



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 2, 2026

Progress Estimate Number 31	Contract ID Prime Contractor	240419-G05 Blevins Asphalt Construction Company, Inc.	Pay Period Start Pay Period End	March 16, 2026 April 1, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$9,389,460.01 \$481,116.68 \$9,870,576.69
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Approval Date	By User
April 2, 2026	young2
April 2, 2026	clarkd4
April 6, 2026	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2026	June 30, 2026		68.38%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 1, 2024	May 1, 2024	
Letting Date	April 19, 2024	April 19, 2024	
Notice to Proceed Date	June 3, 2024	June 3, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 31			
	This Estimate	Previous	To Date
240419-G05			
Total Posted Items Pay	\$516,604.84	\$6,232,591.79	\$6,749,196.63
Gross Item Adjustments	\$130,988.39	(\$207,015.05)	(\$76,026.66)
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	\$10,640.00	\$0.00	\$10,640.00
Contract Total Payable This Estimate:	\$658,233.23	\$6,025,576.74	\$6,683,809.97

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3192	0050	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$35.360	158.900	\$5,618.70
	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$20.210	151.150	\$3,054.74
	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$20.410	66	\$1,347.06
	0110	6081010	CONCRETE CURB RAMP	SQYD	\$161.650	26.100	\$4,219.07
	0120	6081012	TRUNCATED DOMES	SQFT	\$40.810	403.400	\$16,462.75
	0140	6083008	8 IN. CONCRETE MEDIAN STRIP	SQYD	\$142.850	122.160	\$17,450.56
	0150	6085008	PAVED APPROACH, 8 IN.	SQYD	\$115.200	66	\$7,603.20
	0160	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$62.650	206.210	\$12,919.06
	0170	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$116.320	23	\$2,675.36
	0180	6089903	MISC.SIDEWALK GAP FILLER	LF	\$63.260	3.800	\$240.39
	0190	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$61.220	82.100	\$5,026.16
	0210	6091052	CURB AND GUTTER TYPE B	LF	\$45.920	25	\$1,148.00
	0520	8025006	MULCHING	ACRE	\$8,700.000	0.400	\$3,480.00
	0540	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$8,700.000	0.400	\$3,480.00
	0670	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$730.000	4	\$2,920.00
	0700	9022708	POST, SIGNAL 8 FT.	EA	\$2,450.000	3	\$7,350.00
	0720	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	EA	\$1,075.000	16	\$17,200.00
	0740	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$40.810	35	\$1,428.35
	0750	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$56.120	40	\$2,244.80
	0770	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.530	2,237	\$3,422.61
	0780	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.990	1,259	\$2,505.41
	0860	9029100	BASE, CONCRETE	CUYD	\$1,392.770	3.080	\$4,289.73



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 2, 2026

Progress Estimate Number 31	Contract ID 240419-G05	Prime Contractor Blevins Asphalt Construction Company, Inc.	Pay Period Start March 16, 2026	Pay Period End April 1, 2026	Original Contract Amount \$9,389,460.01	Net Change Order Amount \$481,116.68	Current Contract Amount \$9,870,576.69
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3192	0880	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	EA	\$230.000	2	\$460.00
	0890	9029902	MISC.REMOTE PUSHBUTTON POST	EA	\$2,275.000	2	\$4,550.00
Project J8P3192 - Total							\$131,095.95
J8S3166	1020	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$74.600	125.720	\$9,378.71
	1030	4071005	TACK COAT	GAL	\$3.750	146	\$547.50
	1240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.870	1,549	\$2,896.63
Project J8S3166 - Total							\$12,822.84
J8S3224	2140	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$72.600	4,468.730	\$324,429.80
	2150	4071005	TACK COAT	GAL	\$3.750	4,527	\$16,976.25
	2430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.150	27,200	\$31,280.00
Project J8S3224 - Total							\$372,686.05
Overall - Total							\$516,604.84

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J8P3192	Other Contract Adjustment	younge2	Trainee goal for 1064 hours.	39.54300030	\$4,207.38
Project J8P3192 - Total					\$4,207.38
J8S3166	Other Contract Adjustment	younge2	Trainee goal for 1064 hours.	7.26176659	\$772.65
Project J8S3166 - Total					\$772.65
J8S3167	Other Contract Adjustment	younge2	Trainee goal for 1064 hours.	12.01641583	\$1,278.55
Project J8S3167 - Total					\$1,278.55
J8S3171	Other Contract Adjustment	younge2	Trainee goal for 1064 hours.	16.20962068	\$1,724.70
Project J8S3171 - Total					\$1,724.70
J8S3224	Other Contract Adjustment	younge2	Trainee goal for 1064 hours.	24.96919660	\$2,656.72
Project J8S3224 - Total					\$2,656.72
Overall - Total					\$10,640.00

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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
J8P3192	0050	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.360000 - 35.360000, 'is applied (if non-zero).	1,572.40000	\$35.36	\$55,600.06
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.18620 - 20.21000, 'is applied (if non-zero).	645.85000	\$20.19	\$13,037.26
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	88.79000	(\$0.01)	(\$0.81)
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	62.36000	(\$0.01)	(\$0.57)
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price	332	\$20.37	\$6,762.17



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Report Generated on April 7, 2026

Pay Estimate Created Date: April 2, 2026

Progress Estimate Number	Contract ID	240419-G05	Pay Period Start	March 16, 2026	Original Contract Amount	\$9,389,460.01
31	Prime Contractor	Blevins Asphalt Construction Company, Inc.	Pay Period End	April 1, 2026	Net Change Order Amount	\$481,116.68
					Current Contract Amount	\$9,870,576.69

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3192					Adjustments of ',20.36798 - 20.41000, 'is applied (if non-zero).			
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	52.08000	(\$0.01)	(\$0.48)
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	13.92000	(\$0.01)	(\$0.13)
	0110	CONCRETE CURB RAMP	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',161.65000 - 161.65000, 'is applied (if non-zero).	160.90000	\$161.65	\$26,009.49
	0150	PAVED APPROACH, 8 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.03196 - 115.20000, 'is applied (if non-zero).	332.10000	\$115.03	\$38,202.11
	0150	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	52.08000	(\$0.04)	(\$1.91)
	0150	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	13.92000	(\$0.04)	(\$0.51)
	0160	CONCRETE SIDEWALK, 4 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',62.65000 - 62.65000, 'is applied (if non-zero).	403.79000	\$62.65	\$25,297.44
	0170	CONCRETE SIDEWALK, 8 IN.	Overrun			-11.29000	\$116.32	(\$1,313.25)
	0210	CURB AND GUTTER TYPE B	Overrun			-1.43000	\$45.92	(\$65.67)
	0670	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,460.00)
	0700	POST, SIGNAL 8 FT.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,725.00)
	0720	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,200.00)
	0750	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun			-8	\$56.12	(\$448.96)
	0890	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,078.00)
J8S3166	1020	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$484.18)
	1020	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	125.72000	(\$0.20)	(\$25.46)
J8S3224	2140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$17,210.20)
	2140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	923.27000	(\$0.20)	(\$186.98)
	2140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,883.60000	(\$0.20)	(\$381.47)
	2140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,661.86000	(\$0.20)	(\$336.56)



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Progress Estimate Number 31	Contract ID Prime Contractor	240419-G05 Blevins Asphalt Construction Company, Inc.	Pay Period Start Pay Period End	March 16, 2026 April 1, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$9,389,460.01 \$481,116.68 \$9,870,576.69		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								\$130,988.39



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

Report Generated on April 7, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P3192	FAS S603(85)	ADA improvements	Various	GREENE	at various locations on Loop 44, Rte. EE, Rte. YY, Outer Road 65, Rte. 160 in Springfield, Rte. 14, Rte. CC, Rte. J and Rte. NN in Ozark, Rte. M in Nixa and Rte. OO in Strafford
J8S3166	FAS S605(40)	Coldmill and resurface	LP 44	GREENE	from Scenic Ave to west of Rte 13 (Kansas Expwy) in Springfield
J8S3167	I 44-2(324)	Coldmill and resurface	LP 44/BU 65	GREENE	from 0.1 miles west of Glenstone Ave to east of Eastgate Ave in Springfield
J8S3171	FAS S603(70)	ADA improvements	BU 65	GREENE	from east of Glenstone Ave to Belcrest Ave in Springfield
J8S3224	FAS S604(69)	Coldmill and resurface	LP 44	GREENE	from Lulwood Ave to Scenic Ave and East of Kansas Expwy to East of Delaware Ave in Springfield
Totals by Job Numbers					
J8P3192			This Estimate	Previous	To Date
	Posted Item Pay		\$131,095.95	\$2,841,043.19	\$2,972,139.14
	Gross Item Adjustments		\$149,613.24	(\$187,341.09)	(\$37,727.85)
	Gross Item Pay		\$280,709.19	\$2,653,702.10	\$2,934,411.29
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$4,207.38	\$0.00	\$4,207.38
J8S3166			This Estimate	Previous	To Date
	Posted Item Pay		\$12,822.84	\$241,675.07	\$254,497.91
	Gross Item Adjustments		(\$509.64)	\$286.40	(\$223.24)
	Gross Item Pay		\$12,313.20	\$241,961.47	\$254,274.67
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$772.65	\$0.00	\$772.65
J8S3167			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$1,065,545.25	\$1,065,545.25
	Gross Item Adjustments		\$0.00	(\$21,912.35)	(\$21,912.35)
	Gross Item Pay		\$0.00	\$1,043,632.90	\$1,043,632.90
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$1,278.55	\$0.00	\$1,278.55
J8S3171			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$1,495,239.63	\$1,495,239.63
	Gross Item Adjustments		\$0.00	\$225.79	\$225.79
	Gross Item Pay		\$0.00	\$1,495,465.42	\$1,495,465.42
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$1,724.70	\$0.00	\$1,724.70
J8S3224			This Estimate	Previous	To Date
	Posted Item Pay		\$372,686.05	\$589,088.65	\$961,774.70
	Gross Item Adjustments		(\$18,115.21)	\$1,726.20	(\$16,389.01)
	Gross Item Pay		\$354,570.84	\$590,814.85	\$945,385.69
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$2,656.72	\$0.00	\$2,656.72



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 240419-G05, Contract Project J8P3192, Project Item Line Number 0070, Contract Line Item Number 0070, Item 3040504, Minor Item.	Overrun will be accounted for on next change order.	younge2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-G05, Contract Project J8P3192, Project Item Line Number 0060, Contract Line Item Number 0060, Item 3040143, Minor Item.	Overrun will be accounted for on next change order.	younge2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-G05, Contract Project J8P3192, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6085008, Minor Item.	Overrun will be accounted for on next change order.	younge2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-G05, Contract Project J8P3192, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6081010, Minor Item.	Overrun will be accounted for on next change order.	younge2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-G05, Contract Project J8P3192, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6086004, Minor Item.	Overrun will be accounted for on next change order.	younge2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-G05, Contract Project J8P3192, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6086008, Minor Item.	Overrun will be accounted for on next change order.	younge2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-G05, Contract Project J8P3192, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6091052, Minor Item.	Overrun will be accounted for on next change order.	younge2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-G05, Contract Project J8P3192, Project Item Line Number 0750, Contract Line Item Number 0750, Item 9027300, Minor Item.	Overrun will be accounted for on next change order.	younge2	Acknowledged



