



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

| | | | | | | |
|---------------------------------|-------------------------|------------------------------------|-------------------------|--------------|---------------------------------|-----------------|
| Progress Estimate Number | Contract ID | 230616-G01 | Pay Period Start | May 16, 2025 | Original Contract Amount | \$14,860,000.00 |
| 26 | Prime Contractor | Capital Paving & Construction, LLC | Pay Period End | June 1, 2025 | Net Change Order Amount | \$171,058.82 |
| | | | | | Current Contract Amount | \$15,031,058.82 |

| | | |
|---------------|--|---------|
| Approval Date | | By User |
| June 2, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | farmek1 |
| June 3, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gripkd |
| June 4, 2025 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| | | | |
|---------------------------------|--------------------------------|-------------------------------|--|
| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
| December 31, 2025 | December 31, 2025 | | 76.07% |

| Contract Informational Dates | | | Milestones |
|------------------------------|---------------------------------|--------------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | July 12, 2023 | July 12, 2023 | |
| Letting Date | June 16, 2023 | June 16, 2023 | |
| Notice to Proceed Date | August 14, 2023 | August 14, 2023 | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 26 | | | |
|--|-----------------------|-----------------|-----------------|
| | This Estimate | Previous | To Date |
| 230616-G01 | | | |
| Total Posted Items Pay | \$1,201,401.19 | \$10,232,762.90 | \$11,434,164.09 |
| Gross Item Adjustments | (\$164,307.60) | (\$43,047.34) | (\$207,354.94) |
| Incentive | \$65,064.65 | \$84,130.93 | \$149,195.58 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$10,273,846.49 | \$11,376,004.73 |
| Contract Total Payable This Estimate: | \$1,102,158.24 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|------------|-----------------------|--------------------------|
| J8P3050C | 0010 | 4030003 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | TONS | \$110.000 | 4,800.510 | \$528,056.10 |
| | 0030 | 4079912 | MISC.POLYMER MODIFIED EMULSION MEMBRANE | GAL | \$3.250 | 8,895 | \$28,908.75 |
| | 0160 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$0.900 | 48,330.840 | \$43,497.76 |

Project J8P3050C - Total

\$600,462.61

| | | | | | | | |
|---------|------|----------|---|------|-------------|---------|-------------|
| J8S3149 | 0230 | 2079903 | MISC.Linear Grading for ADA Facilities | LF | \$37.350 | 674 | \$25,173.90 |
| | 0240 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$21.350 | 275.700 | \$5,886.20 |
| | 0250 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$21.350 | 637.800 | \$13,617.03 |
| | 0280 | 6046018A | 18 IN. SLOTTED DRAIN | LF | \$425.000 | 38 | \$16,150.00 |
| | 0300 | 6081010 | CONCRETE CURB RAMP | SQYD | \$185.000 | 127.800 | \$23,643.00 |
| | 0330 | 6085008 | PAVED APPROACH, 8 IN. | SQYD | \$125.000 | 547.300 | \$68,412.50 |
| | 0340 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$67.250 | 114.800 | \$7,720.30 |
| | 0350 | 6086008 | CONCRETE SIDEWALK, 8 IN. | SQYD | \$72.500 | 33.100 | \$2,399.75 |
| | 0360 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$62.000 | 19 | \$1,178.00 |
| | 0370 | 6091051 | CURB AND GUTTER TYPE A | LF | \$48.000 | 102 | \$4,896.00 |
| | 0530 | 9020211 | SIGNAL HEAD, TYPE 1S | EA | \$800.000 | 5 | \$4,000.00 |
| | 0580 | 9022708 | POST, SIGNAL 8 FT. | EA | \$1,750.000 | 5 | \$8,750.00 |
| | 0600 | 9024921 | ACCESSIBLE PEDESTRIAN SIGNAL | EA | \$1,250.000 | 12 | \$15,000.00 |
| | 0660 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | LF | \$2.000 | 389 | \$778.00 |
| | 0670 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | LF | \$2.250 | 390 | \$877.50 |
| | 0730 | 9029100 | BASE, CONCRETE | CUYD | \$1,350.000 | 1.400 | \$1,890.00 |
| | 0770 | 9029902 | MISC.Remote Pushbutton Post | EA | \$1,300.000 | 1 | \$1,300.00 |

Project J8S3149 - Total

\$201,672.18



Missouri Department of Transportation
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| | | | | | | |
|---------------------------------|-------------------------|------------------------------------|-------------------------|--------------|---------------------------------|-----------------|
| Progress Estimate Number | Contract ID | 230616-G01 | Pay Period Start | May 16, 2025 | Original Contract Amount | \$14,860,000.00 |
| 26 | Prime Contractor | Capital Paving & Construction, LLC | Pay Period End | June 1, 2025 | Net Change Order Amount | \$171,058.82 |
| | | | | | Current Contract Amount | \$15,031,058.82 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|------------|-----------------------|--------------------------|
| J8S3162 | 0940 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | \$22.500 | 112 | \$2,520.00 |
| | 0960 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | EA | \$210.000 | 3 | \$630.00 |
| | 0980 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | EA | \$400.000 | 1 | \$400.00 |

Project J8S3162 - Total **\$3,550.00**

| | | | | | | | |
|---------|------|---------|--|------|-----------|------------|--------------|
| J8S3169 | 1120 | 4030003 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | TONS | \$110.000 | 1,386.550 | \$152,520.50 |
| | 1150 | 4079912 | MISC.POLYMER MODIFIED EMULSION | GAL | \$3.250 | 1,165 | \$3,786.25 |
| | 1170 | 4133200 | ULTRATHIN BONDED WEARING SURFACE, TYPE C | SQYD | \$8.850 | 12,190 | \$107,881.50 |
| | 1310 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$0.900 | 20,995.670 | \$18,896.10 |

Project J8S3169 - Total **\$283,084.35**

| | | | | | | | |
|---------|------|---------|---|------|-------------|---------|-------------|
| J8S3190 | 1740 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$21.500 | 120.200 | \$2,584.30 |
| | 1780 | 6081010 | CONCRETE CURB RAMP | SQYD | \$185.000 | 35.800 | \$6,623.00 |
| | 1790 | 6081012 | TRUNCATED DOMES | SQFT | \$45.000 | 428 | \$19,260.00 |
| | 1820 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$67.500 | 103.200 | \$6,966.00 |
| | 1830 | 6086008 | CONCRETE SIDEWALK, 8 IN. | SQYD | \$73.000 | 5.600 | \$408.80 |
| | 1840 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$62.000 | 44 | \$2,728.00 |
| | 2010 | 9024921 | ACCESSIBLE PEDESTRIAN SIGNAL | EA | \$1,250.000 | 8 | \$10,000.00 |
| | 2040 | 9029100 | BASE, CONCRETE | CUYD | \$1,165.000 | 0.080 | \$93.20 |
| | 2050 | 9029902 | MISC.REMOST PUSHBUTTON POST | EA | \$1,285.000 | 1 | \$1,285.00 |
| | 5501 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | TONS | \$365.000 | 62.140 | \$22,681.10 |

Project J8S3190 - Total **\$72,629.40**

| | | | | | | | |
|---------|------|---------|----------------------------------|------|-------------|---------|-------------|
| JSU0085 | 2440 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | SQYD | \$125.000 | 110.200 | \$13,775.00 |
| | 2670 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | EA | \$800.000 | 10 | \$8,000.00 |
| | 2680 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | SQFT | \$28.250 | 36 | \$1,017.00 |
| | 2690 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | EA | \$210.000 | 4 | \$840.00 |
| | 2700 | 9022708 | POST, SIGNAL 8 FT. | EA | \$1,335.000 | 8 | \$10,680.00 |
| | 2760 | 9024921 | ACCESSIBLE PEDESTRIAN SIGNAL | EA | \$1,250.000 | 2 | \$2,500.00 |
| | 2870 | 9029100 | BASE, CONCRETE | CUYD | \$1,335.000 | 2.390 | \$3,190.65 |

Project JSU0085 - Total **\$40,002.65**

Overall - Total **\$1,201,401.19**

Contract Adjustments This Estimate

| Project Number | Adj Type | System Generated | Comments | Project Percentage | Amount |
|----------------|-----------|------------------|--|--------------------|-------------|
| J8P3050C | Incentive | plummm1 | Line 0010 Lot 5 of 2868.9 tons and Line 1120 Lot 5 of 1131.1 tons at a unit price of \$110.00 with a pay factor of 104.6% = \$20,240.00. | 71.72248020 | \$14,516.63 |
| J8P3050C | Incentive | plummm1 | Line 0010 Lot 6 of 3242.9 tons and Line 1120 Lot 5 of 757.1 tons at a unit price of \$110.00 with a pay factor of 101.6% = \$7,040.00 | 81.07244318 | \$5,707.50 |

Project J8P3050C - Total **\$27,280.00**

| | | | | | |
|---------|-----------|---------|--|-----|-------------|
| J8S3162 | Incentive | plummm1 | Line 0850 TSR Bonus from Glenstone to East Project Limits Lot 1 of 10,000 tons at a unit price of \$107.00 with a TSR of 90.5% = \$32,100.00 | 100 | \$32,100.00 |
|---------|-----------|---------|--|-----|-------------|



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| | | | |
|---------------------------------------|---|--|---|
| Progress Estimate Number 26 | Contract ID 230616-G01 Prime Contractor Capital Paving & Construction, LLC | Pay Period Start May 16, 2025 Pay Period End June 1, 2025 | Original Contract Amount \$14,860,000.00 Net Change Order Amount \$171,058.82 Current Contract Amount \$15,031,058.82 |
|---------------------------------------|---|--|---|

| Project Number | Adj Type | System Generated | Comments | Project Percentage | Amount |
|--|-----------|------------------|---|--------------------|--------------------|
| J8S3162 | Incentive | plummm1 | Line 0850 TSR Bonus from Glenstone to East Project Limits Lot 2 of 1,770.92 tons at a unit price of \$107.00 with a TSR of 93% = \$5,684.65 | 100 | \$5,684.65 |
| Project J8S3162 - Total | | | | | \$37,784.65 |
| J8S3169 | Incentive | plummm1 | Line 0010 Lot 5 of 2868.9 tons and Line 1120 Lot 5 of 1131.1 tons at a unit price of \$110.00 with a pay factor of 104.6% = \$20,240.00. | 28.27751980 | \$5,723.37 |
| J8S3169 | Incentive | plummm1 | Line 0010 Lot 6 of 3242.9 tons and Line 1120 Lot 5 of 757.1 tons at a unit price of \$110.00 with a pay factor of 101.6% = \$7,040.00 | 18.92755682 | \$1,332.50 |
| Project J8S3169 - Total | | | | | \$27,280.00 |
| Overall - Total These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments | | | | | \$92,344.65 |

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 |
|----------------|----------|--|-----------------------|---------------------------------|---|---------------------|---------------------------------|-------------------|
| J8P3050C | 0010 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | Other Item Adjustment | Asphalt Cement Price Adjustment | AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 4,800.51 tons. Work completed the second period of May 2025. | | | (\$17,545.86) |
| | 0010 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 169.91000 | (\$1.00) | (\$169.23) |
| | 0010 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 1,497.57000 | (\$1.00) | (\$1,491.58) |
| | 0010 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 1,513.03000 | (\$1.00) | (\$1,506.98) |
| | 0010 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 1,620 | (\$1.00) | (\$1,613.52) |
| J8S3149 | 0240 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 38.20000 | (\$0.04) | (\$1.72) |
| | 0240 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 58.80000 | (\$0.04) | (\$2.65) |
| | 0240 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 59.30000 | (\$0.04) | (\$2.67) |
| | 0240 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 119.40000 | (\$0.04) | (\$5.37) |
| | 0250 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 64.30000 | (\$0.04) | (\$2.89) |
| | 0250 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 66.20000 | (\$0.04) | (\$2.98) |
| | 0250 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 124.70000 | (\$0.04) | (\$5.61) |
| | 0250 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 157.10000 | (\$0.04) | (\$7.07) |
| | 0250 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 225.50000 | (\$0.04) | (\$10.15) |
| | 0330 | PAVED APPROACH, 8 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 50.20000 | (\$0.18) | (\$9.04) |



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Pay Estimate Created Date: June 2, 2025

| Progress Estimate Number 26 | | Contract ID Prime Contractor 230616-G01 Capital Paving & Construction, LLC | | Pay Period Start May 16, 2025 Pay Period End June 1, 2025 | | Original Contract Amount \$14,860,000.00 Net Change Order Amount \$171,058.82 Current Contract Amount \$15,031,058.82 | | |
|-----------------------------|----------|--|------------------------|---|---|---|---------------------------------|-------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J8S3149 | 0330 | PAVED APPROACH, 8 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 66.20000 | (\$0.18) | (\$11.92) |
| | 0330 | PAVED APPROACH, 8 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 124.70000 | (\$0.18) | (\$22.45) |
| | 0330 | PAVED APPROACH, 8 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 149.10000 | (\$0.18) | (\$26.84) |
| | 0330 | PAVED APPROACH, 8 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 157.10000 | (\$0.18) | (\$28.28) |
| | 0580 | POST, SIGNAL 8 FT. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$2,870.00) |
| | 0600 | ACCESSIBLE PEDESTRIAN SIGNAL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$6,900.00) |
| | 0660 | CABLE, 16 AWG 2 CONDUCTOR | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$101.14) |
| | 0670 | CABLE, 16 AWG 5 CONDUCTOR | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$206.70) |
| J8S3169 | 1120 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | Other Item Adjustment | Asphalt Cement Price Adjustment | AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 1,386.55 tons. Work completed the second period of May 2025. | | | (\$5,067.84) |
| | 1120 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 1,386.55000 | (\$1.00) | (\$1,381.00) |
| | 1170 | ULTRATHIN BONDED WEARING SURFACE, TYPE C | Material | | | -12,190 | \$8.85 | (\$107,881.50) |
| | 1170 | ULTRATHIN BONDED WEARING SURFACE, TYPE C | Other Item Adjustment | UBAWS Adjustment (Membrane and AC) | AC Adjustment UBAWS 24-3, Virgin AC% = 5.30%. Total quantity of 0.75 in Type C UBAWS is 12,190.00 SQYD. Work completed the second period of May 2025. | | | (\$2,731.55) |
| | 1170 | ULTRATHIN BONDED WEARING SURFACE, TYPE C | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 12,190 | (\$0.04) | (\$500.89) |
| J8S3190 | 1740 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 120.20000 | (\$0.04) | (\$5.41) |
| | 1820 | CONCRETE SIDEWALK, 4 IN. | Overrun | | | -61.30000 | \$67.50 | (\$4,137.75) |
| | 2010 | ACCESSIBLE PEDESTRIAN SIGNAL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$4,600.00) |
| | 5501 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Other Item Adjustment | Asphalt Cement Price Adjustment | AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 62.14 tons. Work completed the second period of May 2025. | | | (\$227.12) |
| | 5501 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 62.14000 | (\$1.00) | (\$61.89) |
| JSU0085 | 2700 | POST, SIGNAL 8 FT. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$4,018.00) |
| | 2760 | ACCESSIBLE PEDESTRIAN SIGNAL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,150.00) |
| Total | | | | | | | | (\$164,307.60) |



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

Report Generated on June 5, 2025

| Contract Project Information | | | | | |
|------------------------------|----------------------------|------------------------------|----------------|----------------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J8P3050C | FAF 744-1(20) | Resurface | 744 | GREENE | on Kearney Street from Rte. 13 (Kansas Expressway) to Loop 44 (Glenstone Avenue) |
| J8S3149 | FAF 744-1(19) | ADA improvements | 744 | GREENE | on Kearney Street at various locations between Rte. 13 (Kansas Expressway) and Loop 44 (Glenstone Avenue) in Springfield |
| J8S3162 | FAF 744-1(16) | Resurface | 744 | GREENE | on Rte. 744 (Kearney Street) from east of Loop 44 (Glenstone Avenue) to Mulroy Road, and on Mulroy Road from Rte. OO to I-44 |
| J8S3169 | FAS S603(57) | Resurface | 744 | GREENE | on Rte.744 (Kearney Street) from Springfield Airport to west of Rte. 13 (Kansas Expressway) |
| J8S3172 | FAF 744-1(17) | ADA improvements | 744 | GREENE | at various locations on Kearney Street from east of Loop 44 (Glenstone Avenue) to LeCompte Road |
| J8S3190 | FAF 744-1(18) | ADA improvements | 744 | GREENE | on Kearney Street from Rte. 160 (West Bypass) to Rte. 13 (Kansas Expressway) in Springfield |
| JSR0127 | FAF-65-2(120) | ADA improvements | 65 | DALLAS | from Route 32 to 0.1 mile south of Truman Road in Buffalo |
| JSU0085 | FAF 744-1(22) | Add lanes and modify signals | 744 | GREENE | on Kearney Street from Springfield-Branson National Airport to LeCompte Avenue |
| Totals by Job Numbers | | | | | |
| J8P3050C | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$600,462.61 | \$653,621.15 | \$1,254,083.76 |
| | Gross Item Adjustments | | (\$22,327.17) | (\$13,769.61) | (\$36,096.78) |
| | Gross Item Pay | | \$578,135.44 | \$639,851.54 | \$1,217,986.98 |
| | Incentive | | \$20,224.13 | \$8,561.54 | \$28,785.67 |
| | Disincentive | | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | | \$0.00 | \$0.00 | \$0.00 |
| J8S3149 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$201,672.18 | \$1,774,362.81 | \$1,976,034.99 |
| | Gross Item Adjustments | | (\$10,217.48) | \$15,470.33 | \$5,252.85 |
| | Gross Item Pay | | \$191,454.70 | \$1,789,833.14 | \$1,981,287.84 |
| | Incentive | | \$0.00 | \$19,140.61 | \$19,140.61 |
| | Disincentive | | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | | \$0.00 | \$0.00 | \$0.00 |
| J8S3162 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$3,550.00 | \$1,802,549.84 | \$1,806,099.84 |
| | Gross Item Adjustments | | \$0.00 | (\$61,006.80) | (\$61,006.80) |
| | Gross Item Pay | | \$3,550.00 | \$1,741,543.04 | \$1,745,093.04 |
| | Incentive | | \$37,784.65 | \$10,693.50 | \$48,478.15 |
| | Disincentive | | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | | \$0.00 | \$0.00 | \$0.00 |
| J8S3169 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$283,084.35 | \$724,922.60 | \$1,008,006.95 |
| | Gross Item Adjustments | | (\$117,562.78) | (\$23,263.01) | (\$140,825.79) |
| | Gross Item Pay | | \$165,521.57 | \$701,659.59 | \$867,181.16 |
| | Incentive | | \$7,055.87 | \$8,323.34 | \$15,379.21 |
| | Disincentive | | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | | \$0.00 | \$0.00 | \$0.00 |
| J8S3172 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$0.00 | \$1,738,763.02 | \$1,738,763.02 |
| | Gross Item Adjustments | | \$0.00 | \$1,574.30 | \$1,574.30 |
| | Gross Item Pay | | \$0.00 | \$1,740,337.32 | \$1,740,337.32 |
| | Incentive | | \$0.00 | \$10,316.02 | \$10,316.02 |
| | Disincentive | | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | | \$0.00 | \$0.00 | \$0.00 |
| J8S3190 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$72,629.40 | \$2,774,682.55 | \$2,847,311.95 |
| | Gross Item Adjustments | | (\$9,032.17) | (\$21,097.01) | (\$30,129.18) |
| | Gross Item Pay | | \$63,597.23 | \$2,753,585.54 | \$2,817,182.77 |
| | Incentive | | \$0.00 | \$16,798.94 | \$16,798.94 |
| | 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
Project Details

