRAL CURB TYPE M	491.00	0.00	491.00	LF	0.00	\$88.00	\$0.00
		0001	0320	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	96.00	0.00	96.00	LF	0.00	\$69.00	\$0.00
		0001	0330	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	19.00	0.00	19.00	CUYD	0.00	\$69.00	\$0.00
		0001	0340	6096042	PLACING TYPE 2 ROCK DITCH LINER	19.00	0.00	19.00	CUYD	0.00	\$66.00	\$0.00
		0001	0350	6099903	MISC.MODIFIED TYPE M CURB	47.00	0.00	47.00	LF	0.00	\$91.00	\$0.00
		0001	0360	6099903	MISC.VARIABLE HEIGHT CURB	670.00	0.00	670.00	LF	0.00	\$100.00	\$0.00
		0001	0370	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	0.00	\$2,425.10	\$0.00
		0001	0380	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$495.10	\$0.00
		0001	0390	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$1,080.10	\$0.00
		0001	0400	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	215.10	0.00	215.10	SQYD	0.00	\$366.00	\$0.00
		0001	0410	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	215.00	0.00	215.00	SQYD	0.00	\$13.50	\$0.00
		0001	0420	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	215.00	0.00	215.00	SQYD	0.00	\$18.00	\$0.00
		0001	0430	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	45.00	0.00	45.00	LF	0.00	\$20.00	\$0.00
		0001	0440	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	60.00	0.00	60.00	EA	0.00	\$37.00	\$0.00
		0001	0450	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	20.00	0.00	20.00	EA	0.00	\$56.00	\$0.00
		0001	0460	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	8.70	0.00	8.70	CUYD	0.00	\$366.00	\$0.00
		0001	0470	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	2.00	0.00	2.00	EA	0.00	\$755.00	\$0.00
		0001	0480	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	4.00	0.00	4.00	EA	0.00	\$664.00	\$0.00
		0001	0490	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	0.00	\$483.00	\$0.00
		0001	0500	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	0.00	\$544.00	\$0.00
		0001	0510	6143014	MANHOLE FRAME AND COVER, TYPE 4	2.00	0.00	2.00	EA	0.00	\$544.00	\$0.00
		0001	0520	6149902	MISC.SPECIAL 6' x 2' CURVED VANE GRATE	6.00	0.00	6.00	EA	0.00	\$1,810.00	\$0.00



