



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: July 1, 2025

|                                       |                                                                                                  |                                                                              |                                                                                                                                               |
|---------------------------------------|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Progress Estimate Number</b><br>12 | <b>Contract ID</b> 240315-G03<br><b>Prime Contractor</b> Radmacher Brothers Excavating Co., Inc. | <b>Pay Period Start</b> June 16, 2025<br><b>Pay Period End</b> June 30, 2025 | <b>Original Contract Amount</b> \$2,497,668.25<br><b>Net Change Order Amount</b> \$67,515.58<br><b>Current Contract Amount</b> \$2,565,183.83 |
|---------------------------------------|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|

| Approval Date |                                                                                          | By User |
|---------------|------------------------------------------------------------------------------------------|---------|
| July 1, 2025  | Generated and Approved (and should be considered Draft) at the Project Office Level by   | daultm3 |
| July 1, 2025  | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | evendj1 |
| July 3, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| July 1, 2025             | July 1, 2025            | June 30, 2025          | 92.12%                                |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              |                          |                         |                                  |
| Awarded Date                 | April 3, 2024            | April 3, 2024           |                                  |
| Letting Date                 | March 15, 2024           | March 15, 2024          |                                  |
| Notice to Proceed Date       | May 6, 2024              | May 6, 2024             |                                  |
| Work Began Date              |                          |                         |                                  |

| Contract Total Pay For Estimate No. 12       |                     |                |                |
|----------------------------------------------|---------------------|----------------|----------------|
|                                              | This Estimate       | Previous       | To Date        |
| 240315-G03                                   |                     |                |                |
| Total Posted Items Pay                       | \$498,368.84        | \$1,864,786.91 | \$2,363,155.75 |
| Gross Item Adjustments                       | (\$734.19)          | (\$1,847.12)   | (\$2,581.31)   |
| Incentive                                    | \$0.00              | \$0.00         | \$0.00         |
| Disincentive                                 | \$0.00              | \$0.00         | \$0.00         |
| Liquidated Damage                            | \$0.00              | \$0.00         | \$0.00         |
| Other Contract Adjustments                   | \$0.00              | \$0.00         | \$0.00         |
|                                              |                     | \$1,862,939.79 | \$2,360,574.44 |
| <b>Contract Total Payable This Estimate:</b> | <b>\$497,634.65</b> |                |                |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description                                                            | Unit | Unit Price  | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|-----------------------------------------------------------------------------|------|-------------|-----------------------|--------------------------|
| JSR0056        | 0020        | 2079903   | MISC.ADA LINEAR GRADING                                                     | LF   | \$12.200    | 4,500.900             | \$54,910.98              |
|                | 0030        | 3040143   | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)                                     | SQYD | \$13.500    | 2,338.800             | \$31,573.80              |
|                | 0040        | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)                                     | SQYD | \$13.700    | 1,375.050             | \$18,838.19              |
|                | 0060        | 6042020   | ADJUSTING BASIN OR INLET                                                    | EA   | \$1,500.000 | 4                     | \$6,000.00               |
|                | 0080        | 6081010   | CONCRETE CURB RAMP                                                          | SQYD | \$104.000   | 402.500               | \$41,860.00              |
|                | 0090        | 6081012   | TRUNCATED DOMES                                                             | SQFT | \$30.300    | 665.800               | \$20,173.74              |
|                | 0100        | 6085008   | PAVED APPROACH, 8 IN.                                                       | SQYD | \$77.750    | 1,376.050             | \$106,987.89             |
|                | 0110        | 6086004   | CONCRETE SIDEWALK, 4 IN.                                                    | SQYD | \$45.300    | 2,127.300             | \$96,366.69              |
|                | 0130        | 6149902   | MISC.ADJUST PULLBOX TOP                                                     | EA   | \$2,000.000 | 10                    | \$20,000.00              |
|                | 0140        | 6161005   | CONSTRUCTION SIGNS                                                          | SQFT | \$8.400     | 75                    | \$630.00                 |
|                | 0160        | 6161025   | CHANNELIZER (TRIM-LINE)                                                     | EA   | \$41.000    | 114                   | \$4,674.00               |
|                | 0180        | 6161033   | DIRECTION INDICATOR BARRICADE                                               | EA   | \$158.000   | 24                    | \$3,792.00               |
|                | 0190        | 6161040   | FLASHING ARROW PANEL                                                        | EA   | \$3,200.000 | 1                     | \$3,200.00               |
|                | 0200        | 6161055   | SEQUENTIAL FLASHING WARNING LIGHT                                           | EA   | \$158.000   | 24                    | \$3,792.00               |
|                | 0220        | 6169902   | MISC.ADA COMPLIANT MOVEABLE BARRICADES                                      | EA   | \$116.000   | 1                     | \$116.00                 |
|                | 0240        | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                      | LF   | \$26.300    | 229                   | \$6,022.70               |
|                | 0250        | 6200036   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK              | EA   | \$210.000   | 177                   | \$37,170.00              |
|                | 0260        | 6200042   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | EA   | \$68.250    | 82                    | \$5,596.50               |
|                | 0270        | 6207001   | PAVEMENT MARKING REMOVAL                                                    | LF   | \$2.100     | 495                   | \$1,039.50               |



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|                             |                                                          |                                |                                         |
|-----------------------------|----------------------------------------------------------|--------------------------------|-----------------------------------------|
| Progress Estimate Number 12 | Contract ID 240315-G03                                   | Pay Period Start June 16, 2025 | Original Contract Amount \$2,497,668.25 |
|                             | Prime Contractor Radmacher Brothers Excavating Co., Inc. | Pay Period End June 30, 2025   | Net Change Order Amount \$67,515.58     |
|                             |                                                          |                                | Current Contract Amount \$2,565,183.83  |

| Project Number | Line Number | Item Code | Item Description                            | Unit | Unit Price   | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---------------------------------------------|------|--------------|-----------------------|--------------------------|
| JSR0056        | 0280        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING  | LS   | \$20,200.000 | 0.400                 | \$8,080.00               |
|                | 0350        | 8061019   | SILT FENCE                                  | LF   | \$4.350      | 155                   | \$674.25                 |
|                | 0380        | 9022708   | POST, SIGNAL 8 FT.                          | EA   | \$2,400.000  | 1                     | \$2,400.00               |
|                | 0420        | 9028308   | CABLE, 16 AWG 2 CONDUCTOR                   | LF   | \$2.700      | 24                    | \$64.80                  |
|                | 0430        | 9028310   | CABLE, 16 AWG 5 CONDUCTOR                   | LF   | \$3.100      | 254                   | \$787.40                 |
|                | 0440        | 9028500   | CABLE, LOOP DETECTOR, IN DUCT               | LF   | \$7.100      | 1,440                 | \$10,224.00              |
|                | 0450        | 9029100   | BASE, CONCRETE                              | CUYD | \$2,100.000  | 1.380                 | \$2,898.00               |
|                | 0490        | 9031280   | 2.5 IN. PSST POST - 12 GA.                  | LF   | \$14.800     | 96                    | \$1,420.80               |
|                | 0500        | 9031281A  | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | EA   | \$368.000    | 6                     | \$2,208.00               |
|                | 0510        | 9035004A  | SH-FLAT SHEET                               | SQFT | \$21.600     | 36                    | \$777.60                 |
|                | 5002        | 6084023   | SIDEWALK HAND-RAILING WITHOUT BALUSTERS     | LF   | \$203.000    | 30                    | \$6,090.00               |

Project JSR0056 - Total \$498,368.84

Overall - Total \$498,368.84

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description                        | Adjustment Type | Other Item Adjustment Type | Comments                                                              | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|-----------------------------------------|-----------------|----------------------------|-----------------------------------------------------------------------|---------------------|---------------------------------|-------------------|
| JSR0056        | 0030     | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 91.80000            | (\$0.08)                        | (\$7.31)          |
|                | 0030     | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 157.90000           | (\$0.08)                        | (\$12.58)         |
|                | 0030     | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 165.90000           | (\$0.08)                        | (\$13.21)         |
|                | 0030     | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 209.30000           | (\$0.08)                        | (\$16.67)         |
|                | 0030     | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 320.70000           | (\$0.08)                        | (\$25.54)         |
|                | 0030     | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 341.40000           | (\$0.08)                        | (\$27.19)         |
|                | 0030     | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 450.90000           | (\$0.08)                        | (\$35.91)         |
|                | 0030     | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 600.90000           | (\$0.08)                        | (\$47.86)         |
|                | 0040     | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 74.10000            | (\$0.08)                        | (\$5.90)          |
|                | 0040     | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 162.60000           | (\$0.08)                        | (\$12.95)         |
|                | 0040     | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 318.40000           | (\$0.08)                        | (\$25.36)         |
|                | 0040     | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 381.60000           | (\$0.08)                        | (\$30.39)         |
|                | 0040     | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 438.35000           | (\$0.08)                        | (\$34.91)         |
|                | 0100     | PAVED APPROACH, 8 IN.                   | Price           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 74.10000            | (\$0.32)                        | (\$23.61)         |
|                | 0100     | PAVED APPROACH, 8 IN.                   | Price           |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 162.60000           | (\$0.32)                        | (\$51.80)         |
|                | 0100     | PAVED APPROACH, 8 IN.                   | Price           |                            | Reference Item Price Adjustment Index                                 | 318.40000           | (\$0.32)                        | (\$101.44)        |



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|                        |                         |                                         |                         |               |                                 |                |
|------------------------|-------------------------|-----------------------------------------|-------------------------|---------------|---------------------------------|----------------|
| <b>Progress</b>        | <b>Contract ID</b>      | 240315-G03                              | <b>Pay Period Start</b> | June 16, 2025 | <b>Original Contract Amount</b> | \$2,497,668.25 |
| <b>Estimate Number</b> | <b>Prime Contractor</b> | Radmacher Brothers Excavating Co., Inc. | <b>Pay Period End</b>   | June 30, 2025 | <b>Net Change Order Amount</b>  | \$67,515.58    |
| <b>12</b>              |                         |                                         |                         |               | <b>Current Contract Amount</b>  | \$2,565,183.83 |

| Project Number | Line No. | Item Description      | Adjustment Type | Other Item Adjustment Type | Comments                                                                 | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|-----------------------|-----------------|----------------------------|--------------------------------------------------------------------------|---------------------|---------------------------------|-------------------|
| JSR0056        |          |                       |                 |                            | Adjustment Type applied is FUEL                                          |                     |                                 |                   |
|                | 0100     | PAVED APPROACH, 8 IN. | Price           |                            | Reference Item Price Adjustment Index<br>Adjustment Type applied is FUEL | 382.60000           | (\$0.32)                        | (\$121.90)        |
|                | 0100     | PAVED APPROACH, 8 IN. | Price           |                            | Reference Item Price Adjustment Index<br>Adjustment Type applied is FUEL | 438.35000           | (\$0.32)                        | (\$139.66)        |
| Total          |          |                       |                 |                            |                                                                          |                     |                                 | (\$734.19)        |