Report Generated on June 5, 2025

| Contract Project Information | | | |
|------------------------------|----------------------------|---------------|--------------|
| Totals by Job Numbers | | | |
| JSR0127 | | This Estimate | Previous |
| | | To Date | |
| | Posted Item Pay | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$4,222.82 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| JSU0085 | Other Contract Adjustments | \$0.00 | \$0.00 |
| | | This Estimate | Previous |
| | | To Date | |
| | Posted Item Pay | \$40,002.65 | \$763,860.93 |
| | Gross Item Adjustments | (\$5,168.00) | \$59,044.46 |
| | Gross Item Pay | \$34,834.65 | \$822,905.39 |
| | Incentive | \$0.00 | \$6,074.16 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |



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

Report Generated on June 5, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J8S3169, Item 4133200, Project Item Line Number 1170, Material Set 413320096, Material 0413UBWSACTC - Ultrathin Bonded Asph Wear Surf Type C, Acceptance Action Generic AspUBAWS is insufficient. | Sample taken and tested but not reported at this time. | farmek1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230616-G01, Contract Project J8S3190, Project Item Line Number 1820, Contract Line Item Number 1820, Item 6086004, Minor Item. | Item overrun will be paid following change order approval. | farmek1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230616-G01, Contract Project J8S3190, Project Item Line Number 1730, Contract Line Item Number 1730, Item 2079903, Minor Item. | Item overrun will be paid following change order approval. | farmek1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230616-G01, Contract Project J8S3190, Project Item Line Number 1860, Contract Line Item Number 1860, Item 6091051, Minor Item. | Item overrun will be paid following change order approval. | farmek1 | Acknowledged |



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

Report Generated on June 5, 2025

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) |
|-------------|-------------|---|----------|--|--|--------------|------------------|------------------------|----------|---------------------------|--------------|--|
| 230616-G01 | J8P3050C | 0001 | 0010 | 4030003 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | 8,652.40 | 0.00 | 8,652.40 | TONS | 7,779.27 | \$110.00 | \$855,719.70 |
| | | 0001 | 0020 | 4031057 | ASPHALT PERFORMANCE TESTING REPORTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,500.00 | \$0.00 |
| | | 0001 | 0030 | 4079912 | MISC.POLYMER MODIFIED EMULSION MEMBRANE | 16,445.00 | 0.00 | 16,445.00 | GAL | 14,538.00 | \$3.25 | \$47,248.50 |
| | | 0001 | 0040 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$5,500.00 | \$0.00 |
| | | 0001 | 0050 | 6161005 | CONSTRUCTION SIGNS | 1,181.00 | 0.00 | 1,181.00 | SQFT | 0.00 | \$6.45 | \$0.00 |
| | | 0001 | 0060 | 6161025 | CHANNELIZER (TRIM-LINE) | 200.00 | 0.00 | 200.00 | EA | 0.00 | \$18.00 | \$0.00 |
| | | 0001 | 0070 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$145.00 | \$0.00 |
| | | 0001 | 0080 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,335.00 | \$0.00 |
| | | 0001 | 0090 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$235,000.00 | \$0.00 |
| | | 0001 | 0091 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$181,430.00 | \$181,430.00 |
| | | 0001 | 0100 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 567.00 | 0.00 | 567.00 | LF | 0.00 | \$22.50 | \$0.00 |
| | | 0001 | 0110 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 128.00 | 0.00 | 128.00 | LF | 0.00 | \$22.50 | \$0.00 |
| | | 0001 | 0120 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 58.00 | 0.00 | 58.00 | EA | 0.00 | \$210.00 | \$0.00 |
| | | 0001 | 0130 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 184.00 | 0.00 | 184.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 0140 | 6205901A | 4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 33,824.00 | 0.00 | 33,824.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | 0001 | 0150 | 6205902A | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 35,327.00 | 0.00 | 35,327.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | 0001 | 0160 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 86,294.00 | 0.00 | 86,294.00 | SQYD | 77,102.84 | \$0.90 | \$69,392.56 |
| | | 0001 | 0170 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,000.00 | \$0.00 |
| | | 0030 | 0180 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 6,610.00 | 0.00 | 6,610.00 | LF | 0.00 | \$7.10 | \$0.00 |
| | | 0030 | 0190 | 9029902 | MISC.CONTRACTOR FURNISHED CONTRACTOR INSTALLED RADAR DETECTION SYSTEM}} | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$40,000.00 | \$40,000.00 |
| | | 0040 | 0200 | 9035004A | SH-FLAT SHEET | 333.00 | 0.00 | 333.00 | SQFT | 324.00 | \$20.75 | \$6,723.00 |
| | | 0001 | 5001 | 6189901 | MISC.Contract Bond Payment | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$53,570.00 | \$53,570.00 |
| | | Project J8P3050C - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| J8S3149 | 0001 | 0210 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.70 | \$95,000.00 | \$66,500.00 | |
| | 0001 | 0220 | 2029903 | MISC.SIDEWALK MANICURING | 554.00 | 0.00 | 554.00 | LF | 0.00 | \$5.35 | \$0.00 | |
| | 0001 | 0230 | 2079903 | MISC.Linear Grading for ADA Facilities | 15,299.00 | 0.00 | 15,299.00 | LF | 8,222.50 | \$37.35 | \$307,110.38 | |
| | 0001 | 0240 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 7,865.00 | 0.00 | 7,865.00 | SQYD | 3,786.10 | \$21.35 | \$80,833.24 | |
| | 0001 | 0250 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 7,500.00 | 0.00 | 7,500.00 | SQYD | 4,105.20 | \$21.35 | \$87,646.02 | |
| | 0001 | 0260 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 148.00 | -148.00 | 0.00 | TONS | 0.00 | \$410.00 | \$0.00 | |
| | 0001 | 0270 | 6042010 | ADJUSTING MANHOLE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,135.00 | \$0.00 | |
| | 0001 | 0280 | 6046018A | 18 IN. SLOTTED DRAIN | 38.00 | 0.00 | 38.00 | LF | 38.00 | \$425.00 | \$16,150.00 | |
| | 0001 | 0290 | 6049904 | MISC.STEEL PLATE | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$425.00 | \$0.00 | |
| | 0001 | 0300 | 6081010 | CONCRETE CURB RAMP | 1,052.40 | 0.00 | 1,052.40 | SQYD | 431.30 | \$185.00 | \$79,790.50 | |
| | 0001 | 0310 | 6081012 | TRUNCATED DOMES | 1,119.00 | 0.00 | 1,119.00 | SQFT | 0.00 | \$42.50 | \$0.00 | |
| | 0001 | 0320 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 38.60 | 0.00 | 38.60 | SQYD | 0.00 | \$85.00 | \$0.00 | |
| | 0001 | 0330 | 6085008 | PAVED APPROACH, 8 IN. | 6,293.50 | 0.00 | 6,293.50 | SQYD | 3,586.60 | \$125.00 | \$448,325.00 | |
| | 0001 | 0340 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 6,605.80 | 0.00 | 6,605.80 | SQYD | 3,308.60 | \$67.25 | \$222,503.35 | |
| | 0001 | 0350 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 145.30 | 0.00 | 145.30 | SQYD | 45.20 | \$72.50 | \$3,277.00 | |
| | 0001 | 0360 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 454.00 | 0.00 | 454.00 | LF | 131.50 | \$62.00 | \$8,153.00 | |
| | 0001 | 0370 | 6091051 | CURB AND GUTTER TYPE A | 221.00 | 0.00 | 221.00 | LF | 102.00 | \$48.00 | \$4,896.00 | |
| | 0001 | 0380 | 6099903 | MISC.MODIFIED TYPE A CURB | 695.00 | 0.00 | 695.00 | LF | 299.00 | \$48.00 | \$14,352.00 | |
| | 0001 | 0390 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$10,500.00 | \$0.00 | |
| | 0001 | 0400 | 6161005 | CONSTRUCTION SIGNS | 716.00 | 0.00 | 716.00 | SQFT | 296.00 | \$6.45 | \$1,909.20 | |
| | 0001 | 0410 | 6161025 | CHANNELIZER (TRIM-LINE) | 300.00 | 0.00 | 300.00 | EA | 175.00 | \$18.00 | \$3,150.00 | |
| | 0001 | 0420 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 40.00 | 0.00 | 40.00 | EA | 10.00 | \$145.00 | \$1,450.00 | |
| | 0001 | 0430 | 6161033 | DIRECTION INDICATOR BARRICADE | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$70.00 | \$0.00 | |
| | 0001 | 0440 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,335.00 | \$2,670.00 | |
| | 0001 | 0450 | 6169902 | MISC.ADA Compliant Type III Moveable Barricade | 40.00 | 0.00 | 40.00 | EA | 10.00 | \$58.75 | \$587.50 | |
| | 0001 | 0460 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$280,000.00 | \$280,000.00 | |
| | 0001 | 0470 | 6229903 | MISC.SIDEWALK JOINT GRINDING | 50.00 | 0.00 | 50.00 | LF | 0.00 | \$20.00 | \$0.00 | |
| | 0001 | 0480 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.90 | \$95,000.00 | \$85,500.00 | |
| | 0001 | 0490 | 8031000A | TURF TYPE TALL FESCUE SODDING | 4,508.00 | 0.00 | 4,508.00 | SQYD | 2,924.00 | \$8.55 | \$25,000.20 | |
| | 0001 | 0500 | 8061007A | CURB INLET CHECK | 61.00 | 0.00 | 61.00 | EA | 44.00 | \$160.00 | \$7,040.00 | |
| | 0001 | 0510 | 8061016 | SEDIMENT REMOVAL | 27.00 | 0.00 | 27.00 | CUYD | 0.00 | \$21.50 | \$0.00 | |



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

Report Generated on June 5, 2025

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) |
|--|-------------|----------|----------|---|--|--------------|------------------|------------------------|-----------|---------------------------|----------------|--|
| 230616-G01 | J8S3149 | 0001 | 0520 | 8061019 | SILT FENCE | 1,514.00 | 0.00 | 1,514.00 | LF | 680.00 | \$5.35 | \$3,638.00 |
| | | 0030 | 0530 | 9020211 | SIGNAL HEAD, TYPE 1S | 9.00 | 0.00 | 9.00 | EA | 5.00 | \$800.00 | \$4,000.00 |
| | | 0030 | 0540 | 9020513 | SIGNAL HEAD, TYPE 3B | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,450.00 | \$2,900.00 |
| | | 0030 | 0550 | 9020514 | SIGNAL HEAD, TYPE 4B | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,810.00 | \$1,810.00 |
| | | 0030 | 0560 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 26.00 | 0.00 | 26.00 | SQFT | 26.00 | \$28.30 | \$735.80 |
| | | 0030 | 0570 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$290.00 | \$870.00 |
| | | 0030 | 0580 | 9022708 | POST, SIGNAL 8 FT. | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$1,750.00 | \$8,750.00 |
| | | 0030 | 0590 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$17,850.00 | \$17,850.00 |
| | | 0030 | 0600 | 9024921 | ACCESSIBLE PEDESTRIAN SIGNAL | 30.00 | 0.00 | 30.00 | EA | 20.00 | \$1,250.00 | \$25,000.00 |
| | | 0030 | 0610 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 100.00 | 0.00 | 100.00 | LF | 56.00 | \$21.00 | \$1,176.00 |
| | | 0030 | 0620 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 258.00 | 0.00 | 258.00 | LF | 166.00 | \$25.00 | \$4,150.00 |
| | | 0030 | 0630 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 19.00 | 0.00 | 19.00 | LF | 0.00 | \$28.00 | \$0.00 |
| | | 0030 | 0640 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 164.00 | 65.00 | 229.00 | LF | 229.00 | \$37.95 | \$8,690.55 |
| | | 0030 | 0650 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 150.00 | 0.00 | 150.00 | LF | 150.00 | \$1.75 | \$262.50 |
| | | 0030 | 0660 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 2,670.00 | 0.00 | 2,670.00 | LF | 1,999.00 | \$2.00 | \$3,998.00 |
| | | 0030 | 0670 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 1,770.00 | 0.00 | 1,770.00 | LF | 1,770.00 | \$2.25 | \$3,982.50 |
| | | 0030 | 0680 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 1,760.00 | 0.00 | 1,760.00 | LF | 1,760.00 | \$2.50 | \$4,400.00 |
| | | 0030 | 0690 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 590.00 | 0.00 | 590.00 | LF | 0.00 | \$7.00 | \$0.00 |
| | | 0030 | 0700 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 40.00 | 1,300.00 | 1,340.00 | LF | 1,340.00 | \$2.00 | \$2,680.00 |
| | | 0030 | 0710 | 9028620 | POWER SUPPLY ASSEMBLY, TYPE 2 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$13,775.00 | \$13,775.00 |
| | | 0030 | 0720 | 9028821 | PULL BOX, CONCRETE, DOUBLE, TYPE A | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$6,000.00 | \$6,000.00 |
| | | 0030 | 0730 | 9029100 | BASE, CONCRETE | 6.20 | 0.00 | 6.20 | CUYD | 5.75 | \$1,350.00 | \$7,762.50 |
| | | 0030 | 0740 | 9029902 | MISC.2070 CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$33,850.00 | \$33,850.00 |
| | | 0030 | 0750 | 9029902 | MISC.ADJUST PULL BOX | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | | 0030 | 0760 | 9029902 | MISC.ITS CABINET | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$9,100.00 | \$9,100.00 |
| | | 0030 | 0770 | 9029902 | MISC.Remote Pushbutton Post | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,300.00 | \$3,900.00 |
| | | 0050 | 0780 | 9108206 | CABLE, 6 AWG, 1 CONDUCTOR, POWER | 90.00 | 0.00 | 90.00 | LF | 0.00 | \$2.35 | \$0.00 |
| | | 0050 | 0790 | 9108621 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$14,500.00 | \$14,500.00 |
| | | 0050 | 0800 | 9108816 | PULL BOX, PREFORMED CLASS 5 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,825.00 | \$0.00 |
| | | 0050 | 0810 | 9109902 | MISC.48 PORT FIBER DISTRIBUTION UNIT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,775.00 | \$1,775.00 |
| | | 0050 | 0820 | 9109902 | MISC.ETHERNET SWITCH, HARDENED | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,450.00 | \$3,450.00 |
| | | 0050 | 0830 | 9109903 | MISC.ETHERNET CABLE (CAT6) | 146.00 | 0.00 | 146.00 | LF | 146.00 | \$2.10 | \$306.60 |
| | | 0001 | 5101 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 0.00 | 338.30 | 338.30 | TONS | 101.70 | \$370.00 | \$37,629.00 |
| | | 0030 | 5102 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$2,250.00 | \$2,250.00 |
| | | 0030 | 5103 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 0.00 | 1.00 | 1.00 | EA | 0.00 | \$1,952.50 | \$0.00 |
| Project J8S3149 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,976,034.83 |
| J8S3162 | 0001 | 0840 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 337.40 | 0.00 | 337.40 | TONS | 337.40 | \$35.00 | \$11,809.00 | |
| | 0001 | 0850 | 4030003 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | 12,285.00 | 0.00 | 12,285.00 | TONS | 11,770.92 | \$107.00 | \$1,259,488.44 | |
| | 0001 | 0860 | 4031057 | ASPHALT PERFORMANCE TESTING REPORTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,490.00 | \$0.00 | |
| | 0001 | 0870 | 4071005 | TACK COAT | 2,996.00 | 0.00 | 2,996.00 | GAL | 2,996.00 | \$3.00 | \$8,988.00 | |
| | 0001 | 0880 | 4079912 | MISC.POLYMER MODIFIED EMULSION MEMBRANE | 17,201.00 | 0.00 | 17,201.00 | GAL | 17,201.00 | \$3.25 | \$55,903.25 | |
| | 0001 | 0890 | 4081018 | PRIME-LIQUID ASPHALT MC 800 | 995.00 | 0.00 | 995.00 | GAL | 995.00 | \$4.45 | \$4,427.75 | |
| | 0001 | 0900 | 6161005 | CONSTRUCTION SIGNS | 806.00 | 0.00 | 806.00 | SQFT | 806.00 | \$6.45 | \$5,198.70 | |
| | 0001 | 0910 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$110.00 | \$0.00 | |
| | 0001 | 0920 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$4,600.00 | \$13,800.00 | |
| | 0001 | 0930 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$65,000.00 | \$65,000.00 | |
| | 0001 | 0940 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 1,080.00 | 0.00 | 1,080.00 | LF | 859.00 | \$22.50 | \$19,327.50 | |
| | 0001 | 0950 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 485.00 | 0.00 | 485.00 | LF | 485.00 | \$22.50 | \$10,912.50 | |
| | 0001 | 0960 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 94.00 | 0.00 | 94.00 | EA | 92.00 | \$210.00 | \$19,320.00 | |
| | 0001 | 0970 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$455.00 | \$0.00 | |
| | 0001 | 0980 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$400.00 | \$2,800.00 | |
| | 0001 | 0990 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$1,300.00 | \$2,600.00 | |
| | 0001 | 1000 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 244.00 | 0.00 | 244.00 | EA | 244.00 | \$200.00 | \$48,800.00 | |