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

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260515-F03	JSL0029	0001	0530	6161070	TUBULAR MARKER	96.00	0.00	96.00	EA	0.00	\$65.00	\$0.00
		0001	0540	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	\$2,500.00	\$0.00
		0001	0550	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$96,296.00	\$0.00
		0001	0560	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	36.00	0.00	36.00	LF	0.00	\$416.00	\$0.00
		0001	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	625.00	0.00	625.00	LF	0.00	\$31.00	\$0.00
		0001	0580	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	625.00	0.00	625.00	LF	0.00	\$12.80	\$0.00
		0001	0590	6179903	MISC.TYPE B CONCRETE TRAFFIC BARRIER HEIGHT TRANSITION	20.00	0.00	20.00	LF	0.00	\$353.00	\$0.00
		0001	0600	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$499,729.41	\$124,932.35
		0001	0610	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	12,592.00	0.00	12,592.00	LF	0.00	\$5.00	\$0.00
		0001	0620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,076.00	0.00	2,076.00	LF	0.00	\$18.00	\$0.00
		0001	0630	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	253.00	0.00	253.00	LF	0.00	\$18.00	\$0.00
		0001	0640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	46.00	0.00	46.00	EA	0.00	\$300.00	\$0.00
		0001	0650	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	30.00	0.00	30.00	EA	0.00	\$250.00	\$0.00
		0001	0660	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	14.00	0.00	14.00	EA	0.00	\$500.00	\$0.00
		0001	0670	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	10.00	0.00	10.00	EA	0.00	\$500.00	\$0.00
		0001	0680	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	12.00	0.00	12.00	EA	0.00	\$85.00	\$0.00
		0001	0690	6200054	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0001	0700	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,500.00	0.00	3,500.00	LF	0.00	\$1.25	\$0.00
		0001	0710	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	17,566.00	0.00	17,566.00	LF	0.00	\$0.23	\$0.00
		0001	0720	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	30,476.00	0.00	30,476.00	LF	0.00	\$0.29	\$0.00
		0001	0730	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	4,901.00	0.00	4,901.00	LF	0.00	\$1.00	\$0.00
		0001	0740	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	30,476.00	0.00	30,476.00	LF	0.00	\$0.16	\$0.00
		0001	0750	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	22,466.00	0.00	22,466.00	LF	0.00	\$0.16	\$0.00
		0001	0760	6207001	PAVEMENT MARKING REMOVAL	3,500.00	0.00	3,500.00	LF	0.00	\$1.00	\$0.00
		0001	0770	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	48.00	0.00	48.00	EA	0.00	\$100.00	\$0.00
		0001	0780	6208064A	TEMPORARY RAISED PAVEMENT MARKER	34.00	0.00	34.00	EA	0.00	\$100.00	\$0.00
		0001	0790	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0800	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	57.00	0.00	57.00	EA	0.00	\$75.00	\$0.00
		0001	0810	6209902	MISC.CURB REFLECTOR	373.00	0.00	373.00	EA	0.00	\$20.00	\$0.00
		0001	0820	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	86,852.00	0.00	86,852.00	SQYD	0.00	\$3.25	\$0.00
		0001	0830	6229905	MISC.VARIABLE DEPTH COLDMILLING (2 IN. TO 4 IN.)	4,705.00	0.00	4,705.00	SQYD	0.00	\$6.00	\$0.00
		0001	0840	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	57.00	0.00	57.00	SQYD	0.00	\$1.00	\$0.00
		0001	0850	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0860	7069902	MISC.4 FT. x 5.5 FT. DRAINAGE FLUME	1.00	0.00	1.00	EA	0.00	\$1,770.00	\$0.00
		0001	0870	7069902	MISC.8 FT. x 5.5 FT. DRAINAGE FLUME	4.00	0.00	4.00	EA	0.00	\$1,770.00	\$0.00
		0001	0880	7261012	12 IN. PIPE GROUP A	6.00	0.00	6.00	LF	0.00	\$187.00	\$0.00
		0001	0890	7261015	15 IN. PIPE GROUP A	36.00	0.00	36.00	LF	0.00	\$77.00	\$0.00
		0001	0900	7261018	18 IN. PIPE GROUP A	15.00	0.00	15.00	LF	0.00	\$130.00	\$0.00
		0001	0910	7261024	24 IN. PIPE GROUP A	24.00	0.00	24.00	LF	0.00	\$135.00	\$0.00
		0001	0920	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	13.00	0.00	13.00	FT	0.00	\$596.00	\$0.00
		0001	0930	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	13.00	0.00	13.00	FT	0.00	\$951.00	\$0.00
		0001	0940	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	5.00	0.00	5.00	FT	0.00	\$1,150.00	\$0.00
		0001	0950	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	12.00	0.00	12.00	FT	0.00	\$1,340.00	\$0.00
		0001	0960	7319902	MISC.ATG(ADJUST TO GRADE) TYPE-T INLET TOP	41.00	0.00	41.00	EA	0.00	\$768.00	\$0.00
		0001	0970	7319902	MISC.REPLACE INLET TOP TO NEW GRADE	10.00	0.00	10.00	EA	0.00	\$1,280.00	\$0.00
		0001	0980	8031000A	TURF TYPE TALL FESCUE SODDING	940.00	0.00	940.00	SQYD	0.00	\$15.00	\$0.00
		0001	0990	8061005	ROCK DITCH CHECK	110.00	0.00	110.00	LF	0.00	\$13.00	\$0.00