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

Report Generated on April 7, 2026

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-G05	J8P3192	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$119,075.00	\$119,075.00
		0001	0020	2029903	MISC.SIDEWALK MANICURING	7,500.00	0.00	7,500.00	LF	0.00	\$5.10	\$0.00
		0001	0030	2063000	CLASS 3 EXCAVATION	11.00	0.00	11.00	CUYD	0.00	\$30.61	\$0.00
		0001	0040	2071000	LINEAR GRADING CLASS 1	9.80	0.00	9.80	STA	7.71	\$1,021.00	\$7,871.91
		0001	0050	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	9,433.00	1,742.00	11,175.00	LF	11,164.30	\$35.36	\$394,769.65
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5,744.00	797.00	6,541.00	SQYD	6,703.31	\$20.21	\$135,473.90
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,281.00	398.00	2,679.00	SQYD	2,952.85	\$20.41	\$60,267.67
		0001	0080	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	0.00	\$2,045.00	\$0.00
		0001	0090	6042020	ADJUSTING BASIN OR INLET	14.00	0.00	14.00	EA	0.00	\$3,065.00	\$0.00
		0001	0100	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	0.00	\$2,045.00	\$0.00
		0001	0110	6081010	CONCRETE CURB RAMP	1,197.30	187.00	1,384.30	SQYD	1,392.51	\$161.65	\$225,099.24
		0001	0120	6081012	TRUNCATED DOMES	1,506.00	0.00	1,506.00	SQFT	1,420.60	\$40.81	\$57,974.69
		0001	0130	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	74.00	0.00	74.00	LF	0.00	\$89.89	\$0.00
		0001	0140	6083008	8 IN. CONCRETE MEDIAN STRIP	214.30	0.00	214.30	SQYD	167.92	\$142.85	\$23,987.37
		0001	0150	6085008	PAVED APPROACH, 8 IN.	2,280.60	398.10	2,678.70	SQYD	2,953.05	\$115.20	\$340,191.36
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	4,363.10	610.00	4,973.10	SQYD	5,250.80	\$62.65	\$328,962.62
		0001	0170	6086008	CONCRETE SIDEWALK, 8 IN.	184.00	0.00	184.00	SQYD	195.29	\$116.32	\$22,716.13
		0001	0180	6089903	MISC.SIDEWALK GAP FILLER	109.00	0.00	109.00	LF	3.80	\$63.26	\$240.39
		0001	0190	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	552.00	0.00	552.00	LF	451.72	\$61.22	\$27,654.30
		0001	0200	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	259.00	0.00	259.00	LF	10.00	\$96.93	\$969.30
		0001	0210	6091052	CURB AND GUTTER TYPE B	681.00	0.00	681.00	LF	682.43	\$45.92	\$31,337.19
		0001	0220	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	7.00	\$51.02	\$357.14
		0001	0230	6096041	PLACING TYPE 1 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	7.00	\$51.02	\$357.14
		0001	0240	6099903	MISC.MODIFIED TYPE S CURB	517.00	0.00	517.00	LF	393.40	\$132.64	\$52,180.58
		0001	0250	6116010A	SLOPE PROTECTION	8.00	0.00	8.00	SQYD	0.00	\$102.03	\$0.00
		0001	0260	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$5,550.00	\$5,550.00
		0001	0270	6161005	CONSTRUCTION SIGNS	3,213.00	0.00	3,213.00	SQFT	433.68	\$8.16	\$3,538.83
		0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	0.00	16.00	EA	2.00	\$30.65	\$61.30
		0001	0290	6161025	CHANNELIZER (TRIM-LINE)	350.00	0.00	350.00	EA	150.00	\$20.45	\$3,067.50
		0001	0300	6161030	TYPE 3 MOVEABLE BARRICADE	50.00	0.00	50.00	EA	0.00	\$184.00	\$0.00
		0001	0310	6161033	DIRECTION INDICATOR BARRICADE	56.00	0.00	56.00	EA	0.00	\$56.25	\$0.00
		0001	0320	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$2,045.00	\$0.00
		0001	0330	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8.00	0.00	8.00	EA	6.00	\$6,400.00	\$38,400.00
		0001	0340	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	60.00	0.00	60.00	EA	40.00	\$160.00	\$6,400.00
		0001	0350	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$503,001.52	\$0.00
		0001	0351	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$466,755.52	\$350,066.64
		0001	0360	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	12.00	0.00	12.00	EA	0.00	\$600.00	\$0.00
		0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	76.00	0.00	76.00	LF	0.00	\$18.37	\$0.00
		0001	0380	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	545.00	0.00	545.00	EA	0.00	\$174.00	\$0.00
		0001	0390	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	362.00	0.00	362.00	EA	0.00	\$56.50	\$0.00
		0001	0400	6207001	PAVEMENT MARKING REMOVAL	5,823.00	0.00	5,823.00	LF	0.00	\$1.02	\$0.00
		0001	0410	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	116.00	0.00	116.00	EA	0.00	\$56.50	\$0.00
		0001	0420	6229903	MISC.SIDEWALK JOINT GRINDING	1,000.00	0.00	1,000.00	LF	0.00	\$20.41	\$0.00
		0001	0430	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	34.00	0.00	34.00	SQYD	0.00	\$5.10	\$0.00
		0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$96,100.00	\$0.00
		0001	0450	7250415	15 IN. PIPE GROUP C	33.00	0.00	33.00	LF	0.00	\$51.02	\$0.00
		0001	0460	7250418	18 IN. PIPE GROUP C	10.00	0.00	10.00	LF	0.00	\$61.22	\$0.00
		0001	0470	7259903	MISC.36 IN. x 24 IN. ELLIPTICAL PIPE, GROUP B	11.00	0.00	11.00	LF	11.00	\$153.05	\$1,683.55
		0001	0480	7261018	18 IN. PIPE GROUP A	8.00	0.00	8.00	LF	0.00	\$61.22	\$0.00
		0001	0490	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,021.00	\$0.00
		0001	0500	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$817.00	\$0.00
		0001	0510	7322018A	BEVELED PIPE END TREATMENT FOR 18 IN. OR ALLOWED SUBSTITUTE PIPE	1.00	0.00	1.00	EA	0.00	\$1,025.00	\$0.00
		0001	0520	8025006	MULCHING	3.00	0.00	3.00	ACRE	0.40	\$8,700.00	\$3,480.00
		0001	0530	8031000A	TURF TYPE TALL FESCUE SODDING	6,237.00	742.00	6,979.00	SQYD	4,860.00	\$32.14	\$156,200.40



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

Report Generated on April 7, 2026

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-G05	J8P3192	0001	0540	8051000A	SEEDING - COOL SEASON GRASSES	2.00	0.00	2.00	ACRE	0.40	\$8,700.00	\$3,480.00
		0001	0550	8061005	ROCK DITCH CHECK	31.00	0.00	31.00	LF	0.00	\$93.36	\$0.00
		0001	0560	8061006	ALTERNATE DITCH CHECK	336.00	0.00	336.00	LF	0.00	\$15.82	\$0.00
		0001	0570	8061007A	CURB INLET CHECK	141.00	0.00	141.00	EA	0.00	\$194.00	\$0.00
		0001	0580	8061016	SEDIMENT REMOVAL	282.00	0.00	282.00	CUYD	0.00	\$10.20	\$0.00
		0001	0590	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$3,100.00	\$0.00
		0001	0600	8061019	SILT FENCE	11,293.00	0.00	11,293.00	LF	0.00	\$2.96	\$0.00
		0020	0610	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0020	0620	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	1.00	\$1,600.00	\$1,600.00
		0020	0630	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$2,120.00	\$0.00
		0020	0640	9019902	MISC.CU LIGHTING POLE FOUNDATION	1.00	0.00	1.00	EA	0.00	\$1,560.00	\$0.00
		0030	0650	9020213	SIGNAL HEAD, TYPE 3S	10.00	-5.00	5.00	EA	5.00	\$1,100.00	\$5,500.00
		0030	0660	9020513	SIGNAL HEAD, TYPE 3B	4.00	6.00	10.00	EA	10.00	\$1,225.00	\$12,250.00
		0030	0670	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	29.00	0.00	29.00	EA	20.00	\$730.00	\$14,600.00
		0030	0680	9020833	SH-FLAT SHEET - SIGNAL SIGN	45.00	0.00	45.00	SQFT	45.00	\$45.92	\$2,066.40
		0030	0690	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	4.00	10.00	EA	6.00	\$87.00	\$522.00
		0030	0700	9022708	POST, SIGNAL 8 FT.	24.00	0.00	24.00	EA	16.00	\$2,450.00	\$39,200.00
		0030	0710	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	3.00	0.00	3.00	EA	3.00	\$12,755.00	\$38,265.00
		0030	0720	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	141.00	0.00	141.00	EA	132.00	\$1,075.00	\$141,900.00
		0030	0730	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	30.00	0.00	30.00	LF	30.00	\$20.41	\$612.30
		0030	0740	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	337.00	0.00	337.00	LF	328.00	\$40.81	\$13,385.68
		0030	0750	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,052.00	0.00	1,052.00	LF	1,060.00	\$56.12	\$59,487.20
		0030	0760	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	250.00	0.00	250.00	LF	250.00	\$3.93	\$982.50
		0030	0770	9028308	CABLE, 16 AWG 2 CONDUCTOR	15,950.00	0.00	15,950.00	LF	7,466.00	\$1.53	\$11,422.98
		0030	0780	9028310	CABLE, 16 AWG 5 CONDUCTOR	6,370.00	0.00	6,370.00	LF	4,508.00	\$1.99	\$8,970.92
		0030	0790	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,420.00	378.00	2,798.00	LF	2,798.00	\$2.30	\$6,435.40
		0030	0800	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,520.00	0.00	1,520.00	LF	0.00	\$6.63	\$0.00
		0030	0810	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	1.00	2.00	EA	2.00	\$7,835.00	\$15,670.00
		0030	0820	9028810	PULL BOX, PREFORMED CLASS 1	10.00	-2.00	8.00	EA	1.00	\$1,650.00	\$1,650.00
		0030	0830	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00
		0030	0840	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$3,555.00	\$0.00
		0030	0850	9028820	PULL BOX, CONCRETE, STANDARD	2.00	0.00	2.00	EA	2.00	\$5,550.00	\$11,100.00
		0030	0860	9029100	BASE, CONCRETE	19.20	0.00	19.20	CUYD	17.92	\$1,392.77	\$24,958.44
		0030	0870	9029902	MISC.2070 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$31,500.00	\$31,500.00
		0030	0880	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	25.00	0.00	25.00	EA	7.00	\$230.00	\$1,610.00
		0030	0890	9029902	MISC.REMOTE PUSHBUTTON POST	43.00	0.00	43.00	EA	32.00	\$2,275.00	\$72,800.00
		0030	0900	9029902	MISC.RETROREFLECTIVE BACK PLATE	4.00	0.00	4.00	EA	0.00	\$460.00	\$0.00
		0030	0910	9029902	MISC.TRAFFIC SIGNAL LOUVERS	26.00	0.00	26.00	EA	26.00	\$190.00	\$4,940.00
		0030	0920	9029903	MISC.FURNISHING AND INSTALLING SPLIT DUCT CONDUIT	60.00	-30.00	30.00	LF	0.00	\$25.51	\$0.00
		0040	0930	9031210	STRUCTURAL STEEL POSTS	240.00	0.00	240.00	LB	0.00	\$11.45	\$0.00
		0040	0940	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	17.00	0.00	17.00	EA	0.00	\$410.00	\$0.00
		0040	0950	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	15.00	0.00	15.00	EA	0.00	\$53.50	\$0.00
		0040	0960	9031280	2.5 IN. PSST POST - 12 GA.	784.00	0.00	784.00	LF	16.00	\$13.52	\$216.32
		0040	0970	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	49.00	0.00	49.00	EA	1.00	\$390.00	\$390.00
		0040	0980	9035004A	SH-FLAT SHEET	238.00	0.00	238.00	SQFT	21.00	\$19.39	\$407.19
		0040	0990	9035069A	SHF-FLAT SHEET FLUORESCENT	296.00	0.00	296.00	SQFT	0.00	\$21.02	\$0.00
		0040	1000	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW PSST	4.00	0.00	4.00	EA	0.00	\$122.50	\$0.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$36,246.00	\$36,246.00
		0030	5002	9029902	MISC.Radar Detection Sensor Relocation	0.00	8.00	8.00	EA	3.00	\$680.00	\$2,040.00
		0040	5003	9039902	MISC.Sign Relocation	0.00	4.00	4.00	EA	4.00	\$315.00	\$1,260.00
0030	5004	9029902	MISC.Radar Detection System Install	0.00	1.00	1.00	EA	1.00	\$8,737.00	\$8,737.00		
0001	5005	6143020	CURB INLET	0.00	1.00	1.00	EA	0.00	\$6,000.00	\$0.00		
0001	5006	9029902	MISC.MISC. RECTANGULAR RAPID FLASHING BEACON ASSMEBLY	0.00	2.00	2.00	EA	0.00	\$10,240.00	\$0.00		
0001	5007	9029902	MISC.MISC. Adjusting Pull Box	0.00	4.00	4.00	EA	0.00	\$1,550.00	\$0.00		
Project J8P3192 - Total Value Posted to Date as of Report Generated Date												\$2,972,139.11
J8S3166	0001	1010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.63	\$9,700.00	\$6,111.00	



