



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

Report Generated on February 4, 2026

Pay Estimate Created Date: December 18, 2025

Final Estimate Number 29	Contract ID 210820-A03	Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start September 16, 2023	Pay Period End December 18, 2025	Original Contract Amount \$4,143,450.63	Net Change Order Amount \$159,605.04	Current Contract Amount \$4,303,055.67
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Approval Date	By User
December 22, 2025	stronk1
January 26, 2026	stutsb1
February 3, 2026	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2022	December 1, 2022	August 18, 2022	100.00%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	January 14, 2026	January 14, 2026					
Awarded Date	September 8, 2021	September 8, 2021					
Letting Date	August 20, 2021	August 20, 2021	Milestone - 4 Calendar Time J1S3203, Rte. 111	August 27, 2022	August 27, 2022	Milestone Complete	
Notice to Proceed Date	October 4, 2021	October 4, 2021	Milestone - 5 Calendar Time J1S3251 Rte. 59	June 4, 2022	June 4, 2022	Milestone Complete	
Work Began Date	February 21, 2022	February 21, 2022	Milestone - 1 - Calendar Time J113271 Rte. I-29	September 23, 2022	September 23, 2022	Milestone Complete	
			Milestone -3 - Calendar Time J1S3058 Rte. U	May 22, 2022	May 22, 2022	Milestone Complete	

Contract Total Pay For Estimate No. 29			
	This Estimate	Previous	To Date
210820-A03			
Total Posted Items Pay	\$0.00	\$4,303,055.67	\$4,303,055.67
Gross Item Adjustments	(\$3,998.97)	\$38,931.50	\$34,932.53
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
		\$4,341,987.17	\$4,337,988.20
Contract Total Payable This Estimate:	(\$3,998.97)		

Items Paid This Estimate Period

No Items Paid This Period

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
J113271	0020	CLASS A EXCAVATION	Other Item Adjustment	Fuel Price	Current Index 3.77 Base Index 2.27 Index Difference 1.50 Index Diff Qty 1.50 9.0 Fuel Usage Factor 3.32 = \$2.70 This is to add a missed quantity for fuel adjustment payment from estimate 0028. Work completed first pay period in April 2022.			\$2.70
	0020	CLASS A EXCAVATION	Other Item Adjustment	Fuel Price	Au automatic adjustment was made on Est 0012. It should've been \$2.70 as shown on			(\$3.46)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J113271					this estimate.			
	0110	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	Current Index 4.83 Base Index 2.27 Index Difference 2.56 Index Diff Qty Fuel Usage Factor 2.56 -217.45 3.32 =- \$1,848.15 Zero out incorrect quantity from estimate 0010 to add back the correct quantity on this line number.			(\$1,848.15)
	0110	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	Current Index 4.83 Base Index 2.27 Index Difference 2.56 Index Diff Qty Fuel Usage Factor 2.56 54.75 3.32 = \$465.33 Zero out incorrect quantity from estimate 0010 to add back the correct quantity on this line number.			\$465.33
	0120	MISC.	Other Item Adjustment	Fuel Price	This is to correct fuel adjustment on Estimate 0010. Remark is correct - should have been \$3,828.46 but was inadvertently entered as \$3,848.46.			(\$20.00)
	0130	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Current Index 557.5 Base Index 495.0 Index Difference 62.5 Line Index Installed Virgin No. Diff Quantity AC% 0130 62.5 -404.9 4.0 = -\$1,012.40 This is to zero out this entry which is incorrect and should not have been entered.			(\$1,012.40)
	0130	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Current Index 557.5 Base Index 495.0 Index Difference 62.5 Line Index Installed Virgin No. Diff Quantity AC% 0130 62.5 -1560 4.0 = -\$2,037.75 This is to zero out this entry which is incorrect and should not have been entered on estimate 0005 first period April 2022.			(\$2,037.75)
	0130	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Current Index 557.5 Base Index 495.0 Index Difference 62.5 Line Index Installed Virgin No. Diff Quantity AC% 0130 62.5 683x1.98 tons/cy 4.0 = \$892.17 The correct entry that should have been entered on estimate 0005 first period April 2022.			\$892.17
J1S3058	1290	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	This is to correct the fuel adjustment that should have been paid on Estimate 0006 - \$68.97, was automatically adjusted on Estimate 0007 at \$97.48. \$68.97-\$97.48 = - \$28.51.			(\$28.51)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount																				
J1S3058	1300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Fuel Price	This is to correct the fuel adjustment that should have been paid on Estimate 0006 - \$240.53, was automatically adjusted on estimate 00007 at \$339.92. \$240.53-\$339.92 = - \$99.39.			(\$99.39)																				
	1540	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	Fuel Price	<table border="0"> <tr> <td>Current Index</td> <td>Base Index</td> <td>Index Difference</td> <td></td> </tr> <tr> <td>3.77</td> <td>2.27</td> <td>1.50</td> <td></td> </tr> </table> <table border="0"> <tr> <td>Index Diff</td> <td>Qty</td> <td>Fuel Usage</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Factor</td> <td></td> </tr> <tr> <td>1.50</td> <td>-62.15</td> <td>3.32</td> <td>= -\$309.51</td> </tr> </table> This is to correct an error on fuel adjustment for line 1540 from estimate 0006 second period. Fuel adjustment was paid under lines 1290/1300.	Current Index	Base Index	Index Difference		3.77	2.27	1.50		Index Diff	Qty	Fuel Usage				Factor		1.50	-62.15	3.32	= -\$309.51			(\$309.51)
Current Index	Base Index	Index Difference																										
3.77	2.27	1.50																										
Index Diff	Qty	Fuel Usage																										
		Factor																										
1.50	-62.15	3.32	= -\$309.51																									
Total								(\$3,998.97)																				



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

Report Generated on February 4, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1I3271	I 29-2(196)	Bridge deck replacement	I-29	HOLT	over Rte. 59, 8.1 miles north of Rte. 118, near Craig
J1P3254	FAF 159-1(12)	Bridge rehabilitation	159	HOLT	over Big Lake Overflow 1 mile west of Rte. 111, near Big Lake
J1S3058	FAS S102(19)	Bridge deck replacement	U	BUCHANAN	over Contrary Creek, 5.5 miles east of Rte. 59 near St. Joseph
J1S3203	FAS S102(18)	Bridge deck replacement	111	ATCHISON	over I-29, 2.9 miles south of Rock Port
J1S3251	FAF 59-1(39)	Bridge rehabilitation	59	ANDREW	over Route I-29 1.2 miles south of the Nodaway River, near Fillmore

Totals by Job Numbers				
Job Number		This Estimate	Previous	To Date
J1I3271	Posted Item Pay	\$0.00	\$1,936,182.20	\$1,936,182.20
	Gross Item Adjustments	(\$3,561.56)	\$31,413.71	\$27,852.15
	Gross Item Pay	(\$3,561.56)	\$1,967,595.91	\$1,964,034.35
	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
J1P3254	Posted Item Pay	\$0.00	\$301,053.94	\$301,053.94
	Gross Item Adjustments	\$0.00	\$3,055.94	\$3,055.94
	Gross Item Pay	\$0.00	\$304,109.88	\$304,109.88
	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
J1S3058	Posted Item Pay	\$0.00	\$524,181.44	\$524,181.44
	Gross Item Adjustments	(\$437.41)	\$1,139.01	\$701.60
	Gross Item Pay	(\$437.41)	\$525,320.45	\$524,883.04
	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
J1S3203	Posted Item Pay	\$0.00	\$1,143,370.28	\$1,143,370.28
	Gross Item Adjustments	\$0.00	\$2,335.49	\$2,335.49
	Gross Item Pay	\$0.00	\$1,145,705.77	\$1,145,705.77
	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
J1S3251	Posted Item Pay	\$0.00	\$398,267.81	\$398,267.81
	Gross Item Adjustments	\$0.00	\$987.35	\$987.35
	Gross Item Pay	\$0.00	\$399,255.16	\$399,255.16
	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**