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

Report Generated on June 5, 2025

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) |
|--|--|----------|----------|---|--|--------------|------------------|------------------------|-----------|---------------------------|--------------|--|
| 230616-G01 | J8S3162 | 0001 | 1010 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 83.00 | 0.00 | 83.00 | EA | 0.00 | \$36.00 | \$0.00 |
| | | 0001 | 1020 | 6205901A | 4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 57,705.00 | 0.00 | 57,705.00 | LF | 49,199.00 | \$0.30 | \$14,759.70 |
| | | 0001 | 1030 | 6205902A | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 67,443.00 | 0.00 | 67,443.00 | LF | 30,627.00 | \$0.30 | \$9,188.10 |
| | | 0001 | 1040 | 6207001 | PAVEMENT MARKING REMOVAL | 27,031.00 | 0.00 | 27,031.00 | LF | 586.00 | \$0.60 | \$351.60 |
| | | 0001 | 1050 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 30.00 | 0.00 | 30.00 | EA | 13.00 | \$80.00 | \$1,040.00 |
| | | 0001 | 1060 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 112,587.00 | 0.00 | 112,587.00 | SQYD | 112,587.00 | \$0.90 | \$101,328.30 |
| | | 0001 | 1070 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,000.00 | \$0.00 |
| | | 0030 | 1080 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 1,070.00 | 0.00 | 1,070.00 | LF | 1,070.00 | \$7.00 | \$7,490.00 |
| | | 0030 | 1090 | 9029902 | MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$46,500.00 | \$139,500.00 |
| | | 0040 | 1100 | 9035004A | SH-FLAT SHEET | 196.00 | 0.00 | 196.00 | SQFT | 196.00 | \$20.75 | \$4,067.00 |
| Project J8S3162 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,806,099.84 |
| J8S3169 | 0001 | 1110 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 59.80 | 0.00 | 59.80 | TONS | 0.00 | \$70.00 | \$0.00 | |
| | 0001 | 1120 | 4030003 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | 9,383.40 | 0.00 | 9,383.40 | TONS | 6,517.62 | \$110.00 | \$716,938.20 | |
| | 0001 | 1130 | 4031057 | ASPHALT PERFORMANCE TESTING REPORTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,490.00 | \$0.00 | |
| | 0001 | 1140 | 4071005 | TACK COAT | 2,632.00 | 0.00 | 2,632.00 | GAL | 0.00 | \$3.00 | \$0.00 | |
| | 0001 | 1150 | 4079912 | MISC.POLYMER MODIFIED EMULSION | 15,450.00 | 0.00 | 15,450.00 | GAL | 9,373.00 | \$3.25 | \$30,462.25 | |
| | 0001 | 1160 | 4081018 | PRIME-LIQUID ASPHALT MC 800 | 176.00 | 0.00 | 176.00 | GAL | 0.00 | \$4.45 | \$0.00 | |
| | 0001 | 1170 | 4133200 | ULTRATHIN BONDED WEARING SURFACE, TYPE C | 12,190.00 | 0.00 | 12,190.00 | SQYD | 12,190.00 | \$8.85 | \$107,881.50 | |
| | 0001 | 1180 | 4134000 | BITUMINOUS FOG SEAL | 2,523.00 | 0.00 | 2,523.00 | GAL | 0.00 | \$3.00 | \$0.00 | |
| | 0001 | 1190 | 6161005 | CONSTRUCTION SIGNS | 869.00 | 0.00 | 869.00 | SQFT | 0.00 | \$6.50 | \$0.00 | |
| | 0001 | 1200 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$110.00 | \$0.00 | |
| | 0001 | 1210 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$4,600.00 | \$13,800.00 | |
| | 0001 | 1220 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$22,500.00 | \$22,500.00 | |
| | 0001 | 1230 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 424.00 | 0.00 | 424.00 | LF | 0.00 | \$22.50 | \$0.00 | |
| | 0001 | 1240 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 204.00 | 0.00 | 204.00 | LF | 0.00 | \$22.50 | \$0.00 | |
| | 0001 | 1250 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 62.00 | 0.00 | 62.00 | EA | 0.00 | \$210.00 | \$0.00 | |
| | 0001 | 1260 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$400.00 | \$0.00 | |
| | 0001 | 1270 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 85.00 | 0.00 | 85.00 | EA | 0.00 | \$200.00 | \$0.00 | |
| | 0001 | 1280 | 6205901A | 4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 40,415.00 | 0.00 | 40,415.00 | LF | 0.00 | \$0.30 | \$0.00 | |
| | 0001 | 1290 | 6205902A | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 47,133.00 | 0.00 | 47,133.00 | LF | 0.00 | \$0.30 | \$0.00 | |
| | 0001 | 1300 | 6205903A | 6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 8,523.00 | 0.00 | 8,523.00 | LF | 0.00 | \$0.75 | \$0.00 | |
| | 0001 | 1310 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 107,609.00 | 0.00 | 107,609.00 | SQYD | 71,663.61 | \$0.90 | \$64,497.25 | |
| | 0001 | 1320 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,000.00 | \$0.00 | |
| | 0030 | 1330 | 9029902 | MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$49,500.00 | \$49,500.00 | |
| | 0040 | 1340 | 9035004A | SH-FLAT SHEET | 181.00 | 0.00 | 181.00 | SQFT | 117.00 | \$20.75 | \$2,427.75 | |
| | Project J8S3169 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | |
| J8S3172 | 0001 | 1350 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$90,750.00 | \$90,750.00 | |
| | 0001 | 1360 | 2029903 | MISC.SIDEWALK MANICURING | 4,000.00 | 0.00 | 4,000.00 | LF | 0.00 | \$5.35 | \$0.00 | |
| | 0001 | 1370 | 2079903 | MISC.LINEAR GRADING FOR ADA FACILITIES | 3,610.00 | -37.00 | 3,573.00 | LF | 3,573.00 | \$37.50 | \$133,987.50 | |
| | 0001 | 1380 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 1,758.00 | 83.00 | 1,841.00 | SQYD | 1,841.00 | \$21.50 | \$39,581.50 | |
| | 0001 | 1390 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 6,157.00 | 303.00 | 6,460.00 | SQYD | 6,460.00 | \$21.50 | \$138,890.00 | |
| | 0001 | 1400 | 6042010 | ADJUSTING MANHOLE | 3.00 | -1.00 | 2.00 | EA | 2.00 | \$2,150.00 | \$4,300.00 | |
| | 0001 | 1410 | 6081010 | CONCRETE CURB RAMP | 1,059.00 | -77.80 | 981.20 | SQYD | 981.20 | \$185.00 | \$181,522.00 | |
| | 0001 | 1420 | 6081012 | TRUNCATED DOMES | 199.00 | 51.50 | 250.50 | SQFT | 250.50 | \$42.75 | \$10,708.88 | |
| | 0001 | 1430 | 6085008 | PAVED APPROACH, 8 IN. | 6,156.60 | 303.30 | 6,459.90 | SQYD | 6,459.90 | \$125.00 | \$807,487.50 | |
| | 0001 | 1440 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 698.90 | 161.10 | 860.00 | SQYD | 860.00 | \$67.50 | \$58,050.00 | |
| | 0001 | 1450 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 173.00 | 43.00 | 216.00 | LF | 215.70 | \$62.00 | \$13,373.40 | |
| | 0001 | 1460 | 6099903 | MISC.MODIFIED TYPE S CURB, 6 IN TO 30 IN HEIGHT | 22.00 | 0.00 | 22.00 | LF | 22.00 | \$101.50 | \$2,233.00 | |
| | 0001 | 1470 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$11,000.00 | \$0.00 | |



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

Report Generated on June 5, 2025

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) | | |
|-------------|-------------|--|----------|--|--|---|------------------|------------------------|-----------|---------------------------|--------------|--|--------------|----------------|
| 230616-G01 | J8S3172 | 0001 | 1480 | 6161005 | CONSTRUCTION SIGNS | 871.00 | 0.00 | 871.00 | SQFT | 376.00 | \$6.50 | \$2,444.00 | | |
| | | 0001 | 1490 | 6161025 | CHANNELIZER (TRIM-LINE) | 300.00 | 0.00 | 300.00 | EA | 250.00 | \$18.25 | \$4,562.50 | | |
| | | 0001 | 1500 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$145.00 | \$1,450.00 | | |
| | | 0001 | 1510 | 6161033 | DIRECTION INDICATOR BARRICADE | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$70.00 | \$0.00 | | |
| | | 0001 | 1520 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,350.00 | \$2,700.00 | | |
| | | 0001 | 1530 | 6169902 | MISC.ADA COMPLIANT TYPE III MOVEABLE BARRICADE | 30.00 | 0.00 | 30.00 | EA | 20.00 | \$58.75 | \$1,175.00 | | |
| | | 0001 | 1540 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$111,929.00 | \$111,929.00 | | |
| | | 0001 | 1550 | 6229903 | MISC.SIDEWALK JOINT GRINDING | 300.00 | 0.00 | 300.00 | LF | 0.00 | \$21.25 | \$0.00 | | |
| | | 0001 | 1560 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.90 | \$51,000.00 | \$45,900.00 | | |
| | | 0001 | 1570 | 8031000A | TURF TYPE TALL FESCUE SODDING | 1,973.00 | 0.00 | 1,973.00 | SQYD | 0.00 | \$8.50 | \$0.00 | | |
| | | 0001 | 1580 | 8061007A | CURB INLET CHECK | 31.00 | 0.00 | 31.00 | EA | 31.00 | \$160.00 | \$4,960.00 | | |
| | | 0001 | 1590 | 8061016 | SEDIMENT REMOVAL | 79.00 | 0.00 | 79.00 | CUYD | 0.00 | \$21.35 | \$0.00 | | |
| | | 0001 | 1600 | 8061019 | SILT FENCE | 4,805.00 | 0.00 | 4,805.00 | LF | 573.00 | \$4.85 | \$2,779.05 | | |
| | | 0030 | 1610 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 8.00 | 1.00 | 9.00 | EA | 9.00 | \$800.00 | \$7,200.00 | | |
| | | 0030 | 1620 | 9022708 | POST, SIGNAL 8 FT. | 6.00 | 1.00 | 7.00 | EA | 7.00 | \$1,525.00 | \$10,675.00 | | |
| | | 0030 | 1630 | 9024921 | ACCESSIBLE PEDESTRIAN SIGNAL | 30.00 | 0.00 | 30.00 | EA | 30.00 | \$1,250.00 | \$37,500.00 | | |
| | | 0030 | 1640 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 130.00 | 0.00 | 130.00 | LF | 120.00 | \$2.65 | \$318.00 | | |
| | | 0030 | 1650 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 50.00 | 0.00 | 50.00 | LF | 46.00 | \$31.50 | \$1,449.00 | | |
| | | 0030 | 1660 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 2,220.00 | 0.00 | 2,220.00 | LF | 1,230.00 | \$1.85 | \$2,275.50 | | |
| | | 0030 | 1670 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 1,160.00 | 0.00 | 1,160.00 | LF | 590.00 | \$2.10 | \$1,239.00 | | |
| | | 0030 | 1680 | 9029100 | BASE, CONCRETE | 2.70 | 0.00 | 2.70 | CUYD | 2.70 | \$1,075.00 | \$2,902.50 | | |
| | | 0030 | 1690 | 9029902 | MISC.ADJUST PULL BOX | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,250.00 | \$0.00 | | |
| | | 0030 | 1700 | 9029902 | MISC.PEDESTRIAN PUSHBUTTON EXTENSION | 14.00 | 0.00 | 14.00 | EA | 6.00 | \$230.00 | \$1,380.00 | | |
| | | 0030 | 1710 | 9029902 | MISC.REMOTE PUSHBUTTON POST | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$1,300.00 | \$7,800.00 | | |
| | | 0030 | 5401 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$1,952.50 | \$1,952.50 | | |
| | | 0001 | 5402 | 6089901 | MISC.Sidewalk Undermining Repair | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$3,335.69 | \$3,335.69 | | |
| | | 0030 | 5403 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$1,952.50 | \$1,952.50 | | |
| | | Project J8S3172 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,738,763.02 |
| | | J8S3190 | 0001 | 1720 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$85,000.00 | \$85,000.00 | |
| | | | 0001 | 1730 | 2079903 | MISC.LINEAR GRADING FOR ADA FACILITIES | 11,724.00 | 0.00 | 11,724.00 | LF | 11,775.20 | \$37.50 | \$441,570.00 | |
| | | | 0001 | 1740 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 7,318.00 | 0.00 | 7,318.00 | SQYD | 7,209.50 | \$21.50 | \$155,004.25 | |
| | | | 0001 | 1750 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 5,532.00 | 0.00 | 5,532.00 | SQYD | 4,882.60 | \$53.50 | \$261,219.10 | |
| | | | 0001 | 1760 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 82.00 | 0.00 | 82.00 | SQYD | 0.00 | \$17.50 | \$0.00 | |
| 0001 | 1770 | | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 71.00 | -71.00 | 0.00 | TONS | 0.00 | \$415.00 | \$0.00 | | | |
| 0001 | 1780 | | 6081010 | CONCRETE CURB RAMP | 2,088.10 | 0.00 | 2,088.10 | SQYD | 2,067.20 | \$185.00 | \$382,432.00 | | | |
| 0001 | 1790 | | 6081012 | TRUNCATED DOMES | 876.00 | 0.00 | 876.00 | SQFT | 732.00 | \$45.00 | \$32,940.00 | | | |
| 0001 | 1800 | | 6084023 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | 35.00 | 0.00 | 35.00 | LF | 0.00 | \$125.00 | \$0.00 | | | |
| 0001 | 1810 | | 6085008 | PAVED APPROACH, 8 IN. | 4,953.50 | 0.00 | 4,953.50 | SQYD | 4,766.90 | \$125.00 | \$595,862.50 | | | |
| 0001 | 1820 | | 6086004 | CONCRETE SIDEWALK, 4 IN. | 4,841.60 | 0.00 | 4,841.60 | SQYD | 4,902.90 | \$67.50 | \$330,945.75 | | | |
| 0001 | 1830 | | 6086008 | CONCRETE SIDEWALK, 8 IN. | 282.90 | 0.00 | 282.90 | SQYD | 263.80 | \$73.00 | \$19,257.40 | | | |
| 0001 | 1840 | | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 189.00 | 0.00 | 189.00 | LF | 44.00 | \$62.00 | \$2,728.00 | | | |
| 0001 | 1850 | | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 68.00 | 0.00 | 68.00 | LF | 41.00 | \$101.50 | \$4,161.50 | | | |
| 0001 | 1860 | | 6091051 | CURB AND GUTTER TYPE A | 314.00 | 0.00 | 314.00 | LF | 790.00 | \$48.00 | \$37,920.00 | | | |
| 0001 | 1870 | | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$11,000.00 | \$0.00 | | | |
| 0001 | 1880 | | 6161005 | CONSTRUCTION SIGNS | 716.00 | 0.00 | 716.00 | SQFT | 422.00 | \$6.50 | \$2,743.00 | | | |
| 0001 | 1890 | | 6161025 | CHANNELIZER (TRIM-LINE) | 300.00 | 0.00 | 300.00 | EA | 249.00 | \$18.00 | \$4,482.00 | | | |
| 0001 | 1900 | | 6161030 | TYPE 3 MOVEABLE BARRICADE | 40.00 | 0.00 | 40.00 | EA | 10.00 | \$145.00 | \$1,450.00 | | | |
| 0001 | 1910 | | 6161033 | DIRECTION INDICATOR BARRICADE | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$70.00 | \$0.00 | | | |
| 0001 | 1920 | | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,335.00 | \$0.00 | | | |
| 0001 | 1930 | | 6169902 | MISC.ADA COMPLIANT TYPE III MOVEABLE BARRICADE | 40.00 | 0.00 | 40.00 | EA | 27.00 | \$58.75 | \$1,586.25 | | | |
| 0001 | 1940 | | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$180,000.00 | \$180,000.00 | | | |
| 0001 | 1950 | | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.90 | \$56,500.00 | \$50,850.00 | | | |
| 0001 | 1960 | | 7319902 | MISC.PRECAST DROP INLET LID | 57.00 | 0.00 | 57.00 | EA | 57.00 | \$3,250.00 | \$185,250.00 | | | |
| 0001 | 1970 | | 8031000A | TURF TYPE TALL FESCUE SODDING | 1,881.00 | 0.00 | 1,881.00 | SQYD | 1,677.00 | \$8.55 | \$14,338.35 | | | |
| 0001 | 1980 | | 8061007A | CURB INLET CHECK | 78.00 | 0.00 | 78.00 | EA | 78.00 | \$110.00 | \$8,580.00 | | | |
| 0001 | 1990 | | 8061016 | SEDIMENT REMOVAL | 70.00 | 0.00 | 70.00 | CUYD | 0.00 | \$21.25 | \$0.00 | | | |
| 0001 | 2000 | | 8061019 | SILT FENCE | 5,341.00 | 0.00 | 5,341.00 | LF | 0.00 | \$4.25 | \$0.00 | | | |
| 0030 | 2010 | | 9024921 | ACCESSIBLE PEDESTRIAN SIGNAL | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$1,250.00 | \$15,000.00 | | | |



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

Report Generated on June 5, 2025

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) |
|--|-------------|----------|----------|---|---|--------------|------------------|------------------------|--------|---------------------------|-------------|--|
| 230616-G01 | J8S3190 | 0030 | 2020 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 59.00 | 0.00 | 59.00 | LF | 59.00 | \$27.25 | \$1,607.75 |
| | | 0030 | 2030 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 1,520.00 | 0.00 | 1,520.00 | LF | 1,520.00 | \$1.85 | \$2,812.00 |
| | | 0030 | 2040 | 9029100 | BASE, CONCRETE | 0.60 | 0.00 | 0.60 | CUYD | 0.40 | \$1,165.00 | \$466.00 |
| | | 0030 | 2050 | 9029902 | MISC.REMOST PUSHBUTTON POST | 7.00 | 0.00 | 7.00 | EA | 5.00 | \$1,285.00 | \$6,425.00 |
| | | 0001 | 5501 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 0.00 | 162.30 | 162.30 | TONS | 62.14 | \$365.00 | \$22,681.10 |
| Project J8S3190 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,847,311.95 |
| JSR0127 | 0001 | 2060 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$11,000.00 | \$0.00 | |
| | 0001 | 2070 | 2071000 | LINEAR GRADING CLASS 1 | 1.20 | 0.00 | 1.20 | STA | 0.00 | \$2,135.00 | \$0.00 | |
| | 0001 | 2080 | 2079903 | MISC.LINEAR GRADING FOR ADA FACILITIES | 4,452.00 | 0.00 | 4,452.00 | LF | 0.00 | \$37.35 | \$0.00 | |
| | 0001 | 2090 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 3,360.00 | 0.00 | 3,360.00 | SQYD | 0.00 | \$21.35 | \$0.00 | |
| | 0001 | 2100 | 6081010 | CONCRETE CURB RAMP | 78.30 | 0.00 | 78.30 | SQYD | 0.00 | \$185.00 | \$0.00 | |
| | 0001 | 2110 | 6081012 | TRUNCATED DOMES | 56.00 | 0.00 | 56.00 | SQFT | 0.00 | \$42.75 | \$0.00 | |
| | 0001 | 2120 | 6085008 | PAVED APPROACH, 8 IN. | 579.00 | 0.00 | 579.00 | SQYD | 0.00 | \$125.00 | \$0.00 | |
| | 0001 | 2130 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 2,692.30 | 0.00 | 2,692.30 | SQYD | 0.00 | \$67.50 | \$0.00 | |
| | 0001 | 2140 | 6089902 | MISC.ADA COMPLIANT MANHOLE FRAME AND COVER | 39.00 | 0.00 | 39.00 | EA | 0.00 | \$3,250.00 | \$0.00 | |
| | 0001 | 2150 | 6091051 | CURB AND GUTTER TYPE A | 111.00 | 0.00 | 111.00 | LF | 0.00 | \$48.00 | \$0.00 | |
| | 0001 | 2160 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$5,500.00 | \$0.00 | |
| | 0001 | 2170 | 6161005 | CONSTRUCTION SIGNS | 616.00 | 0.00 | 616.00 | SQFT | 0.00 | \$6.45 | \$0.00 | |
| | 0001 | 2180 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$110.00 | \$0.00 | |
| | 0001 | 2190 | 6161025 | CHANNELIZER (TRIM-LINE) | 250.00 | 0.00 | 250.00 | EA | 0.00 | \$18.00 | \$0.00 | |
| | 0001 | 2200 | 6161033 | DIRECTION INDICATOR BARRICADE | 30.00 | 0.00 | 30.00 | EA | 0.00 | \$70.00 | \$0.00 | |
| | 0001 | 2210 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,335.00 | \$0.00 | |
| | 0001 | 2220 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,600.00 | \$0.00 | |
| | 0001 | 2230 | 6169902 | MISC.ADA REMOVEABLE BARRICADE | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$58.75 | \$0.00 | |
| | 0001 | 2240 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$20,000.00 | \$0.00 | |
| | 0001 | 2250 | 6229903 | MISC.SIDEWALK JOINT GRINDING | 123.00 | 0.00 | 123.00 | LF | 0.00 | \$21.25 | \$0.00 | |
| | 0001 | 2260 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$15,000.00 | \$0.00 | |
| | 0001 | 2270 | 8032000A | KENTUCKY BLUEGRASS SODDING | 777.00 | 0.00 | 777.00 | SQYD | 0.00 | \$8.55 | \$0.00 | |
| | 0001 | 2280 | 8061005 | ROCK DITCH CHECK | 80.00 | 0.00 | 80.00 | LF | 0.00 | \$16.00 | \$0.00 | |
| | 0001 | 2290 | 8061007A | CURB INLET CHECK | 75.00 | 0.00 | 75.00 | EA | 0.00 | \$110.00 | \$0.00 | |
| | 0001 | 2300 | 8061016 | SEDIMENT REMOVAL | 31.00 | 0.00 | 31.00 | CUYD | 0.00 | \$21.25 | \$0.00 | |
| | 0001 | 2310 | 8061019 | SILT FENCE | 2,277.00 | 0.00 | 2,277.00 | LF | 0.00 | \$4.25 | \$0.00 | |
| | 0040 | 2320 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.10 | 0.00 | 0.10 | CUYD | 0.00 | \$2,350.00 | \$0.00 | |
| | 0040 | 2330 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$145.00 | \$0.00 | |
| | 0040 | 2340 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$375.00 | \$0.00 | |
| | 0040 | 2350 | 9039902 | MISC.RELOCATE EXISTING SIGN | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$102.50 | \$0.00 | |
| Project JSR0127 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| JSU0085 | 0001 | 2360 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,070.00 | \$1,070.00 | |
| | 0001 | 2370 | 2035000 | UNCLASSIFIED EXCAVATION | 181.00 | 0.00 | 181.00 | CUYD | 181.00 | \$53.50 | \$9,683.50 | |
| | 0001 | 2380 | 2036000 | COMPACTING EMBANKMENT | 16.00 | 0.00 | 16.00 | CUYD | 16.00 | \$107.00 | \$1,712.00 | |
| | 0001 | 2390 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 442.00 | 0.00 | 442.00 | SQYD | 442.00 | \$26.75 | \$11,823.50 | |
| | 0001 | 2400 | 4030003 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | 42.10 | 0.00 | 42.10 | TONS | 42.10 | \$1,675.00 | \$70,517.50 | |
| | 0001 | 2410 | 4030306 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX) | 220.20 | 0.00 | 220.20 | TONS | 199.02 | \$375.00 | \$74,632.50 | |
| | 0001 | 2420 | 4071005 | TACK COAT | 66.00 | 0.00 | 66.00 | GAL | 66.00 | \$3.00 | \$198.00 | |
| | 0001 | 2430 | 4139905 | MISC.HIGH FRICTION SURFACE TREATMENT-BAUXITE | 8,144.00 | 0.00 | 8,144.00 | SQYD | 0.00 | \$25.55 | \$0.00 | |
| | 0001 | 2440 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 155.30 | 0.00 | 155.30 | SQYD | 110.20 | \$125.00 | \$13,775.00 | |
| | 0001 | 2450 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$11,000.00 | \$0.00 | |
| | 0001 | 2460 | 6161005 | CONSTRUCTION SIGNS | 520.00 | 0.00 | 520.00 | SQFT | 252.00 | \$6.50 | \$1,638.00 | |
| | 0001 | 2470 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$110.00 | \$220.00 | |
| | 0001 | 2480 | 6161025 | CHANNELIZER (TRIM-LINE) | 100.00 | 0.00 | 100.00 | EA | 0.00 | \$18.00 | \$0.00 | |
| | 0001 | 2490 | 6161033 | DIRECTION INDICATOR BARRICADE | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$70.00 | \$0.00 | |
| | 0001 | 2500 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,335.00 | \$0.00 | |
| | 0001 | 2510 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,600.00 | \$9,200.00 | |
| | 0001 | 2520 | 6179903 | MISC.TRAFFIC SEPARATOR CURB WITH DELINEATORS | 104.00 | 0.00 | 104.00 | LF | 0.00 | \$94.50 | \$0.00 | |
| | 0001 | 2530 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$45,000.00 | \$45,000.00 | |
| | 0001 | 2540 | 6191000 | PAVEMENT EDGE TREATMENT | 255.00 | 0.00 | 255.00 | LF | 0.00 | \$5.35 | \$0.00 | |
| | 0001 | 2550 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.90 | \$9,950.00 | \$8,955.00 | |