**Missouri Department of Transportation
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Total Paid / All Items / All Estimates (Including this Estimate)

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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)		
240419-G05	J8S3166	0001	1020	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,735.40	0.00	1,735.40	TONS	125.72	\$74.60	\$9,378.71		
		0001	1030	4071005	TACK COAT	1,760.00	0.00	1,760.00	GAL	146.00	\$3.75	\$547.50		
		0001	1040	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	18,086.00	0.00	18,086.00	SQYD	0.00	\$7.36	\$0.00		
		0001	1050	4134000	BITUMINOUS FOG SEAL	480.00	0.00	480.00	GAL	0.00	\$8.00	\$0.00		
		0001	1060	4139905	MISC.HIGH FRICTION SURFACE TREATMENT	2,405.00	0.00	2,405.00	SQYD	0.00	\$29.80	\$0.00		
		0001	1070	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	6.60	0.00	6.60	CUYD	0.00	\$1,020.34	\$0.00		
		0001	1080	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	40.00	0.00	40.00	SQYD	0.00	\$102.03	\$0.00		
		0001	1090	6161005	CONSTRUCTION SIGNS	557.00	0.00	557.00	SQFT	0.00	\$7.14	\$0.00		
		0001	1100	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$30.65	\$0.00		
		0001	1110	6161025	CHANNELIZER (TRIM-LINE)	105.00	0.00	105.00	EA	0.00	\$20.45	\$0.00		
		0001	1120	6161030	TYPE 3 MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$153.50	\$0.00		
		0001	1130	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$510.25	\$0.00		
		0001	1140	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$1,535.00	\$0.00		
		0001	1150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$140,000.00	\$105,000.00		
		0001	1160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	148.00	0.00	148.00	LF	0.00	\$18.37	\$0.00		
		0001	1170	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	66.00	0.00	66.00	LF	0.00	\$20.41	\$0.00		
		0001	1180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	0.00	\$285.70	\$0.00		
		0001	1190	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	16.00	0.00	16.00	EA	0.00	\$204.10	\$0.00		
		0001	1200	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	28.00	0.00	28.00	EA	0.00	\$56.25	\$0.00		
		0001	1210	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	420.00	0.00	420.00	LF	0.00	\$1.02	\$0.00		
		0001	1220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,905.00	0.00	15,905.00	LF	0.00	\$0.31	\$0.00		
		0001	1230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,926.00	0.00	21,926.00	LF	0.00	\$0.31	\$0.00		
		0001	1240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	35,635.00	0.00	35,635.00	SQYD	19,635.00	\$1.87	\$36,717.45		
		0001	1250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,250.00	\$0.00		
		0030	1260	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	0.00	\$86.75	\$0.00		
		0030	1270	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM, 4 SENSOR	2.00	0.00	2.00	EA	2.00	\$47,200.00	\$94,400.00		
		0040	1280	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$13.52	\$0.00		
		0040	1290	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	0.00	\$112.50	\$0.00		
		0040	1300	9035004A	SH-FLAT SHEET	135.00	0.00	135.00	SQFT	103.00	\$22.75	\$2,343.25		
		Project J8S3166 - Total Value Posted to Date as of Report Generated Date												\$254,497.91
		J8S3167	0001	1310	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,900.00	\$0.00	
				1320	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	6,989.70	-154.70	6,835.00	TONS	6,835.00	\$72.05	\$492,461.75	
				1330	4071005	TACK COAT	7,138.00	339.00	7,477.00	GAL	7,477.00	\$3.75	\$28,038.75	
				1340	4134000	BITUMINOUS FOG SEAL	250.00	0.00	250.00	GAL	0.00	\$6.00	\$0.00	
1350	6161005			CONSTRUCTION SIGNS	689.00	0.00	689.00	SQFT	96.00	\$7.14	\$685.44			
1360	6161008			ADVANCED WARNING RAIL SYSTEM	1.00	0.00	1.00	EA	0.00	\$30.65	\$0.00			
1370	6161025			CHANNELIZER (TRIM-LINE)	250.00	0.00	250.00	EA	200.00	\$20.45	\$4,090.00			
1380	6161030			TYPE 3 MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$153.05	\$306.10			
1390	6161040			FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$511.00	\$1,022.00			
1400	6161099			CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$1,535.00	\$6,140.00			
1410	6181000			MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$28,000.00	\$21,000.00			
1420	6200015			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,616.00	0.00	1,616.00	LF	1,228.40	\$18.37	\$22,565.71			
1430	6200018			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	183.00	0.00	183.00	LF	33.00	\$18.37	\$606.21			
1440	6200021			PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	119.00	0.00	119.00	EA	61.00	\$265.50	\$16,195.50			
1450	6200024			PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	8.00	0.00	8.00	EA	8.00	\$255.10	\$2,040.80			
1460	6200030			PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$460.00	\$0.00			
1470	6200033			PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	8.00	0.00	8.00	EA	8.00	\$1,225.00	\$9,800.00			



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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)		
240419-G05	J8S3167	0001	1480	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	464.00	0.00	464.00	EA	362.00	\$184.00	\$66,608.00		
		0001	1490	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	105.00	0.00	105.00	EA	39.00	\$56.25	\$2,193.75		
		0001	1500	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	700.00	0.00	700.00	LF	0.00	\$1.02	\$0.00		
		0001	1510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,790.00	0.00	47,790.00	LF	35,298.00	\$0.30	\$10,589.40		
		0001	1520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	48,145.00	0.00	48,145.00	LF	3,014.00	\$0.30	\$904.20		
		0001	1530	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,553.00	0.00	2,553.00	LF	0.00	\$1.02	\$0.00		
		0001	1540	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	10,940.00	0.00	10,940.00	LF	9,175.00	\$0.61	\$5,596.75		
		0001	1550	6207001	PAVEMENT MARKING REMOVAL	15,590.00	0.00	15,590.00	LF	949.00	\$0.77	\$730.73		
		0001	1560	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	55.00	0.00	55.00	EA	8.00	\$51.10	\$408.80		
		0001	1570	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE DROP ARROW LEFT	2.00	0.00	2.00	EA	0.00	\$1,535.00	\$0.00		
		0001	1580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	71,364.00	0.00	71,364.00	SQYD	71,364.00	\$1.16	\$82,782.24		
		0001	1590	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,250.00	\$0.00		
		0030	1600	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,670.00	0.00	2,670.00	LF	2,664.00	\$6.58	\$17,529.12		
		0030	1610	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM, 3 SENSOR	1.00	0.00	1.00	EA	1.00	\$39,500.00	\$39,500.00		
		0030	1620	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM, 4 SENSOR	5.00	0.00	5.00	EA	5.00	\$46,750.00	\$233,750.00		
		0040	1630	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$13.52	\$0.00		
		0040	1640	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	0.00	\$390.00	\$0.00		
		0040	1650	9035004A	SH-FLAT SHEET	37.00	0.00	37.00	SQFT	0.00	\$21.43	\$0.00		
		Project J8S3167 - Total Value Posted to Date as of Report Generated Date												\$1,065,545.25
		J8S3171	0001	1660	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$13,000.00	\$13,000.00	
1670	2029903			MISC.SIDEWALK MANICURING	5,000.00	0.00	5,000.00	LF	1,884.00	\$5.10	\$9,608.40			
1680	2071000			LINEAR GRADING CLASS 1	3.80	0.00	3.80	STA	3.80	\$2,050.00	\$7,790.00			
1690	2079903			MISC.LINEAR GRADING FOR ADA FACILITIES	4,914.00	2,121.00	7,035.00	LF	7,035.00	\$35.36	\$248,757.60			
1700	3040143			TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,079.00	0.00	2,079.00	SQYD	2,079.00	\$20.41	\$42,432.39			
1710	3040504			TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,765.00	1,344.00	4,109.00	SQYD	4,109.00	\$20.41	\$83,864.69			
1720	6042010			ADJUSTING MANHOLE	1.00	0.00	1.00	EA	0.00	\$2,050.00	\$0.00			
1730	6049904			MISC.STEEL PLATES	14.00	0.00	14.00	SQFT	0.00	\$408.14	\$0.00			
1740	6081010			CONCRETE CURB RAMP	449.80	60.30	510.10	SQYD	510.10	\$163.26	\$83,278.93			
1750	6081012			TRUNCATED DOMES	576.00	0.00	576.00	SQFT	475.50	\$40.81	\$19,405.16			
1760	6084023			SIDEWALK HAND-RAILING WITHOUT BALUSTERS	156.00	0.00	156.00	LF	156.00	\$89.79	\$14,007.24			
1770	6085008			PAVED APPROACH, 8 IN.	2,079.00	0.00	2,079.00	SQYD	2,079.00	\$115.25	\$239,604.75			
1780	6086004			CONCRETE SIDEWALK, 4 IN.	2,315.40	1,283.30	3,598.70	SQYD	3,598.70	\$62.65	\$225,458.56			
1790	6091010			CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	34.00	51.00	85.00	LF	85.00	\$71.42	\$6,070.70			
1800	6099903			MISC.MODIFIED TYPE A GUTTER	9.00	0.00	9.00	LF	0.00	\$66.32	\$0.00			
1810	6123001			TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$2,775.00	\$2,775.00			
1820	6161005			CONSTRUCTION SIGNS	703.00	0.00	703.00	SQFT	375.00	\$7.14	\$2,677.50			
1830	6161025			CHANNELIZER (TRIM-LINE)	250.00	0.00	250.00	EA	250.00	\$20.45	\$5,112.50			
1840	6161030			TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$153.05	\$1,530.50			
1850	6161033			DIRECTION INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$56.20	\$1,573.60			
1860	6161040			FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$510.50	\$1,021.00			
1870	6169902			MISC.ADA COMPLIANT MOVEABLE BARRICADE	25.00	0.00	25.00	EA	25.00	\$154.00	\$3,850.00			
1880	6181000			MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$61,500.00	\$46,125.00			
1890	6181020			ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00			
1900	6229903			MISC.SIDEWALK JOINT GRINDING	350.00	0.00	350.00	LF	0.00	\$20.41	\$0.00			
1910	6274000			CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.10	\$33,500.00	\$3,350.00			
1920	8025006			MULCHING	0.60	0.00	0.60	ACRE	0.00	\$8,700.00	\$0.00			
1930	8031000A			TURF TYPE TALL FESCUE SODDING	6,106.00	564.00	6,670.00	SQYD	6,670.00	\$31.85	\$212,439.50			
1940	8061006			ALTERNATE DITCH CHECK	250.00	-250.00	0.00	LF	0.00	\$15.82	\$0.00			
1950	8061007A			CURB INLET CHECK	52.00	-22.00	30.00	EA	30.00	\$194.00	\$5,820.00			
1960	8061016	SEDIMENT REMOVAL	156.00	0.00	156.00	CUYD	0.00	\$10.20	\$0.00					
1970	8061017	TEMPORARY SEEDING	0.60	0.00	0.60	ACRE	0.00	\$3,062.00	\$0.00					
1980	8061019	SILT FENCE	7,405.00	0.00	7,405.00	LF	7,405.00	\$2.96	\$21,918.80					