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260515-F03	JSL0029	0001	1000	8061006	ALTERNATE DITCH CHECK	10.00	0.00	10.00	LF	0.00	\$13.00	\$0.00
		0001	1010	8061007A	CURB INLET CHECK	91.00	0.00	91.00	EA	0.00	\$125.00	\$0.00
		0001	1020	8061016	SEDIMENT REMOVAL	154.00	0.00	154.00	CUYD	0.00	\$62.20	\$0.00
		0001	1030	8061019	SILT FENCE	5,117.00	0.00	5,117.00	LF	0.00	\$2.85	\$0.00
		0010	1040	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$4,800.00	\$0.00
		0010	1050	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$4,200.00	\$0.00
		0020	1060	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	38.00	0.00	38.00	LF	0.00	\$19.00	\$0.00
		0020	1070	9014003	CONDUIT, 3 IN. RIGID, PUSHED	994.00	0.00	994.00	LF	0.00	\$42.50	\$0.00
		0020	1080	9015010	TRENCHING TYPE I	544.00	0.00	544.00	LF	0.00	\$6.00	\$0.00
		0020	1090	9016110	PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	0.00	\$1,413.00	\$0.00
		0020	1100	9016112	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	0.00	\$2,968.00	\$0.00
		0020	1110	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,490.00	0.00	1,490.00	LF	0.00	\$1.05	\$0.00
		0020	1120	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,830.00	0.00	1,830.00	LF	0.00	\$8.80	\$0.00
		0020	1130	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.00	0.00	11.00	EA	0.00	\$2,269.00	\$0.00
		0020	1140	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	9.00	0.00	9.00	EA	0.00	\$559.00	\$0.00
		0020	1150	9019902	MISC.275W TOP MOUNTED LED-C LUMINAIRE	2.00	0.00	2.00	EA	0.00	\$586.00	\$0.00
		0020	1160	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	11.00	0.00	11.00	EA	0.00	\$3,642.00	\$0.00
		0030	1170	9020213	SIGNAL HEAD, TYPE 3S	13.00	0.00	13.00	EA	0.00	\$1,104.00	\$0.00
		0030	1180	9020223	SIGNAL HEAD, TYPE 33S	2.00	0.00	2.00	EA	0.00	\$2,080.00	\$0.00
		0030	1190	9020513	SIGNAL HEAD, TYPE 3B	45.00	0.00	45.00	EA	0.00	\$1,093.00	\$0.00
		0030	1200	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,469.00	\$0.00
		0030	1210	9020833	SH-FLAT SHEET - SIGNAL SIGN	230.00	0.00	230.00	SQFT	0.00	\$48.50	\$0.00
		0030	1220	9020834	SIGNAL SIGN, MOUNTING HARDWARE	43.00	0.00	43.00	EA	0.00	\$229.00	\$0.00
		0030	1230	9022708	POST, SIGNAL 8 FT.	21.00	0.00	21.00	EA	0.00	\$1,465.00	\$0.00
		0030	1240	9022715	POST, SIGNAL 15 FT.	2.00	0.00	2.00	EA	0.00	\$2,090.00	\$0.00
		0030	1250	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	2.00	0.00	2.00	EA	0.00	\$9,124.00	\$0.00
		0030	1260	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	2.00	0.00	2.00	EA	0.00	\$9,206.00	\$0.00
		0030	1270	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$10,521.00	\$0.00