Report Generated on February 4, 2026

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**

Report Generated on February 4, 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)
210820-A03	J113271	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$31,630.00	\$31,630.00
		0001	0020	2031000	CLASS A EXCAVATION	1,254.00	328.61	1,582.61	CUYD	1,582.61	\$12.00	\$18,991.32
		0001	0030	2036000	COMPACTING EMBANKMENT	83.00	0.00	83.00	CUYD	83.00	\$8.30	\$688.90
		0001	0040	2063500	CULVERT CLEANOUT	6.00	0.00	6.00	EA	6.00	\$1,545.00	\$9,270.00
		0001	0050	2072000	LINEAR GRADING CLASS 2	14.90	0.00	14.90	STA	14.90	\$1,246.00	\$18,565.40
		0001	0060	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$616.02	\$2,464.08
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,603.00	-2,033.00	570.00	SQYD	570.00	\$11.00	\$6,270.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	570.00	1,375.78	1,945.78	SQYD	1,945.78	\$20.00	\$38,915.60
		0001	0090	3049905	MISC.OPTIONAL BASE	768.00	657.22	1,425.22	SQYD	1,425.22	\$38.80	\$55,298.54
		0001	0100	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	289.30	0.00	289.30	TONS	289.30	\$32.95	\$9,532.44
		0001	0110	4010150	TYPE A2 SHOULDER	185.20	-12.09	173.11	SQYD	173.11	\$74.35	\$12,870.73
		0001	0120	4039905	MISC.I-29 OPTIONAL PAVEMENT	588.00	-12.78	575.22	SQYD	575.22	\$96.75	\$55,652.54
		0001	0130	4039905	MISC.ROUTE 59 OPTIONAL PAVEMENT	2,166.70	85.30	2,252.00	SQYD	2,252.00	\$65.00	\$146,380.00
		0001	0140	5041000	CONCRETE APPROACH PAVEMENT	529.70	0.00	529.70	SQYD	529.70	\$184.75	\$97,862.08
		0001	0150	6091041	CONCRETE GUTTER TYPE A	78.00	0.00	78.00	LF	78.00	\$73.25	\$5,713.50
		0001	0160	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	21.00	0.00	21.00	CUYD	21.00	\$52.65	\$1,105.65
		0001	0170	6096041	PLACING TYPE 1 ROCK DITCH LINER	21.00	0.00	21.00	CUYD	21.00	\$20.50	\$430.50
		0001	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	672.00	0.00	672.00	CUYD	672.00	\$57.90	\$38,908.80
		0001	0190	6113040	PLACING TYPE 2 ROCK BLANKET	672.00	0.00	672.00	CUYD	672.00	\$18.20	\$12,230.40
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0210	6161005	CONSTRUCTION SIGNS	2,372.00	-111.00	2,261.00	SQFT	2,261.00	\$5.00	\$11,305.00
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	6.00	12.00	EA	12.00	\$45.00	\$540.00
		0001	0230	6161025	CHANNELIZER (TRIM-LINE)	104.00	-24.00	80.00	EA	80.00	\$25.00	\$2,000.00
		0001	0240	6161030	TYPE 3 MOVEABLE BARRICADE	28.00	4.00	32.00	EA	32.00	\$175.00	\$5,600.00
		0001	0250	6161033	DIRECTION INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$75.00	\$2,100.00
		0001	0260	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0270	6161052	WARNING LIGHT, TYPE B	40.00	0.00	40.00	EA	40.00	\$75.00	\$3,000.00
		0001	0280	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	28.00	\$120.00	\$3,360.00
		0001	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	1.00	5.00	EA	5.00	\$4,000.00	\$20,000.00
		0001	0300	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$1,500.00	\$0.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$110,000.00	\$110,000.00
		0001	0320	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0330	6191000	PAVEMENT EDGE TREATMENT	57.00	-57.00	0.00	LF	0.00	\$4.00	\$0.00
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	82.00	-47.00	35.00	LF	35.00	\$20.00	\$700.00
		0001	0350	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	264.00	-119.00	145.00	LF	145.00	\$8.00	\$1,160.00
		0001	0360	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	332.00	42.00	374.00	LF	374.00	\$1.50	\$561.00
		0001	0370	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	420.00	85.00	505.00	LF	505.00	\$1.50	\$757.50
		0001	0380	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	-24.00	0.00	LF	0.00	\$10.00	\$0.00
		0001	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,659.00	1,331.00	3,990.00	LF	3,990.00	\$0.30	\$1,197.00
		0001	0400	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,130.00	808.00	1,938.00	LF	1,938.00	\$0.30	\$581.40
		0001	0410	6207001	PAVEMENT MARKING REMOVAL	1,176.00	0.00	1,176.00	LF	1,176.00	\$2.00	\$2,352.00
		0001	0420	6214600A	FLOWABLE BACKFILL	155.00	-145.00	10.00	CUYD	10.00	\$151.00	\$1,510.00
		0001	0430	6240104A	SEPARATION GEOTEXTILE	1,008.00	0.00	1,008.00	SQYD	1,008.00	\$4.20	\$4,233.60
		0001	0440	6269909	MISC.OPTIONAL RUMBLE STRIPS	3.60	4.00	7.60	STA	7.60	\$3,700.00	\$28,120.00
		0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,750.00	\$5,750.00
		0001	0460	8051000A	SEEDING - COOL SEASON GRASSES	2.00	0.24	2.24	ACRE	2.24	\$3,180.00	\$7,123.20
		0001	0470	8061003	SEDIMENT TRAP EXCAVATION	15.00	-15.00	0.00	CUYD	0.00	\$65.00	\$0.00
		0001	0480	8061004	SEDIMENT TRAP ROCK	15.00	-15.00	0.00	CUYD	0.00	\$85.00	\$0.00
		0001	0490	8061006	ALTERNATE DITCH CHECK	324.00	-196.00	128.00	LF	128.00	\$11.40	\$1,459.20
		0001	0500	8061016	SEDIMENT REMOVAL	29.00	-29.00	0.00	CUYD	0.00	\$10.00	\$0.00
		0001	0510	8061019	SILT FENCE	796.00	96.00	892.00	LF	892.00	\$3.10	\$2,765.20
		0001	0520	8064140	TYPE 3B EROSION CONTROL BLANKET	468.00	-468.00	0.00	SQYD	0.00	\$1.85	\$0.00
		0010	0530	6069903	MISC.EXISTING GUARDRAIL REMOVE AND RESET	413.00	0.00	413.00	LF	413.00	\$31.00	\$12,803.00
		0070	0540	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	17.00	0.00	17.00	SQFT	17.00	\$175.00	\$2,975.00
		0070	0550	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,567.00	0.00	6,567.00	SQFT	6,567.00	\$7.20	\$47,282.40
		0070	0560	5031010A	BRIDGE APPROACH SLAB (MAJOR)	188.00	0.00	188.00	SQYD	188.00	\$250.00	\$47,000.00



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Contract Line Items and Total Paid for All Estimates**

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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)
210820-A03	J113271	0070	0570	7034212	SLAB ON STEEL	728.00	0.00	728.00	SQYD	728.00	\$371.00	\$270,088.00
		0070	0580	7034219A	TYPE D BARRIER	372.00	0.00	372.00	LF	372.00	\$145.50	\$54,126.00
		0070	0590	7040101	SUBSTRUCTURE REPAIR (FORMED)	45.00	40.94	85.94	SQFT	85.94	\$160.00	\$13,750.40
		0070	0600	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-12.19	7.81	SQFT	7.81	\$160.00	\$1,249.60
		0070	0610	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,760.00	\$5,760.00
		0070	0620	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	5,180.00	0.00	5,180.00	LB	5,180.00	\$6.10	\$31,598.00
		0070	0630	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$575.00	\$9,200.00
		0070	0640	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	400.00	0.00	400.00	SQFT	400.00	\$10.75	\$4,300.00
		0070	0650	7125370A	FINISH FIELD COAT (SYSTEM G)	200.00	0.00	200.00	SQFT	200.00	\$7.00	\$1,400.00
		0071	0660	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	17.00	0.00	17.00	SQFT	17.00	\$175.00	\$2,975.00
		0071	0670	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,567.00	0.00	6,567.00	SQFT	6,567.00	\$7.20	\$47,282.40
		0071	0680	5031010A	BRIDGE APPROACH SLAB (MAJOR)	188.00	0.00	188.00	SQYD	188.00	\$250.00	\$47,000.00
		0071	0690	7034212	SLAB ON STEEL	728.00	0.00	728.00	SQYD	728.00	\$371.00	\$270,088.00
		0071	0700	7034219A	TYPE D BARRIER	372.00	0.00	372.00	LF	372.00	\$145.50	\$54,126.00
		0071	0710	7040101	SUBSTRUCTURE REPAIR (FORMED)	50.00	50.47	100.47	SQFT	100.47	\$160.00	\$16,075.20
		0071	0720	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	-12.73	17.27	SQFT	17.27	\$160.00	\$2,763.20
		0071	0730	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,320.00	\$4,320.00
		0071	0740	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$575.00	\$9,200.00
		0001	5001	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	0.00	112.50	112.50	LF	112.50	\$44.44	\$5,000.00
		0001	5002	6099902		0.00	1.00	1.00	EA	1.00	\$3,892.39	\$3,892.39
0001	5003	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	844.44	844.44	SQYD	844.44	\$5.30	\$4,475.53		
0001	5004	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	94.01	94.01	TONS	94.01	\$150.00	\$14,101.50		
0001	5005	6139901	MISC.Miscellaneous Ramp Repair	0.00	164,995.00	164,995.00	LS	164,995.00	\$1.00	\$164,995.00		
0001	5006	6189901	MISC.Additional Mobilization of equipment	0.00	1.00	1.00	LS	1.00	\$900.00	\$900.00		
Project J113271 - Total Value Posted to Date as of Report Generated Date												\$1,936,182.18
J1P3254	0001	0001	0750	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0760	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	11.00	0.00	11.00	SQFT	11.00	\$175.00	\$1,925.00
		0001	0770	2129900	MISC.SHOULDER GRADING	3.00	0.00	3.00	100F	3.00	\$162.50	\$487.50
		0001	0780	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$635.00	\$4,445.00
		0001	0790	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	216.00	-216.00	0.00	SQYD	0.00	\$16.80	\$0.00
		0001	0800	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4.00	0.00	4.00	TONS	4.00	\$95.00	\$380.00
		0001	0810	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	86.90	2.06	88.96	TONS	88.96	\$215.00	\$19,126.40
		0001	0820	4019905	MISC.OPTIONAL SHOULDER	215.90	0.00	215.90	SQYD	215.90	\$90.00	\$19,431.00
		0001	0830	4071005	TACK COAT	89.00	-30.00	59.00	GAL	59.00	\$10.00	\$590.00
		0001	0840	6113020	FURNISHING TYPE 2 ROCK BLANKET	145.00	-145.00	0.00	CUYD	0.00	\$53.00	\$0.00
		0001	0850	6113040	PLACING TYPE 2 ROCK BLANKET	145.00	-145.00	0.00	CUYD	0.00	\$18.15	\$0.00
		0001	0860	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	4.00	-2.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0001	0870	6122020	REPLACEMENT SAND BARREL	6.00	-6.00	0.00	EA	0.00	\$150.00	\$0.00
		0001	0880	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	-2.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0890	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0900	6161005	CONSTRUCTION SIGNS	585.00	-213.00	372.00	SQFT	372.00	\$5.00	\$1,860.00
		0001	0910	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	-8.00	0.00	EA	0.00	\$35.00	\$0.00
		0001	0920	6161025	CHANNELIZER (TRIM-LINE)	26.00	9.00	35.00	EA	35.00	\$50.00	\$1,750.00
		0001	0930	6161070	TUBULAR MARKER	20.00	0.00	20.00	EA	20.00	\$75.00	\$1,500.00
		0001	0940	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,900.00	\$3,800.00
0001	0950	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$6,900.00	\$6,900.00		
0001	0960	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,400.00	\$5,600.00		
0001	0970	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	294.00	0.00	294.00	LF	294.00	\$32.00	\$9,408.00		
0001	0980	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	294.00	0.00	294.00	LF	294.00	\$15.00	\$4,410.00		
0001	0990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$43,000.00	\$43,000.00		
0001	1000	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,266.00	200.00	1,466.00	LF	1,466.00	\$1.70	\$2,492.20		
0001	1010	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	-1,095.00	905.00	LF	905.00	\$1.70	\$1,538.50		
0001	1020	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	22.00	0.00	22.00	LF	22.00	\$12.00	\$264.00		
0001	1030	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	733.00	0.00	733.00	LF	733.00	\$0.07	\$51.31		
0001	1040	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	204.00	0.00	204.00	LF	204.00	\$0.07	\$14.28		