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

Report Generated on July 4, 2025

| Contract Project Information |                            |                               |               |                |                                                                                                                                                              |
|------------------------------|----------------------------|-------------------------------|---------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Project Number               | Federal Proj. Number       | Project Description           | Route         | County         | Location of Work                                                                                                                                             |
| JSR0056                      | FAF-248-1 (8)              | ADA and drainage improvements | 248, 376, 76  | TANEY          | on Route 76 1.45 miles north of Kirbyville, on Route 248 from Route 65 to 2 miles west near Branson, on Route 376 from Route 76 south 0.3 miles near Branson |
| Totals by Job Numbers        |                            |                               |               |                |                                                                                                                                                              |
| JSR0056                      |                            |                               | This Estimate | Previous       | To Date                                                                                                                                                      |
|                              | Posted Item Pay            |                               | \$498,368.84  | \$1,864,786.91 | \$2,363,155.75                                                                                                                                               |
|                              | Gross Item Adjustments     |                               | (\$734.19)    | (\$1,847.12)   | (\$2,581.31)                                                                                                                                                 |
|                              | Gross Item Pay             |                               | \$497,634.65  | \$1,862,939.79 | \$2,360,574.44                                                                                                                                               |
|                              | Incentive                  |                               | \$0.00        | \$0.00         | \$0.00                                                                                                                                                       |
|                              | Disincentive               |                               | \$0.00        | \$0.00         | \$0.00                                                                                                                                                       |
|                              | Liquidated Damages         |                               | \$0.00        | \$0.00         | \$0.00                                                                                                                                                       |
|                              | Other Contract Adjustments |                               | \$0.00        | \$0.00         | \$0.00                                                                                                                                                       |



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

Report Generated on July 4, 2025

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on July 4, 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) |
|-----------------------------------------------------------------------------|-------------|----------|----------|-----------|------------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|--------------|--------------------------------------------------------|
| 240315-G03                                                                  | JSR0056     | 0001     | 0010     | 2063000   | CLASS 3 EXCAVATION                                                                       | 63.00        | 0.00             | 63.00                  | CUYD | 62.80                     | \$86.75      | \$5,447.90                                             |
|                                                                             |             | 0001     | 0020     | 2079903   | MISC.ADA LINEAR GRADING                                                                  | 28,528.00    | 0.00             | 28,528.00              | LF   | 27,696.70                 | \$12.20      | \$337,899.74                                           |
|                                                                             |             | 0001     | 0030     | 3040143   | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)                                                  | 14,518.00    | 0.00             | 14,518.00              | SQYD | 14,028.00                 | \$13.50      | \$189,378.00                                           |
|                                                                             |             | 0001     | 0040     | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)                                                  | 4,685.00     | 450.05           | 5,135.05               | SQYD | 5,134.05                  | \$13.70      | \$70,336.48                                            |
|                                                                             |             | 0001     | 0050     | 6039902   | WATER                                                                                    | 1.00         | 0.00             | 1.00                   | EA   | 1.00                      | \$710.00     | \$710.00                                               |
|                                                                             |             | 0001     | 0060     | 6042020   | ADJUSTING BASIN OR INLET                                                                 | 10.00        | 0.00             | 10.00                  | EA   | 10.00                     | \$1,500.00   | \$15,000.00                                            |
|                                                                             |             | 0001     | 0070     | 6046012A  | 12 IN. SLOTTED DRAIN                                                                     | 63.00        | 0.00             | 63.00                  | LF   | 63.00                     | \$145.00     | \$9,135.00                                             |
|                                                                             |             | 0001     | 0080     | 6081010   | CONCRETE CURB RAMP                                                                       | 1,643.00     | 0.00             | 1,643.00               | SQYD | 1,515.70                  | \$104.00     | \$157,632.80                                           |
|                                                                             |             | 0001     | 0090     | 6081012   | TRUNCATED DOMES                                                                          | 824.00       | 0.00             | 824.00                 | SQFT | 769.80                    | \$30.30      | \$23,324.94                                            |
|                                                                             |             | 0001     | 0100     | 6085008   | PAVED APPROACH, 8 IN.                                                                    | 4,684.80     | 450.05           | 5,134.85               | SQYD | 5,134.85                  | \$77.75      | \$399,234.59                                           |
|                                                                             |             | 0001     | 0110     | 6086004   | CONCRETE SIDEWALK, 4 IN.                                                                 | 12,875.00    | 0.00             | 12,875.00              | SQYD | 12,450.30                 | \$45.30      | \$563,998.59                                           |
|                                                                             |             | 0001     | 0120     | 6123000A  | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)                                                | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$1.00       | \$0.00                                                 |
|                                                                             |             | 0001     | 0130     | 6149902   | MISC.ADJUST PULLBOX TOP                                                                  | 12.00        | 0.00             | 12.00                  | EA   | 12.00                     | \$2,000.00   | \$24,000.00                                            |
|                                                                             |             | 0001     | 0140     | 6161005   | CONSTRUCTION SIGNS                                                                       | 754.00       | 0.00             | 754.00                 | SQFT | 401.00                    | \$8.40       | \$3,368.40                                             |
|                                                                             |             | 0001     | 0150     | 6161008   | ADVANCED WARNING RAIL SYSTEM                                                             | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$105.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0160     | 6161025   | CHANNELIZER (TRIM-LINE)                                                                  | 250.00       | 0.00             | 250.00                 | EA   | 250.00                    | \$41.00      | \$10,250.00                                            |
|                                                                             |             | 0001     | 0170     | 6161030   | TYPE 3 MOVEABLE BARRICADE                                                                | 16.00        | 0.00             | 16.00                  | EA   | 9.00                      | \$236.00     | \$2,124.00                                             |
|                                                                             |             | 0001     | 0180     | 6161033   | DIRECTION INDICATOR BARRICADE                                                            | 30.00        | 0.00             | 30.00                  | EA   | 30.00                     | \$158.00     | \$4,740.00                                             |
|                                                                             |             | 0001     | 0190     | 6161040   | FLASHING ARROW PANEL                                                                     | 2.00         | 0.00             | 2.00                   | EA   | 2.00                      | \$3,200.00   | \$6,400.00                                             |
|                                                                             |             | 0001     | 0200     | 6161055   | SEQUENTIAL FLASHING WARNING LIGHT                                                        | 30.00        | 0.00             | 30.00                  | EA   | 30.00                     | \$158.00     | \$4,740.00                                             |
|                                                                             |             | 0001     | 0210     | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00         | 0.00             | 2.00                   | EA   | 2.00                      | \$9,300.00   | \$18,600.00                                            |
|                                                                             |             | 0001     | 0220     | 6169902   | MISC.ADA COMPLIANT MOVEABLE BARRICADES                                                   | 60.00        | 0.00             | 60.00                  | EA   | 30.00                     | \$116.00     | \$3,480.00                                             |
|                                                                             |             | 0001     | 0230     | 6181000   | MOBILIZATION                                                                             | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$189,000.00 | \$189,000.00                                           |
|                                                                             |             | 0001     | 0240     | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                                   | 229.00       | 0.00             | 229.00                 | LF   | 229.00                    | \$26.30      | \$6,022.70                                             |
|                                                                             |             | 0001     | 0250     | 6200036   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK                           | 177.00       | 0.00             | 177.00                 | EA   | 177.00                    | \$210.00     | \$37,170.00                                            |
|                                                                             |             | 0001     | 0260     | 6200042   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES              | 52.00        | 30.00            | 82.00                  | EA   | 82.00                     | \$68.25      | \$5,596.50                                             |
|                                                                             |             | 0001     | 0270     | 6207001   | PAVEMENT MARKING REMOVAL                                                                 | 2,134.00     | 0.00             | 2,134.00               | LF   | 495.00                    | \$2.10       | \$1,039.50                                             |
|                                                                             |             | 0001     | 0280     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                               | 1.00         | 0.00             | 1.00                   | LS   | 0.80                      | \$20,200.00  | \$16,160.00                                            |
|                                                                             |             | 0001     | 0290     | 7261012   | 12 IN. PIPE GROUP A                                                                      | 91.00        | 0.00             | 91.00                  | LF   | 91.00                     | \$81.00      | \$7,371.00                                             |
|                                                                             |             | 0001     | 0300     | 7311053   | PRECAST CONCRETE DROP INLET 5 FT X 3 FT                                                  | 4.00         | 0.00             | 4.00                   | FT   | 4.00                      | \$1,300.00   | \$5,200.00                                             |
|                                                                             |             | 0001     | 0310     | 7319902   | MISC.CONNECT TO EXISTING DROP INLET                                                      | 2.00         | 0.00             | 2.00                   | EA   | 2.00                      | \$1,700.00   | \$3,400.00                                             |
|                                                                             |             | 0001     | 0320     | 8031000A  | TURF TYPE TALL FESCUE SODDING                                                            | 4,866.00     | 0.00             | 4,866.00               | SQYD | 3,451.06                  | \$6.95       | \$23,984.87                                            |
|                                                                             |             | 0001     | 0330     | 8061007A  | CURB INLET CHECK                                                                         | 46.00        | 0.00             | 46.00                  | EA   | 30.00                     | \$220.00     | \$6,600.00                                             |
|                                                                             |             | 0001     | 0340     | 8061016   | SEDIMENT REMOVAL                                                                         | 298.00       | 0.00             | 298.00                 | CUYD | 0.00                      | \$29.50      | \$0.00                                                 |
|                                                                             |             | 0001     | 0350     | 8061019   | SILT FENCE                                                                               | 25,188.00    | 0.00             | 25,188.00              | LF   | 512.00                    | \$4.35       | \$2,227.20                                             |
|                                                                             |             | 0030     | 0360     | 9020811   | SIGNAL HEAD, TYPE 1S, PEDESTRIAN                                                         | 22.00        | 0.00             | 22.00                  | EA   | 22.00                     | \$920.00     | \$20,240.00                                            |
|                                                                             |             | 0030     | 0370     | 9020833   | SH-FLAT SHEET - SIGNAL SIGN                                                              | 27.00        | 0.00             | 27.00                  | SQFT | 27.00                     | \$36.80      | \$993.60                                               |
|                                                                             |             | 0030     | 0380     | 9022708   | POST, SIGNAL 8 FT.                                                                       | 17.00        | 1.00             | 18.00                  | EA   | 18.00                     | \$2,400.00   | \$43,200.00                                            |
|                                                                             |             | 0030     | 0390     | 9025020   | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE                                           | 109.00       | 0.00             | 109.00                 | LF   | 109.00                    | \$23.40      | \$2,550.60                                             |
|                                                                             |             | 0030     | 0400     | 9025200   | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE                                                  | 202.00       | 0.00             | 202.00                 | LF   | 181.00                    | \$24.70      | \$4,470.70                                             |
|                                                                             |             | 0030     | 0410     | 9025300   | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE                                                  | 76.00        | 0.00             | 76.00                  | LF   | 27.00                     | \$29.40      | \$793.80                                               |
|                                                                             |             | 0030     | 0420     | 9028308   | CABLE, 16 AWG 2 CONDUCTOR                                                                | 3,380.00     | 0.00             | 3,380.00               | LF   | 3,380.00                  | \$2.70       | \$9,126.00                                             |
|                                                                             |             | 0030     | 0430     | 9028310   | CABLE, 16 AWG 5 CONDUCTOR                                                                | 3,420.00     | 200.00           | 3,620.00               | LF   | 3,620.00                  | \$3.10       | \$11,222.00                                            |
|                                                                             |             | 0030     | 0440     | 9028500   | CABLE, LOOP DETECTOR, IN DUCT                                                            | 5,270.00     | 1,384.00         | 6,654.00               | LF   | 6,654.00                  | \$7.10       | \$47,243.40                                            |
|                                                                             |             | 0030     | 0450     | 9029100   | BASE, CONCRETE                                                                           | 7.60         | 0.00             | 7.60                   | CUYD | 7.60                      | \$2,100.00   | \$15,960.00                                            |
|                                                                             |             | 0030     | 0460     | 9029902   | MISC.AUDIBLE PUSH BUTTON                                                                 | 30.00        | 0.00             | 30.00                  | EA   | 30.00                     | \$1,200.00   | \$36,000.00                                            |
|                                                                             |             | 0030     | 0470     | 9029902   | MISC.PUSH BUTTON EXTENSION                                                               | 11.00        | 0.00             | 11.00                  | EA   | 7.00                      | \$446.00     | \$3,122.00                                             |
|                                                                             |             | 0030     | 0480     | 9029902   | MISC.REMOTE PUSH BUTTON POST                                                             | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$2,100.00   | \$0.00                                                 |
|                                                                             |             | 0030     | 0490     | 9031280   | 2.5 IN. PSST POST - 12 GA.                                                               | 64.00        | 32.00            | 96.00                  | LF   | 96.00                     | \$14.80      | \$1,420.80                                             |
|                                                                             |             | 0030     | 0500     | 9031281A  | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.                                              | 4.00         | 2.00             | 6.00                   | EA   | 6.00                      | \$368.00     | \$2,208.00                                             |
|                                                                             |             | 0030     | 0510     | 9035004A  | SH-FLAT SHEET                                                                            | 36.00        | 0.00             | 36.00                  | SQFT | 36.00                     | \$21.60      | \$777.60                                               |
|                                                                             |             | 0030     | 5001     | 9028311   | CABLE, 16 AWG 7 CONDUCTOR                                                                | 0.00         | 1,700.00         | 1,700.00               | LF   | 1,700.00                  | \$2.45       | \$4,165.00                                             |
|                                                                             |             | 0001     | 5002     | 6084023   | SIDEWALK HAND-RAILING WITHOUT BALUSTERS                                                  | 0.00         | 30.00            | 30.00                  | LF   | 30.00                     | \$203.00     | \$6,090.00                                             |
| Project JSR0056 - Total Value Posted to Date as of Report Generated Date    |             |          |          |           |                                                                                          |              |                  |                        |      |                           |              | \$2,363,155.71                                         |
| 240315-G03 Overall - Total Value Posted to Date as of Report Generated Date |             |          |          |           |                                                                                          |              |                  |                        |      |                           |              | \$2,363,155.71                                         |