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

Report Generated on June 5, 2025

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) |
|---|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 230616-G01 | JSU0085 | 0001 | 2560 | 8061005 | ROCK DITCH CHECK | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$26.75 | \$0.00 |
| | | 0001 | 2570 | 8061016 | SEDIMENT REMOVAL | 3.00 | 0.00 | 3.00 | CUYD | 0.00 | \$21.35 | \$0.00 |
| | | 0001 | 2580 | 8061019 | SILT FENCE | 88.00 | 0.00 | 88.00 | LF | 0.00 | \$8.00 | \$0.00 |
| | | 0020 | 2590 | 9019902 | MISC.FURNISH/INSTALL SECONDARY RISER START (SR-2CP) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,335.00 | \$4,005.00 |
| | | 0020 | 2600 | 9019902 | MISC.INSTALL CONCRETE STREETLIGHT POLE FOUNDATION W/ REBAR (CF24) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,775.00 | \$0.00 |
| | | 0020 | 2610 | 9019902 | MISC.INSTALL SECONDARY PEDESTAL (SP-2C) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$875.00 | \$2,625.00 |
| | | 0020 | 2620 | 9019902 | MISC.REMOVE CONCRETE STREETLIGHT POLE FOUNDATION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$335.00 | \$0.00 |
| | | 0020 | 2630 | 9019902 | MISC.REMOVE SECONDARY PEDESTAL (SP-2C) AND RISER (SR-2CP) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$101.50 | \$0.00 |
| | | 0020 | 2640 | 9019903 | MISC.2" PVC CONDUIT IN TRENCH (PVC-2) | 183.00 | 0.00 | 183.00 | LF | 20.00 | \$19.00 | \$380.00 |
| | | 0030 | 2650 | 9020513 | SIGNAL HEAD, TYPE 3B | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$1,350.00 | \$18,900.00 |
| | | 0030 | 2660 | 9020514 | SIGNAL HEAD, TYPE 4B | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$1,810.00 | \$23,530.00 |
| | | 0030 | 2670 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$800.00 | \$8,000.00 |
| | | 0030 | 2680 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 154.00 | 0.00 | 154.00 | SQFT | 153.50 | \$28.25 | \$4,336.38 |
| | | 0030 | 2690 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 21.00 | 0.00 | 21.00 | EA | 21.00 | \$210.00 | \$4,410.00 |
| | | 0030 | 2700 | 9022708 | POST, SIGNAL 8 FT. | 7.00 | 1.00 | 8.00 | EA | 8.00 | \$1,335.00 | \$10,680.00 |
| | | 0030 | 2710 | 9023225 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$12,000.00 | \$12,000.00 |
| | | 0030 | 2720 | 9023230 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$14,450.00 | \$14,450.00 |
| | | 0030 | 2730 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$15,500.00 | \$31,000.00 |
| | | 0030 | 2740 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$19,750.00 | \$19,750.00 |
| | | 0030 | 2750 | 9023250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$21,000.00 | \$21,000.00 |
| | | 0030 | 2760 | 9024921 | ACCESSIBLE PEDESTRIAN SIGNAL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,250.00 | \$2,500.00 |
| | | 0030 | 2770 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 333.00 | 0.00 | 333.00 | LF | 288.00 | \$20.85 | \$6,004.80 |
| | | 0030 | 2780 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 281.00 | 0.00 | 281.00 | LF | 261.00 | \$27.75 | \$7,242.75 |
| | | 0030 | 2790 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 597.00 | 0.00 | 597.00 | LF | 559.00 | \$32.35 | \$18,083.65 |
| | | 0030 | 2800 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 380.00 | 0.00 | 380.00 | LF | 321.00 | \$2.00 | \$642.00 |
| | | 0030 | 2810 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 250.00 | 650.00 | 900.00 | LF | 900.00 | \$1.85 | \$1,665.00 |
| | | 0030 | 2820 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 2,020.00 | 0.00 | 2,020.00 | LF | 2,020.00 | \$2.00 | \$4,040.00 |
| | | 0030 | 2830 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 3,310.00 | 0.00 | 3,310.00 | LF | 3,310.00 | \$2.40 | \$7,944.00 |
| | | 0030 | 2840 | 9028620 | POWER SUPPLY ASSEMBLY, TYPE 2 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$14,000.00 | \$28,000.00 |
| | | 0030 | 2850 | 9028820 | PULL BOX, CONCRETE, STANDARD | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$4,000.00 | \$24,000.00 |
| | | 0030 | 2860 | 9028821 | PULL BOX, CONCRETE, DOUBLE, TYPE A | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$5,600.00 | \$11,200.00 |
| | | 0030 | 2870 | 9029100 | BASE, CONCRETE | 21.60 | 0.40 | 22.00 | CUYD | 22.00 | \$1,335.00 | \$29,370.00 |
| | | 0030 | 2880 | 9029902 | MISC.2070 CONTROLLER | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$34,000.00 | \$68,000.00 |
| | | 0030 | 2890 | 9029902 | MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$48,000.00 | \$96,000.00 |
| | | 0030 | 2900 | 9029902 | MISC.RETROREFLECTIVE BACK PLATE, 3 LENSES | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$425.00 | \$4,250.00 |
| | | 0040 | 2910 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.70 | 0.00 | 0.70 | CUYD | 0.00 | \$1,585.00 | \$0.00 |
| | | 0040 | 2920 | 9031220 | PIPE POSTS | 380.00 | 0.00 | 380.00 | LB | 0.00 | \$11.25 | \$0.00 |
| | | 0040 | 2930 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 32.00 | 0.00 | 32.00 | LF | 0.00 | \$16.00 | \$0.00 |
| | | 0040 | 2940 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$355.00 | \$0.00 |
| | | 0040 | 2950 | 9035004A | SH-FLAT SHEET | 69.00 | 0.00 | 69.00 | SQFT | 0.00 | \$18.50 | \$0.00 |
| | | 0050 | 2960 | 9029902 | MISC.ITS CABINET | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$9,000.00 | \$18,000.00 |
| | | 0050 | 2970 | 9029902 | MISC.WIRELESS SUBSCRIBER UNIT | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,450.00 | \$4,350.00 |
| | | 0050 | 2980 | 9108206 | CABLE, 6 AWG, 1 CONDUCTOR, POWER | 360.00 | 0.00 | 360.00 | LF | 357.00 | \$2.00 | \$714.00 |
| | | 0050 | 2990 | 9108621 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$13,000.00 | \$26,000.00 |
| | | 0050 | 3000 | 9108816 | PULL BOX, PREFORMED CLASS 5 | 1.00 | 1.00 | 2.00 | EA | 2.00 | \$3,200.00 | \$6,400.00 |
| | | 0050 | 3010 | 9108820 | PULL BOX, CONCRETE, STANDARD | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$4,000.00 | \$0.00 |
| | | 0050 | 3020 | 9109902 | MISC.48 PORT FIBER DISTRIBUTION UNIT | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,250.00 | \$2,500.00 |
| | | 0050 | 3030 | 9109902 | MISC.INSTALL ETHERNET SWITCH, HARDENED | 3.00 | 0.00 | 3.00 | EA | 1.00 | \$4,125.00 | \$4,125.00 |
| | | 0050 | 3040 | 9109903 | MISC.ETHERNET CABLE (CAT6) | 559.00 | 0.00 | 559.00 | LF | 559.00 | \$3.00 | \$1,677.00 |
| | | 0030 | 5701 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 0.00 | 300.00 | 300.00 | LF | 300.00 | \$1.75 | \$525.00 |
| | | 0030 | 5702 | 9029901 | MISC.Temporary Controller Assembly | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$4,500.00 | \$4,500.00 |
| | | 0050 | 5703 | 9109902 | MISC.ITS Cabinet Power Panel Reimbursement | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$2,639.00 | \$2,639.00 |
| Project JSU0085 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$803,863.58 |
| 230616-G01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$11,434,163.92 |



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

Report Generated on June 5, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J8P3050C

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|----------|
| 0010 | 4030003 | ASPH. CONC. MIXTURE PG 70-22 (SP095C) | 5/15/25 | 5/29/25 | 1,513.03 | TONS | WB passing lane of Kearney from Jefferson Avenue to Kansas Expressway and center turn lane of Kearney from Kansas Expressway to Grant Avenue. | | | | | |
| | | | 5/16/25 | 5/29/25 | 1,620.00 | TONS | Center turn lane of Kearney from Grant Avenue to Glenstone and WB driving lane from Glenstone to Rogers Avenue. | | | | | |
| | | | 5/22/25 | 5/29/25 | 1,497.57 | TONS | WB driving lane of Kearney from Rogers Avenue to Fort Avenue. | | | | | |
| | | | 5/27/25 | 5/30/25 | 169.91 | TONS | WB driving lane of Kearney from Fort Avenue to Kansas Expressway. | | | | | |
| 0030 | 4079912 | MISC. | 5/15/25 | 5/29/25 | 2,773.00 | GAL | WB passing lane of Kearney from Jefferson Avenue to Kansas Expressway and center turn lane of Kearney from Kansas Expressway to Grant Avenue. | | | | | |
| | | | 5/16/25 | 5/29/25 | 3,063.00 | GAL | Center turn lane of Kearney from Grant Avenue to Glenstone and WB driving lane from Glenstone to Rogers Avenue. | | | | | |
| | | | 5/22/25 | 5/29/25 | 2,767.00 | GAL | WB driving lane of Kearney from Rogers Avenue to Fort Avenue. | | | | | |
| | | | 5/27/25 | 5/30/25 | 292.00 | GAL | WB driving lane of Kearney from Fort Avenue to Kansas Expressway. | | | | | |
| 0160 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 5/15/25 | 5/29/25 | 15,652.00 | SQYD | WB passing lane of Kearney from Jefferson Avenue to Kansas Expressway and center turn lane of Kearney from Kansas Expressway to Grant Avenue. | | | | | |
| | | | 5/16/25 | 5/29/25 | 17,216.17 | SQYD | Center turn lane of Kearney from Grant Avenue to Glenstone and WB driving lane from Glenstone to Rogers Avenue. | | | | | |
| | | | 5/22/25 | 5/29/25 | 14,146.67 | SQYD | WB driving lane of Kearney from Rogers Avenue to Fort Avenue. | | | | | |
| | | | 5/27/25 | 5/30/25 | 1,316.00 | SQYD | WB driving lane of Kearney from Fort Avenue to Kansas Expressway. | | | | | |

Project: J8S3149

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|---|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|----------|
| 0230 | 2079903 | MISC. GRADING | 5/30/25 | 6/1/25 | 674.00 | LF | 114+47 to 132+86 RT 253+14 to 257+36 LT | | | | | |
| 0240 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 5/21/25 | 6/1/25 | 59.30 | SQYD | 151+50 to 152+70 RT 172+00 to 172+50 RT | | | | | |
| | | | 5/22/25 | 6/1/25 | 58.80 | SQYD | 138+40 to 139+00 RT 151+50 to 152+00 LT | | | | | |
| | | | 5/28/25 | 6/1/25 | 119.40 | SQYD | 114+50 to 119+00 RT | | | | | |
| | | | 5/30/25 | 6/1/25 | 38.20 | SQYD | 218+60 to 219+00 LT/RT | | | | | |
| 0250 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 5/19/25 | 6/1/25 | 64.30 | SQYD | 115+01 LT | | | | | |
| | | | 5/22/25 | 6/1/25 | 124.70 | SQYD | 118+15 RT 119+23 RT | | | | | |
| | | | 5/28/25 | 6/1/25 | 157.10 | SQYD | 119+75 RT 122+32 RT 121+67 RT 243+61 RT | | | | | |
| | | | 5/30/25 | 6/1/25 | 225.50 | SQYD | 123+98 RT 125+25 RT (east half) 129+01 RT 131+80 RT 132+86 RT | | | | | |
| | | | 5/31/25 | 6/1/25 | 66.20 | SQYD | 246+07 RT 246+63 RT | | | | | |
| 0280 | 6046018A | 18 IN. SLOTTED DRAIN | 5/19/25 | 6/1/25 | 38.00 | LF | 115+01 LT | | | | | |
| 0300 | 6081010 | CONCRETE CURB RAMP | 5/21/25 | 6/1/25 | 48.00 | SQYD | 151+50 to 152+70 RT 172+00 to 172+50 RT | | | | | |
| | | | 5/22/25 | 6/1/25 | 34.90 | SQYD | 138+40 to 139+00 RT 151+50 to 152+00 LT | | | | | |
| | | | 5/28/25 | 6/1/25 | 22.20 | SQYD | 114+50 to 119+00 RT | | | | | |
| | | | 5/30/25 | 6/1/25 | 22.70 | SQYD | 218+60 to 219+00 LT/RT | | | | | |
| 0330 | 6085008 | PAVED APPROACH, 8 IN. | 5/19/25 | 6/1/25 | 50.20 | SQYD | 115+01 LT | | | | | |
| | | | 5/22/25 | 6/1/25 | 124.70 | SQYD | 118+15 RT 119+23 RT | | | | | |
| | | | 5/28/25 | 6/1/25 | 157.10 | SQYD | 119+75 RT 122+32 RT 121+67 RT 243+61 RT | | | | | |
| | | | 5/30/25 | 6/1/25 | 149.10 | SQYD | 123+98 RT 125+25 RT (east half) 129+01 RT 131+80 RT 132+86 RT | | | | | |
| | | | 5/31/25 | 6/1/25 | 66.20 | SQYD | 246+07 RT 246+63 RT | | | | | |
| 0340 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 5/21/25 | 6/1/25 | 11.30 | SQYD | 151+50 to 152+70 RT 172+00 to 172+50 RT | | | | | |
| | | | 5/22/25 | 6/1/25 | 23.90 | SQYD | 138+40 to 139+00 RT 151+50 to 152+00 LT | | | | | |
| | | | 5/28/25 | 6/1/25 | 72.80 | SQYD | 114+50 to 119+00 RT | | | | | |
| | | | 5/30/25 | 6/1/25 | 6.80 | SQYD | 218+60 to 219+00 LT/RT | | | | | |
| 0350 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 5/28/25 | 6/1/25 | 24.40 | SQYD | 114+50 to 119+00 RT | | | | | |
| | | | 5/30/25 | 6/1/25 | 8.70 | SQYD | 218+60 to 219+00 LT/RT | | | | | |
| 0360 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 5/28/25 | 6/1/25 | 19.00 | LF | 114+50 to 119+00 RT | | | | | |
| 0370 | 6091051 | CURB AND GUTTER TYPE A | 5/22/25 | 6/1/25 | 39.00 | LF | 138+40 to 139+00 RT 151+50 to 152+00 LT | | | | | |
| | | | 5/28/25 | 6/1/25 | 63.00 | LF | 114+50 to 119+00 RT | | | | | |
| 0530 | 9020211 | SIGNAL HEAD, TYPE 1S | 5/30/25 | 6/1/25 | 5.00 | EA | Broadway and Grant Ave. Intersections | | | | | |
| 0580 | 9022708 | POST, SIGNAL 8 FT. | 5/30/25 | 6/1/25 | 5.00 | EA | Broadway and Grant Ave. Intersections | | | | | |
| 0600 | 9024921 | ACCESSIBLE PEDESTRIAN SIGNAL | 5/30/25 | 6/1/25 | 12.00 | EA | Broadway and Grant Ave. Intersections | | | | | |
| 0660 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 5/27/25 | 6/1/25 | 389.00 | LF | Grant Ave. Intersection | | | | | |
| 0670 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 5/27/25 | 6/1/25 | 390.00 | LF | Grant Ave. Intersection | | | | | |
| 0730 | 9029100 | BASE, CONCRETE | 5/27/25 | 6/1/25 | 1.40 | CUYD | HAWK, Grant, and Broadway Ave. Intersections | | | | | |



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

Report Generated on June 5, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|-------------|----------|-------------------|-----------------|-------|-------------------------|------------------------|------------------|----------------------|------------------|----------|
| 0770 | 9029902 | MISC. | 5/27/25 | 6/1/25 | 1.00 | EA | Grant Ave. Intersection | | | | | |

Project: J8S3162

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|------------------------------------|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|----------|
| 0940 | 6200015 | PREF THERMO P/MT MARK, 24 IN WHIT | 5/15/25 | 5/29/25 | 112.00 | LF | Various locations within project limits. | | | | | |
| 0960 | 6200021 | PREF THERMO P/MT MARK, LT/RT ARROW | 5/15/25 | 5/29/25 | 3.00 | EA | Various locations within project limits. | | | | | |
| 0980 | 6200030 | PREF THERMO P/MT MARK, WORD (ONLY) | 5/15/25 | 5/29/25 | 1.00 | EA | Various locations within project limits. | | | | | |