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

Report Generated on April 7, 2026

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-G05	J8S3171	0030	1990	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	30.00	0.00	30.00	EA	30.00	\$730.00	\$21,900.00
		0030	2000	9022708	POST, SIGNAL 8 FT.	24.00	0.00	24.00	EA	23.00	\$1,945.00	\$44,735.00
		0030	2010	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	38.00	0.00	38.00	EA	38.00	\$1,072.00	\$40,736.00
		0030	2020	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	530.00	0.00	530.00	LF	503.00	\$40.81	\$20,527.43
		0030	2030	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	58.00	0.00	58.00	LF	58.00	\$56.12	\$3,254.96
		0030	2040	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,450.00	0.00	5,450.00	LF	4,954.00	\$1.53	\$7,579.62
		0030	2050	9028310	CABLE, 16 AWG 5 CONDUCTOR	5,250.00	0.00	5,250.00	LF	4,959.00	\$1.99	\$9,868.41
		0030	2060	9029100	BASE, CONCRETE	10.60	0.00	10.60	CUYD	10.60	\$1,321.35	\$14,006.31
		0030	2070	9029902	MISC.ADJUSTING PULL BOX	2.00	0.00	2.00	EA	1.00	\$2,160.00	\$2,160.00
		0030	2080	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	4.00	0.00	4.00	EA	0.00	\$220.00	\$0.00
		0030	2090	9029902	MISC.REMOTE PUSHBUTTON POST	10.00	0.00	10.00	EA	10.00	\$2,300.00	\$23,000.00
		0040	2100	9031280	2.5 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$13.52	\$0.00
		0040	2110	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	3.00	0.00	3.00	EA	0.00	\$388.00	\$0.00
		0040	2120	9035069A	SHF-FLAT SHEET FLUORESCENT	52.00	0.00	52.00	SQFT	0.00	\$21.02	\$0.00
		0001	5301	7319902	MISC.Curb Inlet Lid Replacement	0.00	1.00	1.00	EA	1.00	\$6,000.00	\$6,000.00
Project J8S3171 - Total Value Posted to Date as of Report Generated Date												\$1,495,239.54
J8S3224	0001	2130	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.06	\$25,400.00	\$1,524.00	
		2140	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9,790.30	0.00	9,790.30	TONS	4,468.73	\$72.60	\$324,429.80	
		2150	4071005	TACK COAT	10,075.00	0.00	10,075.00	GAL	4,527.00	\$3.75	\$16,976.25	
		2160	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	103,315.00	0.00	103,315.00	SQYD	0.00	\$5.89	\$0.00	
		2170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	16.20	0.00	16.20	SQYD	0.00	\$306.10	\$0.00	
		2180	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2.00	0.00	2.00	SQYD	0.00	\$51.02	\$0.00	
		2190	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2.00	0.00	2.00	SQYD	0.00	\$51.02	\$0.00	
		2200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	72.00	0.00	72.00	LF	0.00	\$20.41	\$0.00	
		2210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	60.00	0.00	60.00	EA	0.00	\$20.45	\$0.00	
		2220	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	34.30	0.00	34.30	CUYD	0.00	\$1,020.34	\$0.00	
		2230	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	308.80	0.00	308.80	SQYD	0.00	\$102.03	\$0.00	
		2240	6161005	CONSTRUCTION SIGNS	1,471.00	0.00	1,471.00	SQFT	985.00	\$7.14	\$7,032.90	
		2250	6161008	ADVANCED WARNING RAIL SYSTEM	1.00	0.00	1.00	EA	0.00	\$30.65	\$0.00	
		2260	6161025	CHANNELIZER (TRIM-LINE)	250.00	0.00	250.00	EA	0.00	\$20.45	\$0.00	
		2270	6161030	TYPE 3 MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$153.05	\$0.00	
		2280	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$510.20	\$0.00	
		2290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5.00	0.00	5.00	EA	0.00	\$1,531.00	\$0.00	
		2300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$129,000.00	\$96,750.00	
		2310	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	453.00	0.00	453.00	LF	0.00	\$5.10	\$0.00	
		2320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,944.00	0.00	1,944.00	LF	0.00	\$17.35	\$0.00	
		2330	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	162.00	0.00	162.00	LF	0.00	\$18.37	\$0.00	
		2340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	153.00	0.00	153.00	EA	0.00	\$266.00	\$0.00	
		2350	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	0.00	\$1,225.00	\$0.00	
		2360	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	461.00	0.00	461.00	EA	0.00	\$184.00	\$0.00	
		2370	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	162.00	0.00	162.00	EA	0.00	\$56.25	\$0.00	
		2380	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	36,506.00	0.00	36,506.00	LF	0.00	\$0.21	\$0.00	
		2390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	78,936.00	0.00	78,936.00	LF	0.00	\$0.31	\$0.00	
		2400	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	48,291.00	0.00	48,291.00	LF	0.00	\$0.31	\$0.00	
		2410	6207001	PAVEMENT MARKING REMOVAL	6,882.00	0.00	6,882.00	LF	0.00	\$1.02	\$0.00	
		2420	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$102.10	\$0.00	
2430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	202,957.00	0.00	202,957.00	SQYD	130,515.00	\$1.15	\$150,092.25			
2440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,225.00	\$0.00			



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

Report Generated on April 7, 2026

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-G05	J8S3224	0030	2450	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM, 3 SENSOR	2.00	0.00	2.00	EA	2.00	\$39,300.00	\$78,600.00
		0030	2460	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM, 4 SENSOR	6.00	0.00	6.00	EA	6.00	\$46,750.00	\$280,500.00
		0040	2470	9031280	2.5 IN. PSST POST - 12 GA.	208.00	0.00	208.00	LF	0.00	\$13.52	\$0.00
		0040	2480	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	13.00	0.00	13.00	EA	0.00	\$388.00	\$0.00
		0040	2490	9035004A	SH-FLAT SHEET	451.00	0.00	451.00	SQFT	258.00	\$22.75	\$5,869.50
Project J8S3224 - Total Value Posted to Date as of Report Generated Date												\$961,774.70
240419-G05 Overall - Total Value Posted to Date as of Report Generated Date												\$6,749,196.50



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

Report Generated on April 7, 2026

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

Project: J8P3192

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			
0050	2079903	MISC.	3/19/26	3/30/26	1	158.90	LF	Location 19 Linear Grading	187+00		210+55					
0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3/19/26	3/30/26	1	15.30	SQYD	Location 19 CC/J	199+75		205+15					
					2	17.15	SQYD	Location 19 CC/J	205+15		210+55					
					3	2.70	SQYD	Location 19 CC/J	205+15		210+55					
					4	21.88	SQYD	Location 19 CC/J	210+55		215+50					
					5	8.90	SQYD	Location 19 Route CC/J	187+00		192+00					
					6	9.10	SQYD	Location 19 Route CC/J	194+35		199+75					
					7	2.70	SQYD	Location 19 Route CC/J	205+15		210+55					
					8	5.40	SQYD	Location 19 Route CC/J	205+15		210+55					
					9	5.66	SQYD	Location 19 Route CC/J	205+15		210+55					
			3/24/26	3/30/26	1	11.66	SQYD	Location 7 Campbell	168+75		174+00					
2	21.00	SQYD			Location 7 Campbell Rt	174+00		179+50								
3	23.00	SQYD			Location 7 RT	168+75		174+00								
4	6.70	SQYD			Location 7	174+00		179+50								
0070	3040504	TYPE 5 AGGREGATE FOR BASE	3/19/26	3/30/26	1	52.08	SQYD	Location 16 Route 14	643+00		647+50					
3/24/26	3/30/26	1	13.92	SQYD	Location 7 Campbell	168+75		174+00			Walking surface under pinned on island.					
0110	6081010	CONCRETE CURB RAMP	3/19/26	3/30/26	1	15.30	SQYD	Location 19 CC/J RT	199+75		205+15					
					2	2.70	SQYD	Location 19 CC/J RT	205+15		210+55					
					3	2.70	SQYD	Location 19 Route CC/J	205+15		210+55					
					4	5.40	SQYD	Location 19 Route CC/J	205+15		210+55					
0120	6081012	TRUNCATED DOMES	3/19/26	3/30/26	1	64.80	SQFT	Location 16 Route 14	643+00		647+50					
					2	51.50	SQFT	Location 16 Route 14	658+40		664+00					
					3	21.00	SQFT	Location 16 Route 14	658+40		664+00					
					4	36.00	SQFT	Location 16 Route 14	653+00		658+40					
					5	10.00	SQFT	Location 17 Route NN	516+50		519+00					
					6	21.30	SQFT	Location 18 Route NN	457+50		462+00					
					7	60.80	SQFT	Location 18 Route NN	457+50		462+00					
			3/26/26	4/1/26	1	4.50	SQFT	Location 7	158+00		167+75					
					2	35.00	SQFT	Location 7	168+75		174+00					
					3	10.50	SQFT		195+00		200+00					
					4	36.00	SQFT	Location 7	213+00		215+00					
					5	32.00	SQFT	Location 7	213+00		215+00					
					6	10.00	SQFT		358+00		361+00					
0140	6083008	8 IN. CONCRETE MEDIAN STRIP	3/24/26	3/30/26	1	91.90	SQYD	Location 7 Campbell RT	168+75		174+00					
					3/26/26	4/1/26	1	11.39	SQYD	Location 7 Campbell	195+00		200+00			
			4/1/26	2	1.12	SQYD	Location 8 LT	213+00		215+00						
				3	17.75	SQYD	Location 8 RT	213+00		215+00						
0150	6085008	PAVED APPROACH, 8 IN.	3/19/26	3/30/26	1	52.08	SQYD	Location 16 Route 14	643+00		647+50					
3/24/26	3/30/26	1	13.92	SQYD	Location 7 Campbell	168+75		174+00								
0160	6086004	CONCRETE SIDEWALK, 4 IN.	3/19/26	3/30/26	1	17.15	SQYD	Location 19 CC/J RT	205+15		210+55					
					2	21.88	SQYD	Location 19 CC/J RT	210+55		215+50					
					3	8.90	SQYD	Location 19 Route CC/J	187+00							
					4	9.10	SQYD	Location 19 Route CC/J	194+35		199+75					
					5	5.66	SQYD	Location 19 Route CC/J	205+15		210+55					
					3/24/26	3/30/26	1	11.66	SQYD	Location 7 Campbell Rt	168+75		174+00			
							2	21.00	SQYD	Location 7 Campbell RT	174+00		179+50			
							3	6.70	SQYD	Location 7 Campbell LT	174+00		179+50			
					3/26/26	4/1/26	4	98.16	SQYD	Location 7 Campbell RT	168+75		174+00			
			3/26/26	4/1/26	1	6.00	SQYD	Location 7	195+00		200+00					
0170	6086008	CONCRETE SIDEWALK, 8 IN.	3/24/26	3/30/26	1	23.00	SQYD	Location 7 RT	168+75		174+00					
0180	6089903	MISC.	3/19/26	3/30/26	1	3.80	LF	Location 16 Route 14 RT	643+00		647+50					
0190	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	3/24/26	3/30/26	1	33.10	LF	Location 7 Campbell LT	174+00		179+50					
					3/26/26	4/1/26	1	49.00	LF	Location 8 LT	213+00		215+00			
0210	6091052	CURB AND GUTTER TYPE B	3/19/26	3/30/26	1	25.00	LF	Location 19 CC/J RT	205+15		210+55					
0520	8025006	MULCHING	3/25/26	3/30/26	1	0.40	ACRE	Location 2 and part of Location 3								
0540	8051000A	SEEDING - COOL SEASON GRASSES	3/25/26	3/30/26	1	0.40	ACRE	Location 2 and Part of Location 3								
0670	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	3/25/26	3/30/26	1	2.00	EA	JRF and Campbell Heads 67 and 65								
					3/31/26	4/1/26	1	2.00	EA	Campbell and Weaver				Sout Median Island		
0700	9022708	POST, SIGNAL 8 FT.	3/25/26	3/30/26	1	2.00	EA	JRF and Campbell					Poles 5 and 6			
					3/31/26	4/1/26	1	1.00	EA	Campbell and Weaver				Sout Median Island		
0720	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	3/23/26	3/30/26	1	5.00	EA	J and 17th Buttons 64,24,25,84,85								
					3/25/26	3/30/26	1	4.00	EA	JRF and Campbell Buttons 64,66,65,67						
					3/26/26	4/1/26	1	1.00	EA	JRF and Campbell Button 66						
					3/31/26	4/1/26	1	3.00	EA	NB @ EB Weaver, SB @ WB Weaver, EB @ SB Weaver						
0740	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	3/23/26	3/30/26	1	14.00	LF	J and 17th Ozark PB4 to Pole 5								
					3/30/26	2	8.00	LF	J and 17th Ozark PB8 to Pole 13							
					3/30/26	3	13.00	LF	J and 17th Ozark PB7 to Pole 9							
0750	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3/23/26	3/30/26	1	40.00	LF	J and 17th PB5 to Pole 7								
0770	9028308	CABLE, 16 AWG 2 CONDUCTOR	3/25/26	3/30/26	1	310.00	LF	JRF and Campbell Controller to PB 65								
					3/30/26	2	349.00	LF	JRF and Campbell Controller to PB26							
			3/26/26	4/1/26	1	760.00	LF	JRF and Campbell all runs								
					3/31/26	4/1/26	1	211.00	LF	Campbell and Weaver				Sout Median Island		
			4/1/26	2	89.00	LF	Campbell and Lakewood					Contorlier to PB 25				
				3	290.00	LF	Campbell and Lakewood					Controller to PB 65				
4/1/26	4	228.00	LF	Campbell and Lakewood					Controller to PB 24							
0780	9028310	CABLE, 16 AWG 5 CONDUCTOR	3/25/26	3/30/26	1	311.00	LF	JRF and Campbell Controller to PH 26								