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

Report Generated on February 4, 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)		
210820-A03	J1P3254				MARKING PAINT, TYPE P BEADS									
		0001	1050	6207001	PAVEMENT MARKING REMOVAL	4,025.00	-1,569.00	2,456.00	LF	2,456.00	\$0.50	\$1,228.00		
		0001	1060	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	894.00	0.00	894.00	SQYD	894.00	\$9.25	\$8,269.50		
		0001	1070	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	277.00	-277.00	0.00	SQYD	0.00	\$5.60	\$0.00		
		0001	1080	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5.00	0.00	5.00	STA	5.00	\$2,120.00	\$10,600.00		
		0001	1090	7032002	CLASS B CONCRETE (MISC)	2.00	-2.00	0.00	CUYD	0.00	\$468.00	\$0.00		
		0001	1100	8051000A	SEEDING - COOL SEASON GRASSES	0.10	-0.10	0.00	ACRE	0.00	\$23,400.00	\$0.00		
		0001	1110	8061016	SEDIMENT REMOVAL	7.00	-7.00	0.00	CUYD	0.00	\$10.00	\$0.00		
		0001	1120	8061019	SILT FENCE	683.00	-683.00	0.00	LF	0.00	\$4.20	\$0.00		
		0010	1130	6061060	MGS GUARDRAIL	250.00	-125.00	125.00	LF	125.00	\$33.00	\$4,125.00		
		0010	1140	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	-2.00	2.00	EA	2.00	\$3,200.00	\$6,400.00		
		0010	1150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	-2.00	2.00	EA	2.00	\$3,100.00	\$6,200.00		
		0070	1160	2161502	REMOVAL OF CONCRETE WEARING SURFACE	3,553.00	0.00	3,553.00	SQFT	3,553.00	\$2.30	\$8,171.90		
		0070	1170	5050001	OPTIONAL CONCRETE WEARING SURFACE	395.00	0.00	395.00	SQYD	395.00	\$154.00	\$60,830.00		
		0070	1180	7031004	DIAMOND GRINDING	395.00	-395.00	0.00	SQYD	0.00	\$24.00	\$0.00		
		0070	1190	7034600	CURB BLOCKOUT	233.00	0.00	233.00	LF	233.00	\$132.50	\$30,872.50		
		0070	1200	7040104	HALF-SOLE REPAIR	50.00	19.18	69.18	SQFT	69.18	\$57.50	\$3,977.85		
		0070	1210	7049902	MISC.CORED SLAB DRAINS	20.00	0.00	20.00	EA	20.00	\$510.00	\$10,200.00		
		0070	1220	7049902	MISC.PLUGGING CURB OUTLET	18.00	0.00	18.00	EA	18.00	\$235.00	\$4,230.00		
		0070	1230	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,760.00	\$5,760.00		
		0070	1240	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,016.00	\$2,016.00		
		Project J1P3254 - Total Value Posted to Date as of Report Generated Date												\$301,053.94
		J1S3058		0001	1250	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
0001	1260			2071000	LINEAR GRADING CLASS 1	0.40	0.00	0.40	STA	0.40	\$630.00	\$252.00		
0001	1270			3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	84.00	0.00	84.00	SQYD	84.00	\$17.95	\$1,507.80		
0001	1280			3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5.60	0.00	5.60	TONS	5.60	\$41.30	\$231.28		
0001	1290			4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	25.90	17.07	42.97	TONS	42.97	\$215.00	\$9,238.55		
0001	1300			4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	50.40	-2.10	48.30	TONS	48.30	\$195.00	\$9,418.50		
0001	1310			4071005	TACK COAT	28.00	0.00	28.00	GAL	28.00	\$10.00	\$280.00		
0001	1320			6113020	FURNISHING TYPE 2 ROCK BLANKET	108.00	0.00	108.00	CUYD	108.00	\$57.85	\$6,247.80		
0001	1330			6113040	PLACING TYPE 2 ROCK BLANKET	108.00	0.00	108.00	CUYD	108.00	\$21.60	\$2,332.80		
0001	1340			6161005	CONSTRUCTION SIGNS	210.00	0.00	210.00	SQFT	210.00	\$5.00	\$1,050.00		
0001	1350			6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00		
0001	1360			6161030	TYPE 3 MOVEABLE BARRICADE	16.00	-2.00	14.00	EA	14.00	\$95.00	\$1,330.00		
0001	1370			6161052	WARNING LIGHT, TYPE B	16.00	0.00	16.00	EA	16.00	\$45.00	\$720.00		
0001	1380			6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	1.00	0.00	1.00	EA	1.00	\$2,750.00	\$2,750.00		
0001	1390			6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$66,000.00	\$66,000.00		
0001	1400			6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00		
0001	1410			6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	533.00	0.00	533.00	LF	533.00	\$0.07	\$37.31		
0001	1420			6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	370.00	0.00	370.00	LF	370.00	\$0.07	\$25.90		
0001	1430			6214600A	FLOWABLE BACKFILL	13.00	0.00	13.00	CUYD	13.00	\$195.00	\$2,535.00		
0001	1440			6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	185.00	0.00	185.00	SQYD	185.00	\$5.30	\$980.50		
0001	1450			6240104A	SEPARATION GEOTEXTILE	162.00	0.00	162.00	SQYD	162.00	\$6.55	\$1,061.10		
0001	1460			6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,750.00	\$5,750.00		
0001	1470			8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$2,950.00	\$2,950.00		
0001	1480			8061016	SEDIMENT REMOVAL	4.00	-4.00	0.00	CUYD	0.00	\$10.00	\$0.00		
0001	1490			8061019	SILT FENCE	383.00	-60.00	323.00	LF	323.00	\$4.90	\$1,582.70		
0040	1500			9031270A	2 IN. PSST POST - 12 GA.	40.00	0.00	40.00	LF	40.00	\$45.00	\$1,800.00		
0040	1510			9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	LF	12.00	\$75.00	\$900.00		
0040	1520			9035004A	SH-FLAT SHEET	12.00	0.00	12.00	SQFT	12.00	\$60.00	\$720.00		
0070	1530			2162500	REMOVAL OF EXISTING BRIDGE DECK	4,787.00	0.00	4,787.00	SQFT	4,787.00	\$8.60	\$41,168.20		
0070	1540			5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	-118.00	0.00	SQYD	0.00	\$171.00	\$0.00		
0070	1550	7034212	SLAB ON STEEL	530.00	0.00	530.00	SQYD	530.00	\$395.00	\$209,350.00				
0070	1560	7034216	TYPE H BARRIER	333.00	0.00	333.00	LF	333.00	\$132.00	\$43,956.00				
0070	1570	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,920.00	0.00	1,920.00	LB	1,920.00	\$9.20	\$17,664.00				
0070	1580	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$59,000.00	\$59,000.00				