Project: J8S3169

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|--|
| 1120 | 4030003 | ASPH. CONC. MIXTURE PG 70-22 (SP095C) | 5/20/25 | 5/29/25 | 1,386.55 | TONS | EB driving lane of Kearney from West Bypass to Glenstone and asphalt approach at Cresthaven intersection. | | | | | |
| 1150 | 4079912 | MISC. | 5/20/25 | 5/29/25 | 1,165.00 | GAL | EB driving lane of Kearney from West Bypass to Glenstone and asphalt approach at Cresthaven intersection. | | | | | |
| 1170 | 4133200 | ULTRATHIN BONDED WEARING SURFACE, TYPE C | 5/28/25 | 5/30/25 | 12,190.00 | SQYD | UBAWS section of Kearney. | 945+30.60 | | 961+10.02 | | |
| 1310 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 5/20/25 | 5/29/25 | 13,158.67 | SQYD | EB driving lane of Kearney from West Bypass to Glenstone and asphalt approach at Cresthaven intersection. | | | | | |
| | | | 5/27/25 | 5/30/25 | 7,837.00 | SQYD | UBAWS section of Kearney. | 945+30.60 | | 961+10.02 | | Did not mill the shoulders as indicated in the plans due to the existing shoulder surface being lower than the pre-milled roadway surface. |

Project: J8S3190

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|---|----------|-------------------|-----------------|-------|------------------------------|------------------------|------------------|----------------------|------------------|----------|
| 1740 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 5/19/25 | 6/1/25 | 120.20 | SQYD | 992+90 to 54+40 RT | | | | | |
| 1780 | 6081010 | CONCRETE CURB RAMP | 5/19/25 | 6/1/25 | 35.80 | SQYD | 992+90 to 54+40 RT | | | | | |
| 1790 | 6081012 | TRUNCATED DOMES | 5/28/25 | 6/1/25 | 428.00 | SQFT | Various Intersections | | | | | |
| 1820 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 5/19/25 | 6/1/25 | 84.40 | SQYD | 992+90 to 54+40 RT | | | | | |
| | | | 5/20/25 | 6/1/25 | 18.80 | SQYD | 59+22 to 59+49 LT/RT | | | | | |
| 1830 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 5/20/25 | 6/1/25 | 5.60 | SQYD | 59+22 to 59+49 LT/RT | | | | | |
| 1840 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 5/21/25 | 6/1/25 | 44.00 | LF | 96+60 to 97+25 RT | | | | | |
| 2010 | 9024921 | ACCESSIBLE PEDESTRIAN SIGNAL | 5/21/25 | 6/1/25 | 4.00 | EA | Fullbright Ave. Intersection | | | | | |
| | | | 5/22/25 | 6/1/25 | 4.00 | EA | Fullbright Ave. Intersection | | | | | |
| 2040 | 9029100 | BASE, CONCRETE | 5/16/25 | 6/1/25 | 0.08 | CUYD | Fullbright Ave. Intersection | | | | | |
| 2050 | 9029902 | MISC. | 5/21/25 | 6/1/25 | 1.00 | EA | Fullbright Ave. Intersection | | | | | |
| 5501 | 4011209 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | 5/29/25 | 6/1/25 | 62.14 | TONS | J8S3190. | | | | | |

Project: JSU0085

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|----------------------------------|----------|-------------------|-----------------|-------|------------------------------|------------------------|------------------|----------------------|------------------|----------|
| 2440 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 5/21/25 | 6/1/25 | 110.20 | SQYD | 103+28 to 106+57 LT/RT | | | | | |
| 2670 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 5/21/25 | 6/1/25 | 4.00 | EA | Fullbright Ave. Intersection | | | | | |
| | | | 5/22/25 | 6/1/25 | 6.00 | EA | HAWK | | | | | |
| 2680 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 5/22/25 | 6/1/25 | 36.00 | SQFT | Fullbright Ave. Intersection | | | | | |
| 2690 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 5/22/25 | 6/1/25 | 4.00 | EA | Fullbright Ave. Intersection | | | | | |
| 2700 | 9022708 | POST, SIGNAL 8 FT. | 5/20/25 | 6/1/25 | 5.00 | EA | Fullbright Ave. Intersection | | | | | |
| | | | 5/21/25 | 6/1/25 | 1.00 | EA | Fullbright Ave. Intersection | | | | | |
| | | | 5/22/25 | 6/1/25 | 2.00 | EA | HAWK | | | | | |
| 2760 | 9024921 | ACCESSIBLE PEDESTRIAN SIGNAL | 5/22/25 | 6/1/25 | 2.00 | EA | HAWK | | | | | |
| 2870 | 9029100 | BASE, CONCRETE | 5/16/25 | 6/1/25 | 1.76 | CUYD | Fullbright Ave. Intersection | | | | | |
| | | | 5/20/25 | 6/1/25 | 0.44 | CUYD | Fullbright Ave. Intersection | | | | | |
| | | | 5/21/25 | 6/1/25 | 0.19 | CUYD | HAWK | | | | | |

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230616-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|----------|-----------------------------|---------------------------------------|---|-------------------------------------|------------------------|--------------------------------|--------------|---------------|---|---|--|
| J8P3050C | 0010 | ASPH. CONC. MIXTURE PG 70-22 (SP095C) | Other Item Adjustment | ACAD | 25 | May 16, 2025 | farmek1 | (\$10,887.37) | AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 2,978.76 tons. Work completed the first period of May 2025. | | |
| | | | | | 26 | Jun 2, 2025 | farmek1 | (\$17,545.86) | AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 4,800.51 tons. Work completed the second period of May 2025. | | |
| | | | | ACAD - Total | | | | | | (\$28,433.23) | |
| | | | | Other Item Adjustment - Total | | | | | | (\$28,433.23) | |
| | | | Price FUEL | | 25 | May 16, 2025 | SYSTEM | (\$2,966.84) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 26 | Jun 2, 2025 | SYSTEM | (\$4,781.31) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | - Total | | | | | | (\$7,748.15) | | |
| | | | Price FUEL - Total | | | | | | (\$7,748.15) | | |
| | | | 0010 - Total | | | | | | | (\$36,181.38) | |
| | | | 0190 | MISC. | Construction Stockpile | | 18 | Feb 2, 2025 | SYSTEM | (\$22,050.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | | |
| | | | | | | Construction Stockpile - Total | | (\$22,050.00) | | | |
| | Construction Stockpile STMI | | | | 2 | May 2, 2024 | SYSTEM | \$22,050.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | | - Total | |
| | | Construction Stockpile STMI - Total | | | \$22,050.00 | | | | | | |
| | 0190 - Total | | | | | | | \$0.00 | | | |
| | 0200 | SH-FLAT SHEET | | | Construction Stockpile | | 10 | Oct 1, 2024 | SYSTEM | (\$3,045.60) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | | | | |
| | | | Construction Stockpile - Total | | | (\$3,045.60) | | | | | |
| | | | Construction Stockpile STMI | | 6 | Aug 2, 2024 | SYSTEM | \$3,130.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | | - Total | |
| | | | | Construction Stockpile STMI - Total | | \$3,130.20 | | | | | |
| | | | 0200 - Total | | | | | | | \$84.60 | |
| | | | J8P3050C - Total | | | | | | | | (\$36,096.78) |
| | J8S3149 | 0240 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price FUEL | | 7 | Aug 16, 2024 | SYSTEM | (\$0.02) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$0.06) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$1.57) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| 10 | | | | | | Oct 1, 2024 | SYSTEM | (\$1.50) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| 11 | | | | | | Oct 16, 2024 | SYSTEM | (\$6.78) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| 12 | | | | | | Nov 4, 2024 | SYSTEM | (\$3.54) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| 13 | | | | | | Nov 18, 2024 | SYSTEM | (\$4.53) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| 14 | | | | | | Dec 2, 2024 | SYSTEM | (\$9.37) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| 15 | | | | | | Dec 16, 2024 | SYSTEM | (\$5.64) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| 16 | | | | | | Jan 2, 2025 | SYSTEM | (\$8.84) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| 17 | | | | | | Jan 16, 2025 | SYSTEM | (\$6.10) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| 18 | | | | | | Feb 2, 2025 | SYSTEM | (\$3.39) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| 18 | | | | | | Feb 2, 2025 | SYSTEM | (\$6.37) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| 19 | | | | | | Feb 17, 2025 | SYSTEM | (\$3.29) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230616-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------|--------------|---|-----------------|-----------------------|---|--------------|---|---------------|---|---|
| J8S3149 | 0240 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price FUEL | | | 2025 | | | | |
| | | | | | 20 | Mar 2, 2025 | SYSTEM | (\$4.14) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 21 | Mar 16, 2025 | SYSTEM | (\$7.09) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 22 | Apr 2, 2025 | SYSTEM | (\$4.73) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 23 | Apr 16, 2025 | SYSTEM | (\$5.09) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 24 | May 2, 2025 | SYSTEM | (\$4.88) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 25 | May 16, 2025 | SYSTEM | (\$4.41) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 26 | Jun 2, 2025 | SYSTEM | (\$12.41) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | - Total | | | (\$103.75) | | |
| | | | | | Price FUEL - Total | | | (\$103.75) | | |
| | 0240 - Total | | | (\$103.75) | | | | | | |
| | 0250 | TYPE 5 AGGREGATE FOR BASE | Material | | 6 | Aug 2, 2024 | SYSTEM | (\$8,420.44) | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$8,420.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$17,605.21) | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$17,605.21 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| Price FUEL | | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$0.17) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$0.19) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$0.03) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$2.19) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | 10 | Oct 1, 2024 | SYSTEM | | (\$4.31) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | 11 | Oct 16, 2024 | SYSTEM | | (\$1.95) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | 12 | Nov 4, 2024 | SYSTEM | | (\$2.17) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | 13 | Nov 18, 2024 | SYSTEM | | (\$3.37) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | 14 | Dec 2, 2024 | SYSTEM | | (\$2.58) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | 15 | Dec 16, 2024 | SYSTEM | | (\$7.97) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | 16 | Jan 2, 2025 | SYSTEM | | (\$4.60) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | 19 | Feb 17, 2025 | SYSTEM | | (\$1.06) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | 20 | Mar 2, 2025 | SYSTEM | | (\$3.91) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| 21 | | Mar 16, 2025 | SYSTEM | (\$3.69) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| 22 | | Apr 2, 2025 | SYSTEM | (\$7.11) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| 23 | | Apr 16, 2025 | SYSTEM | (\$7.24) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230616-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--|---------------------------|-----------------|-----------------------|--------------------|--------------|--------------|---|---|
| J8S3149 | 0250 | TYPE 5 AGGREGATE FOR BASE | Price FUEL | | 24 | May 2, 2025 | SYSTEM | (\$4.04) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 25 | May 16, 2025 | SYSTEM | (\$16.20) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 26 | Jun 2, 2025 | SYSTEM | (\$28.70) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | (\$101.48) | |
| | | | | | Price FUEL - Total | | | (\$101.48) | |
| | | | 0250 - Total | | | | | | |
| | 0330 | PAVED APPROACH, 8 IN. | Price FUEL | | 6 | Aug 2, 2024 | SYSTEM | (\$0.71) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$0.42) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$0.10) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$6.83) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$15.37) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$6.30) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$8.70) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | (\$13.43) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | (\$10.34) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | (\$22.77) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$13.36) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 19 | Feb 17, 2025 | SYSTEM | (\$4.23) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 20 | Mar 2, 2025 | SYSTEM | (\$11.88) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 21 | Mar 16, 2025 | SYSTEM | (\$14.77) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 22 | Apr 2, 2025 | SYSTEM | (\$28.44) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 23 | Apr 16, 2025 | SYSTEM | (\$27.97) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 24 | May 2, 2025 | SYSTEM | (\$16.14) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 25 | May 16, 2025 | SYSTEM | (\$64.79) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 26 | Jun 2, 2025 | SYSTEM | (\$98.53) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | (\$365.08) | |
| | | | | | Price FUEL - Total | | | (\$365.08) | |
| | | | 0330 - Total | | | | | | |
| 0360 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 8 | Sep 3, 2024 | SYSTEM | (\$2,728.00) | | |
| | | | | 8 | Sep 3, 2024 | SYSTEM | \$2,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | 10 | Oct 1, 2024 | SYSTEM | (\$2,728.00) | | |
| | | | | 10 | Oct 1, 2024 | SYSTEM | \$2,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | - Total | | | \$0.00 | | |
| | | Material - Total | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230616-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|--|--------------------------------|-------------------------------------|-------------|--------------|---------------|---------------|---|--|
| J8S3149 | 0360 - Total | | | | | | | | \$0.00 | |
| | 0560 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 22 | Apr 2, 2025 | SYSTEM | (\$735.80) | | |
| | | | | | 22 | Apr 2, 2025 | SYSTEM | \$735.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 23 | Apr 16, 2025 | SYSTEM | (\$735.80) | | |
| | | | | | 23 | Apr 16, 2025 | SYSTEM | \$735.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | \$0.00 | | | |
| | | | 0560 - Total | | | | | | | |
| | 0580 | POST, SIGNAL 8 FT. | Construction Stockpile | | 26 | Jun 2, 2025 | SYSTEM | (\$2,870.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | (\$2,870.00) | | |
| | | | | Construction Stockpile - Total | | | | (\$2,870.00) | | |
| | | | Construction Stockpile STMI | | 18 | Feb 2, 2025 | SYSTEM | \$2,870.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$2,870.00 | | |
| | | | | Construction Stockpile STMI - Total | | | | \$2,870.00 | | |
| | | | 0580 - Total | | | | | | | |
| | 0590 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | Material | | 22 | Apr 2, 2025 | SYSTEM | (\$17,850.00) | | |
| | | | | | 22 | Apr 2, 2025 | SYSTEM | \$17,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farmek1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | | |
| | | | 0590 - Total | | | | | | | |
| | 0600 | ACCESSIBLE PEDESTRIAN SIGNAL | Construction Stockpile | | 17 | Jan 16, 2025 | SYSTEM | (\$2,300.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 23 | Apr 16, 2025 | SYSTEM | (\$1,150.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 24 | May 2, 2025 | SYSTEM | (\$1,150.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 26 | Jun 2, 2025 | SYSTEM | (\$6,900.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | (\$11,500.00) | | |
| | | | Construction Stockpile - Total | | | | (\$11,500.00) | | | |
| | | | Construction Stockpile STMI | | 2 | May 2, 2024 | SYSTEM | \$17,250.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$17,250.00 | | |
| | | | | Construction Stockpile STMI - Total | | | | \$17,250.00 | | |
| | | | 0600 - Total | | | | | | | |
| | 0660 | CABLE, 16 AWG 2 CONDUCTOR | Construction Stockpile | | 20 | Mar 2, 2025 | SYSTEM | (\$236.60) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 22 | Apr 2, 2025 | SYSTEM | (\$117.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 23 | Apr 16, 2025 | SYSTEM | (\$65.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 26 | Jun 2, 2025 | SYSTEM | (\$101.14) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | (\$519.74) | | |
| | | | Construction Stockpile - Total | | | | (\$519.74) | | | |
| | | | Construction Stockpile STMI | | 12 | Nov 4, 2024 | SYSTEM | \$694.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$694.20 | | |
| | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230616-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------------------------|-------------------------------|-------------------------------------|-----------------------|-----------------|--------------|------------|---------------|--|---------------|
| J8S3149 | 0660 | CABLE, 16 AWG 2 CONDUCTOR | Construction Stockpile STMI - Total | | | | | \$694.20 | | |
| | 0660 - Total | | | | | | | \$174.46 | | |
| | 0670 | CABLE, 16 AWG 5 CONDUCTOR | Construction Stockpile | | 20 | Mar 2, 2025 | SYSTEM | (\$487.60) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 22 | Apr 2, 2025 | SYSTEM | (\$243.80) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 26 | Jun 2, 2025 | SYSTEM | (\$206.70) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | (\$938.10) | |
| | | | Construction Stockpile - Total | | | | | (\$938.10) | | |
| | | | Construction Stockpile STMI | | 12 | Nov 4, 2024 | SYSTEM | \$938.10 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$938.10 | |
| | | | Construction Stockpile STMI - Total | | | | | \$938.10 | | |
| | | | 0670 - Total | | | | | | | \$0.00 |
| | 0680 | CABLE, 16 AWG 7 CONDUCTOR | Construction Stockpile | | 20 | Mar 2, 2025 | SYSTEM | (\$1,284.80) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | (\$1,284.80) | |
| | | | Construction Stockpile - Total | | | | | (\$1,284.80) | | |
| | | | Construction Stockpile STMI | | 12 | Nov 4, 2024 | SYSTEM | \$1,284.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$1,284.80 | |
| | | | Construction Stockpile STMI - Total | | | | | \$1,284.80 | | |
| | 0680 - Total | | | | | | | \$0.00 | | |
| | 0700 | CABLE, LOOP DETECTOR, LEAD-IN | Overrun | Overrun | 20 | Mar 2, 2025 | SYSTEM | (\$2,600.00) | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.00000 - 2.00000, 'is applied (if non-zero). | |
| | | | | | 25 | May 16, 2025 | SYSTEM | \$2,600.00 | | |
| | | | | | Overrun - Total | | | | | \$0.00 |
| | | | Overrun - Total | | | | | \$0.00 | | |
| | 0700 - Total | | | | | | | \$0.00 | | |
| | 0710 | POWER SUPPLY ASSEMBLY, TYPE 2 | Material | | 18 | Feb 2, 2025 | SYSTEM | (\$13,775.00) | | |
| | | | | - Total | | | | | | (\$13,775.00) |
| | | | Material - Total | | | | | (\$13,775.00) | | |
| | | | MaterialCredit | | 19 | Feb 17, 2025 | SYSTEM | \$13,775.00 | | |
| | | | | - Total | | | | | | \$13,775.00 |
| | MaterialCredit - Total | | | | | \$13,775.00 | | | | |
| | 0710 - Total | | | | | | | \$0.00 | | |
| | 0740 | MISC. | Material | | 18 | Feb 2, 2025 | SYSTEM | (\$33,850.00) | | |
| | | | | - Total | | | | | | (\$33,850.00) |
| | | | Material - Total | | | | | (\$33,850.00) | | |
| | | | MaterialCredit | | 19 | Feb 17, 2025 | SYSTEM | \$33,850.00 | | |
| | | | | - Total | | | | | | \$33,850.00 |
| | | | MaterialCredit - Total | | | | | \$33,850.00 | | |
| | 0740 - Total | | | | | | | \$0.00 | | |
| | 0760 | MISC. | Material | | 18 | Feb 2, 2025 | SYSTEM | (\$9,100.00) | | |
| | | | | - Total | | | | | | (\$9,100.00) |
| | | | Material - Total | | | | | (\$9,100.00) | | |
| | | | MaterialCredit | | 19 | Feb 17, | SYSTEM | \$9,100.00 | | |