		0030	1280	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$12,021.00	\$0.00
		0030	1290	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	0.00	\$12,441.00	\$0.00
		0030	1300	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$13,709.00	\$0.00
		0030	1310	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$14,087.00	\$0.00
		0030	1320	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$14,307.00	\$0.00
		0030	1330	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	0.00	\$16,339.00	\$0.00
		0030	1340	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	2.00	0.00	2.00	EA	0.00	\$21,392.00	\$0.00
		0030	1350	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	4.00	0.00	4.00	EA	0.00	\$2,365.00	\$0.00
		0030	1360	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	49.00	0.00	49.00	LF	0.00	\$14.50	\$0.00
		0030	1370	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	688.00	0.00	688.00	LF	0.00	\$19.00	\$0.00
		0030	1380	9026300	CONDUIT, 3 IN., MEDIAN WITH TRACER WIRE	153.00	0.00	153.00	LF	0.00	\$19.00	\$0.00
		0030	1390	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	337.00	0.00	337.00	LF	0.00	\$37.25	\$0.00
		0030	1400	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,906.00	0.00	1,906.00	LF	0.00	\$42.50	\$0.00
		0030	1410	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1,320.00	0.00	1,320.00	LF	0.00	\$1.70	\$0.00
		0030	1420	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,550.00	0.00	5,550.00	LF	0.00	\$1.10	\$0.00
		0030	1430	9028310	CABLE, 16 AWG 5 CONDUCTOR	5,890.00	0.00	5,890.00	LF	0.00	\$1.80	\$0.00
		0030	1440	9028311	CABLE, 16 AWG 7 CONDUCTOR	13,370.00	0.00	13,370.00	LF	0.00	\$2.10	\$0.00
		0030	1450	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	\$1,684.00	\$0.00
		0030	1460	9028811	PULL BOX, PREFORMED CLASS 2	21.00	0.00	21.00	EA	0.00	\$2,119.00	\$0.00
		0030	1470	9028812	PULL BOX, PREFORMED CLASS 3	11.00	0.00	11.00	EA	0.00	\$3,238.00	\$0.00
		0030	1480	9029100	BASE, CONCRETE	57.70	0.00	57.70	CUYD	0.00	\$2,666.00	\$0.00
		0030	1490	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	\$15,233.00	\$0.00
		0030	1500	9029901	MISC.POT HOLING UTILITY FACILITIES	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0030	1510	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$15,100.00	\$0.00
		0030	1520	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	6.00	0.00	6.00	EA	0.00	\$5,453.00	\$0.00
		0030	1530	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE	27.00	0.00	27.00	EA	0.00	\$761.00	\$0.00
		0030	1540	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V SIGNAL POWER SUPPLY & LIGHTING CONTROLLER WITH UNINTERRUPTIBLE POWER SUPPLY	5.00	0.00	5.00	EA	0.00	\$25,120.00	\$0.00