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

Report Generated on February 4, 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)
210820-A03	J1S3058	0070	1590	7123610	SLAB DRAIN	28.00	0.00	28.00	EA	28.00	\$510.00	\$14,280.00
		0070	1600	7126000	NON-DESTRUCTIVE TESTING	56.00	0.00	56.00	LF	56.00	\$64.50	\$3,612.00
		0070	1610	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$5,400.00	\$10,800.00
		0070	5201	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	0.00	14.00	14.00	SQFT	14.00	\$175.00	\$2,450.00
Project J1S3058 - Total Value Posted to Date as of Report Generated Date												\$524,181.44
J1S3203	0001	1620	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00	
		1630	2071000	LINEAR GRADING CLASS 1	1.70	0.00	1.70	STA	1.70	\$500.00	\$850.00	
		1640	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$580.00	\$3,480.00	
		1650	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	231.00	0.00	231.00	SQYD	231.00	\$14.50	\$3,349.50	
		1660	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	70.30	83.42	153.72	TONS	153.72	\$215.00	\$33,049.80	
		1670	4071005	TACK COAT	73.00	-22.00	51.00	GAL	51.00	\$10.00	\$510.00	
		1680	5041000	CONCRETE APPROACH PAVEMENT	214.50	0.00	214.50	SQYD	214.50	\$204.00	\$43,758.00	
		1690	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	46.00	0.00	46.00	CUYD	46.00	\$56.50	\$2,599.00	
		1700	6096041	PLACING TYPE 1 ROCK DITCH LINER	46.00	0.00	46.00	CUYD	46.00	\$18.20	\$837.20	
		1710	6113020	FURNISHING TYPE 2 ROCK BLANKET	393.00	0.00	393.00	CUYD	393.00	\$61.40	\$24,130.20	
		1720	6113040	PLACING TYPE 2 ROCK BLANKET	393.00	0.00	393.00	CUYD	393.00	\$17.75	\$6,975.75	
		1730	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00	
		1740	6161005	CONSTRUCTION SIGNS	1,534.00	-218.00	1,316.00	SQFT	1,316.00	\$8.00	\$10,528.00	
		1750	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	10.00	\$40.00	\$400.00	
		1760	6161010	RELOCATED SIGNS	556.00	-36.00	520.00	SQFT	520.00	\$6.00	\$3,120.00	
		1770	6161025	CHANNELIZER (TRIM-LINE)	86.00	35.00	121.00	EA	121.00	\$25.00	\$3,025.00	
		1780	6161030	TYPE 3 MOVEABLE BARRICADE	24.00	-14.00	10.00	EA	10.00	\$150.00	\$1,500.00	
		1790	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00	
		1800	6161052	WARNING LIGHT, TYPE B	32.00	-12.00	20.00	EA	20.00	\$60.00	\$1,200.00	
		1810	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,900.00	\$7,800.00	
		1820	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$1,500.00	\$0.00	
		1830	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00	
		1840	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00	
		1850	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$12.00	\$288.00	
		1860	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,211.00	0.00	1,211.00	LF	1,211.00	\$0.13	\$157.43	
		1870	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,211.00	0.00	1,211.00	LF	1,211.00	\$0.20	\$242.20	
		1880	6207001	PAVEMENT MARKING REMOVAL	24.00	0.00	24.00	LF	24.00	\$8.00	\$192.00	
		1890	6214600A	FLOWABLE BACKFILL	155.00	-147.00	8.00	CUYD	8.00	\$230.00	\$1,840.00	
		1900	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	730.00	0.00	730.00	SQYD	730.00	\$19.00	\$13,870.00	
		1910	6240104A	SEPARATION GEOTEXTILE	589.00	0.00	589.00	SQYD	589.00	\$3.00	\$1,767.00	
		1920	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,750.00	\$5,750.00	
		1930	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$4,360.00	\$4,360.00	
		1940	8061006	ALTERNATE DITCH CHECK	72.00	-72.00	0.00	LF	0.00	\$14.40	\$0.00	
1950	8061016	SEDIMENT REMOVAL	11.00	-11.00	0.00	CUYD	0.00	\$10.00	\$0.00			
1960	8061019	SILT FENCE	637.00	77.00	714.00	LF	714.00	\$4.60	\$3,284.40			
1970	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	200.00	0.00	200.00	LF	200.00	\$36.00	\$7,200.00			
1980	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00			
1990	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.00			
2000	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	29.00	0.00	29.00	SQFT	29.00	\$175.00	\$5,075.00			
2010	2162500	REMOVAL OF EXISTING BRIDGE DECK	12,533.00	0.00	12,533.00	SQFT	12,533.00	\$7.60	\$95,250.80			
2020	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00			
2030	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	180.00	0.00	180.00	SQYD	180.00	\$280.00	\$50,400.00			
2040	7034212	SLAB ON STEEL	1,399.00	0.00	1,399.00	SQYD	1,399.00	\$367.00	\$513,433.00			
2050	7034219A	TYPE D BARRIER	638.00	0.00	638.00	LF	638.00	\$131.00	\$83,578.00			
2060	7040101	SUBSTRUCTURE REPAIR (FORMED)	50.00	129.00	179.00	SQFT	179.00	\$130.00	\$23,270.00			
2070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,480.00	\$6,480.00			
2080	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$615.00	\$7,380.00			
2090	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,350.00	\$12,700.00			
2100	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	88.00	0.00	88.00	LF	88.00	\$480.00	\$42,240.00			
Project J1S3203 - Total Value Posted to Date as of Report Generated Date												\$1,143,370.23



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

Report Generated on February 4, 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)	
210820-A03	J1S3251	0001	2110	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.00	
		0001	2120	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	22.00	0.00	22.00	SQFT	22.00	\$175.00	\$3,850.00	
		0001	2130	2069902	MISC.DRAIN BASIN CLEANOUT	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00	
		0001	2140	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	1.00	100F	1.00	\$1,355.00	\$1,355.00	
		0001	2150	2121000A	SUBGRADING AND SHOULDERING CLASS 1	1.00	0.00	1.00	100F	1.00	\$232.00	\$232.00	
		0001	2160	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$580.00	\$4,060.00	
		0001	2170	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	111.00	0.00	111.00	SQYD	111.00	\$21.00	\$2,331.00	
		0001	2180	4019905	MISC.OPTIONAL PAVEMENT	111.30	0.00	111.30	SQYD	111.30	\$125.00	\$13,912.50	
		0001	2190	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	30.00	0.00	30.00	LF	30.00	\$81.60	\$2,448.00	
		0001	2200	6161005	CONSTRUCTION SIGNS	765.00	11.00	776.00	SQFT	776.00	\$10.00	\$7,760.00	
		0001	2210	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	3.00	9.00	EA	9.00	\$300.00	\$2,700.00	
		0001	2220	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	2230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00	
		0001	2240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	750.00	0.00	750.00	LF	750.00	\$0.07	\$52.50	
		0001	2250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	750.00	0.00	750.00	LF	750.00	\$0.07	\$52.50	
		0010	2260	6061060	MGS GUARDRAIL	350.00	0.00	350.00	LF	350.00	\$35.00	\$12,250.00	
		0010	2270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00	
		0010	2280	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$825.00	\$1,650.00	
		0010	2290	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,350.00	\$2,700.00	
		0010	2300	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.00	0.00	2.00	EA	2.00	\$2,550.00	\$5,100.00	
		0010	2310	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00	
		0010	2320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,100.00	\$6,200.00	
		0070	2330	2161000	SCARIFICATION OF BRIDGE DECK	805.00	0.00	805.00	SQYD	805.00	\$8.75	\$7,043.75	
		0070	2340	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	137.00	0.00	137.00	SQYD	137.00	\$287.25	\$39,353.25	
		0070	2350	5050001	OPTIONAL CONCRETE WEARING SURFACE	805.00	0.00	805.00	SQYD	805.00	\$106.00	\$85,330.00	
		0070	2360	7031004	DIAMOND GRINDING	805.00	-805.00	0.00	SQYD	0.00	\$13.35	\$0.00	
		0070	2370	7034600	CURB BLOCKOUT	482.00	0.00	482.00	LF	482.00	\$108.00	\$52,056.00	
		0070	2380	7040104	HALF-SOLE REPAIR	200.00	825.40	1,025.40	SQFT	1,025.40	\$51.30	\$52,603.02	
		0070	2390	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$77.50	\$0.00	
		0070	2400	7040107	SLAB EDGE REPAIR (BRIDGES)	80.00	0.00	80.00	LF	80.00	\$133.00	\$10,640.00	
		0070	2410	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	25.00	-25.00	0.00	SQFT	0.00	\$200.00	\$0.00	
		0070	5101	7039901	MISC.Miscellaneous Curb Repair for Curb and Parapet	0.00	1.00	1.00	LS	1.00	\$17,688.29	\$17,688.29	
		Project J1S3251 - Total Value Posted to Date as of Report Generated Date											\$398,267.81
		210820-A03 Overall - Total Value Posted to Date as of Report Generated Date											\$4,303,055.65



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

Report Generated on February 4, 2026

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

No Data Available



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 210820-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J113271	0020	CLASS A EXCAVATION	Other Item Adjustment	FUEL	28	Sep 19, 2023	zonat1	(\$65.06)	this price was generated for September or 2023 the work was performed in April of 2022 so a new line item will be created to account for the fuel price for that month				
					28	Sep 19, 2023	zonat1	\$98.58	April is the month this work was completed. So this adjustment being made to correct the one calculated by the system for this month since it is being paid on this estimate. Current Index 3.77 Base Index 2.27 Index Difference 1.50				
													Contract Line # Item Description Quantity Fuel Usage Factor \$Adjustment 0020 Class A Excavation 328.61 0.20 \$98.58
					29	Dec 19, 2025	stronk1	\$2.70	Current Index Base Index Index Difference 3.77 2.27 1.50 Index Diff Qty Fuel Usage Factor 1.50 9.0 3.32 = \$2.70 This is to add a missed quantity for fuel adjustment payment from estimate 0028. Work completed first pay period in April 2022.				
					29	Dec 19, 2025	stronk1	(\$3.46)	Au automatic adjustment was made on Est 0012. It should've been \$2.70 as shown on this estimate.				
					FUEL - Total			\$32.76					
					Other Item Adjustment - Total			\$32.76					
					Price FUEL		4	Apr 4, 2022	SYSTEM	\$78.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							10	Jul 1, 2022	SYSTEM	\$238.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							12	Aug 3, 2022	SYSTEM	\$3.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							28	Sep 18, 2023	SYSTEM	\$65.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total			\$384.60					
					Price FUEL - Total			\$384.60					
					0020 - Total			\$417.36					
					0030	COMPACTING EMBANKMENT	Material		4	Apr 4, 2022	SYSTEM	(\$249.00)	
	10	Jul 1, 2022	SYSTEM	(\$688.90)									
- Total			(\$937.90)										
Material - Total			(\$937.90)										
MaterialCredit		5	Apr 18, 2022	SYSTEM				\$249.00					
		11	Jul 18, 2022	SYSTEM				\$688.90					
- Total			\$937.90										
MaterialCredit - Total			\$937.90										
0030 - Total			\$0.00										
0070	TYPE 5 AGGREGATE FOR BASE	Price FUEL		9	Jun 16, 2022	SYSTEM	\$218.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			- Total			\$218.88							
			Price FUEL - Total			\$218.88							
0070 - Total			\$218.88										
0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun	Overrun	10	Jul 1, 2022	SYSTEM	(\$28,325.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				15	Sep 16, 2022	SYSTEM	\$28,325.66	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '20.58880 - 20.00000, 'is applied (if non-zero).					
				Overrun - Total			\$0.00						
Overrun - Total			\$0.00										