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230616-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------------|-----------------|--------------------------------------|---------------------------------------|-------------------------------|---------------|--------------|---------------|---------------|---|---|
| J8S3149 | 0760 | MISC. | MaterialCredit | | | 2025 | | | | |
| | | | - Total | | | | \$9,100.00 | | | |
| | | | MaterialCredit - Total | | | | \$9,100.00 | | | |
| | | | 0760 - Total | | | | \$0.00 | | | |
| | 0810 | MISC. ITS | Material | | 18 | Feb 2, 2025 | SYSTEM | (\$1,775.00) | | |
| | | | - Total | | | | (\$1,775.00) | | | |
| | | | Material - Total | | | | (\$1,775.00) | | | |
| | | | MaterialCredit | | 19 | Feb 17, 2025 | SYSTEM | \$1,775.00 | | |
| | | | - Total | | | | \$1,775.00 | | | |
| | | | MaterialCredit - Total | | | | \$1,775.00 | | | |
| | 0810 - Total | | | | \$0.00 | | | | | |
| | 0830 | MISC. ITS | Material | | 18 | Feb 2, 2025 | SYSTEM | (\$306.60) | | |
| | | | - Total | | | | (\$306.60) | | | |
| | | | Material - Total | | | | (\$306.60) | | | |
| | | | MaterialCredit | | 19 | Feb 17, 2025 | SYSTEM | \$306.60 | | |
| | | | - Total | | | | \$306.60 | | | |
| | | | MaterialCredit - Total | | | | \$306.60 | | | |
| | 0830 - Total | | | | \$0.00 | | | | | |
| | 5101 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Price FUEL | | 25 | May 16, 2025 | SYSTEM | (\$101.30) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | - Total | | | | (\$101.30) | | | |
| | | | Price FUEL - Total | | | | (\$101.30) | | | |
| | | | 5101 - Total | | | | (\$101.30) | | | |
| | J8S3149 - Total | | | | | | | | \$5,252.85 | |
| | J8S3162 | 0850 | ASPH. CONC. MIXTURE PG 70-22 (SP095C) | Other Item Adjustment | ACAD | 12 | Nov 4, 2024 | farmek1 | (\$10,502.43) | AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 2,326.12 tons. Work completed the second period of October 2024. |
| | | | | | | 13 | Nov 18, 2024 | farmek1 | (\$42,642.87) | AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 9,444.71 tons. Work completed the first period of November 2024. |
| | | | | | ACAD - Total | | | | (\$53,145.30) | |
| | | | | Other Item Adjustment - Total | | | | (\$53,145.30) | | |
| Price FUEL | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$1,119.80) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | (\$6,741.70) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| - Total | | | | | (\$7,861.50) | | | | | |
| Price FUEL - Total | | | | | (\$7,861.50) | | | | | |
| 0850 - Total | | | | | (\$61,006.80) | | | | | |
| 0870 | | TACK COAT | Material | | 13 | Nov 18, 2024 | SYSTEM | (\$8,988.00) | | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | (\$8,988.00) | | |
| | | | - Total | | | | (\$17,976.00) | | | |
| | | | Material - Total | | | | (\$17,976.00) | | | |
| | | | MaterialCredit | | 14 | Dec 2, 2024 | SYSTEM | \$8,988.00 | | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | \$8,988.00 | | |
| | | | - Total | | | | \$17,976.00 | | | |
| | | | MaterialCredit - Total | | | | \$17,976.00 | | | |
| 0870 - Total | | | | \$0.00 | | | | | | |
| 0880 | MISC. | Material | | 12 | Nov 4, 2024 | SYSTEM | (\$12,025.00) | | | |



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230616-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---------------|--------------------------------------|------------------------|-----------------------|-------------|--------------|---------------|--|---|--------|
| J8S3162 | 0880 | MISC. | Material | | 12 | Nov 4, 2024 | SYSTEM | \$12,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | | | 0880 - Total | | | | | | | \$0.00 |
| | 0940 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 23 | Apr 16, 2025 | SYSTEM | (\$9,742.50) | | |
| | | | | - Total | | | | (\$9,742.50) | | |
| | | | Material - Total | | | | | (\$9,742.50) | | |
| | | | MaterialCredit | | 24 | May 2, 2025 | SYSTEM | \$9,742.50 | | |
| | | | | - Total | | | | \$9,742.50 | | |
| | | | MaterialCredit - Total | | | | | \$9,742.50 | | |
| | | | 0940 - Total | | | | | | | \$0.00 |
| | 0950 | PREF THERMO PVMT MARK, 24 IN YELLOW | Material | | 23 | Apr 16, 2025 | SYSTEM | (\$6,255.00) | | |
| | | | | - Total | | | | (\$6,255.00) | | |
| | | | Material - Total | | | | | (\$6,255.00) | | |
| | | | MaterialCredit | | 24 | May 2, 2025 | SYSTEM | \$6,255.00 | | |
| | | | | - Total | | | | \$6,255.00 | | |
| | | | MaterialCredit - Total | | | | | \$6,255.00 | | |
| | | | 0950 - Total | | | | | | | \$0.00 |
| | 0960 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 22 | Apr 2, 2025 | SYSTEM | (\$6,930.00) | | |
| | | | | - Total | | | | (\$6,930.00) | | |
| | | | Material - Total | | | | | (\$6,930.00) | | |
| | | | MaterialCredit | | 23 | Apr 16, 2025 | SYSTEM | \$6,930.00 | | |
| | | | | - Total | | | | \$6,930.00 | | |
| | | | MaterialCredit - Total | | | | | \$6,930.00 | | |
| | | | 0960 - Total | | | | | | | \$0.00 |
| | 1000 | PREF THERMO PVMT MARK, 30" WHT MIDBL | Material | | 23 | Apr 16, 2025 | SYSTEM | (\$39,000.00) | | |
| | | | | - Total | | | | (\$39,000.00) | | |
| | | | Material - Total | | | | | (\$39,000.00) | | |
| | | | MaterialCredit | | 24 | May 2, 2025 | SYSTEM | \$39,000.00 | | |
| | | | | - Total | | | | \$39,000.00 | | |
| | | | MaterialCredit - Total | | | | | \$39,000.00 | | |
| | | | 1000 - Total | | | | | | | \$0.00 |
| 1090 | MISC. | Construction Stockpile | | 20 | Mar 2, 2025 | SYSTEM | (\$83,361.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | (\$83,361.00) | | | |
| | | Construction Stockpile - Total | | | | | (\$83,361.00) | | | |
| | | Construction Stockpile STMI | | 2 | May 2, 2024 | SYSTEM | \$83,361.00 | | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | \$83,361.00 | | | |
| | | Construction Stockpile STMI - Total | | | | | \$83,361.00 | | | |
| | | 1090 - Total | | | | | | | | \$0.00 |
| 1100 | SH-FLAT SHEET | Construction Stockpile | | 10 | Oct 1, 2024 | SYSTEM | (\$1,842.40) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | (\$1,842.40) | | | |
| | | Construction Stockpile - Total | | | | | (\$1,842.40) | | | |
| | | Construction | | 6 | Aug 2, | SYSTEM | \$1,842.40 | | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | \$1,842.40 | | | |



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230616-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------------------|-------------------------------|---|-------------------------------------|--|------------------------|---------------|----------------|--|--|
| J8S3162 | 1100 | SH-FLAT SHEET | Stockpile STMI | | | 2024 | | | |
| | | | | - Total | | | \$1,842.40 | | |
| | | | Construction Stockpile STMI - Total | | | \$1,842.40 | | | |
| | | | 1100 - Total | | | \$0.00 | | | |
| | J8S3162 - Total | | | (\$61,006.80) | | | | | |
| J8S3169 | 1120 | ASPH. CONC. MIXTURE PG 70-22 (SP095C) | Other Item Adjustment | ACAD | 25 | May 16, 2025 | farmek1 | (\$18,754.06) | AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 5,131.07 tons. Work completed the first period of May 2025. |
| | | | | | 26 | Jun 2, 2025 | farmek1 | (\$5,067.84) | AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 1,386.55 tons. Work completed the second period of May 2025. |
| | | | ACAD - Total | | | (\$23,821.90) | | | |
| | | | Other Item Adjustment - Total | | | (\$23,821.90) | | | |
| | | | Price FUEL | | 25 | May 16, 2025 | SYSTEM | (\$5,110.55) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 26 | Jun 2, 2025 | SYSTEM | (\$1,381.00) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | - Total | | | (\$6,491.55) | | | |
| | | | Price FUEL - Total | | | (\$6,491.55) | | | |
| | | | 1120 - Total | | | (\$30,313.45) | | | |
| | | | 1170 | ULTRATHIN BONDED WEARING SURFACE, TYPE C | Material | | 26 | Jun 2, 2025 | SYSTEM |
| | - Total | | | | | | (\$107,881.50) | | |
| | Material - Total | | | | (\$107,881.50) | | | | |
| | Other Item Adjustment | UBAW | | | 26 | Jun 2, 2025 | farmek1 | (\$2,731.55) | AC Adjustment UBAWS 24-3, Virgin AC% = 5.30%. Total quantity of 0.75 in Type C UBAWS is 12,190.00 SQYD. Work completed the second period of May 2025. |
| | | | | | UBAW - Total | | | (\$2,731.55) | |
| | Other Item Adjustment - Total | | | | (\$2,731.55) | | | | |
| | Price FUEL | | | | 26 | Jun 2, 2025 | SYSTEM | (\$500.89) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | (\$500.89) | |
| | Price FUEL - Total | | | | (\$500.89) | | | | |
| | 1170 - Total | | | | (\$111,113.94) | | | | |
| | 1330 | MISC. | Construction Stockpile | | 22 | Apr 2, 2025 | SYSTEM | (\$22,052.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$22,052.00) | |
| | | | Construction Stockpile - Total | | | (\$22,052.00) | | | |
| | | | Construction Stockpile STMI | | 2 | May 2, 2024 | SYSTEM | \$22,052.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$22,052.00 | |
| | | | Construction Stockpile STMI - Total | | | \$22,052.00 | | | |
| | | | 1330 - Total | | | \$0.00 | | | |
| | | | 1340 | SH-FLAT SHEET | Construction Stockpile | | 10 | Oct 1, 2024 | SYSTEM |
| - Total | | | | | | | (\$1,099.80) | | |
| Construction Stockpile - Total | | | | | (\$1,099.80) | | | | |
| Construction Stockpile STMI | | 6 | | | Aug 2, 2024 | SYSTEM | \$1,701.40 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | - Total | | | \$1,701.40 | | | | |
| Construction Stockpile STMI - Total | | | | | \$1,701.40 | | | | |
| 1340 - Total | | | \$601.60 | | | | | | |
| J8S3169 - Total | | | (\$140,825.79) | | | | | | |
| J8S3172 | 1380 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Overrun | Overrun | 13 | Nov 18, 2024 | SYSTEM | (\$1,786.12) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | \$4.29 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '21.46779 - 21.50000, 'is applied (if non-zero). |
| | | | | | 17 | Jan 16, | SYSTEM | \$1,781.83 | Unit price based on averaged overrun adjustments for installed quantity on all |



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230616-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------------------|---|--------------------|---------------------------|-----------------|--------------|---|--------------|---|---------------|---|
| J8S3172 | 1380 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Overrun | Overrun | | 2025 | | | previous payment estimates. Price Adjustments of ',21.46783 - 21.50000, 'is applied (if non-zero). | | |
| | | | | Overrun - Total | | | | \$0.00 | | | |
| | | | Overrun - Total | | | | \$0.00 | | | | |
| | | | Price FUEL | | 3 | Jun 17, 2024 | SYSTEM | (\$0.91) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 4 | Jul 3, 2024 | SYSTEM | (\$3.72) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$0.03) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$0.07) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$0.02) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$0.10) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$5.30) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$3.21) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$4.49) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$6.05) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | (\$4.97) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | \$0.01 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | - Total | | | | (\$28.86) | | |
| | | | Price FUEL - Total | | | | (\$28.86) | | | | |
| | | | 1380 - Total | | | | | | | (\$28.86) | |
| | | | 1390 | TYPE 5 AGGREGATE FOR BASE | Material | | 3 | Jun 17, 2024 | SYSTEM | (\$10,457.60) | |
| | | | | | | | 3 | Jun 17, 2024 | SYSTEM | \$10,457.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | 4 | Jul 3, 2024 | SYSTEM | (\$27,455.50) | |
| | 4 | Jul 3, 2024 | | | | | SYSTEM | \$27,455.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | - Total | | | | | | \$0.00 | | | | |
| | Material - Total | | | | \$0.00 | | | | | | |
| | Overrun | Overrun | | | 11 | Oct 16, 2024 | SYSTEM | (\$5,391.04) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | \$5,391.04 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.47825 - 21.50000, 'is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | | \$0.00 | | |
| | Overrun - Total | | | | \$0.00 | | | | | | |
| | Price FUEL | | | | 3 | Jun 17, 2024 | SYSTEM | (\$10.21) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 4 | Jul 3, 2024 | SYSTEM | (\$16.61) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$0.12) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | 6 | Aug 2, 2024 | SYSTEM | (\$0.30) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | 7 | Aug 16, 2024 | SYSTEM | (\$0.29) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | 8 | Sep 3, 2024 | SYSTEM | (\$0.30) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230616-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|---------------------------|-----------------|------------------------|-----------------|--------------|-------------|---|---|------------|
| J8S3172 | 1390 | TYPE 5 AGGREGATE FOR BASE | Price FUEL | | 9 | Sep 16, 2024 | SYSTEM | (\$15.98) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$18.00) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$21.13) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$1.13) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | - Total | | | | | (\$84.07) | |
| | | | | Price FUEL - Total | | | | | (\$84.07) | |
| | | | 1390 - Total | | | | | | | |
| | 1410 | CONCRETE CURB RAMP | Material | | 3 | Jun 17, 2024 | SYSTEM | (\$7,455.50) | | |
| | | | | | 4 | Jul 3, 2024 | SYSTEM | (\$23,939.00) | | |
| | | | | | 4 | Jul 3, 2024 | SYSTEM | \$23,939.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$31,431.50) | | |
| | | | | 5 | Jul 16, 2024 | SYSTEM | \$31,431.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | - Total | | | | | (\$7,455.50) | |
| | | | | Material - Total | | | | | (\$7,455.50) | |
| | | | MaterialCredit | | 4 | Jul 3, 2024 | SYSTEM | \$7,455.50 | | |
| | | | | | - Total | | | | | \$7,455.50 |
| | | | | MaterialCredit - Total | | | | | \$7,455.50 | |
| | | | 1410 - Total | | | | | | | |
| | 1420 | TRUNCATED DOMES | Material | | 14 | Dec 2, 2024 | SYSTEM | (\$10,708.88) | | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | \$10,708.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | - Total | | | | | \$0.00 |
| | | | | Material - Total | | | | | \$0.00 | |
| | | | Overrun | Overrun | 14 | Dec 2, 2024 | SYSTEM | (\$2,201.63) | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | \$2,201.63 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '42.75000 - 42.75000, 'is applied (if non-zero). | |
| | | | | | Overrun - Total | | | | | \$0.00 |
| | | | | Overrun - Total | | | | | \$0.00 | |
| | 1420 - Total | | | | | | | | \$0.00 | |
| | 1430 | PAVED APPROACH, 8 IN. | Material | | 3 | Jun 17, 2024 | SYSTEM | (\$60,800.00) | | |
| | | | | | 4 | Jul 3, 2024 | SYSTEM | (\$159,625.00) | | |
| | | | | | 4 | Jul 3, 2024 | SYSTEM | \$159,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$191,925.00) | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$191,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$211,975.00) | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$211,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230616-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|-----------------------|-----------------|--------------------------|-------------|--------------|--------------|----------------|---|---|---|--|
| J8S3172 | 1430 | PAVED APPROACH, 8 IN. | Material | | 7 | Aug 16, 2024 | SYSTEM | (\$211,975.00) | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$211,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$117,006.25) | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$117,006.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$238,443.75) | | | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | \$238,443.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | - Total | | | | | (\$60,800.00) | | | |
| | | | | Material - Total | | | | | (\$60,800.00) | | | |
| | | | | MaterialCredit | | 4 | Jul 3, 2024 | SYSTEM | \$60,800.00 | | | |
| | | | | | | - Total | | | | \$60,800.00 | | |
| | | | | MaterialCredit - Total | | | | | \$60,800.00 | | | |
| | | | | Overrun | Overrun | 11 | Oct 16, 2024 | SYSTEM | (\$31,403.13) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | 12 | | | Nov 4, 2024 | SYSTEM | \$31,403.13 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',124.91301 - 125.00000, 'is applied (if non-zero). | | | |
| | | | Overrun - Total | | | | \$0.00 | | | | | |
| | | | Overrun - Total | | | | | \$0.00 | | | | |
| | | | Price FUEL | | 3 | Jun 17, 2024 | SYSTEM | (\$13.31) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$27.54) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 4 | Jul 3, 2024 | SYSTEM | (\$66.41) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$0.46) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$1.21) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$1.16) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$1.22) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$63.92) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$72.01) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$84.51) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$4.52) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | - Total | | | | | (\$336.27) | | |
| | | | | Price FUEL - Total | | | | | (\$336.27) | | | |
| | | | 1430 - Total | | | | | | | | (\$336.27) | |
| | | | 1440 | CONCRETE SIDEWALK, 4 IN. | Material | | 3 | Jun 17, 2024 | SYSTEM | (\$175.50) | | |
| | | | | | | | 4 | Jul 3, 2024 | SYSTEM | (\$6,176.25) | | |
| | | | | | | | 4 | Jul 3, 2024 | SYSTEM | \$6,176.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$8,430.75) | | |



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230616-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------------------|--------------------------|-----------------|--|------------------------|--------------|--------------|---------------|---|--------------|---|---------|
| J8S3172 | 1440 | CONCRETE SIDEWALK, 4 IN. | Material | | 5 | Jul 16, 2024 | SYSTEM | \$8,430.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$22,430.25) | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$22,430.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | - Total | | | (\$175.50) | | | | |
| | | | | | Material - Total | | | (\$175.50) | | | | |
| | | | | | MaterialCredit | | 4 | Jul 3, 2024 | SYSTEM | \$175.50 | | |
| | | | | | | | | | | | | - Total |
| | | | | | MaterialCredit - Total | | | \$175.50 | | | | |
| | | | | | Overrun | Overrun | 12 | Nov 4, 2024 | SYSTEM | (\$3,962.25) | | |
| | | | 13 | Nov 18, 2024 | | | SYSTEM | (\$6,912.00) | | | | |
| | | | 17 | Jan 16, 2025 | | | SYSTEM | \$10,874.25 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',67.50000 - 67.50000, 'is applied (if non-zero). | | | |
| | | | Overrun - Total | | | | \$0.00 | | | | | |
| | | | Overrun - Total | | | \$0.00 | | | | | | |
| | | | 1440 - Total | | | | | | | | \$0.00 | |
| | | | 1450 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 8 | Sep 3, 2024 | SYSTEM | (\$4,898.00) | | |
| | | | | | | | 8 | Sep 3, 2024 | SYSTEM | \$4,898.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | - Total | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | |
| | Overrun | Overrun | | | 12 | Nov 4, 2024 | SYSTEM | (\$508.40) | | | | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | (\$2,139.00) | | | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | \$2,647.40 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',62.00000 - 62.00000, 'is applied (if non-zero). | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | | |
| | Overrun - Total | | | | \$0.00 | | | | | | | |
| | 1450 - Total | | | | | | | | \$0.00 | | | |
| | 1460 | MISC. PAVED DRAINAGE | Material | | 13 | Nov 18, 2024 | SYSTEM | (\$2,233.00) | | | | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | (\$2,233.00) | | | | |
| 15 | | | | | Dec 16, 2024 | SYSTEM | (\$2,233.00) | | | | | |
| 16 | | | | | Jan 2, 2025 | SYSTEM | (\$2,233.00) | | | | | |
| 17 | | | | | Jan 16, 2025 | SYSTEM | (\$2,233.00) | | | | | |
| 18 | | | | | Feb 2, 2025 | SYSTEM | (\$2,233.00) | | | | | |
| 19 | | | | | Feb 17, 2025 | SYSTEM | (\$2,233.00) | | | | | |
| 20 | | | | | Mar 2, 2025 | SYSTEM | (\$2,233.00) | | | | | |
| 21 | | | | | Mar 16, 2025 | SYSTEM | (\$2,233.00) | | | | | |
| 22 | | | | | Apr 2, 2025 | SYSTEM | (\$2,233.00) | | | | | |
| - Total | | | | | (\$22,330.00) | | | | | | | |