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

Report Generated on April 7, 2026

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
0780	9028310	CABLE, 16 AWG 5 CONDUCTOR	3/25/26	3/30/26	2	350.00	LF	JRF and Campbell Controller to PH 65					
			3/31/26	4/1/26	1	299.00	LF	Campbell and Weaver					Sout Median Island
				4/1/26	2	299.00	LF	Campbell and Weaver					Sout Median Island
0860	9029100	BASE, CONCRETE	3/23/26	3/30/26	1	1.76	CUYD	J and 17th Bases 5,7,9,12					
			3/25/26	3/30/26	1	0.88	CUYD	JRF and Capbell					Bases 5 and 6
			3/31/26	4/1/26	1	0.44	CUYD	Campbell and Weaver					Sout Median Island
0880	9029902	MISC.	3/25/26	3/30/26	1	2.00	EA	JRF and Campbell Buttons 64 and 66					
0890	9029902	MISC.	3/26/26	4/1/26	1	1.00	EA	JRF and Campbell Pole 6					
			3/31/26	4/1/26	1	1.00	EA	Campbell and Lakewood					Post 9

Project: J8S3166

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
1020	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	3/31/26	4/1/26	1	125.72	TONS	LM 3.127 to LM 4.221 passing lanes					
1030	4071005	TACK COAT	3/31/26	4/1/26	1	146.00	GAL	LM 3.127 to LM 4.221 passing lanes					
1240	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	3/31/26	4/1/26	1	1,549.00	SQYD	LM 3.127 to LM 4.221 passing lanes					

Project: J8S3224

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
2140	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	3/29/26	4/1/26	1	923.27	TONS	National and Chestnut					
			3/30/26	4/1/26	1	1,883.60	TONS		687+81		819+70		Center turn lane
			3/31/26	4/1/26	1	1,661.86	TONS		687+81		819+70		EB passing lane
2150	4071005	TACK COAT	3/29/26	4/1/26	1	1,071.00	GAL	National and Chestnut					
			3/30/26	4/1/26	1	1,801.00	GAL		687+81		819+70		Center turn lane
			3/31/26	4/1/26	1	1,655.00	GAL		687+81		819+70		EB passing lane
2430	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	3/29/26	4/1/26	1	9,200.00	SQYD	National and Chestnut					
			3/30/26	4/1/26	1		SQYD		687+81		819+70		Center turn lane
			3/31/26	4/1/26	1	18,000.00	SQYD		687+81		819+70		EB passing lane

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



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J8P3192	0050	MISC.	Overrun	Overrun	29	Mar 2, 2026	SYSTEM	(\$29,543.28)											
					30	Mar 16, 2026	SYSTEM	(\$26,056.79)											
					31	Apr 2, 2026	SYSTEM	\$55,600.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.36000 - 35.36000, 'is applied (if non-zero).										
					Overrun - Total														
					Overrun - Total														
					0050 - Total														
					0050 - Total														
					0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			14	Jul 1, 2025	SYSTEM	(\$1,192.39)						
										15	Jul 16, 2025	SYSTEM	(\$1,192.39)						
										16	Aug 3, 2025	SYSTEM	(\$1,192.39)						
										17	Aug 18, 2025	SYSTEM	(\$7,831.38)						
										- Total									
										Material - Total									
										MaterialCredit					15	Jul 16, 2025	SYSTEM	\$1,192.39	
															16	Aug 3, 2025	SYSTEM	\$1,192.39	
17	Aug 18, 2025	SYSTEM	\$1,192.39																
18	Sep 2, 2025	SYSTEM	\$7,831.38																
- Total																			
MaterialCredit - Total																			
Overrun			Overrun	Overrun						29	Mar 2, 2026	SYSTEM	(\$6,050.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
										30	Mar 16, 2026	SYSTEM	(\$10,263.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
										31	Apr 2, 2026	SYSTEM	\$13,037.26	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.18620 - 20.21000, 'is applied (if non-zero).					
										Overrun - Total									
Overrun - Total																			
Price FUEL										14	Jul 1, 2025	SYSTEM	(\$4.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
										17	Aug 18, 2025	SYSTEM	(\$7.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
										18	Sep 2, 2025	SYSTEM	(\$14.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
										19	Sep 16, 2025	SYSTEM	(\$17.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
										20	Oct 1, 2025	SYSTEM	(\$14.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
										22	Nov 3, 2025	SYSTEM	\$2.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
										23	Nov 17, 2025	SYSTEM	(\$30.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
										24	Dec 2, 2025	SYSTEM	(\$22.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
										25	Dec 16, 2025	SYSTEM	(\$9.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
										26	Jan 2, 2026	SYSTEM	(\$7.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
										27	Jan 16, 2026	SYSTEM	(\$2.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					28	Feb 2, 2026	SYSTEM	(\$20.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P3192	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL			2026							
					29	Mar 2, 2026	SYSTEM	(\$62.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					30	Mar 16, 2026	SYSTEM	(\$4.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					31	Apr 2, 2026	SYSTEM	(\$1.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total							(\$218.75)	
	Price FUEL - Total							(\$218.75)					
	0060 - Total								(\$3,495.17)				
	0070	TYPE 5 AGGREGATE FOR BASE	Overrun	Overrun	22	Nov 3, 2025	SYSTEM	(\$1,932.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					23	Nov 17, 2025	SYSTEM	\$1,932.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.36818 - 20.41000, 'is applied (if non-zero).				
					29	Mar 2, 2026	SYSTEM	(\$10,273.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					30	Mar 16, 2026	SYSTEM	(\$2,065.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					31	Apr 2, 2026	SYSTEM	\$6,762.17	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.36798 - 20.41000, 'is applied (if non-zero).				
					Overrun - Total							(\$5,577.77)	
					Overrun - Total							(\$5,577.77)	
					Price FUEL				18	Sep 2, 2025	SYSTEM	(\$1.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
19									Sep 16, 2025	SYSTEM	(\$17.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
20									Oct 1, 2025	SYSTEM	(\$17.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
21									Oct 16, 2025	SYSTEM	(\$28.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
22									Nov 3, 2025	SYSTEM	(\$26.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
23									Nov 17, 2025	SYSTEM	\$8.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
24									Dec 2, 2025	SYSTEM	(\$0.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
26									Jan 2, 2026	SYSTEM	(\$0.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
28									Feb 2, 2026	SYSTEM	(\$9.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
29									Mar 2, 2026	SYSTEM	(\$28.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
30									Mar 16, 2026	SYSTEM	(\$0.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
31									Apr 2, 2026	SYSTEM	(\$0.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
31									Apr 2, 2026	SYSTEM	(\$0.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total									(\$122.49)				
Price FUEL - Total									(\$122.49)				
0070 - Total								(\$5,700.26)					
0110					CONCRETE CURB RAMP	Overrun	Overrun	29	Mar 2, 2026	SYSTEM	(\$10,891.98)		
								30	Mar 16, 2026	SYSTEM	(\$16,444.65)		
	31	Apr 2, 2026	SYSTEM	\$26,009.49				Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',161.65000 - 161.65000, 'is applied (if non-zero).					
	Overrun - Total										(\$1,327.14)		
	Overrun - Total										(\$1,327.14)		