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 210820-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J113271	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		4	Apr 4, 2022	SYSTEM	\$14.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					10	Jul 1, 2022	SYSTEM	\$1,073.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				\$1,087.50						
				Price FUEL - Total				\$1,087.50						
0080 - Total								\$1,087.50						
	0090	MISC. AGGREGATE FOR BASE	Overrun	Overrun	8	Jun 2, 2022	SYSTEM	(\$25,500.14)						
					15	Sep 16, 2022	SYSTEM	\$25,500.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '38.80000 - 38.80000, 'is applied (if non-zero).					
					Overrun - Total				\$0.00					
					Overrun - Total				\$0.00					
0090 - Total								\$0.00						
0110	TYPE A2 SHOULDER	Other Item Adjustment	ACAD		10	Jul 1, 2022	zonat1	\$432.47	Current Index Description Adjustment 692.5 Shoulder					
										Base Index Quantity 495	Index Difference Thickness 197.5	Line No. Mix Id 0110 BP-21-18A	Item Virgin AC 4.0	432.47
					ACAD - Total				\$432.47					
						10	Jul 1, 2022	zonat1	\$1,848.15	Current Index Description Adjustment 4.83 Shoulder				
						29	Dec 19, 2025	stronk1	(\$1,848.15)	Current Index Description Adjustment 4.83 Shoulder				
						29	Dec 19, 2025	stronk1	\$465.33	Current Index Description Adjustment 4.83 Shoulder				
FUEL - Total				\$465.33										
Other Item Adjustment - Total				\$897.80										
0110 - Total								\$897.80						
0120	MISC.	Other Item Adjustment	ACAD		10	Jul 1, 2022	zonat1	\$3,358.48	Current Index Description Adjustment 692.5 Shoulder					
										Base Index Quantity 495	Index Difference Thickness 197.5	Line No. Mix Id 0120 SP125-21-22	Item Virgin AC 4.3	\$3,358.48
					ACAD - Total				\$3,358.48					
						10	Jul 1, 2022	zonat1	\$3,848.46	Current Index Description Adjustment 4.83 Pavement I-29				
	29	Dec 19, 2025	stronk1	(\$20.00)	This is to correct fuel adjustment on Estimate 0010. Remark is correct - should have been \$3,828.46 but was inadvertently entered as \$3,848.46.									
FUEL - Total				\$3,828.46										
Other Item Adjustment - Total				\$7,186.94										
0120 - Total								\$7,186.94						
0130	MISC.	Other Item Adjustment	ACAD		5	Apr 18, 2022	zonat1	\$2,037.75	Current Index: 557.5 (This is the index for the month prior to the month the work was performed.) Base Index: 495 (This is the index for the month the contract was let.) Index Difference: 62.5 AC Adjustment (\$) = Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% 2-Aug					



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 210820-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J113271	0130	MISC.	Other Item Adjustment	ACAD					Contract Line Item No. Installed Quantity (Sq.Yds.) Thickness (In.) Virgin AC% Mix ID No. Adjustment 1 0130 1560.00 9.50 4.00% BP1 21-18A \$2,037.75
					7	May 16, 2022	zonat1	\$1,012.40	current index base AC index difference line number QTY AC Mix ID adjustment 557.5 495 62.5 0130 404.96 4.00% BP1 21-18A \$1,012.40 This correction is for April AC price index and an error made in the quantity on estimate 0005
					10	Jul 1, 2022	zonat1	\$6,476.44	Current Index Base Index Index Difference Line No. Item Description Quantity Thickness Mix Id Virgin AC Adjustment 692.5 495 197.5 0130 Misc. Optional Pavement Rte. 59 575.22 9.50 BP-21-18A 4.0 \$6,476.44
					29	Dec 19, 2025	stronk1	(\$1,012.40)	Current Base Index Index Index Difference 557.5 495.0 62.5 Line Index Installed Virgin No. Diff Quantity AC% 0130 62.5 -404.9 4.0 = -\$1,012.40 This is to zero out this entry which is incorrect and should not have been entered.
					29	Dec 19, 2025	stronk1	(\$2,037.75)	Current Base Index Index Index Difference 557.5 495.0 62.5 Line Index Installed Virgin No. Diff Quantity AC% 0130 62.5 -1560 4.0 = -\$2,037.75 This is to zero out this entry which is incorrect and should not have been entered on estimate 0005 first period April 2022.
					29	Dec 22, 2025	stronk1	\$892.17	Current Base Index Index Index Difference 557.5 495.0 62.5 Line Index Installed Virgin No. Diff Quantity AC% 0130 62.5 683x1.98 tons/cy 4.0 = \$892.17 The correct entry that should have been entered on estimate 0005 first period April 2022.
ACAD - Total								\$7,368.61	
			FUEL		5	Apr 18, 2022	zonat1	\$7,768.80	Current Index: 557.5 (This is the index for the month prior to the month the work was performed.) Base Index: 495 (This is the index for the month the contract was let.) Index Difference: 62.5 AC Adjustment (\$) = Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% Contract Line Item No. Installed Quantity (Sq.Yds.) Thickness (In.) Virgin AC% Mix ID No. Adjustment 1 0130 1560.00 9.50 4.00% BP1 21-18A \$2,037.75
					7	May 16, 2022	zonat1	(\$7,768.80)	this is to take off for a wrong quantity paid for fuel adjustment for work performed in April the quantity paid on was for 1560, 404.96 tons is the correct tons for the fuel adjustment a new adjustment will be made to cover the price for this.
					7	May 16, 2022	zonat1	\$2,016.70	current index base fuel index difference line number QTY usage factor amount 3.77 2.27 1.50 0130 404.96 3.32 \$2,016.70 This correction is for April fuel price index and an error made on estimate 0005
					10	Jul 1, 2022	zonat1	\$7,060.97	Current Index Base Index Index Difference Line No. Item Description Quantity Fuel Usage Factor Adjustment 4.83 2.27 2.56 0130 Misc. Optional Pavement Rte. 59 830.78 3.32 \$7,060.76



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 210820-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J113271	0130	MISC.	Other Item Adjustment	FUEL - Total					\$9,077.67				
				Other Item Adjustment - Total					\$16,446.28				
			Overrun	Overrun	10	Jul 1, 2022	SYSTEM	(\$62,549.50)					
					14	Sep 2, 2022	SYSTEM	\$57,005.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).				
					15	Sep 16, 2022	SYSTEM	\$5,544.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).				
			Overrun - Total					\$0.00					
			Overrun - Total					\$0.00					
			0130 - Total					\$16,446.28					
			0140	CONCRETE APPROACH PAVEMENT	Material					10	Jul 1, 2022	SYSTEM	(\$97,862.08)
	Material - Total					(\$97,862.08)							
	MaterialCredit					11	Jul 18, 2022	SYSTEM	\$97,862.08				
										\$97,862.08			
	MaterialCredit - Total					\$97,862.08							
	0140 - Total					\$0.00							
0220	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	4	Apr 4, 2022	SYSTEM	(\$270.00)						
				5	Apr 18, 2022	SYSTEM	(\$540.00)						
				6	May 2, 2022	SYSTEM	\$540.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).					
				7	May 16, 2022	SYSTEM	\$270.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).					
		Overrun - Total					\$0.00						
		Overrun - Total					\$0.00						
0220 - Total					\$0.00								
0240	TYPE 3 MOVEABLE BARRICADE	Overrun	Overrun	5	Apr 18, 2022	SYSTEM	(\$700.00)						
				7	May 16, 2022	SYSTEM	\$700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',175.00000 - 175.00000, 'is applied (if non-zero).					
		Overrun - Total					\$0.00						
		Overrun - Total					\$0.00						
0240 - Total					\$0.00								
0290	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	27	Jul 17, 2023	SYSTEM	(\$4,000.00)						
				28	Sep 18, 2023	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).					
		Overrun - Total					\$0.00						
		Overrun - Total					\$0.00						
0290 - Total					\$0.00								
0360	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Overrun	Overrun	5	Apr 18, 2022	SYSTEM	(\$63.00)						
				7	May 16, 2022	SYSTEM	\$63.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero).					
		Overrun - Total					\$0.00						
		Overrun - Total					\$0.00						
0360 - Total					\$0.00								