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230616-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|--|-------------------------------------|-----------------------|-------------|--------------|------------|---------------|---|------------|
| J8S3172 | 1460 | MISC. PAVED DRAINAGE | Material - Total | | | | | (\$22,330.00) | | |
| | | | MaterialCredit | | 14 | Dec 2, 2024 | SYSTEM | \$2,233.00 | | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | \$2,233.00 | | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | \$2,233.00 | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | \$2,233.00 | | |
| | | | | | 18 | Feb 2, 2025 | SYSTEM | \$2,233.00 | | |
| | | | | | 19 | Feb 17, 2025 | SYSTEM | \$2,233.00 | | |
| | | | | | 20 | Mar 2, 2025 | SYSTEM | \$2,233.00 | | |
| | | | | | 21 | Mar 16, 2025 | SYSTEM | \$2,233.00 | | |
| | | | | | 22 | Apr 2, 2025 | SYSTEM | \$2,233.00 | | |
| | | | | | 23 | Apr 16, 2025 | SYSTEM | \$2,233.00 | | |
| | | | - Total | | | | | \$22,330.00 | | |
| | | | MaterialCredit - Total | | | | | \$22,330.00 | | |
| | 1460 - Total | | | | | | | \$0.00 | | |
| | 1560 | CONTRACTOR FURNISHED SURVEYING AND STAKI | Other Item Adjustment | OTHR | 15 | Dec 16, 2024 | farmek1 | \$1,464.00 | Payment of \$1,464.00 is for additional staking requested by MoDOT for the relocation of a business entrance through a permit. MoDOT requested the contractor to complete this work as part of this contract. Documentation is stored in eProjects. | |
| | | | | | | | | OTHR - Total | | |
| | | | Other Item Adjustment - Total | | | | | \$1,464.00 | | |
| | 1560 - Total | | | | | | | \$1,464.00 | | |
| | 1630 | ACCESSIBLE PEDESTRIAN SIGNAL | Construction Stockpile | | 15 | Dec 16, 2024 | SYSTEM | (\$12,650.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$4,600.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | (\$17,250.00) | | |
| | | | Construction Stockpile - Total | | | | | (\$17,250.00) | | |
| | | | Construction Stockpile STMI | | 2 | May 2, 2024 | SYSTEM | \$17,250.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | | - Total |
| | | | Construction Stockpile STMI - Total | | | | | \$17,250.00 | | |
| | 1630 - Total | | | | | | | \$0.00 | | |
| | 1640 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | 9 | Sep 16, 2024 | SYSTEM | (\$283.55) | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$318.00) | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$318.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | - Total | | | | | (\$283.55) | | |
| | | | Material - Total | | | | | (\$283.55) | | |
| | | | MaterialCredit | | 10 | Oct 1, 2024 | SYSTEM | \$283.55 | | |
| | | | | | | | | | | - Total |
| | | | MaterialCredit - Total | | | | | \$283.55 | | |
| | 1640 - Total | | | | | | | \$0.00 | | |
| | 1660 | CABLE, 16 AWG 2 CONDUCTOR | Construction Stockpile | | 16 | Jan 2, 2025 | SYSTEM | (\$319.80) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | | (\$319.80) |



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230616-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------|-------------------------------------|-----------------------|-------------|--------------|------------|---------------|--|
| J8S3172 | 1660 | CABLE, 16 AWG 2 CONDUCTOR | Construction Stockpile - Total | | | | | (\$319.80) | |
| | | | Construction Stockpile STMI | | 12 | Nov 4, 2024 | SYSTEM | \$577.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$577.20 | |
| | | | Construction Stockpile STMI - Total | | | | | \$577.20 | |
| | | | 1660 - Total | | | | | \$257.40 | |
| | 1670 | CABLE, 16 AWG 5 CONDUCTOR | Construction Stockpile | | 16 | Jan 2, 2025 | SYSTEM | (\$312.70) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$312.70) | |
| | | | Construction Stockpile - Total | | | | | (\$312.70) | |
| | | | Construction Stockpile STMI | | 12 | Nov 4, 2024 | SYSTEM | \$614.80 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$614.80 | |
| | | | Construction Stockpile STMI - Total | | | | | \$614.80 | |
| | | | 1670 - Total | | | | | \$302.10 | |
| | 1700 | MISC. | Material | | 15 | Dec 16, 2024 | SYSTEM | (\$1,150.00) | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$1,380.00) | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | (\$1,380.00) | |
| | | | | - Total | | | | (\$3,910.00) | |
| | | | Material - Total | | | | | (\$3,910.00) | |
| | | | MaterialCredit | | 16 | Jan 2, 2025 | SYSTEM | \$1,150.00 | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | \$1,380.00 | |
| | | | | | 18 | Feb 2, 2025 | SYSTEM | \$1,380.00 | |
| | | | | - Total | | | | \$3,910.00 | |
| | | | MaterialCredit - Total | | | | | \$3,910.00 | |
| | | | 1700 - Total | | | | | \$0.00 | |
| | 1710 | MISC. | Material | | 15 | Dec 16, 2024 | SYSTEM | (\$7,800.00) | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$7,800.00) | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | (\$7,800.00) | |
| | | | | - Total | | | | (\$23,400.00) | |
| | | | Material - Total | | | | | (\$23,400.00) | |
| | | | MaterialCredit | | 16 | Jan 2, 2025 | SYSTEM | \$7,800.00 | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | \$7,800.00 | |
| | | | | | 18 | Feb 2, 2025 | SYSTEM | \$7,800.00 | |
| | | | | - Total | | | | \$23,400.00 | |
| | | | MaterialCredit - Total | | | | | \$23,400.00 | |
| | | | 1710 - Total | | | | | \$0.00 | |
| | 5401 | PULL BOX, PREFORMED CLASS 1 | Material | | 11 | Oct 16, 2024 | SYSTEM | (\$1,952.50) | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$1,952.50) | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | (\$1,952.50) | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | (\$1,952.50) | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | (\$1,952.50) | |



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230616-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|------------------------|-----------------------|--------------|--------------|--------------|---|---|
| J8S3172 | 5401 | PULL BOX, PREFORMED CLASS 1 | Material | | 16 | Jan 2, 2025 | SYSTEM | (\$1,952.50) | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | \$1,952.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farmek1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | - Total | | | (\$9,762.50) | | |
| | | | Material - Total | | | (\$9,762.50) | | | |
| | | | MaterialCredit | | 12 | Nov 4, 2024 | SYSTEM | \$1,952.50 | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | \$1,952.50 | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | \$1,952.50 | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | \$1,952.50 | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | \$1,952.50 | |
| | | | | - Total | | | \$9,762.50 | | |
| | | | MaterialCredit - Total | | | \$9,762.50 | | | |
| | | | 5401 - Total | | | \$0.00 | | | |
| | | | J8S3172 - Total | | | \$1,574.30 | | | |
| J8S3190 | 1730 | MISC. GRADING | Overrun | Overrun | 22 | Apr 2, 2025 | SYSTEM | (\$1,920.00) | |
| | | | | Overrun - Total | | | (\$1,920.00) | | |
| | | | Overrun - Total | | | (\$1,920.00) | | | |
| | | | 1730 - Total | | | (\$1,920.00) | | | |
| | 1740 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 17 | Jan 16, 2025 | SYSTEM | (\$26,877.15) | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | \$26,877.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2025 | SYSTEM | (\$43,113.95) | |
| | | | | | 18 | Feb 2, 2025 | SYSTEM | \$43,113.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | \$0.00 | | | |
| | | | Price FUEL | | 14 | Dec 2, 2024 | SYSTEM | (\$5.22) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | (\$6.77) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$14.88) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | 17 | Jan 16, 2025 | SYSTEM | (\$12.25) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 18 | Feb 2, 2025 | SYSTEM | (\$22.88) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 19 | Feb 17, 2025 | SYSTEM | (\$24.99) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 20 | Mar 2, 2025 | SYSTEM | (\$11.15) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 21 | Mar 16, 2025 | SYSTEM | (\$19.48) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 22 | Apr 2, 2025 | SYSTEM | (\$28.58) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 23 | Apr 16, 2025 | SYSTEM | (\$2.31) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 23 | Apr 16, 2025 | SYSTEM | (\$11.62) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 24 | May 2, 2025 | SYSTEM | (\$16.71) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230616-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|--------------------|--------------|------------|----------------|---|
| J8S3190 | 1740 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price FUEL | | 25 | May 16, 2025 | SYSTEM | (\$22.96) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 26 | Jun 2, 2025 | SYSTEM | (\$5.41) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | (\$205.21) | |
| | | | | | Price FUEL - Total | | | (\$205.21) | |
| | | | | | 1740 - Total | | | (\$205.21) | |
| | 1750 | TYPE 5 AGGREGATE FOR BASE | Material | | 13 | Nov 18, 2024 | SYSTEM | (\$9,672.80) | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | \$9,672.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | (\$29,858.35) | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | \$29,858.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | (\$53,665.85) | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | \$53,665.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$64,793.85) | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | \$64,793.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | (\$73,332.45) | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | \$73,332.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 18 | Feb 2, 2025 | SYSTEM | (\$92,132.35) | |
| | | | | | 18 | Feb 2, 2025 | SYSTEM | \$92,132.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 25 | May 16, 2025 | SYSTEM | (\$261,219.10) | |
| | | | | | 25 | May 16, 2025 | SYSTEM | \$261,219.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farmek1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | Price FUEL | | 13 | Nov 18, 2024 | SYSTEM | (\$5.83) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | (\$12.17) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | (\$14.08) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$6.59) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | (\$3.32) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | (\$1.51) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 18 | Feb 2, 2025 | SYSTEM | (\$10.64) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 19 | Feb 17, 2025 | SYSTEM | (\$5.76) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 20 | Mar 2, 2025 | SYSTEM | (\$7.53) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 21 | Mar 16, 2025 | SYSTEM | (\$16.39) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230616-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|------|---------------------------|--------------------|-----------------------|--------------|--------------|--------------|---|---|
| J8S3190 | 1750 | TYPE 5 AGGREGATE FOR BASE | Price FUEL | | 22 | Apr 2, 2025 | SYSTEM | (\$12.95) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 23 | Apr 16, 2025 | SYSTEM | (\$6.04) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 24 | May 2, 2025 | SYSTEM | (\$11.89) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 25 | May 16, 2025 | SYSTEM | (\$34.15) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | - Total | | | | (\$148.85) | | |
| | | | Price FUEL - Total | | | | (\$148.85) | | |
| | | | 1750 - Total | | | | | | |
| | 1810 | PAVED APPROACH, 8 IN. | Material | | 13 | Nov 18, 2024 | SYSTEM | (\$22,600.00) | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | \$22,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | (\$69,762.50) | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | \$69,762.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | (\$118,612.50) | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | \$118,612.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$144,612.50) | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | \$144,612.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 25 | May 16, 2025 | SYSTEM | (\$595,862.50) | |
| 25 | | | | | May 16, 2025 | SYSTEM | \$595,862.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| - Total | | | | | | \$0.00 | | | |
| Material - Total | | | | | | \$0.00 | | | |
| Price FUEL | | | | 13 | Nov 18, 2024 | SYSTEM | (\$23.32) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 14 | Dec 2, 2024 | SYSTEM | (\$48.67) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 15 | Dec 16, 2024 | SYSTEM | (\$49.48) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 16 | Jan 2, 2025 | SYSTEM | (\$26.34) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 17 | Jan 16, 2025 | SYSTEM | (\$19.35) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 18 | Feb 2, 2025 | SYSTEM | (\$36.74) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 19 | Feb 17, 2025 | SYSTEM | (\$23.02) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 20 | Mar 2, 2025 | SYSTEM | (\$30.14) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 21 | Mar 16, 2025 | SYSTEM | (\$65.52) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 22 | Apr 2, 2025 | SYSTEM | (\$51.76) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 23 | Apr 16, 2025 | SYSTEM | (\$24.15) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 24 | May 2, 2025 | SYSTEM | (\$47.55) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 25 | May 16, 2025 | SYSTEM | (\$134.32) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230616-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|--------------------------------|-----------------------|-----------------|--------------|----------------|---------------|---|
| J8S3190 | 1810 | PAVED APPROACH, 8 IN. | Price FUEL | - Total | | | | (\$580.36) | |
| | | | Price FUEL - Total | | | | (\$580.36) | | |
| | | | 1810 - Total | | | | (\$580.36) | | |
| | 1820 | CONCRETE SIDEWALK, 4 IN. | Material | | 16 | Jan 2, 2025 | SYSTEM | (\$34,701.75) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | \$34,701.75 | |
| | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | Overrun | Overrun | 26 | Jun 2, 2025 | SYSTEM | (\$4,137.75) | |
| | | | | | Overrun - Total | | | | (\$4,137.75) |
| | | | Overrun - Total | | | | (\$4,137.75) | | |
| | | | 1820 - Total | | | | (\$4,137.75) | | |
| | 1860 | CURB AND GUTTER TYPE A | Overrun | Overrun | 22 | Apr 2, 2025 | SYSTEM | (\$7,440.00) | |
| | | | | | 23 | Apr 16, 2025 | SYSTEM | (\$7,224.00) | |
| | | | | | 24 | May 2, 2025 | SYSTEM | (\$4,728.00) | |
| | | | | | 25 | May 16, 2025 | SYSTEM | (\$3,456.00) | |
| | | | | | Overrun - Total | | | | (\$22,848.00) |
| | | | Overrun - Total | | | | (\$22,848.00) | | |
| | | | 1860 - Total | | | | (\$22,848.00) | | |
| | 1960 | MISC. MANHOLES AND DROP INLETS | Material | | 16 | Jan 2, 2025 | SYSTEM | (\$29,250.00) | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | (\$29,250.00) | |
| | | | | | 18 | Feb 2, 2025 | SYSTEM | (\$29,250.00) | |
| | | | | | 19 | Feb 17, 2025 | SYSTEM | (\$87,750.00) | |
| | | | | | 20 | Mar 2, 2025 | SYSTEM | (\$87,750.00) | |
| | | | - Total | | | | (\$263,250.00) | | |
| | | | Material - Total | | | | (\$263,250.00) | | |
| | | | MaterialCredit | | 17 | Jan 16, 2025 | SYSTEM | \$29,250.00 | |
| | | | | | 18 | Feb 2, 2025 | SYSTEM | \$29,250.00 | |
| | | | | | 19 | Feb 17, 2025 | SYSTEM | \$29,250.00 | |
| | | | | | 20 | Mar 2, 2025 | SYSTEM | \$87,750.00 | |
| | | | | | 21 | Mar 16, 2025 | SYSTEM | \$87,750.00 | |
| | | | - Total | | | | \$263,250.00 | | |
| | | | MaterialCredit - Total | | | | \$263,250.00 | | |
| | | | 1960 - Total | | | | \$0.00 | | |
| | 2010 | ACCESSIBLE PEDESTRIAN SIGNAL | Construction Stockpile | | 24 | May 2, 2025 | SYSTEM | (\$2,300.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 26 | Jun 2, 2025 | SYSTEM | (\$4,600.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | (\$6,900.00) |
| | | | Construction Stockpile - Total | | | | (\$6,900.00) | | |
| | | | Construction Stockpile | | 2 | May 2, 2024 | SYSTEM | \$6,900.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230616-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|-----------------|---|---|-----------------------|-------------|--------------|--------------|--------------|--|---|
| J8S3190 | 2010 | ACCESSIBLE PEDESTRIAN SIGNAL | STMI | - Total | | | | \$6,900.00 | | |
| | | | Construction Stockpile STMI - Total | | | | \$6,900.00 | | | |
| | | | 2010 - Total | | | | | | | \$0.00 |
| | 2030 | CABLE, 16 AWG 2 CONDUCTOR | Construction Stockpile | | 22 | Apr 2, 2025 | SYSTEM | (\$234.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 24 | May 2, 2025 | SYSTEM | (\$161.20) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | (\$395.20) | | | |
| | | | Construction Stockpile - Total | | | | (\$395.20) | | | |
| | | | Construction Stockpile STMI | | 12 | Nov 4, 2024 | SYSTEM | \$395.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$395.20 | | |
| | | | Construction Stockpile STMI - Total | | | | \$395.20 | | | |
| | | | 2030 - Total | | | | | | | \$0.00 |
| | 5501 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 26 | Jun 2, 2025 | farmek1 | (\$227.12) | AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 62.14 tons. Work completed the second period of May 2025. | |
| | | | | ACAD - Total | | | | (\$227.12) | | |
| | | | Other Item Adjustment - Total | | | | (\$227.12) | | | |
| | | | Price FUEL | | 26 | Jun 2, 2025 | SYSTEM | (\$61.89) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | - Total | | | | (\$61.89) | | |
| | | | Price FUEL - Total | | | | (\$61.89) | | | |
| | 5501 - Total | | | | | | | (\$289.01) | | |
| | J8S3190 - Total | | | | | | | | (\$30,129.18) | |
| | JSU0085 | 2370 | UNCLASSIFIED EXCAVATION | Price FUEL | | 25 | May 16, 2025 | SYSTEM | (\$16.29) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | | (\$16.29) | |
| | | | | Price FUEL - Total | | | | (\$16.29) | | |
| | | 2370 - Total | | | | | | | (\$16.29) | |
| | | 2390 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price FUEL | | 25 | May 16, 2025 | SYSTEM | (\$30.50) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | | (\$30.50) | |
| | | | | Price FUEL - Total | | | | (\$30.50) | | |
| | | 2390 - Total | | | | | | | (\$30.50) | |
| 2400 | | ASPH. CONC. MIXTURE PG 70-22 (SP095C) | Price FUEL | | 25 | May 16, 2025 | SYSTEM | (\$41.93) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | - Total | | | | (\$41.93) | | |
| | | | Price FUEL - Total | | | | (\$41.93) | | | |
| 2400 - Total | | | | | | | (\$41.93) | | | |
| 2410 | | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2) | Price FUEL | | 25 | May 16, 2025 | SYSTEM | (\$198.22) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | - Total | | | | (\$198.22) | | |
| | | | Price FUEL - Total | | | | (\$198.22) | | | |
| 2410 - Total | | | | | | | (\$198.22) | | | |
| 2430 | | MISC. | Construction Stockpile STMI | | 21 | Mar 16, 2025 | SYSTEM | \$48,840.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$48,840.00 | | |
| | | | Construction Stockpile STMI - Total | | | | \$48,840.00 | | | |
| 2430 - Total | | | | | | | \$48,840.00 | | | |
| 2520 | | MISC. CONCRETE TRAFFIC BARRIER | Construction Stockpile STMI | | 6 | Aug 2, 2024 | SYSTEM | \$4,674.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$4,674.80 | | |
| | | | Construction Stockpile STMI - Total | | | | \$4,674.80 | | | |
| 2520 - Total | | | | | | | \$4,674.80 | | | |
| 2590 | | MISC. | Material | | 18 | Feb 2, | SYSTEM | (\$1,335.00) | | |