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

Report Generated on July 4, 2025

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Project: JSR0056

| Line Number | Item Code | Description                             | DWR Date | DWR Approval Date | Posting Sequence No. | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|-----------------------------------------|----------|-------------------|----------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|----------|
| 0020        | 2079903   | MISC. GRADING                           | 6/16/25  | 6/16/25           | 1                    | 413.50          | LF    | 376      | 87+18.58 LT            |                  | 91+00.00 LT          |                  |          |
|             |           |                                         |          | 6/16/25           | 2                    | 95.50           | LF    | 376      | 91+00.00 LT            |                  | 91+78.50 LT          |                  |          |
|             |           |                                         |          | 6/16/25           | 3                    | 62.80           | LF    | 376      | 92+40.69 LT            |                  | 92+85.41 LT          |                  |          |
|             |           |                                         | 6/17/25  | 6/17/25           | 1                    | 91.00           | LF    | 376      | 86+75.00 LT            |                  |                      |                  |          |
|             |           |                                         | 6/18/25  | 6/18/25           | 1                    | 98.00           | LF    | 376      | 84+73.56 LT            |                  |                      |                  |          |
|             |           |                                         | 6/19/25  | 6/19/25           | 1                    | 34.00           | LF    | 248      | 506+74.52 RT           |                  | 506+89.51 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 2                    | 20.70           | LF    | 248      | 507+30.73 RT           |                  | 507+38.37 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 3                    | 51.30           | LF    | 248      | 514+69.63 RT           |                  | 514+92.89 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 4                    | 33.20           | LF    | 248      | 529+08.33 RT           |                  | 529+22.50 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 5                    | 128.50          | LF    | 248      | 534+00.00 RT           |                  | 535+00.49 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 6                    | 39.10           | LF    | 248      | 538+64.07 RT           |                  | 538+81.09 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 7                    | 44.70           | LF    | 248      | 543+31.60 RT           |                  | 543+52.29 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 8                    | 500.00          | LF    | 376      | 77+00.00 LT            |                  | 82+00.00 LT          |                  |          |
|             |           |                                         |          | 6/19/25           | 9                    | 254.30          | LF    | 376      | 82+00.00 LT            |                  | 84+26.23 LT          |                  |          |
|             |           |                                         | 6/20/25  | 6/20/25           | 1                    | 48.00           | LF    | 376      | 92+14.17 LT            |                  |                      |                  |          |
|             |           |                                         | 6/21/25  | 6/21/25           | 1                    | 45.00           | LF    | 376      | 84+99.35 RT            |                  |                      |                  |          |
|             |           |                                         |          | 6/23/25           | 2                    | 123.90          | LF    | 376      | 85+15.63 LT            |                  | 86+14.48 LT          |                  |          |
|             |           |                                         |          | 6/23/25           | 3                    | 49.20           | LF    | 376      | 86+14.48 LT            |                  | 86+32.67 LT          |                  |          |
|             |           |                                         |          | 6/23/25           | 4                    | 103.30          | LF    | 376      | 75+96.75 LT            |                  | 77+00.00 LT          |                  |          |
|             |           |                                         |          | 6/23/25           | 5                    | 74.20           | LF    | 376      | 75+61.58 LT            |                  | 75+96.75 LT          |                  |          |
|             |           |                                         | 6/23/25  | 6/24/25           | 1                    | 63.60           | LF    | 376      | 74+08.67 LT            |                  | 74+38.24 LT          |                  |          |
|             |           |                                         |          | 6/24/25           | 2                    | 310.20          | LF    | 376      | 71+28.47 LT            |                  | 74+08.67 LT          |                  |          |
|             |           |                                         | 6/24/25  | 6/25/25           | 1                    | 68.50           | LF    | 376      | 75+53.87 RT            |                  | 75+85.34 RT          |                  |          |
|             |           |                                         |          | 6/25/25           | 2                    | 114.70          | LF    | 376      | 75+85.34 RT            |                  | 77+00.00 RT          |                  |          |
|             |           |                                         |          | 6/25/25           | 3                    | 66.00           | LF    | 376      | 90+38.76 RT            |                  |                      |                  |          |
|             |           |                                         |          | 6/25/25           | 4                    | 31.00           | LF    | 248      | 542+94.02 LT           |                  |                      |                  |          |
|             |           |                                         | 6/25/25  | 6/30/25           | 1                    | 500.00          | LF    | 376      | 77+00.00 RT            |                  | 82+00.00 RT          |                  |          |
|             |           |                                         | 6/26/25  | 6/26/25           | 1                    | 296.90          | LF    | 376      | 82+00.00 RT            |                  | 84+73.86 RT          |                  |          |
|             |           |                                         |          | 6/26/25           | 2                    | 119.40          | LF    | 376      | 85+22.72 RT            |                  | 86+14.07 RT          |                  |          |
|             |           |                                         |          | 6/26/25           | 3                    | 37.30           | LF    | 376      | 86+14.07 RT            |                  | 86+30.32 RT          |                  |          |
|             |           |                                         |          | 6/26/25           | 4                    | 58.00           | LF    | 376      | 87+10.70 RT            |                  | 87+40.61 RT          |                  |          |
|             |           |                                         |          | 6/26/25           | 5                    | 286.00          | LF    | 376      | 87+40.61 RT            |                  | 90+07.59 RT          |                  |          |
|             |           |                                         | 6/27/25  | 6/30/25           | 1                    | 239.10          | LF    | 376      | 91+00.00 RT            |                  | 93+39.09 RT          |                  |          |
| 0030        | 3040143   | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 6/16/25  | 6/16/25           | 1                    | 239.70          | SQYD  | 376      | 87+18.58 LT            |                  | 91+00.00 LT          |                  |          |
|             |           |                                         |          | 6/16/25           | 2                    | 51.20           | SQYD  | 376      | 91+00.00 LT            |                  | 91+78.50 LT          |                  |          |
|             |           |                                         |          | 6/16/25           | 3                    | 29.80           | SQYD  | 376      | 92+40.69 LT            |                  | 92+85.41 LT          |                  |          |
|             |           |                                         | 6/19/25  | 6/19/25           | 1                    | 10.10           | SQYD  | 248      | 506+74.52 RT           |                  | 506+89.51 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 2                    | 5.10            | SQYD  | 248      | 507+30.73 RT           |                  | 507+38.37 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 3                    | 13.50           | SQYD  | 248      | 514+69.63 RT           |                  | 514+92.89 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 4                    | 8.00            | SQYD  | 248      | 529+08.33 RT           |                  | 529+22.50 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 5                    | 67.20           | SQYD  | 248      | 534+00.00 RT           |                  | 535+00.49 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 6                    | 10.00           | SQYD  | 248      | 538+64.07 RT           |                  | 538+81.09 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 7                    | 11.40           | SQYD  | 248      | 543+31.60 RT           |                  | 543+52.29 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 8                    | 326.40          | SQYD  | 376      | 77+00.00 LT            |                  | 82+00.00 LT          |                  |          |
|             |           |                                         |          | 6/19/25           | 9                    | 149.20          | SQYD  | 376      | 82+00.00 LT            |                  | 84+26.23 LT          |                  |          |
|             |           |                                         | 6/21/25  | 6/23/25           | 1                    | 61.50           | SQYD  | 376      | 85+15.63 LT            |                  | 86+14.48 LT          |                  |          |
|             |           |                                         |          | 6/23/25           | 2                    | 13.30           | SQYD  | 376      | 86+14.48 LT            |                  | 86+32.67 LT          |                  |          |
|             |           |                                         |          | 6/23/25           | 3                    | 65.00           | SQYD  | 376      | 75+96.75 LT            |                  | 77+00.00 LT          |                  |          |
|             |           |                                         |          | 6/23/25           | 4                    | 18.10           | SQYD  | 376      | 75+61.58 LT            |                  | 75+96.75 LT          |                  |          |
|             |           |                                         | 6/23/25  | 6/24/25           | 1                    | 14.80           | SQYD  | 376      | 74+08.67 LT            |                  | 74+38.24 LT          |                  |          |
|             |           |                                         |          | 6/24/25           | 2                    | 151.10          | SQYD  | 376      | 71+28.47 LT            |                  | 74+08.67 LT          |                  |          |