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 210820-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J113271	0370	TEMPORARY REMOVABLE MARKING TAPE	Overrun	Overrun	5	Apr 18, 2022	SYSTEM	(\$127.50)					
					7	May 16, 2022	SYSTEM	\$127.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero).				
			Overrun - Total							\$0.00			
			Overrun - Total							\$0.00			
	0370 - Total							\$0.00					
	0390	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			13	Aug 16, 2022	SYSTEM	(\$1,197.00)				
						- Total							(\$1,197.00)
			Material - Total							(\$1,197.00)			
			MaterialCredit				14	Sep 2, 2022	SYSTEM	\$1,197.00			
							- Total						
MaterialCredit - Total							\$1,197.00						
Overrun			Overrun			13	Aug 16, 2022	SYSTEM	(\$399.30)				
						15	Sep 16, 2022	SYSTEM	\$399.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.30000 - 0.30000, 'is applied (if non-zero).			
Overrun - Total							\$0.00						
Overrun - Total							\$0.00						
0390 - Total							\$0.00						
0400	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			13	Aug 16, 2022	SYSTEM	(\$581.40)					
					- Total							(\$581.40)	
		Material - Total							(\$581.40)				
		MaterialCredit				14	Sep 2, 2022	SYSTEM	\$581.40				
						- Total							\$581.40
		MaterialCredit - Total							\$581.40				
		Overrun	Overrun			13	Aug 16, 2022	SYSTEM	(\$242.40)				
						15	Sep 16, 2022	SYSTEM	\$242.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.30000 - 0.30000, 'is applied (if non-zero).			
		Overrun - Total							\$0.00				
		Overrun - Total							\$0.00				
0400 - Total							\$0.00						
0440	MISC.	Overrun	Overrun		12	Aug 3, 2022	SYSTEM	(\$14,800.00)					
					15	Sep 16, 2022	SYSTEM	\$14,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3700.00000 - 3700.00000, 'is applied (if non-zero).				
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
					0440 - Total							\$0.00	
0460	SEEDING - COOL SEASON GRASSES	Material			13	Aug 16, 2022	SYSTEM	(\$7,123.20)					
					- Total							(\$7,123.20)	
		Material - Total							(\$7,123.20)				
		MaterialCredit				14	Sep 2, 2022	SYSTEM	\$7,123.20				
						- Total							\$7,123.20
		MaterialCredit - Total							\$7,123.20				
Overrun	Overrun			13	Aug 16, 2022	SYSTEM	(\$763.20)						



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 210820-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J113271	5004	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment						Contract Line No. Item Description Adjustment Factor Quantity Fuel Usage Factor Adjustment 5004 3.32 SP 125B 2.56 94.01 \$799.01			
									Work was performed the 29th of June and based on June fuel price change order 5 was approved Nov. 1			
				FUEL - Total								\$799.01
				Other Item Adjustment - Total								\$1,597.39
				5004 - Total								\$1,597.39
J113271 - Total								\$27,852.15				
J1P3254	0810	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	12	Aug 3, 2022	zonat1	\$831.78	Current Index 728.75 Base Index 495 Index Difference 233.75			
									Line No. Quantity Virgin AC% Mix ID No. Adjustment 88.96 4.0 BP-1 21-1 \$831.78			
				ACAD - Total								\$831.78
				Other Item Adjustment - Total								\$831.78
				Overrun	Overrun	12	Aug 3, 2022	SYSTEM	(\$456.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						15	Sep 16, 2022	SYSTEM	\$456.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',221.37379 - 215.00000', 'is applied (if non-zero).		
					Overrun - Total							
				Overrun - Total								\$0.00
				Price FUEL		12	Aug 3, 2022	SYSTEM	\$567.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						- Total						
Price FUEL - Total								\$567.07				
0810 - Total								\$1,398.85				
0820	MISC.		Other Item Adjustment	ACAD	8	Jun 2, 2022	zonat1	\$676.85	Current Index Base Index Index Difference Contract Line No Item Description Quantity Thickness Virgin AC% Adjustment 637.5 495 142.5 0820 Asphalt 215.90 SY 10.0" 4.00 676.85			
				ACAD - Total								\$676.85
				FUEL		8	Jun 2, 2022	zonat1	\$980.24	Current Index Base Index Index Difference Contract Line No Item Description Quantity Fuel Usage Factor Adjustment 4.39 2.27 2.12 0820 Asphalt 139.27 3.32 980.24		
						FUEL - Total						
Other Item Adjustment - Total								\$1,657.09				
0820 - Total								\$1,657.09				
0920	CHANNELIZER (TRIM-LINE)		Overrun	Overrun	9	Jun 16, 2022	SYSTEM	(\$450.00)				
					15	Sep 16, 2022	SYSTEM	\$450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000', 'is applied (if non-zero).			
				Overrun - Total								\$0.00
Overrun - Total								\$0.00				
0920 - Total								\$0.00				
0970	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE		Material		9	Jun 16, 2022	SYSTEM	(\$9,408.00)				
					- Total							
				Material - Total								(\$9,408.00)
				MaterialCredit		10	Jul 1, 2022	SYSTEM	\$9,408.00			
						- Total						
MaterialCredit - Total								\$9,408.00				
0970 - Total								\$0.00				



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 210820-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3254	1000	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Overrun	Overrun	10	Jul 1, 2022	SYSTEM	(\$340.00)			
					18	Nov 2, 2022	SYSTEM	\$340.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.70000 - 1.70000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			1000 - Total							\$0.00	
	1030	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		13	Aug 16, 2022	SYSTEM	(\$51.31)			
				- Total							(\$51.31)
			Material - Total							(\$51.31)	
			MaterialCredit		14	Sep 2, 2022	SYSTEM	\$51.31			
				- Total							\$51.31
MaterialCredit - Total							\$51.31				
1030 - Total							\$0.00				
	1040	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		13	Aug 16, 2022	SYSTEM	(\$14.28)			
				- Total							(\$14.28)
			Material - Total							(\$14.28)	
			MaterialCredit		14	Sep 2, 2022	SYSTEM	\$14.28			
				- Total							\$14.28
MaterialCredit - Total							\$14.28				
1040 - Total							\$0.00				
	1130	MGS GUARDRAIL	Construction Stockpile		10	Jul 1, 2022	SYSTEM	(\$2,505.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					21	Dec 16, 2022	SYSTEM	(\$2,505.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$5,010.00)	
			Construction Stockpile - Total							(\$5,010.00)	
			Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$5,010.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							\$5,010.00				
Construction Stockpile STMI - Total							\$5,010.00				
1130 - Total							\$0.00				
	1140	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		10	Jul 1, 2022	SYSTEM	(\$5,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					21	Dec 16, 2022	SYSTEM	(\$5,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$10,040.00)	
			Construction Stockpile - Total							(\$10,040.00)	
			Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$10,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							\$10,040.00				
Construction Stockpile STMI - Total							\$10,040.00				
1140 - Total							\$0.00				
	1150	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		10	Jul 1, 2022	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					21	Dec 16, 2022	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$7,400.00)	
			Construction Stockpile - Total							(\$7,400.00)	
			Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							\$7,400.00				



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 210820-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3254	1150	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI - Total						\$7,400.00		
	1150 - Total							\$0.00			
	1170		OPTIONAL CONCRETE WEARING SURFACE	Material		10	Jul 1, 2022	SYSTEM	(\$30,492.00)		
- Total							(\$30,492.00)				
Material - Total							(\$30,492.00)				
	MaterialCredit			11	Jul 18, 2022	SYSTEM	\$30,492.00				
- Total							\$30,492.00				
MaterialCredit - Total							\$30,492.00				
1170 - Total							\$0.00				
1190	CURB BLOCKOUT	Material		10	Jul 1, 2022	SYSTEM	(\$15,436.25)				
- Total							(\$15,436.25)				
Material - Total							(\$15,436.25)				
		MaterialCredit		11	Jul 18, 2022	SYSTEM	\$15,436.25				
- Total							\$15,436.25				
MaterialCredit - Total							\$15,436.25				
1190 - Total							\$0.00				
1200	HALF-SOLE REPAIR	Material		9	Jun 16, 2022	SYSTEM	(\$2,587.50)				
				10	Jul 1, 2022	SYSTEM	(\$2,587.50)				
				11	Jul 18, 2022	SYSTEM	(\$3,977.85)				
			- Total							(\$9,152.85)	
		Material - Total							(\$9,152.85)		
			MaterialCredit		10	Jul 1, 2022	SYSTEM	\$2,587.50			
				11	Jul 18, 2022	SYSTEM	\$2,587.50				
				12	Aug 3, 2022	SYSTEM	\$3,977.85				
		- Total							\$9,152.85		
		MaterialCredit - Total							\$9,152.85		
			Overrun	Overrun		11	Jul 18, 2022	SYSTEM	(\$1,102.85)		
					15	Sep 16, 2022	SYSTEM	\$1,102.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.57.50000 - 57.50000, 'is applied (if non-zero).		
		Overrun - Total							\$0.00		
Overrun - Total							\$0.00				
1200 - Total							\$0.00				
1240	ALUMINUM EPOXY-MASTIC PRIMER	Material		12	Aug 3, 2022	SYSTEM	(\$2,016.00)				
				13	Aug 16, 2022	SYSTEM	(\$2,016.00)				
				14	Sep 2, 2022	SYSTEM	(\$2,016.00)				
				15	Sep 16, 2022	SYSTEM	(\$2,016.00)				
				16	Sep 30, 2022	SYSTEM	(\$2,016.00)				
			- Total							(\$10,080.00)	
			Material - Total							(\$10,080.00)	