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3192	0110 - Total							(\$1,327.14)		
	0150	PAVED APPROACH, 8 IN.	Material		17	Aug 18, 2025	SYSTEM	(\$37,843.20)		
			- Total						(\$37,843.20)	
			Material - Total						(\$37,843.20)	
			MaterialCredit		18	Sep 2, 2025	SYSTEM	\$37,843.20		
			- Total						\$37,843.20	
			MaterialCredit - Total						\$37,843.20	
			Overrun	Overrun	29	Mar 2, 2026	SYSTEM	(\$58,098.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					30	Mar 16, 2026	SYSTEM	(\$11,662.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					31	Apr 2, 2026	SYSTEM	\$38,202.11	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '115.03196 - 115.20000, 'is applied (if non-zero).	
			Overrun - Total						(\$31,559.02)	
			Overrun - Total						(\$31,559.02)	
			Price FUEL		17	Aug 18, 2025	SYSTEM	(\$30.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					18	Sep 2, 2025	SYSTEM	(\$58.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					19	Sep 16, 2025	SYSTEM	(\$68.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					20	Oct 1, 2025	SYSTEM	(\$56.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					23	Nov 17, 2025	SYSTEM	(\$19.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					24	Dec 2, 2025	SYSTEM	(\$3.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					26	Jan 2, 2026	SYSTEM	(\$0.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					28	Feb 2, 2026	SYSTEM	(\$36.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					29	Mar 2, 2026	SYSTEM	(\$114.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					30	Mar 16, 2026	SYSTEM	(\$3.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					31	Apr 2, 2026	SYSTEM	(\$2.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						(\$394.96)	
			Price FUEL - Total						(\$394.96)	
	0150 - Total							(\$31,953.98)		
	0160		CONCRETE SIDEWALK, 4 IN.	Material		19	Sep 16, 2025	SYSTEM	(\$30,479.23)	
				- Total						(\$30,479.23)
		Material - Total							(\$30,479.23)	
		MaterialCredit			20	Oct 1, 2025	SYSTEM	\$30,479.23		
		- Total							\$30,479.23	
		MaterialCredit - Total							\$30,479.23	
		Overrun		Overrun	29	Mar 2, 2026	SYSTEM	(\$17,237.52)		
					30	Mar 16, 2026	SYSTEM	(\$25,457.83)		
					31	Apr 2, 2026	SYSTEM	\$25,297.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '62.65000 - 62.65000, 'is applied (if non-zero).	
		Overrun - Total							(\$17,397.91)	
		Overrun - Total							(\$17,397.91)	



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8P3192	0160 - Total								(\$17,397.91)					
	0170	CONCRETE SIDEWALK, 8 IN.	Overrun		31	Apr 2, 2026	SYSTEM	(\$1,313.25)						
								Overrun - Total		(\$1,313.25)				
								Overrun - Total		(\$1,313.25)				
	0170 - Total								(\$1,313.25)					
	0210	CURB AND GUTTER TYPE B	Overrun		31	Apr 2, 2026	SYSTEM	(\$65.67)						
								Overrun - Total		(\$65.67)				
								Overrun - Total		(\$65.67)				
	0210 - Total								(\$65.67)					
	0470	MISC.	Material			19	Sep 16, 2025	SYSTEM	(\$1,683.55)					
						20	Oct 1, 2025	SYSTEM	(\$1,683.55)					
						21	Oct 16, 2025	SYSTEM	(\$1,683.55)					
						- Total		(\$5,050.65)						
						Material - Total		(\$5,050.65)						
						MaterialCredit				20	Oct 1, 2025	SYSTEM	\$1,683.55	
										21	Oct 16, 2025	SYSTEM	\$1,683.55	
										22	Nov 3, 2025	SYSTEM	\$1,683.55	
						- Total		\$5,050.65						
						MaterialCredit - Total		\$5,050.65						
	0470 - Total								\$0.00					
	0650	SIGNAL HEAD, TYPE 3S	Construction Stockpile			6	Mar 3, 2025	SYSTEM	(\$958.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						8	Apr 2, 2025	SYSTEM	(\$1,916.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						16	Aug 3, 2025	SYSTEM	(\$1,916.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						- Total		(\$4,790.00)						
						Construction Stockpile - Total		(\$4,790.00)						
						Construction Stockpile STMI				4	Feb 3, 2025	SYSTEM	\$4,790.00	Payment Estimate Item Adjustment generated Stockpile Transaction
										- Total		\$4,790.00		
	Construction Stockpile STMI - Total		\$4,790.00											
	0650 - Total								\$0.00					
	0660	SIGNAL HEAD, TYPE 3B	Construction Stockpile			8	Apr 2, 2025	SYSTEM	(\$2,576.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total						(\$2,576.00)								
Construction Stockpile - Total						(\$2,576.00)								
Construction Stockpile STMI									4	Feb 3, 2025	SYSTEM	\$2,576.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total		\$2,576.00			
Construction Stockpile STMI - Total						\$2,576.00								
Overrun							Overrun			9	Apr 16, 2025	SYSTEM	(\$2,450.00)	
	11	May 16, 2025	SYSTEM	(\$2,450.00)										
	13	Jun 16, 2025	SYSTEM	(\$2,450.00)										
	16	Aug 3, 2025	SYSTEM	\$7,350.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1225.00000 - 1225.00000, 'is applied (if non-zero).									



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P3192	0660	SIGNAL HEAD, TYPE 3B	Overrun	Overrun - Total				\$0.00					
			Overrun - Total							\$0.00			
	0660 - Total								\$0.00				
	0670	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile			27	Jan 16, 2026	SYSTEM	(\$3,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						28	Feb 2, 2026	SYSTEM	(\$730.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						29	Mar 2, 2026	SYSTEM	(\$730.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						30	Mar 16, 2026	SYSTEM	(\$730.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						31	Apr 2, 2026	SYSTEM	(\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total				(\$7,300.00)			
						Construction Stockpile - Total						(\$7,300.00)	
						Construction Stockpile STMI		3	Jan 16, 2025	SYSTEM	\$10,585.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total				\$10,585.00			
						Construction Stockpile STMI - Total						\$10,585.00	
	0670 - Total								\$3,285.00				
	0700	POST, SIGNAL 8 FT.	Construction Stockpile			15	Jul 16, 2025	SYSTEM	(\$575.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						27	Jan 16, 2026	SYSTEM	(\$5,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						28	Feb 2, 2026	SYSTEM	(\$575.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						29	Mar 2, 2026	SYSTEM	(\$575.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						31	Apr 2, 2026	SYSTEM	(\$1,725.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total				(\$9,200.00)			
						Construction Stockpile - Total						(\$9,200.00)	
						Construction Stockpile STMI		3	Jan 16, 2025	SYSTEM	\$13,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total				\$13,800.00			
					Construction Stockpile STMI - Total						\$13,800.00		
0700 - Total								\$4,600.00					
0720	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile			3	Jan 16, 2025	SYSTEM	(\$20,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					5	Feb 18, 2025	SYSTEM	(\$13,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					6	Mar 3, 2025	SYSTEM	(\$2,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					7	Mar 17, 2025	SYSTEM	(\$5,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					14	Jul 1, 2025	SYSTEM	(\$1,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					15	Jul 16, 2025	SYSTEM	(\$1,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					27	Jan 16, 2026	SYSTEM	(\$12,075.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					28	Feb 2, 2026	SYSTEM	(\$1,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					29	Mar 2, 2026	SYSTEM	(\$5,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					30	Mar 16, 2026	SYSTEM	(\$3,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					31	Apr 2, 2026	SYSTEM	(\$9,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total				(\$75,900.00)				



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3192	0720	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile - Total						(\$75,900.00)	
			Construction Stockpile		3	Jan 16, 2025	SYSTEM	\$81,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI							
			- Total						\$81,075.00	
			Construction Stockpile STMI - Total						\$81,075.00	
0720 - Total								\$5,175.00		
0750		CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	31	Apr 2, 2026	SYSTEM	(\$448.96)		
			Overrun - Total						(\$448.96)	
			Overrun - Total						(\$448.96)	
0750 - Total								(\$448.96)		
0790		CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun	8	Apr 2, 2025	SYSTEM	(\$105.80)		
					9	Apr 16, 2025	SYSTEM	(\$943.00)		
					16	Aug 3, 2025	SYSTEM	\$1,048.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.30000 - 2.30000,' is applied (if non-zero).	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
0790 - Total								\$0.00		
0810		POWER SUPPLY ASSEMBLY, TYPE 2	Overrun	Overrun	7	Mar 17, 2025	SYSTEM	(\$7,835.00)		
					12	Jun 2, 2025	SYSTEM	\$7,835.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '7835.00000 - 7835.00000,' is applied (if non-zero).	
			Overrun - Total						\$0.00	
Overrun - Total						\$0.00				
0810 - Total								\$0.00		
0890		MISC.	Construction Stockpile		5	Feb 18, 2025	SYSTEM	(\$9,163.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					6	Mar 3, 2025	SYSTEM	(\$1,617.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					7	Mar 17, 2025	SYSTEM	(\$2,156.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					15	Jul 16, 2025	SYSTEM	(\$1,078.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	Jan 16, 2026	SYSTEM	(\$1,617.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					30	Mar 16, 2026	SYSTEM	(\$539.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					31	Apr 2, 2026	SYSTEM	(\$1,078.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$17,248.00)	
			Construction Stockpile - Total						(\$17,248.00)	
			Construction Stockpile		3	Jan 16, 2025	SYSTEM	\$23,177.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
STMI										
- Total						\$23,177.00				
Construction Stockpile STMI - Total						\$23,177.00				
0890 - Total								\$5,929.00		
0910		MISC.	Construction Stockpile		4	Feb 3, 2025	SYSTEM	(\$4,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$4,940.00)	
			Construction Stockpile - Total						(\$4,940.00)	
			Construction Stockpile		4	Feb 3, 2025	SYSTEM	\$4,940.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI							
- Total						\$4,940.00				
Construction Stockpile STMI - Total						\$4,940.00				



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3192	0910	MISC.	Material		4	Feb 3, 2025	SYSTEM	(\$4,940.00)		
					4	Feb 3, 2025	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user younge2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				- Total				\$0.00		
	Material - Total				\$0.00					
	0910 - Total								\$0.00	
	0980	SH-FLAT SHEET	Construction Stockpile		28	Feb 2, 2026	SYSTEM	(\$173.74)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$173.74)		
				Construction Stockpile - Total				(\$173.74)		
				Construction Stockpile STMI	3	Jan 16, 2025	SYSTEM	\$1,969.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				\$1,969.00	
Construction Stockpile STMI - Total				\$1,969.00						
0980 - Total								\$1,795.26		
0990	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		3	Jan 16, 2025	SYSTEM	\$3,190.24	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$3,190.24			
			Construction Stockpile STMI - Total				\$3,190.24			
0990 - Total								\$3,190.24		
J8P3192 - Total								(\$37,727.85)		
J8S3166	1020	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	31	Apr 2, 2026	younge2	(\$484.18)		
				ACAD - Total				(\$484.18)		
			Other Item Adjustment - Total				(\$484.18)			
			Price FUEL	31	Apr 2, 2026	SYSTEM	(\$25.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$25.46)		
	Price FUEL - Total				(\$25.46)					
	1020 - Total								(\$509.64)	
	1300	SH-FLAT SHEET	Construction Stockpile		8	Apr 2, 2025	SYSTEM	(\$724.95)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	May 16, 2025	SYSTEM	(\$196.90)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$921.85)		
Construction Stockpile - Total						(\$921.85)				
Construction Stockpile STMI				3	Jan 16, 2025	SYSTEM	\$1,208.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total				\$1,208.25					
Construction Stockpile STMI - Total				\$1,208.25						
1300 - Total								\$286.40		
J8S3166 - Total								(\$223.24)		
J8S3167	1320	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	16	Aug 3, 2025	younge2	(\$13,465.52)		
					17	Aug 18, 2025	younge2	(\$4,194.46)		
			ACAD - Total				(\$17,659.98)			
			Other Item Adjustment - Total				(\$17,659.98)			
			Price FUEL	16	Aug 3, 2025	SYSTEM	(\$3,737.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	17	Aug 18, 2025		SYSTEM	(\$846.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	29	Mar 2, 2026		SYSTEM	\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	- Total				(\$4,583.52)					