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| Line Number | Item Code | Description                             | DWR Date | DWR Approval Date | Posting Sequence No.     | Quantity Posted | Units   | Location                 | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|-----------------------------------------|----------|-------------------|--------------------------|-----------------|---------|--------------------------|------------------------|------------------|----------------------|------------------|----------|
| 0030        | 3040143   | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 6/24/25  | 6/25/25           | 1                        | 16.10           | SQYD    | 376                      | 75+53.87 RT            |                  | 75+85.34 RT          |                  |          |
|             |           |                                         |          | 6/25/25           | 2                        | 75.70           | SQYD    | 376                      | 75+85.34 RT            |                  | 77+00.00 RT          |                  |          |
|             |           |                                         | 6/25/25  | 6/30/25           | 1                        | 341.40          | SQYD    | 376                      | 77+00.00 RT            |                  | 82+00.00 RT          |                  |          |
|             |           |                                         | 6/26/25  | 6/26/25           | 1                        | 173.60          | SQYD    | 376                      | 82+00.00 RT            |                  | 84+73.86 RT          |                  |          |
|             |           |                                         |          | 6/26/25           | 2                        | 50.50           | SQYD    | 376                      | 85+22.72 RT            |                  | 86+14.07 RT          |                  |          |
|             |           |                                         |          | 6/26/25           | 3                        | 11.50           | SQYD    | 376                      | 86+14.07 RT            |                  | 86+30.32 RT          |                  |          |
|             |           |                                         |          | 6/26/25           | 4                        | 40.00           | SQYD    | 376                      | 87+10.70 RT            |                  | 87+40.61 RT          |                  |          |
|             |           |                                         |          | 6/26/25           | 5                        | 175.30          | SQYD    | 376                      | 87+40.61 RT            |                  | 90+07.59 RT          |                  |          |
|             |           |                                         |          | 6/27/25           | 6/30/25                  | 1               | 178.50  | SQYD                     | 376                    | 91+00.00 RT      |                      | 93+39.09 RT      |          |
|             |           |                                         |          | 6/30/25           | 2                        | 30.80           | SQYD    | 248, 376, Added sidewalk |                        |                  |                      |                  |          |
| 0040        | 3040504   | TYPE 5 AGGREGATE FOR BASE               | 6/17/25  | 6/17/25           | 1                        | 162.60          | SQYD    | 376                      | 86+75.00 LT            |                  |                      |                  |          |
|             |           |                                         | 6/18/25  | 6/18/25           | 1                        | 189.60          | SQYD    | 376                      | 84.76.56 LT            |                  |                      |                  |          |
|             |           |                                         |          | 6/18/25           | 2                        | 138.25          | SQYD    | 248. CO                  | 563+63.25 LT           |                  |                      |                  |          |
|             |           |                                         |          | 6/18/25           | 3                        | 110.50          | SQYD    | 248. CO                  | 561+14.40 LT           |                  |                      |                  |          |
|             |           |                                         | 6/20/25  | 6/20/25           | 1                        | 318.40          | SQYD    | 376                      | 92+14.17 LT            |                  |                      |                  |          |
|             |           |                                         | 6/21/25  | 6/23/25           | 1                        | 74.10           | SQYD    | 376                      | 84+99.35 RT            |                  |                      |                  |          |
|             |           |                                         | 6/24/25  | 6/25/25           | 1                        | 118.30          | SQYD    | 376                      | 90+38.46 RT            |                  |                      |                  |          |
|             |           |                                         |          | 6/25/25           | 2                        | 62.00           | SQYD    | 248                      | 542+94.02 LT           |                  |                      |                  |          |
|             |           |                                         |          | 6/25/25           | 3                        | 45.00           | SQYD    | 248. CO                  | 480+36.38 RT           |                  |                      |                  |          |
|             |           |                                         |          | 6/25/25           | 4                        | 61.00           | SQYD    | 248. CO                  | 481+35.41 RT           |                  |                      |                  |          |
|             |           |                                         |          | 6/25/25           | 5                        | 57.00           | SQYD    | 248. CO                  | 484+08.25 RT           |                  |                      |                  |          |
|             |           |                                         |          | 6/25/25           | 6                        | 38.30           | SQYD    | 248. CO                  | 463+22.52 RT           |                  |                      |                  |          |
|             |           |                                         |          |                   |                          |                 |         |                          |                        |                  |                      |                  |          |
|             |           |                                         | 0060     | 6042020           | ADJUSTING BASIN OR INLET | 6/25/25         | 6/30/25 | 1                        | 1.00                   | EA               | 376                  | 71+51.30         | 34.4' LT |
| 6/30/25     | 2         | 1.00                                    |          |                   |                          |                 | EA      | 376                      | 76+00.27               | 34.4' LT         |                      |                  |          |
| 6/30/25     | 3         | 1.00                                    |          |                   |                          |                 | EA      | 376                      | 85+79.77               | 34.8' RT         |                      |                  |          |
| 6/30/25     | 4         | 1.00                                    |          |                   |                          |                 | EA      | 376                      | 87+71.53               | 34.8' RT         |                      |                  |          |
| 0080        | 6081010   | CONCRETE CURB RAMP                      | 6/19/25  | 6/19/25           | 1                        | 20.30           | SQYD    | 248                      | 504+00.00 RT           |                  | 504+74.64 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 2                        | 15.00           | SQYD    | 248                      | 505+45.17 RT           |                  | 506+74.52 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 3                        | 10.10           | SQYD    | 248                      | 506+74.52 RT           |                  | 506+89.51 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 4                        | 5.10            | SQYD    | 248                      | 507+30.73 RT           |                  | 507+38.37 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 5                        | 6.40            | SQYD    | 248                      | 507+38.37 RT           |                  | 507+70.39 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 6                        | 7.60            | SQYD    | 248                      | 508+09.36 RT           |                  | 508+67.75 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 7                        | 10.50           | SQYD    | 248                      | 512+00.00 RT           |                  | 512+74.03 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 8                        | 10.40           | SQYD    | 248                      | 513+03.67 RT           |                  | 514+69.63 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 9                        | 13.50           | SQYD    | 248                      | 514+69.63 RT           |                  | 514+92.89 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 10                       | 14.30           | SQYD    | 248                      | 515+30.37 RT           |                  | 516+00.00 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 11                       | 6.70            | SQYD    | 248                      | 520+00.00 RT           |                  | 523+65.41 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 12                       | 14.50           | SQYD    | 248                      | 524+28.87 RT           |                  | 525+00.00 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 13                       | 9.40            | SQYD    | 248                      | 525+00.00 RT           |                  | 525+18.27 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 14                       | 10.80           | SQYD    | 248                      | 525+53.76 RT           |                  | 529+08.33 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 15                       | 8.00            | SQYD    | 248                      | 529+08.33 RT           |                  | 529+22.50 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 16                       | 9.50            | SQYD    | 248                      | 529+56.93 RT           |                  | 530+00.00 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 17                       | 14.20           | SQYD    | 248                      | 534+00.00 RT           |                  | 535+00.49 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 18                       | 10.10           | SQYD    | 248                      | 535+49.80 RT           |                  | 538+64.07 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 19                       | 10.00           | SQYD    | 248                      | 538+64.07 RT           |                  | 538+81.09 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 20                       | 9.60            | SQYD    | 248                      | 539+19.37 RT           |                  | 543+31.60 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 21                       | 11.40           | SQYD    | 248                      | 543+31.60 RT           |                  | 543+52.29 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 22                       | 7.50            | SQYD    | 248                      | 543+86.13 RT           |                  | 547+03.97 RT         |                  |          |
|             |           |                                         |          | 6/19/25           | 23                       | 3.60            | SQYD    | 248                      | 547+03.97 RT           |                  | 547+19.43 RT         |                  |          |
|             |           |                                         | 6/21/25  | 6/23/25           | 1                        | 14.30           | SQYD    | 376                      | 87+18.58 LT            |                  | 91+00.00 LT          |                  |          |
|             |           |                                         |          | 6/23/25           | 2                        | 10.60           | SQYD    | 376                      | 82+00.00 LT            |                  | 84+26.23 LT          |                  |          |
|             |           |                                         |          | 6/23/25           | 3                        | 8.90            | SQYD    | 376                      | 85+15.63 LT            |                  | 86+14.48 LT          |                  |          |
|             |           |                                         |          | 6/23/25           | 4                        | 13.30           | SQYD    | 376                      | 86+14.48 LT            |                  | 86+32.67 LT          |                  |          |
|             |           |                                         |          | 6/23/25           | 5                        | 18.10           | SQYD    | 376                      | 75+61.58 LT            |                  | 75+96.75 LT          |                  |          |