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 210820-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J1P3254	1240	ALUMINUM EPOXY-MASTIC PRIMER	MaterialCredit		13	Aug 16, 2022	SYSTEM	\$2,016.00						
					14	Sep 2, 2022	SYSTEM	\$2,016.00						
					15	Sep 16, 2022	SYSTEM	\$2,016.00						
					16	Sep 30, 2022	SYSTEM	\$2,016.00						
					17	Oct 17, 2022	SYSTEM	\$2,016.00						
	- Total								\$10,080.00					
	MaterialCredit - Total								\$10,080.00					
	1240 - Total								\$0.00					
	J1P3254 - Total								\$3,055.94					
	J1S3058	1270	TYPE 5 AGGREGATE FOR BASE	Material		6	May 2, 2022	SYSTEM	(\$1,507.80)					
- Total							(\$1,507.80)							
Material - Total							(\$1,507.80)							
MaterialCredit					7	May 16, 2022	SYSTEM	\$1,507.80						
					- Total							\$1,507.80		
MaterialCredit - Total							\$1,507.80							
Price FUEL					6	May 2, 2022	SYSTEM	\$18.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					- Total							\$18.90		
Price FUEL - Total							\$18.90							
1270 - Total								\$18.90						
1290	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	6	May 2, 2022	zonat1	\$72.80	current AC index quantity virgin AC 557.5 tons 4.00% base AC index amount 495 \$72.80 difference 62.50 line number 1290 item 29.12						
					May 16, 2022	zonat1	\$34.63	current index Mix ID 557.5 BP1 21-18A base AC index adjustment 495 \$34.63 difference 62.5 line number 12990 QTY 13.85 AC 4.00%						
				ACAD - Total							\$107.43			
				FUEL	29	Dec 22, 2025	stronk1				(\$28.51)	This is to correct the fuel adjustment that should have been paid on Estimate 0006 - \$68.97, was automatically adjusted on Estimate 0007 at \$97.48.		
											FUEL - Total			
				Other Item Adjustment - Total							\$78.92			
				Overrun	Overrun	6	May 2, 2022	SYSTEM			(\$708.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
											May 16, 2022	SYSTEM	(\$3,075.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
											Jun 2, 2022	SYSTEM	\$3,783.57	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',221.65026 - 215.00000, 'is applied (if non-zero).
				Overrun - Total							\$0.00			
Overrun - Total							\$0.00							
Price FUEL		6	May 2, 2022	SYSTEM	\$145.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
		7	May 16, 2022	SYSTEM	\$97.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
- Total							\$242.50							
Price FUEL - Total							\$242.50							
1290 - Total								\$321.42						
1300	BITUMINOUS	Other Item	ACAD	7	May 16,	zonat1	\$120.75	current index base AC index difference line number QTY AC						



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 210820-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1S3058	1300	PAVEMENT MIXTURE PG64-22 (BAS)	Adjustment			2022			Mix ID 557.5 adjustment 495 62.5 1300 48.30 4.00% BP1 21-18A \$120.75 This is asphalt cement index for work performed in April.			
				ACAD - Total								\$120.75
				FUEL	29	Dec 22, 2025	stronk1	(\$99.39)	This is to correct the fuel adjustment that should have been paid on Estimate 0006 - \$240.53, was automatically adjusted on estimate 00007 at \$339.92. \$240.53-\$339.92 = - \$99.39.			
				FUEL - Total								(\$99.39)
				Other Item Adjustment - Total								\$21.36
				Price FUEL	7	May 16, 2022	SYSTEM	\$339.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total								\$339.92
				Price FUEL - Total								\$339.92
				1300 - Total								\$361.28
				1340	CONSTRUCTION SIGNS	Material		2	Mar 2, 2022	SYSTEM	(\$1,050.00)	
- Total								(\$1,050.00)				
Material - Total								(\$1,050.00)				
MaterialCredit	3	Mar 16, 2022	SYSTEM				\$1,050.00					
- Total								\$1,050.00				
MaterialCredit - Total								\$1,050.00				
1340 - Total								\$0.00				
1350	ADVANCED WARNING RAIL SYSTEM	Material		2	Mar 2, 2022	SYSTEM	(\$200.00)					
			- Total								(\$200.00)	
			Material - Total								(\$200.00)	
			MaterialCredit	3	Mar 16, 2022	SYSTEM	\$200.00					
			- Total								\$200.00	
			MaterialCredit - Total								\$200.00	
1350 - Total								\$0.00				
1360	TYPE 3 MOVEABLE BARRICADE	Material		2	Mar 2, 2022	SYSTEM	(\$1,330.00)					
			- Total								(\$1,330.00)	
			Material - Total								(\$1,330.00)	
			MaterialCredit	3	Mar 16, 2022	SYSTEM	\$1,330.00					
			- Total								\$1,330.00	
			MaterialCredit - Total								\$1,330.00	
1360 - Total								\$0.00				
1370	WARNING LIGHT, TYPE B	Material		2	Mar 2, 2022	SYSTEM	(\$720.00)					
			- Total								(\$720.00)	
			Material - Total								(\$720.00)	
			MaterialCredit	3	Mar 16, 2022	SYSTEM	\$720.00					
			- Total								\$720.00	
			MaterialCredit - Total								\$720.00	
1370 - Total								\$0.00				
1380	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /	Material		1	Feb 16, 2022	SYSTEM	(\$2,750.00)					
				2	Mar 2, 2022	SYSTEM	(\$2,750.00)					
			- Total								(\$5,500.00)	



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 210820-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1S3058	1380	RETAINED	Material - Total					(\$5,500.00)					
			MaterialCredit		2	Mar 2, 2022	SYSTEM	\$2,750.00					
					3	Mar 16, 2022	SYSTEM	\$2,750.00					
			- Total						\$5,500.00				
			MaterialCredit - Total						\$5,500.00				
	1380 - Total								\$0.00				
	1450	SEPARATION GEOTEXTILE	Material		3	Mar 16, 2022	SYSTEM	(\$1,061.10)					
				- Total					(\$1,061.10)				
			Material - Total						(\$1,061.10)				
		MaterialCredit		4	Apr 4, 2022	SYSTEM	\$1,061.10						
- Total						\$1,061.10							
MaterialCredit - Total						\$1,061.10							
1450 - Total								\$0.00					
1470	SEEDING - COOL SEASON GRASSES	Material		7	May 16, 2022	SYSTEM	(\$2,950.00)						
				8	Jun 2, 2022	SYSTEM	(\$2,950.00)						
		- Total						(\$5,900.00)					
		Material - Total						(\$5,900.00)					
		MaterialCredit		8	Jun 2, 2022	SYSTEM	\$2,950.00						
				9	Jun 16, 2022	SYSTEM	\$2,950.00						
- Total						\$5,900.00							
MaterialCredit - Total						\$5,900.00							
1470 - Total								\$0.00					
1540	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	ACAD	6	May 2, 2022	zonat1	\$156.02	current AC index quantity 557.5 Sq. Yds.	base AC index virgin AC 4.00	difference mix id amount 495 62.50	line number 1540	item 94.56	
				7	May 16, 2022	zonat1	(\$156.02)	current index AC 557.5 4.00%	base AC index Mix ID 495 BP1 21-18A	difference adjustment 62.5 \$156.02	line number 1540	QTY 94.56 SQ yds.	This is adjustment needs to be taken off due to an error on the plans we paid for this line item and the adjustment it is to be paid on line number 1300 and 1290.
		ACAD - Total						\$0.00					
		FUEL	6	May 2, 2022	zonat1	\$309.51	94.57 sq. yds. 62.15 tons laid for bridge approach slab minor road						
										current fuel index quantity 3.77 tons	base fuel index usage factor 2.27 3.32	difference amount 1.50 \$309.51	line number 1540
			29	Dec 22, 2025	stronk1	(\$309.51)	Current Index 3.77 Base Index 2.27 Index Difference 1.50						
								Index Diff 1.50 Qty -62.15 Fuel Usage Factor 3.32					= -\$309.51
FUEL - Total							\$0.00	This is to correct an error on fuel adjustment for line 1540 from estimate 0006 second period. Fuel adjustment was paid under lines 1290/1300.					
Other Item Adjustment - Total							\$0.00						
1540 - Total								\$0.00					
J1S3058 - Total								\$701.60					
J1S3203	1650	TYPE 5	Price FUEL		16	Sep 30,	SYSTEM	\$65.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 210820-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J1S3203	1650	AGGREGATE FOR BASE	Price FUEL			2022												
				- Total					\$65.84									
				Price FUEL - Total					\$65.84									
	1650 - Total							\$65.84										
	1660	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	13	Aug 16, 2022	zonat1		\$1,560.26	current index 748.75 base index 495 difference 253.75 contract line no. installed quantity (tons) virgin AC mix id no adjustment 1660 153.72 4.0% BP-1 21 \$1,560.26								
									ACAD - Total					\$1,560.26				
									Other Item Adjustment - Total					\$1,560.26				
									Overrun	Overrun	13	Aug 16, 2022	SYSTEM		(\$18,320.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
															15	Sep 16, 2022	SYSTEM	\$18,320.27
									Overrun - Total						\$0.00			
									Overrun - Total						\$0.00			
									Price FUEL		13	Aug 16, 2022	SYSTEM		\$709.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
															- Total			
									Price FUEL - Total						\$709.39			
									1660 - Total							\$2,269.65		
1770									CHANNELIZER (TRIM-LINE)	Overrun	Overrun	8	Jun 2, 2022	SYSTEM		(\$875.00)		
	15	Sep 16, 2022	SYSTEM	\$875.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).													
	Overrun - Total					\$0.00												
	Overrun - Total					\$0.00												
1770 - Total							\$0.00											
1930	SEEDING - COOL SEASON GRASSES	Material		13	Aug 16, 2022	SYSTEM		(\$1,046.40)										
								14	Sep 2, 2022	SYSTEM	(\$4,360.00)							
								15	Sep 16, 2022	SYSTEM	(\$4,360.00)							
								16	Sep 30, 2022	SYSTEM	(\$4,360.00)							
								- Total					(\$14,126.40)					
								Material - Total					(\$14,126.40)					
								MaterialCredit		14	Sep 2, 2022	SYSTEM		\$1,046.40				
														15	Sep 16, 2022	SYSTEM	\$4,360.00	
														16	Sep 30, 2022	SYSTEM	\$4,360.00	
														17	Oct 17, 2022	SYSTEM	\$4,360.00	
- Total					\$14,126.40													
MaterialCredit - Total					\$14,126.40													
1930 - Total						\$0.00												
1960	SILT FENCE	Overrun	Overrun	13	Aug 16, 2022	SYSTEM		(\$354.20)										
								15	Sep 16, 2022	SYSTEM	\$354.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.60000 - 4.60000, 'is applied (if non-zero).						
								Overrun - Total					\$0.00					
Overrun - Total						\$0.00												