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230616-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|---------------------------------------|-------------------------------------|------------------------|-----------------------|-------------|--------------|---------------|---|---|
| JSU0085 | 2590 | HIGHWAY LIGHTING | Material | | | 2025 | | | |
| | | | | - Total | | | | (\$1,335.00) | |
| | | | Material - Total | | | | (\$1,335.00) | | |
| | | | MaterialCredit | | 19 | Feb 17, 2025 | SYSTEM | \$1,335.00 | |
| | | | | - Total | | | | \$1,335.00 | |
| | | | MaterialCredit - Total | | | | \$1,335.00 | | |
| | | | 2590 - Total | | | | | | |
| | 2610 | MISC. HIGHWAY LIGHTING | Material | | 18 | Feb 2, 2025 | SYSTEM | (\$875.00) | |
| | | | | - Total | | | | (\$875.00) | |
| | | | Material - Total | | | | (\$875.00) | | |
| | | | MaterialCredit | | 19 | Feb 17, 2025 | SYSTEM | \$875.00 | |
| | | | | - Total | | | | \$875.00 | |
| | | | MaterialCredit - Total | | | | \$875.00 | | |
| | | | 2610 - Total | | | | | | |
| | 2640 | MISC. HIGHWAY LIGHTING | Material | | 18 | Feb 2, 2025 | SYSTEM | (\$95.00) | |
| | | | | | 18 | Feb 2, 2025 | SYSTEM | \$95.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | 2640 - Total | | | | | | |
| | 2680 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 21 | Mar 16, 2025 | SYSTEM | (\$1,906.88) | |
| | | | | | 21 | Mar 16, 2025 | SYSTEM | \$1,906.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farmek1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2025 | SYSTEM | (\$3,319.38) | |
| | | | | | 22 | Apr 2, 2025 | SYSTEM | \$3,319.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 23 | Apr 16, 2025 | SYSTEM | (\$3,319.38) | |
| | | | | | 23 | Apr 16, 2025 | SYSTEM | \$3,319.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | |
| 2680 - Total | | | | | | | \$0.00 | | |
| 2700 | POST, SIGNAL 8 FT. | Construction Stockpile | | 26 | Jun 2, 2025 | SYSTEM | (\$4,018.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | (\$4,018.00) | | |
| | | Construction Stockpile - Total | | | | (\$4,018.00) | | | |
| | | Construction Stockpile STMI | | 18 | Feb 2, 2025 | SYSTEM | \$4,018.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | \$4,018.00 | | |
| | | Construction Stockpile STMI - Total | | | | \$4,018.00 | | | |
| 2700 - Total | | | | | | | \$0.00 | | |
| 2710 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | Material | | 22 | Apr 2, 2025 | SYSTEM | (\$12,000.00) | | |
| | | | | 22 | Apr 2, 2025 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farmek1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | - Total | | | | \$0.00 | | | |
| Material - Total | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230616-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|-------------------------------------|-----------------------|-------------|--------------|--------------|--|---|
| JSU0085 | 2710 - Total | | | | | | | \$0.00 | |
| | 2720 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | Material | | 22 | Apr 2, 2025 | SYSTEM | (\$14,450.00) | |
| | | | | | 22 | Apr 2, 2025 | SYSTEM | \$14,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farmek1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | - Total | | | \$0.00 | | | |
| | | | Material - Total | | | \$0.00 | | | |
| | 2720 - Total | | | | | | | \$0.00 | |
| | 2730 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | Material | | 22 | Apr 2, 2025 | SYSTEM | (\$31,000.00) | |
| | | | | | 22 | Apr 2, 2025 | SYSTEM | \$31,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | - Total | | | \$0.00 | | | |
| | | | Material - Total | | | \$0.00 | | | |
| | 2730 - Total | | | | | | | \$0.00 | |
| | 2740 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | Material | | 22 | Apr 2, 2025 | SYSTEM | (\$19,750.00) | |
| | | | | | 22 | Apr 2, 2025 | SYSTEM | \$19,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farmek1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | - Total | | | \$0.00 | | | |
| | | | Material - Total | | | \$0.00 | | | |
| | 2740 - Total | | | | | | | \$0.00 | |
| | 2760 | ACCESSIBLE PEDESTRIAN SIGNAL | Construction Stockpile | | 26 | Jun 2, 2025 | SYSTEM | (\$1,150.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | (\$1,150.00) | | |
| | | | Construction Stockpile - Total | | | (\$1,150.00) | | | |
| | | | Construction Stockpile STMI | | 2 | May 2, 2024 | SYSTEM | \$1,150.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | \$1,150.00 | | |
| | | | Construction Stockpile STMI - Total | | | \$1,150.00 | | | |
| | 2760 - Total | | | | | | | \$0.00 | |
| | 2810 | CABLE, 16 AWG 2 CONDUCTOR | Construction Stockpile | | 17 | Jan 16, 2025 | SYSTEM | (\$65.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | (\$65.00) | | |
| | | | Construction Stockpile - Total | | | (\$65.00) | | | |
| | | | Construction Stockpile STMI | | 12 | Nov 4, 2024 | SYSTEM | \$65.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | \$65.00 | | |
| | | | Construction Stockpile STMI - Total | | | \$65.00 | | | |
| | | | Overrun | Overrun | 17 | Jan 16, 2025 | SYSTEM | (\$740.00) | |
| | | | | | 18 | Feb 2, 2025 | SYSTEM | \$740.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.85000 - 1.85000, 'is applied (if non-zero). |
| | | | Overrun - Total | | | \$0.00 | | | |
| | | | Overrun - Total | | | \$0.00 | | | |
| | 2810 - Total | | | | | | | \$0.00 | |
| | 2820 | CABLE, 16 AWG 5 CONDUCTOR | Construction Stockpile | | 17 | Jan 16, 2025 | SYSTEM | (\$386.90) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 22 | Apr 2, 2025 | SYSTEM | (\$683.70) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | (\$1,070.60) | | | |
| | | | Construction Stockpile - Total | | | (\$1,070.60) | | | |
| | | Construction Stockpile STMI | | 12 | Nov 4, 2024 | SYSTEM | \$1,070.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | |



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230616-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-------------------------------------|---------------------------|-------------------------------------|------------------------------------|------------------------|---------------|---------------|---------------|---|
| JSU0085 | 2820 | CABLE, 16 AWG 5 CONDUCTOR | Construction Stockpile STMI | - Total | | | | \$1,070.60 | |
| | | | Construction Stockpile STMI - Total | | | | \$1,070.60 | | |
| | | | 2820 - Total | | | | \$0.00 | | |
| | 2830 | CABLE, 16 AWG 7 CONDUCTOR | Construction Stockpile | | 17 | Jan 16, 2025 | SYSTEM | (\$1,080.40) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 22 | Apr 2, 2025 | SYSTEM | (\$1,335.90) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$2,416.30) | |
| | | | Construction Stockpile - Total | | | | (\$2,416.30) | | |
| | | | Construction Stockpile STMI | | 12 | Nov 4, 2024 | SYSTEM | \$2,416.30 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$2,416.30 | |
| | | | Construction Stockpile STMI - Total | | | | \$2,416.30 | | |
| | | | 2830 - Total | | | | \$0.00 | | |
| | | | 2860 | PULL BOX, CONCRETE, DOUBLE, TYPE A | Material | | 17 | Jan 16, 2025 | SYSTEM |
| | | 17 | | | | Jan 16, 2025 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farmek1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | 18 | | | | Feb 2, 2025 | SYSTEM | (\$5,600.00) | |
| | - Total | | | | (\$5,600.00) | | | | |
| | Material - Total | | | | (\$5,600.00) | | | | |
| | MaterialCredit | | | | 19 | Feb 17, 2025 | SYSTEM | \$5,600.00 | |
| | | - Total | | | | \$5,600.00 | | | |
| | MaterialCredit - Total | | | | \$5,600.00 | | | | |
| | 2860 - Total | | | | \$0.00 | | | | |
| | 2880 | MISC. | Construction Stockpile | | 19 | Feb 17, 2025 | SYSTEM | (\$17,788.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 20 | Mar 2, 2025 | SYSTEM | (\$17,788.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$35,576.00) | |
| | | | Construction Stockpile - Total | | | | (\$35,576.00) | | |
| | | | Construction Stockpile STMI | | 8 | Sep 3, 2024 | SYSTEM | \$35,576.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$35,576.00 | |
| | | | Construction Stockpile STMI - Total | | | | \$35,576.00 | | |
| | | | 2880 - Total | | | | \$0.00 | | |
| | | | 2890 | MISC. | Construction Stockpile | | 18 | Feb 2, 2025 | SYSTEM |
| | | 22 | | | | Apr 2, 2025 | SYSTEM | (\$27,787.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | - Total | | | | | (\$55,574.00) | | | |
| | Construction Stockpile - Total | | | | (\$55,574.00) | | | | |
| | Construction Stockpile STMI | | | | 2 | May 2, 2024 | SYSTEM | \$55,574.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | - Total | | | | \$55,574.00 | | | |
| | Construction Stockpile STMI - Total | | | | \$55,574.00 | | | | |
| | 2890 - Total | | | | \$0.00 | | | | |
| | 2900 | MISC. | | | Material | | 21 | Mar 16, 2025 | SYSTEM |
| | | | | 21 | | Mar 16, 2025 | SYSTEM | \$4,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | 22 | | Apr 2, 2025 | SYSTEM | (\$4,250.00) | |



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230616-G01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------------------|-----------------------------|-------------------------------------|----------------------------------|--------------|--------------|-------------|--|--|--|--|
| JSU0085 | 2900 | MISC. | Material | | 22 | Apr 2, 2025 | SYSTEM | \$4,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmek1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | | \$0.00 | | | |
| | | | 2900 - Total | | | | | | | \$0.00 | |
| | 2950 | SH-FLAT SHEET | Construction Stockpile STMI | | 6 | Aug 2, 2024 | SYSTEM | \$648.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | \$648.60 | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$648.60 | | | |
| | | | 2950 - Total | | | | | | | \$648.60 | |
| | 2970 | MISC. | Material | | 22 | Apr 2, 2025 | SYSTEM | (\$1,450.00) | | | |
| | | | | | | 22 | Apr 2, 2025 | SYSTEM | \$1,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farmek1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | - Total | \$0.00 | | | | | | | |
| | | | Material - Total | | | | | \$0.00 | | | |
| | | | 2970 - Total | | | | | | | \$0.00 | |
| | | | 2980 | CABLE, 6 AWG, 1 CONDUCTOR, POWER | Material | | 20 | Mar 2, 2025 | SYSTEM | (\$156.00) | |
| | | 20 | | | | Mar 2, 2025 | | SYSTEM | \$156.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farmek1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | 21 | | | Mar 16, 2025 | SYSTEM | (\$156.00) | | | | |
| | | 21 | | | Mar 16, 2025 | SYSTEM | \$156.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farmek1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | 22 | | | Apr 2, 2025 | SYSTEM | (\$576.00) | | | | |
| | | 22 | | | Apr 2, 2025 | SYSTEM | \$576.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farmek1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | - Total | \$0.00 | | | | | | | | | |
| | Material - Total | | | | | \$0.00 | | | | | |
| | 2980 - Total | | | | | | | \$0.00 | | | |
| | 3000 | PULL BOX, PREFORMED CLASS 5 | | | Overrun | Overrun | 20 | Mar 2, 2025 | SYSTEM | (\$3,200.00) | |
| | | | 25 | May 16, 2025 | | | | SYSTEM | \$3,200.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000, 'is applied (if non-zero). | |
| | | | Overrun - Total | | | | | \$0.00 | | | |
| | | | Overrun - Total | | | | | \$0.00 | | | |
| | 3000 - Total | | | | | | | \$0.00 | | | |
| | 5701 | CABLE, 12 AWG 2 CONDUCTOR | Material | | 18 | Feb 2, 2025 | SYSTEM | (\$525.00) | | | |
| | | | | | | 18 | Feb 2, 2025 | SYSTEM | \$525.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farmek1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | - Total | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | \$0.00 | | | |
| | 5701 - Total | | | | | | | \$0.00 | | | |
| | JSU0085 - Total | | | | | | | | \$53,876.46 | | |
| | Overall - Total | | | | | | | | (\$207,354.94) | | |



Contract Adjustments for Contract - 230616-G01

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|-----------------|----------|-----------------|-----------------------|-------------------|----------------------------------|--------------|------------|---|
| 25 | J8P3050C | Incentive | SPAD | \$2,011.98 | 10.17643446 | May 16, 2025 | plummm1 | Line 0850 Lot 3 of 3770.92 tons at a unit price of \$107.00 with a pay factor of 104.9% = \$19,770.93 |
| | | Incentive | SPAD | \$2,177.76 | 10.17643446 | May 16, 2025 | plummm1 | Line 0850 Lot 1 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00 |
| | | Incentive | SPAD | \$2,177.76 | 10.17643446 | May 16, 2025 | plummm1 | Line 0850 Lot 2 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00 |
| | | Incentive | SPAD | \$2,194.04 | 10.17643446 | May 16, 2025 | plummm1 | Line 1120 Lot 4 of 4000 tons at a unit price of \$110.00 with a pay factor of 104.9% = \$21,560.00 |
| | J8S3149 | Incentive | SPAD | \$4,498.08 | 22.75096912 | May 16, 2025 | plummm1 | Line 0850 Lot 3 of 3770.92 tons at a unit price of \$107.00 with a pay factor of 104.9% = \$19,770.93 |
| | | Incentive | SPAD | \$4,868.71 | 22.75096912 | May 16, 2025 | plummm1 | Line 0850 Lot 1 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00 |
| | | Incentive | SPAD | \$4,868.71 | 22.75096912 | May 16, 2025 | plummm1 | Line 0850 Lot 2 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00 |
| | | Incentive | SPAD | \$4,905.11 | 22.75096912 | May 16, 2025 | plummm1 | Line 1120 Lot 4 of 4000 tons at a unit price of \$110.00 with a pay factor of 104.9% = \$21,560.00 |
| | J8S3162 | Incentive | SPAD | \$2,512.99 | 12.71055168 | May 16, 2025 | plummm1 | Line 0850 Lot 3 of 3770.92 tons at a unit price of \$107.00 with a pay factor of 104.9% = \$19,770.93 |
| | | Incentive | SPAD | \$2,720.06 | 12.71055168 | May 16, 2025 | plummm1 | Line 0850 Lot 1 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00 |
| | | Incentive | SPAD | \$2,720.06 | 12.71055168 | May 16, 2025 | plummm1 | Line 0850 Lot 2 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00 |
| | | Incentive | SPAD | \$2,740.39 | 12.71055168 | May 16, 2025 | plummm1 | Line 1120 Lot 4 of 4000 tons at a unit price of \$110.00 with a pay factor of 104.9% = \$21,560.00 |
| | J8S3169 | Incentive | SPAD | \$1,956.00 | 9.89332300 | May 16, 2025 | plummm1 | Line 0850 Lot 3 of 3770.92 tons at a unit price of \$107.00 with a pay factor of 104.9% = \$19,770.93 |
| | | Incentive | SPAD | \$2,117.17 | 9.89332300 | May 16, 2025 | plummm1 | Line 0850 Lot 1 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00 |
| | | Incentive | SPAD | \$2,117.17 | 9.89332300 | May 16, 2025 | plummm1 | Line 0850 Lot 2 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00 |
| | | Incentive | SPAD | \$2,133.00 | 9.89332300 | May 16, 2025 | plummm1 | Line 1120 Lot 4 of 4000 tons at a unit price of \$110.00 with a pay factor of 104.9% = \$21,560.00 |
| | J8S3172 | Incentive | SPAD | \$2,424.28 | 12.26186054 | May 16, 2025 | plummm1 | Line 0850 Lot 3 of 3770.92 tons at a unit price of \$107.00 with a pay factor of 104.9% = \$19,770.93 |
| | | Incentive | SPAD | \$2,624.04 | 12.26186054 | May 16, 2025 | plummm1 | Line 0850 Lot 1 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00 |
| | | Incentive | SPAD | \$2,624.04 | 12.26186054 | May 16, 2025 | plummm1 | Line 0850 Lot 2 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00 |
| | | Incentive | SPAD | \$2,643.66 | 12.26186054 | May 16, 2025 | plummm1 | Line 1120 Lot 4 of 4000 tons at a unit price of \$110.00 with a pay factor of 104.9% = \$21,560.00 |
| | J8S3190 | Incentive | SPAD | \$3,947.78 | 19.96761031 | May 16, 2025 | plummm1 | Line 0850 Lot 3 of 3770.92 tons at a unit price of \$107.00 with a pay factor of 104.9% = \$19,770.93 |
| | | Incentive | SPAD | \$4,273.07 | 19.96761031 | May 16, 2025 | plummm1 | Line 0850 Lot 1 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00 |
| | | Incentive | SPAD | \$4,273.07 | 19.96761031 | May 16, 2025 | plummm1 | Line 0850 Lot 2 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00 |
| | | Incentive | SPAD | \$4,305.02 | 19.96761031 | May 16, 2025 | plummm1 | Line 1120 Lot 4 of 4000 tons at a unit price of \$110.00 with a pay factor of 104.9% = \$21,560.00 |
| | JSR0127 | Incentive | SPAD | \$992.37 | 5.01935199 | May 16, 2025 | plummm1 | Line 0850 Lot 3 of 3770.92 tons at a unit price of \$107.00 with a pay factor of 104.9% = \$19,770.93 |
| | | Incentive | SPAD | \$1,074.14 | 5.01935199 | May 16, 2025 | plummm1 | Line 0850 Lot 1 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00 |
| | | Incentive | SPAD | \$1,074.14 | 5.01935199 | May 16, 2025 | plummm1 | Line 0850 Lot 2 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00 |
| | | Incentive | SPAD | \$1,082.17 | 5.01935199 | May 16, 2025 | plummm1 | Line 1120 Lot 4 of 4000 tons at a unit price of \$110.00 with a pay factor of 104.9% = \$21,560.00 |
| | JSU0085 | Incentive | SPAD | \$1,427.45 | 7.21989890 | May 16, 2025 | plummm1 | Line 0850 Lot 3 of 3770.92 tons at a unit price of \$107.00 with a pay factor of 104.9% = \$19,770.93 |
| | | Incentive | SPAD | \$1,545.05 | 7.21989890 | May 16, 2025 | plummm1 | Line 0850 Lot 1 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00 |
| | | Incentive | SPAD | \$1,545.05 | 7.21989890 | May 16, 2025 | plummm1 | Line 0850 Lot 2 of 4000 tons at a unit price of \$107.00 with a pay factor of 105% = \$21,400.00 |
| | | Incentive | SPAD | \$1,556.61 | 7.21989890 | May 16, 2025 | plummm1 | Line 1120 Lot 4 of 4000 tons at a unit price of \$110.00 with a pay factor of 104.9% = \$21,560.00 |
| 25 - Total | | | | \$84,130.93 | | | | |
| 26 | J8P3050C | Incentive | SPAD | \$5,707.50 | 81.07244318 | June 2, | plummm1 | Line 0010 Lot 6 of 3242.9 tons and Line 1120 Lot 5 of 757.1 tons at a unit price of |



Contract Adjustments for Contract - 230616-G01

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|-----------------|----------|-----------------|-----------------------|-------------------|----------------------------------|--------------|------------|--|
| 26 | J8P3050C | | | | | 2025 | | \$110.00 with a pay factor of 101.6% = \$7,040.00 |
| | | Incentive | SPAD | \$14,516.63 | 71.72248020 | June 2, 2025 | plummm1 | Line 0010 Lot 5 of 2868.9 tons and Line 1120 Lot 5 of 1131.1 tons at a unit price of \$110.00 with a pay factor of 104.6% = \$20,240.00. |
| | J8S3162 | Incentive | TSR | \$5,684.65 | 100 | June 2, 2025 | plummm1 | Line 0850 TSR Bonus from Glenstone to East Project Limits Lot 2 of 1,770.92 tons at a unit price of \$107.00 with a TSR of 93% = \$5,684.65 |
| | | Incentive | TSR | \$32,100.00 | 100 | June 2, 2025 | plummm1 | Line 0850 TSR Bonus from Glenstone to East Project Limits Lot 1 of 10,000 tons at a unit price of \$107.00 with a TSR of 90.5% = \$32,100.00 |
| | J8S3169 | Incentive | SPAD | \$1,332.50 | 18.92755682 | June 2, 2025 | plummm1 | Line 0010 Lot 6 of 3242.9 tons and Line 1120 Lot 5 of 757.1 tons at a unit price of \$110.00 with a pay factor of 101.6% = \$7,040.00 |
| | | Incentive | SPAD | \$5,723.37 | 28.27751980 | June 2, 2025 | plummm1 | Line 0010 Lot 5 of 2868.9 tons and Line 1120 Lot 5 of 1131.1 tons at a unit price of \$110.00 with a pay factor of 104.6% = \$20,240.00. |
| 26 - Total | | | | \$65,064.65 | | | | |
| Overall - Total | | | | \$149,195.58 | | | | |