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| Line Number | Item Code | Description              | DWR Date | DWR Approval Date | Posting Sequence No.  | Quantity Posted | Units   | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |  |  |  |
|-------------|-----------|--------------------------|----------|-------------------|-----------------------|-----------------|---------|----------|------------------------|------------------|----------------------|------------------|----------|--|--|--|
| 0080        | 6081010   | CONCRETE CURB RAMP       | 6/23/25  | 6/24/25           | 1                     | 14.80           | SQYD    | 376      | 74+08.67 LT            |                  | 74+38.24 LT          |                  |          |  |  |  |
|             |           |                          |          | 6/24/25           | 2                     | 13.90           | SQYD    | 376      | 71+28.47 LT            |                  | 74+08.67 LT          |                  |          |  |  |  |
|             |           |                          | 6/24/25  | 6/25/25           | 1                     | 16.10           | SQYD    | 376      | 75+53.87 RT            |                  | 75+85.34 RT          |                  |          |  |  |  |
|             |           |                          | 6/26/25  | 6/26/25           | 1                     | 9.20            | SQYD    | 376      | 82+00.00 RT            |                  | 84+73.86 RT          |                  |          |  |  |  |
|             |           |                          |          | 6/26/25           | 2                     | 11.20           | SQYD    | 376      | 85+22.72 RT            |                  | 86+14.07 RT          |                  |          |  |  |  |
|             |           |                          |          | 6/26/25           | 3                     | 11.50           | SQYD    | 376      | 86+14.07 RT            |                  | 86+36.32 RT          |                  |          |  |  |  |
|             |           |                          |          | 6/26/25           | 4                     | 14.40           | SQYD    | 376      | 87+10.70 RT            |                  | 87+40.61 RT          |                  |          |  |  |  |
|             |           |                          |          | 6/26/25           | 5                     | 7.70            | SQYD    | 376      | 87+40.61 RT            |                  | 90+07.59 RT          |                  |          |  |  |  |
| 0090        | 6081012   | TRUNCATED DOMES          | 6/19/25  | 6/19/25           | 1                     | 7.60            | SQFT    | 248      | 461+15.97 LT           |                  | 461+26.46 LT         |                  |          |  |  |  |
|             |           |                          |          | 6/19/25           | 2                     | 11.70           | SQFT    | 248      | 460+00.00 LT           |                  | 461+04.13 LT         |                  |          |  |  |  |
|             |           |                          |          | 6/19/25           | 3                     | 21.90           | SQFT    | 248      | 461+69.54 RT           |                  | 462+01.63 RT         |                  |          |  |  |  |
|             |           |                          |          | 6/19/25           | 4                     | 25.60           | SQFT    | 248      | 473+83.03 LT           |                  | 478+00.00 LT         |                  |          |  |  |  |
|             |           |                          |          | 6/19/25           | 5                     | 13.80           | SQFT    | 248      | 474+12.69 RT           |                  | 474+65.69 RT         |                  |          |  |  |  |
|             |           |                          |          | 6/19/25           | 6                     | 12.00           | SQFT    | 248      | 482+00.00 RT           |                  | 483+41.81 RT         |                  |          |  |  |  |
|             |           |                          |          | 6/19/25           | 7                     | 0.40            | SQFT    | 248      | 481+48.14 RT           |                  | 483+74.94 RT         |                  |          |  |  |  |
|             |           |                          |          | 6/19/25           | 8                     | 21.10           | SQFT    | 248      | 492+00.00 RT           |                  | 496+06.57 RT         |                  |          |  |  |  |
|             |           |                          |          | 6/19/25           | 9                     | 28.40           | SQFT    | 248      | 496+58.67 RT           |                  | 499+15.21 RT         |                  |          |  |  |  |
|             |           |                          |          | 6/19/25           | 10                    | 23.10           | SQFT    | 248      | 499+15.21 RT           |                  | 499+31.02 RT         |                  |          |  |  |  |
|             |           |                          |          | 6/19/25           | 11                    | 23.40           | SQFT    | 248      | 499+83.23 RT           |                  | 500+00.00 RT         |                  |          |  |  |  |
|             |           |                          |          | 6/19/25           | 12                    | 23.70           | SQFT    | 248      | 500+00.00 RT           |                  | 501+96.22 RT         |                  |          |  |  |  |
|             |           |                          |          | 6/19/25           | 13                    | 25.30           | SQFT    | 248      | 502+48.00 RT           |                  | 504+00.00 RT         |                  |          |  |  |  |
|             |           |                          |          | 6/19/25           | 14                    | 26.50           | SQFT    | 248      | 504+00.00 RT           |                  | 504+74.64 RT         |                  |          |  |  |  |
|             |           |                          |          | 6/19/25           | 15                    | 26.60           | SQFT    | 248      | 505+45.17 RT           |                  | 506+74.52 RT         |                  |          |  |  |  |
|             |           |                          |          | 6/19/25           | 16                    | 25.30           | SQFT    | 248      | 534+00.00 RT           |                  | 535+00.49 RT         |                  |          |  |  |  |
|             |           |                          |          | 6/19/25           | 17                    | 28.20           | SQFT    | 248      | 535+49.80 RT           |                  | 538+64.07 RT         |                  |          |  |  |  |
|             |           |                          |          | 6/19/25           | 18                    | 14.30           | SQFT    | 248      | 547+03.97 RT           |                  | 547+19.43 RT         |                  |          |  |  |  |
|             |           |                          |          | 6/19/25           | 19                    | 22.10           | SQFT    | 248      | 547+83.68 RT           |                  | 549+00.00 RT         |                  |          |  |  |  |
|             |           |                          |          | 6/19/25           | 20                    | 31.20           | SQFT    | 248      | 560+49.90 RT           |                  | 560+86.75 RT         |                  |          |  |  |  |
|             |           |                          |          | 6/19/25           | 21                    | 30.30           | SQFT    | 248      | 561+38.45 RT           |                  | 566+00.00 RT         |                  |          |  |  |  |
|             |           |                          | 6/27/25  | 6/30/25           | 1                     | 18.00           | SQFT    | 248      | 542+17.90 LT           |                  | 542+67.33 LT         |                  |          |  |  |  |
|             |           |                          |          | 6/30/25           | 2                     | 18.00           | SQFT    | 248      | 542+67.33 LT           |                  | 542+80.76 LT         |                  |          |  |  |  |
|             |           |                          |          | 6/30/25           | 6/30/25               | 1               | 43.70   | SQFT     | 376                    | 74+08.67 LT      |                      | 74+38.24 LT      |          |  |  |  |
|             |           |                          |          |                   | 6/30/25               | 2               | 54.20   | SQFT     | 376                    | 75+61.58 LT      |                      | 75+96.75 LT      |          |  |  |  |
|             |           |                          |          |                   | 6/30/25               | 3               | 48.90   | SQFT     | 376                    | 75+53.87 RT      |                      | 75+85.34 RT      |          |  |  |  |
|             |           |                          | 6/30/25  |                   | 4                     | 21.70           | SQFT    | 376      | 86+14.07 RT            |                  | 86+30.32 RT          |                  |          |  |  |  |
|             |           |                          | 0100     | 6085008           | PAVED APPROACH, 8 IN. | 6/17/25         | 6/17/25 | 1        | 162.60                 | SQYD             | 376                  | 86+75.00 LT      |          |  |  |  |
|             |           |                          |          |                   |                       | 6/18/25         | 6/18/25 | 1        | 189.60                 | SQYD             | 376                  | 84+73.56 LT      |          |  |  |  |
|             |           |                          |          |                   |                       |                 | 6/18/25 | 2        | 138.25                 | SQYD             | 248. CO              | 563+63.25 LT     |          |  |  |  |
|             |           |                          |          |                   |                       |                 | 6/18/25 | 3        | 110.50                 | SQYD             | 248. CO              | 561+14.40 LT     |          |  |  |  |
|             |           |                          |          |                   |                       | 6/20/25         | 6/20/25 | 1        | 318.40                 | SQYD             | 376                  | 92+14.17 LT      |          |  |  |  |
| 6/21/25     | 6/23/25   | 1                        |          |                   |                       | 74.10           | SQYD    | 376      | 84+99.35 RT            |                  |                      |                  |          |  |  |  |
| 6/24/25     | 6/25/25   | 1                        |          |                   |                       | 119.30          | SQYD    | 376      | 90+38.76 RT            |                  |                      |                  |          |  |  |  |
|             | 6/25/25   | 2                        |          |                   |                       | 62.00           | SQYD    | 248      | 542+94.02 LT           |                  |                      |                  |          |  |  |  |
|             | 6/25/25   | 3                        |          |                   |                       | 45.00           | SQYD    | 248. CO  | 480+36.38 RT           |                  |                      |                  |          |  |  |  |
|             | 6/25/25   | 4                        |          |                   |                       | 61.00           | SQYD    | 248. CO  | 481+35.41 RT           |                  |                      |                  |          |  |  |  |
|             | 6/25/25   | 5                        |          |                   |                       | 57.00           | SQYD    | 248. CO  | 484+08.25 RT           |                  |                      |                  |          |  |  |  |
|             | 6/25/25   | 6                        |          |                   |                       | 38.30           | SQYD    | 248. CO  | 463+22.52 RT           |                  |                      |                  |          |  |  |  |
| 0110        | 6086004   | CONCRETE SIDEWALK, 4 IN. | 6/16/25  | 6/16/25           | 1                     | 225.40          | SQYD    | 376      | 87+18.58 LT            |                  | 91+00.00 LT          |                  |          |  |  |  |
|             |           |                          |          | 6/16/25           | 2                     | 43.00           | SQYD    | 376      | 91+00.00 LT            |                  | 91+78.50 LT          |                  |          |  |  |  |
|             |           |                          |          | 6/16/25           | 3                     | 20.40           | SQYD    | 376      | 92+40.69 LT            |                  | 92+85.41 LT          |                  |          |  |  |  |
|             |           |                          | 6/19/25  | 6/19/25           | 1                     | 53.00           | SQYD    | 248      | 534+00.00 RT           |                  | 535+00.49 RT         |                  |          |  |  |  |