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 210820-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3203	1960 - Total							\$0.00	
	1970	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		14	Sep 1, 2022	SYSTEM	(\$4,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	(\$4,650.00)
			Construction Stockpile - Total					(\$4,650.00)	
			Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$4,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$4,650.00
			Construction Stockpile STMI - Total					\$4,650.00	
	1970 - Total							\$0.00	
	1980	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		16	Sep 30, 2022	SYSTEM	(\$10,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	(\$10,040.00)
			Construction Stockpile - Total					(\$10,040.00)	
			Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$10,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$10,040.00
			Construction Stockpile STMI - Total					\$10,040.00	
	1980 - Total							\$0.00	
	1990	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		16	Sep 30, 2022	SYSTEM	(\$7,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	(\$7,400.00)
			Construction Stockpile - Total					(\$7,400.00)	
			Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$7,400.00
			Construction Stockpile STMI - Total					\$7,400.00	
	1990 - Total							\$0.00	
	2030	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		12	Aug 3, 2022	SYSTEM	(\$50,400.00)	
								- Total	(\$50,400.00)
			Material - Total					(\$50,400.00)	
			MaterialCredit		13	Aug 16, 2022	SYSTEM	\$50,400.00	
								- Total	\$50,400.00
			MaterialCredit - Total					\$50,400.00	
	2030 - Total							\$0.00	
	2060	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	13	Aug 16, 2022	SYSTEM	(\$16,770.00)	
					15	Sep 16, 2022	SYSTEM	\$16,770.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '130.00000 - 130.00000, 'is applied (if non-zero).
								Overrun - Total	\$0.00
			Overrun - Total					\$0.00	
	2060 - Total							\$0.00	
	2100	STRIP SEAL EXPANSION JOINT SYSTEM	Material		10	Jul 1, 2022	SYSTEM	(\$21,120.00)	
					11	Jul 18, 2022	SYSTEM	(\$21,600.00)	
					12	Aug 3, 2022	SYSTEM	(\$21,600.00)	
					13	Aug 16, 2022	SYSTEM	(\$21,600.00)	
								- Total	(\$85,920.00)
			Material - Total					(\$85,920.00)	
			MaterialCredit		11	Jul 18, 2022	SYSTEM	\$21,120.00	



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 210820-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1S3203	2100	STRIP SEAL EXPANSION JOINT SYSTEM	MaterialCredit		12	Aug 3, 2022	SYSTEM	\$21,600.00					
					13	Aug 16, 2022	SYSTEM	\$21,600.00					
					14	Sep 2, 2022	SYSTEM	\$21,600.00					
				- Total							\$85,920.00		
				MaterialCredit - Total							\$85,920.00		
2100 - Total								\$0.00					
J1S3203 - Total								\$2,335.49					
J1S3251	2170	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		8	Jun 2, 2022	SYSTEM	\$35.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total							\$35.30		
				Price FUEL - Total							\$35.30		
				2170 - Total								\$35.30	
				2180	MISC.	Other Item Adjustment	ACAD		8	Jun 2, 2022	zonat1	\$348.93	Current Index Item Description 637.5 Asphalt
									Base Index Quantity 495	Index Difference Thickness 142.5	Contract Line No Virgin AC% 2180		
										Adjustment 348.93			
ACAD - Total								\$348.93					
	FUEL	8	Jun 2, 2022					zonat1	\$603.12	Current Index Item Description 4.39 Asphalt	Base Index Quantity 2.27	Index Difference Fuel Usage Factor 2.12	Contract Line No Adjustment 2180
								3.32	603.12				
FUEL - Total							\$603.12						
Other Item Adjustment - Total							\$952.05						
2180 - Total								\$952.05					
2210	TYPE 3 MOVEABLE BARRICADE	Overrun	Overrun		4	Apr 4, 2022	SYSTEM	(\$900.00)					
					7	May 16, 2022	SYSTEM	\$900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).				
				Overrun - Total							\$0.00		
				Overrun - Total							\$0.00		
				2210 - Total								\$0.00	
2240	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			9	Jun 16, 2022	SYSTEM	(\$52.50)					
					10	Jul 1, 2022	SYSTEM	(\$52.50)					
			- Total							(\$105.00)			
			Material - Total							(\$105.00)			
				MaterialCredit		10	Jul 1, 2022	SYSTEM	\$52.50				
						11	Jul 18, 2022	SYSTEM	\$52.50				
			- Total							\$105.00			
MaterialCredit - Total							\$105.00						
2240 - Total								\$0.00					
2250	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			9	Jun 16, 2022	SYSTEM	(\$52.50)					
					10	Jul 1, 2022	SYSTEM	(\$52.50)					
			- Total							(\$105.00)			
			Material - Total							(\$105.00)			
				MaterialCredit		10	Jul 1, 2022	SYSTEM	\$52.50				
						11	Jul 18, 2022	SYSTEM	\$52.50				
			- Total							\$105.00			



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 210820-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1S3251	2250	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	MaterialCredit - Total						\$105.00	
	2250 - Total								\$0.00	
	2260	MGS GUARDRAIL	Construction Stockpile		9	Jun 16, 2022	SYSTEM	(\$7,014.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$7,014.00)		
			Construction Stockpile - Total					(\$7,014.00)		
			Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$7,014.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$7,014.00		
			Construction Stockpile STMI - Total					\$7,014.00		
	2260 - Total								\$0.00	
	2270	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		9	Jun 16, 2022	SYSTEM	(\$3,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$3,250.00)		
			Construction Stockpile - Total					(\$3,250.00)		
			Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$3,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$3,250.00		
			Construction Stockpile STMI - Total					\$3,250.00		
	2270 - Total								\$0.00	
	2280	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		9	Jun 16, 2022	SYSTEM	(\$1,038.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$1,038.00)		
			Construction Stockpile - Total					(\$1,038.00)		
			Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$1,038.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$1,038.00		
			Construction Stockpile STMI - Total					\$1,038.00		
	2280 - Total								\$0.00	
	2290	MGS END ANCHOR	Construction Stockpile		9	Jun 16, 2022	SYSTEM	(\$1,913.02)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$1,913.02)		
		Construction Stockpile - Total					(\$1,913.02)			
		Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$1,913.02	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$1,913.02			
		Construction Stockpile STMI - Total					\$1,913.02			
2290 - Total								\$0.00		
2300	BRIDGE ANCHOR SECTION, 6 5 FT. POSTS	Construction Stockpile		9	Jun 16, 2022	SYSTEM	(\$5,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			(\$5,020.00)			
		Construction Stockpile - Total					(\$5,020.00)			
		Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$5,020.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$5,020.00			
		Construction Stockpile STMI - Total					\$5,020.00			
2300 - Total								\$0.00		
2310	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile		9	Jun 16, 2022	SYSTEM	(\$539.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			(\$539.00)			
		Construction Stockpile - Total					(\$539.00)			
		Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$539.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$539.00			



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 210820-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1S3251	2310	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile STMI - Total						\$539.00				
	2310 - Total								\$0.00				
	2320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		9	Jun 16, 2022	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total								(\$3,700.00)				
	Construction Stockpile - Total								(\$3,700.00)				
	2320		Construction Stockpile STMI		8	Jun 2, 2022	SYSTEM	\$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total								\$3,700.00				
	Construction Stockpile STMI - Total								\$3,700.00				
	2320 - Total								\$0.00				
	2380	HALF-SOLE REPAIR	Overrun	Overrun	5	Apr 18, 2022	SYSTEM	(\$29,764.26)					
					6	May 2, 2022	SYSTEM	(\$12,578.76)					
					7	May 16, 2022	SYSTEM	\$42,343.02	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '51.30000 - 51.30000, 'is applied (if non-zero).				
	Overrun - Total								\$0.00				
	Overrun - Total								\$0.00				
	2380 - Total								\$0.00				
J1S3251 - Total								\$987.35					
Overall - Total								\$34,932.53					



Contract Adjustments for Contract - 210820-A03

There are no contract adjustments to display for this contract.