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3167	1320	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price FUEL - Total						(\$4,583.52)	
	1320 - Total							(\$22,243.50)		
	1330	TACK COAT	Material		16	Aug 3, 2025	SYSTEM	(\$20,756.25)		
	- Total							(\$20,756.25)		
	Material - Total							(\$20,756.25)		
			MaterialCredit		17	Aug 18, 2025	SYSTEM	\$20,756.25		
	- Total							\$20,756.25		
	MaterialCredit - Total							\$20,756.25		
			Overrun	Overrun	17	Aug 18, 2025	SYSTEM	(\$1,271.25)		
					29	Mar 2, 2026	SYSTEM	\$1,271.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3.75000 - 3.75000, 'is applied (if non-zero).	
	Overrun - Total							\$0.00		
	Overrun - Total							\$0.00		
	1330 - Total							\$0.00		
	1510	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		18	Sep 2, 2025	SYSTEM	(\$10,589.40)		
						19	Sep 16, 2025	SYSTEM	(\$10,589.40)	
						20	Oct 1, 2025	SYSTEM	(\$10,589.40)	
						21	Oct 16, 2025	SYSTEM	(\$10,589.40)	
						22	Nov 3, 2025	SYSTEM	(\$10,589.40)	
						23	Nov 17, 2025	SYSTEM	(\$10,589.40)	
						24	Dec 2, 2025	SYSTEM	(\$10,589.40)	
						25	Dec 16, 2025	SYSTEM	(\$10,589.40)	
						26	Jan 2, 2026	SYSTEM	(\$10,589.40)	
						27	Jan 16, 2026	SYSTEM	(\$10,589.40)	
					28	Feb 2, 2026	SYSTEM	(\$10,589.40)		
- Total							(\$116,483.40)			
Material - Total							(\$116,483.40)			
				MaterialCredit		19	Sep 16, 2025	SYSTEM	\$10,589.40	
						20	Oct 1, 2025	SYSTEM	\$10,589.40	
						21	Oct 16, 2025	SYSTEM	\$10,589.40	
						22	Nov 3, 2025	SYSTEM	\$10,589.40	
						23	Nov 17, 2025	SYSTEM	\$10,589.40	
						24	Dec 2, 2025	SYSTEM	\$10,589.40	
				25	Dec 16, 2025	SYSTEM	\$10,589.40			
				26	Jan 2, 2026	SYSTEM	\$10,589.40			



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8S3167	1510	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit		27	Jan 16, 2026	SYSTEM	\$10,589.40					
					28	Feb 2, 2026	SYSTEM	\$10,589.40					
					29	Mar 2, 2026	SYSTEM	\$10,589.40					
				- Total							\$116,483.40		
				MaterialCredit - Total							\$116,483.40		
1510 - Total								\$0.00					
	1520	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		17	Aug 18, 2025	SYSTEM	(\$904.20)					
					18	Sep 2, 2025	SYSTEM	(\$904.20)					
					19	Sep 16, 2025	SYSTEM	(\$904.20)					
					20	Oct 1, 2025	SYSTEM	(\$904.20)					
					21	Oct 16, 2025	SYSTEM	(\$904.20)					
					22	Nov 3, 2025	SYSTEM	(\$904.20)					
					23	Nov 17, 2025	SYSTEM	(\$904.20)					
					24	Dec 2, 2025	SYSTEM	(\$904.20)					
					25	Dec 16, 2025	SYSTEM	(\$904.20)					
					26	Jan 2, 2026	SYSTEM	(\$904.20)					
					27	Jan 16, 2026	SYSTEM	(\$904.20)					
					28	Feb 2, 2026	SYSTEM	(\$904.20)					
				- Total							(\$10,850.40)		
				Material - Total							(\$10,850.40)		
							MaterialCredit		18	Sep 2, 2025	SYSTEM	\$904.20	
									19	Sep 16, 2025	SYSTEM	\$904.20	
									20	Oct 1, 2025	SYSTEM	\$904.20	
									21	Oct 16, 2025	SYSTEM	\$904.20	
									22	Nov 3, 2025	SYSTEM	\$904.20	
									23	Nov 17, 2025	SYSTEM	\$904.20	
				24	Dec 2, 2025	SYSTEM		\$904.20					
				25	Dec 16, 2025	SYSTEM		\$904.20					
				26	Jan 2, 2026	SYSTEM		\$904.20					
				27	Jan 16, 2026	SYSTEM		\$904.20					
				28	Feb 2, 2026	SYSTEM	\$904.20						
				29	Mar 2, 2026	SYSTEM	\$904.20						
- Total							\$10,850.40						
MaterialCredit - Total							\$10,850.40						
1520 - Total								\$0.00					



Line Item Adjustments by Estimate

Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3167	1650	SH-FLAT SHEET	Construction Stockpile STMI		3	Jan 16, 2025	SYSTEM	\$331.15	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$331.15	
			Construction Stockpile STMI - Total					\$331.15	
		1650 - Total						\$331.15	
J8S3167 - Total								(\$21,912.35)	
J8S3171	1680	LINEAR GRADING CLASS 1	Overrun	Overrun	7	Mar 17, 2025	SYSTEM	(\$61.50)	
					8	Apr 2, 2025	SYSTEM	\$61.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2050.00000 - 2050.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
			Overrun - Total					\$0.00	
		1680 - Total						\$0.00	
J8S3171	1690	MISC.	Overrun	Overrun	12	Jun 2, 2025	SYSTEM	(\$3,759.48)	
					13	Jun 16, 2025	SYSTEM	(\$2,475.20)	
					14	Jul 1, 2025	SYSTEM	(\$5,869.76)	
					15	Jul 16, 2025	SYSTEM	(\$2,227.68)	
					16	Aug 3, 2025	SYSTEM	(\$9,653.28)	
					22	Nov 3, 2025	SYSTEM	(\$50,989.12)	
					29	Mar 2, 2026	SYSTEM	\$74,974.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.36000 - 35.36000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
			Overrun - Total					\$0.00	
		1690 - Total						\$0.00	
J8S3171	1700	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		4	Feb 3, 2025	SYSTEM	(\$13,755.32)	
					5	Feb 18, 2025	SYSTEM	(\$15,293.83)	
					6	Mar 3, 2025	SYSTEM	(\$15,293.83)	
					7	Mar 17, 2025	SYSTEM	(\$27,168.77)	
					8	Apr 2, 2025	SYSTEM	(\$39,402.93)	
					9	Apr 16, 2025	SYSTEM	(\$45,703.50)	
					10	May 2, 2025	SYSTEM	(\$51,293.80)	
					- Total			(\$207,911.98)	
			Material - Total					(\$207,911.98)	
			MaterialCredit		5	Feb 18, 2025	SYSTEM	\$13,755.32	
					6	Mar 3, 2025	SYSTEM	\$15,293.83	
					7	Mar 17, 2025	SYSTEM	\$15,293.83	
					8	Apr 2, 2025	SYSTEM	\$27,168.77	
					9	Apr 16, 2025	SYSTEM	\$39,402.93	
					10	May 2, 2025	SYSTEM	\$45,703.50	
					11	May 16, 2025	SYSTEM	\$51,293.80	



Line Item Adjustments by Estimate

Apr 7, 2026

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3171	1700	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			2025						
			- Total							\$207,911.98		
			MaterialCredit - Total							\$207,911.98		
			Overrun	Overrun	9	Apr 16, 2025	SYSTEM		(\$3,262.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					9	Apr 16, 2025	SYSTEM		\$3,262.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user netzee1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					10	May 2, 2025	SYSTEM		(\$8,836.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	May 2, 2025	SYSTEM		\$8,836.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user younge2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					11	May 16, 2025	SYSTEM		(\$15,569.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Jun 2, 2025	SYSTEM		(\$3,383.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					13	Jun 16, 2025	SYSTEM		(\$892.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					14	Jul 1, 2025	SYSTEM		(\$1,861.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					15	Jul 16, 2025	SYSTEM		(\$855.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					16	Aug 3, 2025	SYSTEM		(\$3,598.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					29	Mar 2, 2026	SYSTEM		\$26,161.82	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '20.34562 - 20.41000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
					Price FUEL		3	Jan 16, 2025	SYSTEM		(\$23.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							4	Feb 3, 2025	SYSTEM		(\$19.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							5	Feb 18, 2025	SYSTEM		(\$4.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							7	Mar 17, 2025	SYSTEM		(\$34.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							8	Apr 2, 2025	SYSTEM		(\$35.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							9	Apr 16, 2025	SYSTEM		(\$17.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							10	May 2, 2025	SYSTEM		(\$15.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							11	May 16, 2025	SYSTEM		(\$25.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							12	Jun 2, 2025	SYSTEM		(\$12.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							13	Jun 16, 2025	SYSTEM		(\$3.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							14	Jul 1, 2025	SYSTEM		(\$7.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							15	Jul 16, 2025	SYSTEM		(\$1.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							16	Aug 3, 2025	SYSTEM		(\$5.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							29	Mar 2, 2026	SYSTEM		\$62.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total							(\$143.40)		
			Price FUEL - Total							(\$143.40)		
			1700 - Total							(\$143.40)		
				1710	TYPE 5	Overrun	Overrun	22	Nov 3,	SYSTEM	(\$567.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Line Item Adjustments by Estimate

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Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8S3171	1710	AGGREGATE FOR BASE	Overrun	Overrun		2025								
					29	Mar 2, 2026	SYSTEM	\$567.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.36818 - 20.41000, 'is applied (if non-zero).					
			Overrun - Total								\$0.00			
			Overrun - Total								\$0.00			
			Price FUEL		2	Jan 2, 2025	SYSTEM	(\$4.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					3	Jan 16, 2025	SYSTEM	(\$6.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					4	Feb 3, 2025	SYSTEM	(\$22.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					5	Feb 18, 2025	SYSTEM	(\$1.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					7	Mar 17, 2025	SYSTEM	(\$6.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					8	Apr 2, 2025	SYSTEM	(\$13.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					12	Jun 2, 2025	SYSTEM	(\$17.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					13	Jun 16, 2025	SYSTEM	(\$13.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					14	Jul 1, 2025	SYSTEM	(\$26.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					15	Jul 16, 2025	SYSTEM	(\$6.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					16	Aug 3, 2025	SYSTEM	(\$9.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					22	Nov 3, 2025	SYSTEM	(\$29.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					29	Mar 2, 2026	SYSTEM	(\$63.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total								(\$221.92)		
				Price FUEL - Total								(\$221.92)		
			1710 - Total								(\$221.92)			
			1740	CONCRETE CURB RAMP	Material		2	Jan 2, 2025	SYSTEM	(\$8,597.27)				
							3	Jan 16, 2025	SYSTEM	(\$8,597.27)				
					- Total								(\$17,194.54)	
					Material - Total								(\$17,194.54)	
					MaterialCredit		3	Jan 16, 2025	SYSTEM	\$8,597.27				
							4	Feb 3, 2025	SYSTEM	\$8,597.27				
					- Total								\$17,194.54	
					MaterialCredit - Total								\$17,194.54	
					Overrun	Overrun		15	Jul 16, 2025	SYSTEM	(\$2,690.52)			
								16	Aug 3, 2025	SYSTEM	(\$12,538.36)			
	22	Nov 3, 2025					SYSTEM	(\$1,469.34)						
	29	Mar 2, 2026					SYSTEM	\$16,698.23	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',163.26000 - 163.26000, 'is applied (if non-zero).					
Overrun - Total								\$0.01						
Overrun - Total								\$0.01						
1740 - Total								\$0.01						
1760	SIDEWALK HAND-RAILING	Material		13	Jun 16, 2025	SYSTEM	(\$14,007.24)							