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

Report Generated on July 4, 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 | Posting Sequence No. | Quantity Posted | Units | Location                                                    | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|---------------------------------------------|----------|-------------------|----------------------|-----------------|-------|-------------------------------------------------------------|------------------------|------------------|----------------------|------------------|----------|
| 0110        | 6086004   | CONCRETE SIDEWALK, 4 IN.                    | 6/19/25  | 6/19/25           | 2                    | 326.40          | SQYD  | 376                                                         | 77+00.00 LT            |                  | 82+00+00 LT          |                  |          |
|             |           |                                             |          | 6/19/25           | 3                    | 138.60          | SQYD  | 376                                                         | 82+00.00 LT            |                  | 84+26.23 LT          |                  |          |
|             |           |                                             | 6/21/25  | 6/23/25           | 1                    | 52.60           | SQYD  | 376                                                         | 85+15.63 LT            |                  | 86+14.48 LT          |                  |          |
|             |           |                                             |          | 6/23/25           | 2                    | 65.00           | SQYD  | 376                                                         | 75+96.75 LT            |                  | 77+00.00 LT          |                  |          |
|             |           |                                             | 6/23/25  | 6/24/25           | 1                    | 163.30          | SQYD  | 376                                                         | 71+28.74 LT            |                  | 74+08.67 LT          |                  |          |
|             |           |                                             | 6/24/25  | 6/25/25           | 1                    | 75.70           | SQYD  | 376                                                         | 75+85.34 RT            |                  | 77+00.00 RT          |                  |          |
|             |           |                                             | 6/25/25  | 6/30/25           | 1                    | 341.40          | SQYD  | 376                                                         | 77+00.00 RT            |                  | 82+00.00 RT          |                  |          |
|             |           |                                             | 6/26/25  | 6/26/25           | 1                    | 164.40          | SQYD  | 376                                                         | 82+00.00 RT            |                  | 84+73.86 RT          |                  |          |
|             |           |                                             |          | 6/26/25           | 2                    | 39.30           | SQYD  | 376                                                         | 85+22.72 RT            |                  | 86+14.07 RT          |                  |          |
|             |           |                                             |          | 6/26/25           | 3                    | 25.60           | SQYD  | 376                                                         | 87+10.70 RT            |                  | 87+40.61 RT          |                  |          |
|             |           |                                             |          | 6/26/25           | 4                    | 167.60          | SQYD  | 376                                                         | 87+40.61 RT            |                  | 90+07.59 RT          |                  |          |
|             |           |                                             | 6/27/25  | 6/30/25           | 1                    | 178.50          | SQYD  | 376                                                         | 91+00.00 RT            |                  | 93+39.09 RT          |                  |          |
|             |           |                                             |          | 6/30/25           | 2                    | 47.10           | SQYD  | 248, 376, added sidewalk                                    |                        |                  |                      |                  |          |
| 0130        | 6149902   | MISC. DRAINAGE FITTINGS                     | 6/25/25  | 6/30/25           | 1                    | 1.00            | EA    | 248                                                         | 479+13.88              | 62.8 LT          |                      |                  |          |
|             |           |                                             |          | 6/30/25           | 2                    | 1.00            | EA    | 376                                                         | 76+06.70               | 38.2' LT         |                      |                  |          |
|             |           |                                             |          | 6/30/25           | 3                    | 1.00            | EA    | 376                                                         | 77+99.86               | 38.8' RT         |                      |                  |          |
|             |           |                                             |          | 6/30/25           | 4                    | 1.00            | EA    | 376                                                         | 79+99.06               | 38.7' RT         |                      |                  |          |
|             |           |                                             |          | 6/30/25           | 5                    | 1.00            | EA    | 376                                                         | 81+99.00               | 37.5' RT         |                      |                  |          |
|             |           |                                             |          | 6/30/25           | 6                    | 1.00            | EA    | 376                                                         | 83+99.93               | 38.5' RT         |                      |                  |          |
|             |           |                                             |          | 6/30/25           | 7                    | 1.00            | EA    | 376                                                         | 85+99.20               | 40.1' RT         |                      |                  |          |
|             |           |                                             |          | 6/30/25           | 8                    | 1.00            | EA    | 376                                                         | 90+68.86               | 38.6' RT         |                      |                  |          |
|             |           |                                             |          | 6/30/25           | 9                    | 2.00            | EA    | 376                                                         | 93+19.59               | 41.8' RT         |                      |                  |          |
| 0140        | 6161005   | CONSTRUCTION SIGNS                          | 6/19/25  | 6/19/25           | 1                    | 75.00           | SQFT  | 248, 376, 76                                                |                        |                  |                      |                  |          |
| 0160        | 6161025   | CHANNELIZER (TRIM-LINE)                     | 6/19/25  | 6/19/25           | 1                    | 114.00          | EA    | 248, 376, 76                                                |                        |                  |                      |                  |          |
| 0180        | 6161033   | DIRECTION INDICATOR BARRICADE               | 6/19/25  | 6/19/25           | 1                    | 24.00           | EA    | 248, 376                                                    |                        |                  |                      |                  |          |
| 0190        | 6161040   | FLASHING ARROW PANEL                        | 6/19/25  | 6/19/25           | 1                    | 1.00            | EA    | 248, 376                                                    |                        |                  |                      |                  |          |
| 0200        | 6161055   | SEQUENTIAL FLASHING WARNING LIGHT           | 6/19/25  | 6/19/25           | 1                    | 24.00           | EA    | 248, 376                                                    |                        |                  |                      |                  |          |
| 0220        | 6169902   | MISC. TRAFFIC CONTROL DEVICES               | 6/19/25  | 6/19/25           | 1                    | 1.00            | EA    | 248, 376                                                    |                        |                  |                      |                  |          |
| 0240        | 6200015   | PREF THERMO PVMT MARK, 24 IN WHIT           | 6/25/25  | 6/30/25           | 1                    | 229.00          | LF    | 248                                                         |                        |                  |                      |                  |          |
| 0250        | 6200036   | PREF THERMO PVMT MARK, 30" WHT MIDBL        | 6/25/25  | 6/30/25           | 1                    | 177.00          | EA    | 248                                                         |                        |                  |                      |                  |          |
| 0260        | 6200042   | PREF THERMO PVMT MARK, YIELD TRIAN          | 6/25/25  | 6/30/25           | 1                    | 82.00           | EA    | 248                                                         |                        |                  |                      |                  |          |
| 0270        | 6207001   | PAVEMENT MARKING REMOVAL                    | 6/25/25  | 6/30/25           | 1                    | 495.00          | LF    | 248                                                         |                        |                  |                      |                  |          |
| 0280        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKI    | 6/27/25  | 6/30/25           | 1                    | 0.40            | LS    | Various                                                     |                        |                  |                      |                  |          |
| 0350        | 8061019   | SILT FENCE                                  | 6/25/25  | 6/30/25           | 1                    | 24.00           | LF    | 376                                                         | 87+18.58 LT            |                  | 91+00.00 LT          |                  |          |
|             |           |                                             |          | 6/30/25           | 2                    | 23.50           | LF    | 376                                                         | 90+65.28 RT            |                  | 91+00.00 RT          |                  |          |
|             |           |                                             |          | 6/30/25           | 3                    | 23.50           | LF    | 376                                                         | 87+40.61 RT            |                  | 91+07.59 RT          |                  |          |
|             |           |                                             |          | 6/30/25           | 4                    | 12.00           | LF    | 376                                                         | 82+00.00 RT            |                  | 84+73.86 RT          |                  |          |
|             |           |                                             |          | 6/30/25           | 5                    | 12.00           | LF    | 376                                                         | 85+22.72 RT            |                  | 86+14.07 RT          |                  |          |
|             |           |                                             |          | 6/30/25           | 6                    | 24.00           | LF    | 376                                                         | 77+00.00 LT            |                  | 82+00.00 LT          |                  |          |
|             |           |                                             |          | 6/30/25           | 7                    | 12.00           | LF    | 376                                                         | 75+85.34 RT            |                  | 77+00.00 RT          |                  |          |
|             |           |                                             |          | 6/30/25           | 8                    | 24.00           | LF    | 376                                                         | 75+69.75 LT            |                  | 77+00.00 LT          |                  |          |
| 0380        | 9022708   | POST, SIGNAL 8 FT.                          | 6/27/25  | 6/30/25           | 1                    | 1.00            | EA    | Intersection of Route 248 and Shepard of the Hills EXPY. CO |                        |                  |                      |                  |          |
| 0420        | 9028308   | CABLE, 16 AWG 2 CONDUCTOR                   | 6/19/25  | 6/19/25           | 1                    | 24.00           | LF    | Various Locations                                           |                        |                  |                      |                  |          |
| 0430        | 9028310   | CABLE, 16 AWG 5 CONDUCTOR                   | 6/19/25  | 6/19/25           | 1                    | 54.00           | LF    | Various Locations                                           |                        |                  |                      |                  |          |
|             |           |                                             | 6/23/25  | 6/24/25           | 1                    | 200.00          | LF    | CO                                                          | Various                |                  |                      |                  |          |
| 0440        | 9028500   | CABLE, LOOP DETECTOR, IN DUCT               | 6/19/25  | 6/19/25           | 1                    | 56.00           | LF    | Various Locations                                           |                        |                  |                      |                  |          |
|             |           |                                             | 6/27/25  | 6/30/25           | 1                    | 1,384.00        | LF    | All Loop Locations, CO                                      |                        |                  |                      |                  |          |
| 0450        | 9029100   | BASE, CONCRETE                              | 6/19/25  | 6/19/25           | 1                    | 1.38            | CUYD  | Various Locations                                           |                        |                  |                      |                  |          |
| 0490        | 9031280   | 2.5 IN. PSST POST - 12 GA.                  | 6/24/25  | 6/25/25           | 1                    | 64.00           | LF    | Intersection of Gretna Road and Route 248                   | 248                    |                  |                      |                  |          |
|             |           |                                             | 6/27/25  | 6/30/25           | 1                    | 32.00           | LF    | 248. Butterfly Palace Sign, CO                              |                        |                  |                      |                  |          |
| 0500        | 9031281A  | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 6/24/25  | 6/25/25           | 1                    | 4.00            | EA    | Intersection of Gretna Road and Route 248                   | 248                    |                  |                      |                  |          |
|             |           |                                             | 6/27/25  | 6/30/25           | 1                    | 2.00            | EA    | 248. Butterfly Palace Sign, CO                              |                        |                  |                      |                  |          |
| 0510        | 9035004A  | SH-FLAT SHEET                               | 6/24/25  | 6/25/25           | 1                    | 36.00           | SQFT  | Intersection of Gretna Road and Route 248                   | 248                    |                  |                      |                  |          |
| 5002        | 6084023   | SIDEWALK HAND-RAILING WITHOUT BALUSTERS     | 6/24/25  | 6/25/25           | 1                    | 30.00           | LF    | Route 248 and Epps Road, CO                                 | 248                    |                  |                      |                  |          |