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

Report Generated on October 21, 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)
260515-F03	JSL0029	0030	1550	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	28.00	0.00	28.00	EA	0.00	\$571.00	\$0.00
		0030	1560	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	4.00	0.00	4.00	EA	0.00	\$1,943.00	\$0.00
		0030	1570	9029902	MISC.PUSHBUTTON EXTENSIONS	2.00	0.00	2.00	EA	0.00	\$282.00	\$0.00
		0030	1580	9029902	MISC.SIGNAL CABINET BASE WRAP AND CABINET SHIFT	1.00	0.00	1.00	EA	0.00	\$3,943.00	\$0.00
		0030	1590	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	6.00	0.00	6.00	EA	0.00	\$30,078.00	\$0.00
		0030	1600	9029902	MISC.TEMPORARY GENERATOR FOR SIGNAL POWER	1.00	0.00	1.00	EA	0.00	\$355.00	\$0.00
		0040	1610	9031010	CONCRETE FOOTINGS, EMBEDDED	7.30	0.00	7.30	CUYD	0.00	\$2,800.00	\$0.00
		0040	1620	9031210	I-BEAM POSTS	1,550.00	0.00	1,550.00	LB	0.00	\$8.50	\$0.00
		0040	1630	9031220	PIPE POSTS	6,960.00	0.00	6,960.00	LB	0.00	\$9.50	\$0.00
		0040	1640	9035004A	SH-FLAT SHEET	610.00	0.00	610.00	SQFT	0.00	\$38.00	\$0.00
		0040	1650	9035011A	ST-STRUCTURAL	459.00	0.00	459.00	SQFT	0.00	\$42.00	\$0.00
		0040	1660	9035069A	SHF-FLAT SHEET FLUORESCENT	135.00	0.00	135.00	SQFT	0.00	\$44.00	\$0.00
		0040	1670	9039901	MISC.BRIDGE-MOUNTED SIGN BRACKET INSPECTION, DESIGN, AND INSTALLATION	1.00	0.00	1.00	LS	0.00	\$0.10	\$0.00
		0040	1680	9039902	MISC.REMOVE AND RELOCATE EXISTING GROUND MOUNT SIGN	4.00	0.00	4.00	EA	0.00	\$250.00	\$0.00
		0050	1690	9108816	PULL BOX, PREFORMED CLASS 5	7.00	0.00	7.00	EA	0.00	\$2,881.00	\$0.00
		0050	1700	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$2,158.00	\$0.00
		0050	1710	9109901	MISC.REMOVAL OF EXISTING FIBER OPTIC CABLES	1.00	0.00	1.00	LS	0.00	\$1,892.00	\$0.00
		0050	1720	9109902	MISC.ADJUST TO GRADE ITS PULL BOX	4.00	0.00	4.00	EA	0.00	\$1,707.00	\$0.00
		0050	1730	9109902	MISC.CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$3,082.00	\$0.00
		0050	1740	9109902	MISC.CCTV EXTENSION POLE, 20 FT. METALLIC FINISH	2.00	0.00	2.00	EA	0.00	\$2,702.00	\$0.00
		0050	1750	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL	18.00	0.00	18.00	EA	0.00	\$47.50	\$0.00
		0050	1760	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	18.00	0.00	18.00	EA	0.00	\$22.50	\$0.00
		0050	1770	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	1.00	0.00	1.00	EA	0.00	\$636.00	\$0.00
		0050	1780	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$1,419.00	\$0.00
		0050	1790	9109902	MISC.INSTALL MoDOT FURNISHED IP-ADDRESSABLE POWER STRIP	4.00	0.00	4.00	EA	0.00	\$473.00	\$0.00
		0050	1800	9109902	MISC.INTERCEPT CONDUIT WITH PULL BOX	3.00	0.00	3.00	EA	0.00	\$542.00	\$0.00
		0050	1810	9109902	MISC.MoDOT BURIED CABLE DRIVABLE DELINEATOR POST	20.00	0.00	20.00	EA	0.00	\$120.00	\$0.00
		0050	1820	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	4.00	0.00	4.00	EA	0.00	\$473.00	\$0.00
		0050	1830	9109902	MISC.REMOVE IN-PAVEMENT WIRELESS DETECTION SYSTEM PER INTERSECTION	2.00	0.00	2.00	EA	0.00	\$355.00	\$0.00
		0050	1840	9109902	MISC.SM FIBER OPTIC FUSION SPLICE	130.00	0.00	130.00	EA	0.00	\$104.00	\$0.00
		0050	1850	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER, FURNISH AND INSTALL	4.00	0.00	4.00	EA	0.00	\$982.00	\$0.00
		0050	1860	9109903	MISC.CCTV CAMERA CABLE	380.00	0.00	380.00	LF	0.00	\$2.80	\$0.00
		0050	1870	9109903	MISC.CONDUIT, HDPE, PUSHED, 2 IN.	3,904.00	0.00	3,904.00	LF	0.00	\$28.00	\$0.00
		0050	1880	9109903	MISC.CONDUIT, HDPE, TRENCHED, 2 IN.	64.00	0.00	64.00	LF	0.00	\$18.00	\$0.00
		0050	1890	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND SINGLE MODE	4,540.00	0.00	4,540.00	LF	0.00	\$4.25	\$0.00
Project JSL0029 - Total Value Posted to Date as of Report Generated Date												\$124,932.35
260515-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$124,932.35



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

Report Generated on October 21, 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: JSL0029

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
0600	6181000	MOBILIZATION	10/15/26	10/15/26	1	0.25	LS	Rte 67 from MO Bottom Rd to South of 270					25% due at NTP (no retainage required)

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



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 260515-F03

No Data Available



Contract Adjustments for Contract - 260515-F03

There are no contract adjustments to display for this contract.