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3171	1760	WITHOUT BALUSTERS	Material		13	Jun 16, 2025	SYSTEM	\$14,007.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user younge2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total						\$0.00
				Material - Total						\$0.00
	1760 - Total								\$0.00	
	1770	PAVED APPROACH, 8 IN.	Material		3	Jan 16, 2025	SYSTEM	(\$11,409.75)		
					4	Feb 3, 2025	SYSTEM	(\$52,611.62)		
					5	Feb 18, 2025	SYSTEM	(\$54,916.62)		
					6	Mar 3, 2025	SYSTEM	(\$54,916.62)		
					7	Mar 17, 2025	SYSTEM	(\$68,183.05)		
					8	Apr 2, 2025	SYSTEM	(\$92,932.99)		
					8	Apr 2, 2025	SYSTEM	\$92,932.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user netzee1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total					(\$242,037.66)	
				Material - Total					(\$242,037.66)	
				MaterialCredit		4	Feb 3, 2025	SYSTEM	\$11,409.75	
						5	Feb 18, 2025	SYSTEM	\$52,611.62	
						6	Mar 3, 2025	SYSTEM	\$54,916.62	
						7	Mar 17, 2025	SYSTEM	\$54,916.62	
						8	Apr 2, 2025	SYSTEM	\$68,183.05	
				- Total					\$242,037.66	
				MaterialCredit - Total					\$242,037.66	
				Overrun	Overrun	16	Aug 3, 2025	SYSTEM	(\$2,472.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						17	Aug 18, 2025	SYSTEM	\$2,472.79	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.12058 - 115.25000, 'is applied (if non-zero).
				Overrun - Total					\$0.00	
				Overrun - Total					\$0.00	
				Price FUEL		3	Jan 16, 2025	SYSTEM	(\$24.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Feb 3, 2025	SYSTEM	(\$89.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					5	Feb 18, 2025	SYSTEM	(\$4.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					7	Mar 17, 2025	SYSTEM	(\$27.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Apr 2, 2025	SYSTEM	(\$51.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		10	May 2, 2025	SYSTEM	(\$22.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		12	Jun 2, 2025	SYSTEM	(\$70.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		13	Jun 16, 2025	SYSTEM	(\$54.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		14	Jul 1, 2025	SYSTEM	(\$104.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		15	Jul 16, 2025	SYSTEM	(\$25.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J8S3171	1790	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun		2025			Estimate Item Adjustment (0015) due to user younge2 overriding Payment Estimate Exception 8 on the current Payment Estimate.							
					5	Feb 18, 2025	SYSTEM	(\$614.21)								
					5	Feb 18, 2025	SYSTEM	\$614.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user younge2 overriding Payment Estimate Exception 6 on the current Payment Estimate.							
					6	Mar 3, 2025	SYSTEM	(\$614.21)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					7	Mar 17, 2025	SYSTEM	(\$285.68)								
					16	Aug 3, 2025	SYSTEM	(\$2,713.96)								
					29	Mar 2, 2026	SYSTEM	\$3,613.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',71.42000 - 71.42000', 'is applied (if non-zero).							
					Overrun - Total								\$0.00			
					Overrun - Total								\$0.00			
					1790 - Total								\$0.00			
					1810	TRUCK MOUNTED ATTENUATOR (TMA)	Material		16	Aug 3, 2025	SYSTEM	(\$2,775.00)				
								- Total								(\$2,775.00)
								Material - Total								(\$2,775.00)
								MaterialCredit	17	Aug 18, 2025	SYSTEM	\$2,775.00				
									- Total							
MaterialCredit - Total								\$2,775.00								
1810 - Total								\$0.00								
1820	CONSTRUCTION SIGNS	Overrun	Overrun	2	Jan 2, 2025	SYSTEM	(\$1,813.56)									
				3	Jan 16, 2025	SYSTEM	\$1,813.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.14000 - 7.14000', 'is applied (if non-zero).								
				Overrun - Total								\$0.00				
				Overrun - Total								\$0.00				
1820 - Total								\$0.00								
1950	CURB INLET CHECK	Material		3	Jan 16, 2025	SYSTEM	(\$1,940.00)									
			3	Jan 16, 2025	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user netzee1 overriding Payment Estimate Exception 7 on the current Payment Estimate.									
			- Total								\$0.00					
		Material - Total								\$0.00						
		Overrun	Overrun	12	Jun 2, 2025	SYSTEM	(\$776.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
				12	Jun 2, 2025	SYSTEM	\$776.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user netzee1 overriding Payment Estimate Exception 5 on the current Payment Estimate.								
				13	Jun 16, 2025	SYSTEM	(\$776.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
				13	Jun 16, 2025	SYSTEM	\$776.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user younge2 overriding Payment Estimate Exception 6 on the current Payment Estimate.								
				14	Jul 1, 2025	SYSTEM	(\$776.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
				14	Jul 1, 2025	SYSTEM	\$776.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user younge2 overriding Payment Estimate Exception 5 on the current Payment Estimate.								
				15	Jul 16, 2025	SYSTEM	(\$776.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
15	Jul 16, 2025			SYSTEM	\$776.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user younge2 overriding Payment										



Line Item Adjustments by Estimate

Apr 7, 2026

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8S3171	1950	CURB INLET CHECK	Overrun						Estimate Exception 4 on the current Payment Estimate.					
									Overrun - Total	\$0.00				
									Overrun - Total	\$0.00				
	1950 - Total								\$0.00					
	1990	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile			6	Mar 3, 2025	SYSTEM	(\$1,825.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						7	Mar 17, 2025	SYSTEM	(\$2,920.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						8	Apr 2, 2025	SYSTEM	(\$730.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						14	Jul 1, 2025	SYSTEM	(\$365.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						17	Aug 18, 2025	SYSTEM	(\$4,015.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						30	Mar 16, 2026	SYSTEM	(\$1,095.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total								(\$10,950.00)						
Construction Stockpile - Total								(\$10,950.00)						
Construction Stockpile STMI							3	Jan 16, 2025	SYSTEM	\$10,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total								\$10,950.00						
Construction Stockpile STMI - Total								\$10,950.00						
1990 - Total								\$0.00						
2000	POST, SIGNAL 8 FT.	Construction Stockpile			6	Mar 3, 2025	SYSTEM	(\$2,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					7	Mar 17, 2025	SYSTEM	(\$4,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					11	May 16, 2025	SYSTEM	(\$1,725.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					14	Jul 1, 2025	SYSTEM	(\$575.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					17	Aug 18, 2025	SYSTEM	(\$2,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					30	Mar 16, 2026	SYSTEM	(\$575.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total			(\$13,225.00)						
					Construction Stockpile - Total								(\$13,225.00)	
					Construction Stockpile STMI		3	Jan 16, 2025	SYSTEM	\$13,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total			\$13,800.00						
Construction Stockpile STMI - Total								\$13,800.00						
2000 - Total								\$575.00						
2010	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile			4	Feb 3, 2025	SYSTEM	(\$4,448.68)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					5	Feb 18, 2025	SYSTEM	(\$635.53)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					6	Mar 3, 2025	SYSTEM	(\$635.53)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					7	Mar 17, 2025	SYSTEM	(\$5,084.21)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					8	Apr 2, 2025	SYSTEM	(\$3,813.16)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					14	Jul 1, 2025	SYSTEM	(\$635.52)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					17	Aug 18, 2025	SYSTEM	(\$5,084.21)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					21	Oct 16, 2025	SYSTEM	(\$1,906.58)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					30	Mar 16, 2026	SYSTEM	(\$1,906.58)	Payment Estimate Item Adjustment generated Stockpile Transaction					



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3171	2010	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile	- Total					(\$24,150.00)	
				Construction Stockpile - Total					(\$24,150.00)	
			Construction Stockpile STMI		3	Jan 16, 2025	SYSTEM	\$24,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$24,150.00	
			Construction Stockpile STMI - Total					\$24,150.00		
	2010 - Total								\$0.00	
	2060	BASE, CONCRETE	Material	- Total					(\$4,069.76)	
				Material - Total					(\$4,069.76)	
			MaterialCredit		7	Mar 17, 2025	SYSTEM	\$4,069.76		
				- Total					\$4,069.76	
			MaterialCredit - Total					\$4,069.76		
	2060 - Total								\$0.00	
	2090	MISC.	Construction Stockpile		5	Feb 18, 2025	SYSTEM	(\$539.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					7	Mar 17, 2025	SYSTEM	(\$1,078.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	May 16, 2025	SYSTEM	(\$2,156.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Jul 1, 2025	SYSTEM	(\$539.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	Aug 18, 2025	SYSTEM	(\$539.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	Oct 16, 2025	SYSTEM	(\$539.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$5,390.00)		
			Construction Stockpile - Total					(\$5,390.00)		
			Construction Stockpile STMI		3	Jan 16, 2025	SYSTEM	\$5,390.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$5,390.00	
	Construction Stockpile STMI - Total					\$5,390.00				
	2090 - Total								\$0.00	
	2120	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI	- Total					\$528.32	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total					\$528.32					
2120 - Total								\$528.32		
5301	MISC.	Material		12	Jun 2, 2025	SYSTEM	(\$6,000.00)			
				13	Jun 16, 2025	SYSTEM	(\$6,000.00)			
		- Total					(\$12,000.00)			
		Material - Total					(\$12,000.00)			
		MaterialCredit		13	Jun 16, 2025	SYSTEM	\$6,000.00			
				14	Jul 1, 2025	SYSTEM	\$6,000.00			
- Total					\$12,000.00					
MaterialCredit - Total					\$12,000.00					
5301 - Total								\$0.00		
J8S3171 - Total								\$225.79		
J8S3224	2140	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	31	Apr 2, 2026	younge2	(\$17,210.20)		



Line Item Adjustments by Estimate

Apr 7, 2026

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3224	2140	70-22 (SP125C MIX)	Other Item Adjustment	ACAD - Total				(\$17,210.20)		
				Other Item Adjustment - Total				(\$17,210.20)		
			Price FUEL		31	Apr 2, 2026	SYSTEM	(\$905.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$905.01)		
			Price FUEL - Total				(\$905.01)			
	2140 - Total								(\$18,115.21)	
	2490	SH-FLAT SHEET	Construction Stockpile		8	Apr 2, 2025	SYSTEM	(\$160.99)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	May 16, 2025	SYSTEM	(\$2,146.58)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,307.57)		
			Construction Stockpile - Total				(\$2,307.57)			
			Construction Stockpile STMI		3	Jan 16, 2025	SYSTEM	\$4,033.77	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$4,033.77		
Construction Stockpile STMI - Total				\$4,033.77						
2490 - Total								\$1,726.20		
J8S3224 - Total								(\$16,389.01)		
Overall - Total								(\$76,026.66)		



Contract Adjustments for Contract - 240419-G05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
31	J8P3192	Other Contract Adjustment	ATRN	\$4,207.38	39.54300030	April 2, 2026	younge2	Trainee goal for 1064 hours.
	J8S3166	Other Contract Adjustment	ATRN	\$772.65	7.26176659	April 2, 2026	younge2	Trainee goal for 1064 hours.
	J8S3167	Other Contract Adjustment	ATRN	\$1,278.55	12.01641583	April 2, 2026	younge2	Trainee goal for 1064 hours.
	J8S3171	Other Contract Adjustment	ATRN	\$1,724.70	16.20962068	April 2, 2026	younge2	Trainee goal for 1064 hours.
	J8S3224	Other Contract Adjustment	ATRN	\$2,656.72	24.96919660	April 2, 2026	younge2	Trainee goal for 1064 hours.
31 - Total				\$10,640.00				
Overall - Total				\$10,640.00				