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



## Line Item Adjustments by Estimate

Contract ID: 240315-G03

| Project | Line | Description                             | Adjustment Type        | Other Adjustment Type     | Est. Number            | Created Date | Created By    | Amount        | Remarks                                                               |              |                                                                       |  |
|---------|------|-----------------------------------------|------------------------|---------------------------|------------------------|--------------|---------------|---------------|-----------------------------------------------------------------------|--------------|-----------------------------------------------------------------------|--|
| JSR0056 | 0030 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material               |                           | 1                      | Jan 16, 2025 | SYSTEM        | (\$1,630.80)  |                                                                       |              |                                                                       |  |
|         |      |                                         |                        |                           | 2                      | Feb 3, 2025  | SYSTEM        | (\$13,965.75) |                                                                       |              |                                                                       |  |
|         |      |                                         |                        |                           | 3                      | Feb 18, 2025 | SYSTEM        | (\$3,306.42)  |                                                                       |              |                                                                       |  |
|         |      |                                         |                        |                           | 5                      | Mar 17, 2025 | SYSTEM        | (\$1,400.48)  |                                                                       |              |                                                                       |  |
|         |      |                                         |                        | - Total                   |                        |              |               | (\$20,303.45) |                                                                       |              |                                                                       |  |
|         |      |                                         | Material - Total       |                           |                        |              | (\$20,303.45) |               |                                                                       |              |                                                                       |  |
|         |      |                                         | MaterialCredit         |                           | 2                      | Feb 3, 2025  | SYSTEM        | \$1,630.80    |                                                                       |              |                                                                       |  |
|         |      |                                         |                        |                           | 3                      | Feb 18, 2025 | SYSTEM        | \$13,965.75   |                                                                       |              |                                                                       |  |
|         |      |                                         |                        |                           | 4                      | Mar 3, 2025  | SYSTEM        | \$3,306.42    |                                                                       |              |                                                                       |  |
|         |      |                                         |                        |                           | 6                      | Apr 2, 2025  | SYSTEM        | \$1,400.48    |                                                                       |              |                                                                       |  |
|         |      |                                         |                        | - Total                   |                        |              |               | \$20,303.45   |                                                                       |              |                                                                       |  |
|         |      |                                         | MaterialCredit - Total |                           |                        |              | \$20,303.45   |               |                                                                       |              |                                                                       |  |
|         |      |                                         | Price FUEL             |                           | 1                      | Jan 16, 2025 | SYSTEM        | (\$7.05)      | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |              |                                                                       |  |
|         |      |                                         |                        |                           | 2                      | Feb 3, 2025  | SYSTEM        | (\$53.32)     | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |              |                                                                       |  |
|         |      |                                         |                        |                           | 3                      | Feb 18, 2025 | SYSTEM        | (\$87.46)     | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |              |                                                                       |  |
|         |      |                                         |                        |                           | 4                      | Mar 3, 2025  | SYSTEM        | (\$29.96)     | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |              |                                                                       |  |
|         |      |                                         |                        |                           | 5                      | Mar 17, 2025 | SYSTEM        | (\$96.10)     | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |              |                                                                       |  |
|         |      |                                         |                        |                           | 6                      | Apr 2, 2025  | SYSTEM        | (\$48.17)     | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |              |                                                                       |  |
|         |      |                                         |                        |                           | 7                      | Apr 16, 2025 | SYSTEM        | (\$9.83)      | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |              |                                                                       |  |
|         |      |                                         |                        |                           | 8                      | May 2, 2025  | SYSTEM        | (\$92.93)     | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |              |                                                                       |  |
|         |      |                                         |                        |                           | 9                      | May 16, 2025 | SYSTEM        | (\$81.84)     | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |              |                                                                       |  |
|         |      |                                         |                        |                           | 10                     | Jun 2, 2025  | SYSTEM        | (\$166.47)    | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |              |                                                                       |  |
|         |      |                                         |                        |                           | 11                     | Jun 15, 2025 | SYSTEM        | (\$31.61)     | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |              |                                                                       |  |
|         |      |                                         |                        |                           | 12                     | Jul 1, 2025  | SYSTEM        | (\$186.27)    | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |              |                                                                       |  |
|         |      |                                         |                        | - Total                   |                        |              |               | (\$891.01)    |                                                                       |              |                                                                       |  |
|         |      |                                         | Price FUEL - Total     |                           |                        |              | (\$891.01)    |               |                                                                       |              |                                                                       |  |
|         |      |                                         | 0030 - Total           |                           |                        |              |               |               |                                                                       |              | (\$891.01)                                                            |  |
|         |      |                                         | 0040                   | TYPE 5 AGGREGATE FOR BASE | Material               |              | 1             | Jan 16, 2025  | SYSTEM                                                                | (\$1,654.96) |                                                                       |  |
|         |      |                                         |                        |                           |                        | - Total      |               |               |                                                                       | (\$1,654.96) |                                                                       |  |
|         |      |                                         |                        |                           | Material - Total       |              |               |               | (\$1,654.96)                                                          |              |                                                                       |  |
|         |      |                                         |                        |                           | MaterialCredit         |              | 2             | Feb 3, 2025   | SYSTEM                                                                | \$1,654.96   |                                                                       |  |
|         |      |                                         |                        |                           |                        | - Total      |               |               |                                                                       | \$1,654.96   |                                                                       |  |
|         |      |                                         |                        |                           | MaterialCredit - Total |              |               |               | \$1,654.96                                                            |              |                                                                       |  |
|         |      |                                         |                        |                           | Price FUEL             |              | 1             | Jan 16, 2025  | SYSTEM                                                                | (\$7.05)     | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |  |
|         |      |                                         |                        |                           |                        |              | 2             | Feb 3, 2025   | SYSTEM                                                                | (\$8.36)     | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |  |



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240315-G03

| Project | Line                   | Description               | Adjustment Type | Other Adjustment Type  | Est. Number        | Created Date       | Created By   | Amount                                                                | Remarks                                                               |              |            |            |  |
|---------|------------------------|---------------------------|-----------------|------------------------|--------------------|--------------------|--------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------|--------------|------------|------------|--|
| JSR0056 | 0040                   | TYPE 5 AGGREGATE FOR BASE | Price FUEL      |                        | 3                  | Feb 18, 2025       | SYSTEM       | (\$3.31)                                                              | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |              |            |            |  |
|         |                        |                           |                 |                        | 4                  | Mar 3, 2025        | SYSTEM       | (\$26.98)                                                             | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |              |            |            |  |
|         |                        |                           |                 |                        | 5                  | Mar 17, 2025       | SYSTEM       | (\$19.11)                                                             | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |              |            |            |  |
|         |                        |                           |                 |                        | 6                  | Apr 2, 2025        | SYSTEM       | (\$52.03)                                                             | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |              |            |            |  |
|         |                        |                           |                 |                        | 7                  | Apr 16, 2025       | SYSTEM       | (\$5.29)                                                              | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |              |            |            |  |
|         |                        |                           |                 |                        | 8                  | May 2, 2025        | SYSTEM       | (\$15.81)                                                             | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |              |            |            |  |
|         |                        |                           |                 |                        | 9                  | May 16, 2025       | SYSTEM       | (\$42.37)                                                             | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |              |            |            |  |
|         |                        |                           |                 |                        | 10                 | Jun 2, 2025        | SYSTEM       | (\$28.40)                                                             | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |              |            |            |  |
|         |                        |                           |                 |                        | 11                 | Jun 15, 2025       | SYSTEM       | (\$19.77)                                                             | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |              |            |            |  |
|         |                        |                           |                 |                        | 12                 | Jul 1, 2025        | SYSTEM       | (\$109.51)                                                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |              |            |            |  |
|         |                        |                           |                 |                        | - Total            |                    |              |                                                                       |                                                                       |              | (\$337.99) |            |  |
|         |                        |                           |                 |                        | Price FUEL - Total |                    |              |                                                                       |                                                                       |              | (\$337.99) |            |  |
|         |                        |                           |                 |                        | 0040 - Total       |                    |              |                                                                       |                                                                       |              |            | (\$337.99) |  |
|         |                        |                           |                 |                        | 0080               | CONCRETE CURB RAMP | Material     |                                                                       | 1                                                                     | Jan 16, 2025 | SYSTEM     | (\$551.20) |  |
|         | 2                      | Feb 3, 2025               | SYSTEM          | (\$1,289.60)           |                    |                    |              |                                                                       |                                                                       |              |            |            |  |
|         | 3                      | Feb 18, 2025              | SYSTEM          | (\$1,289.60)           |                    |                    |              |                                                                       |                                                                       |              |            |            |  |
|         | - Total                |                           |                 |                        |                    |                    |              |                                                                       | (\$3,130.40)                                                          |              |            |            |  |
|         | Material - Total       |                           |                 |                        |                    |                    | (\$3,130.40) |                                                                       |                                                                       |              |            |            |  |
|         | MaterialCredit         |                           | 2               | Feb 3, 2025            |                    |                    | SYSTEM       | \$551.20                                                              |                                                                       |              |            |            |  |
|         |                        |                           | 3               | Feb 18, 2025           |                    |                    | SYSTEM       | \$1,289.60                                                            |                                                                       |              |            |            |  |
|         |                        |                           | 4               | Mar 3, 2025            |                    |                    | SYSTEM       | \$1,289.60                                                            |                                                                       |              |            |            |  |
|         |                        |                           | - Total         |                        |                    |                    | \$3,130.40   |                                                                       |                                                                       |              |            |            |  |
|         | MaterialCredit - Total |                           |                 |                        |                    |                    | \$3,130.40   |                                                                       |                                                                       |              |            |            |  |
|         | 0080 - Total           |                           |                 |                        |                    |                    |              | \$0.00                                                                |                                                                       |              |            |            |  |
| 0100    | PAVED APPROACH, 8 IN.  | Material                  |                 | 1                      |                    |                    | Jan 16, 2025 | SYSTEM                                                                | (\$9,392.20)                                                          |              |            |            |  |
|         |                        |                           |                 | 2                      |                    |                    | Feb 3, 2025  | SYSTEM                                                                | (\$20,533.78)                                                         |              |            |            |  |
|         |                        |                           |                 | - Total                |                    |                    |              | (\$29,925.98)                                                         |                                                                       |              |            |            |  |
|         |                        |                           |                 | Material - Total       |                    |                    |              | (\$29,925.98)                                                         |                                                                       |              |            |            |  |
|         |                        | MaterialCredit            |                 | 2                      | Feb 3, 2025        | SYSTEM             | \$9,392.20   |                                                                       |                                                                       |              |            |            |  |
|         |                        |                           |                 | 3                      | Feb 18, 2025       | SYSTEM             | \$20,533.78  |                                                                       |                                                                       |              |            |            |  |
|         |                        |                           |                 | - Total                |                    |                    |              | \$29,925.98                                                           |                                                                       |              |            |            |  |
|         |                        |                           |                 | MaterialCredit - Total |                    |                    |              | \$29,925.98                                                           |                                                                       |              |            |            |  |
|         |                        | Price FUEL                |                 | 1                      | Jan 16, 2025       | SYSTEM             | (\$28.19)    | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |                                                                       |              |            |            |  |
|         |                        |                           |                 | 2                      | Feb 3, 2025        | SYSTEM             | (\$33.44)    | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |                                                                       |              |            |            |  |
|         |                        |                           |                 | 3                      | Feb 18, 2025       | SYSTEM             | (\$13.25)    | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |                                                                       |              |            |            |  |
|         |                        |                           |                 | 4                      | Mar 3, 2025        | SYSTEM             | (\$107.91)   | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |                                                                       |              |            |            |  |



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240315-G03

| Project | Line | Description                      | Adjustment Type             | Other Adjustment Type | Est. Number                         | Created Date | Created By | Amount         | Remarks                                                                                                                                                                                             |
|---------|------|----------------------------------|-----------------------------|-----------------------|-------------------------------------|--------------|------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| JSR0056 | 0100 | PAVED APPROACH, 8 IN.            | Price FUEL                  |                       |                                     | 2025         |            |                |                                                                                                                                                                                                     |
|         |      |                                  |                             |                       | 5                                   | Mar 17, 2025 | SYSTEM     | (\$76.38)      | Reference Item Price Adjustment Index Adjustment Type applied is FUEL                                                                                                                               |
|         |      |                                  |                             |                       | 6                                   | Apr 2, 2025  | SYSTEM     | (\$208.14)     | Reference Item Price Adjustment Index Adjustment Type applied is FUEL                                                                                                                               |
|         |      |                                  |                             |                       | 7                                   | Apr 16, 2025 | SYSTEM     | (\$21.18)      | Reference Item Price Adjustment Index Adjustment Type applied is FUEL                                                                                                                               |
|         |      |                                  |                             |                       | 8                                   | May 2, 2025  | SYSTEM     | (\$63.22)      | Reference Item Price Adjustment Index Adjustment Type applied is FUEL                                                                                                                               |
|         |      |                                  |                             |                       | 9                                   | May 16, 2025 | SYSTEM     | (\$169.48)     | Reference Item Price Adjustment Index Adjustment Type applied is FUEL                                                                                                                               |
|         |      |                                  |                             |                       | 10                                  | Jun 2, 2025  | SYSTEM     | (\$113.64)     | Reference Item Price Adjustment Index Adjustment Type applied is FUEL                                                                                                                               |
|         |      |                                  |                             |                       | 11                                  | Jun 15, 2025 | SYSTEM     | (\$79.07)      | Reference Item Price Adjustment Index Adjustment Type applied is FUEL                                                                                                                               |
|         |      |                                  |                             |                       | 12                                  | Jul 1, 2025  | SYSTEM     | (\$438.41)     | Reference Item Price Adjustment Index Adjustment Type applied is FUEL                                                                                                                               |
|         |      |                                  |                             |                       | - Total                             |              |            | (\$1,352.31)   |                                                                                                                                                                                                     |
|         |      |                                  |                             |                       | Price FUEL - Total                  |              |            | (\$1,352.31)   |                                                                                                                                                                                                     |
|         |      |                                  |                             |                       | 0100 - Total                        |              |            | (\$1,352.31)   |                                                                                                                                                                                                     |
|         | 0110 | CONCRETE SIDEWALK, 4 IN.         | Material                    |                       | 2                                   | Feb 3, 2025  | SYSTEM     | (\$41,612.58)  |                                                                                                                                                                                                     |
|         |      |                                  |                             |                       | 3                                   | Feb 18, 2025 | SYSTEM     | (\$112,538.79) |                                                                                                                                                                                                     |
|         |      |                                  |                             |                       | 10                                  | Jun 2, 2025  | SYSTEM     | (\$450,603.63) |                                                                                                                                                                                                     |
|         |      |                                  |                             |                       | 10                                  | Jun 2, 2025  | SYSTEM     | \$450,603.63   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user daultm3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|         |      |                                  |                             |                       | - Total                             |              |            | (\$154,151.37) |                                                                                                                                                                                                     |
|         |      |                                  |                             |                       | Material - Total                    |              |            | (\$154,151.37) |                                                                                                                                                                                                     |
|         |      |                                  | MaterialCredit              |                       | 3                                   | Feb 18, 2025 | SYSTEM     | \$41,612.58    |                                                                                                                                                                                                     |
|         |      |                                  |                             |                       | 4                                   | Mar 3, 2025  | SYSTEM     | \$112,538.79   |                                                                                                                                                                                                     |
|         |      |                                  |                             |                       | - Total                             |              |            | \$154,151.37   |                                                                                                                                                                                                     |
|         |      |                                  |                             |                       | MaterialCredit - Total              |              |            | \$154,151.37   |                                                                                                                                                                                                     |
|         |      |                                  |                             |                       | 0110 - Total                        |              |            | \$0.00         |                                                                                                                                                                                                     |
|         | 0360 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | Construction Stockpile      |                       | 6                                   | Apr 2, 2025  | SYSTEM     | (\$4,730.40)   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
|         |      |                                  |                             |                       | 8                                   | May 2, 2025  | SYSTEM     | (\$1,182.60)   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
|         |      |                                  |                             |                       | 10                                  | Jun 2, 2025  | SYSTEM     | (\$1,576.80)   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
|         |      |                                  |                             |                       | 11                                  | Jun 15, 2025 | SYSTEM     | (\$1,182.60)   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
|         |      |                                  |                             |                       | - Total                             |              |            | (\$8,672.40)   |                                                                                                                                                                                                     |
|         |      |                                  |                             |                       | Construction Stockpile - Total      |              |            | (\$8,672.40)   |                                                                                                                                                                                                     |
|         |      |                                  | Construction Stockpile STMI |                       | 4                                   | Mar 3, 2025  | SYSTEM     | \$8,672.40     | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
|         |      |                                  |                             |                       | - Total                             |              |            | \$8,672.40     |                                                                                                                                                                                                     |
|         |      |                                  |                             |                       | Construction Stockpile STMI - Total |              |            | \$8,672.40     |                                                                                                                                                                                                     |
|         |      |                                  |                             |                       | 0360 - Total                        |              |            | \$0.00         |                                                                                                                                                                                                     |
|         | 0380 | POST, SIGNAL 8 FT.               | Construction Stockpile      |                       | 6                                   | Apr 2, 2025  | SYSTEM     | (\$8,510.40)   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
|         |      |                                  |                             |                       | 7                                   | Apr 16, 2025 | SYSTEM     | (\$2,127.60)   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
|         |      |                                  |                             |                       | 8                                   | May 2, 2025  | SYSTEM     | (\$3,191.40)   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240315-G03

| Project | Line | Description        | Adjustment Type                     | Other Adjustment Type | Est. Number | Created Date | Created By | Amount        | Remarks                                                          |
|---------|------|--------------------|-------------------------------------|-----------------------|-------------|--------------|------------|---------------|------------------------------------------------------------------|
| JSR0056 | 0380 | POST, SIGNAL 8 FT. | Construction Stockpile              |                       | 10          | Jun 2, 2025  | SYSTEM     | (\$4,255.20)  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|         |      |                    | - Total                             |                       |             |              |            | (\$18,084.60) |                                                                  |
|         |      |                    | Construction Stockpile - Total      |                       |             |              |            | (\$18,084.60) |                                                                  |
|         |      |                    | Construction Stockpile STMI         |                       | 4           | Mar 3, 2025  | SYSTEM     | \$18,084.60   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|         |      |                    | - Total                             |                       |             |              |            | \$18,084.60   |                                                                  |
|         |      |                    | Construction Stockpile STMI - Total |                       |             |              |            | \$18,084.60   |                                                                  |
|         |      |                    | 0380 - Total                        |                       |             |              |            | \$0.00        |                                                                  |
|         |      |                    | JSR0056 - Total                     |                       |             |              |            | (\$2,581.31)  |                                                                  |
|         |      |                    | Overall - Total                     |                       |             |              |            | (\$2,581.31)  |                                                                  |



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## Contract Adjustments for Contract - 240315-G03

There are no contract adjustments to display for this contract.