



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

|                               |                                                                                |                                                                |                                                                                                                    |
|-------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| Progress Estimate Number<br>9 | Contract ID 240419-G05<br>Prime ContractorBlevins Asphalt Construction Company | Pay Period StartApril 2, 2025<br>Pay Period End April 15, 2025 | Original Contract Amount \$9,389,460.01<br>Net Change Order Amount\$0.00<br>Current Contract Amount \$9,389,460.01 |
|-------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|

|                          |                                                                                          |                        |                                       |         |
|--------------------------|------------------------------------------------------------------------------------------|------------------------|---------------------------------------|---------|
| Approval Date            |                                                                                          |                        |                                       | By User |
| April 17, 2025           | Generated and Approved (and should be considered Draft) at the Project Office Level by   |                        |                                       | netzee1 |
| April 17, 2025           | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by |                        |                                       | gripkd  |
| April 18, 2025           | Reviewed and Approved at the Central Office Controllers Office Level by                  |                        |                                       | ramses1 |
| Original Completion Date | Current Completion Date                                                                  | Actual Completion Date | % of Current Contract Amount Complete |         |
| June 30, 2026            | June 30, 2026                                                                            |                        | 23.25%                                |         |

| 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            |                                  |
| Open to Traffic Date         |                          |                         |                                  |
| Work Began Date              |                          |                         |                                  |

| Contract Total Pay For Estimate No. 9 |               |                |                |
|---------------------------------------|---------------|----------------|----------------|
|                                       | This Estimate | Previous       | To Date        |
| 240419-G05                            |               |                |                |
| Total Posted Items Pay                | \$64,923.43   | \$2,118,307.51 | \$2,183,230.94 |
| Gross Item Adjustments                | (\$9,710.70)  | \$62,509.65    | \$52,798.95    |
| Incentive                             | \$0.00        | \$0.00         | \$0.00         |
| Disincentive                          | \$0.00        | \$0.00         | \$0.00         |
| Liquidated Damage                     | \$0.00        | \$0.00         | \$0.00         |
| Other Contract Adjustments            | \$0.00        | \$0.00         | \$0.00         |
|                                       |               | \$2,180,817.16 | \$2,236,029.89 |
| Contract Total Payable This Estimate: | \$55,212.73   |                |                |

Items Paid This Estimate Period

| Project Number          | Line Number | Item Code | Item Description                        | Unit | Unit Price   | Current Installed Qty | Current Installed Amount |
|-------------------------|-------------|-----------|-----------------------------------------|------|--------------|-----------------------|--------------------------|
| J8P3192                 | 0660        | 9020513   | SIGNAL HEAD, TYPE 3B                    | EA   | \$1,225.000  | 2                     | \$2,450.00               |
|                         | 0680        | 9020833   | SH-FLAT SHEET - SIGNAL SIGN             | SQFT | \$45.920     | 15                    | \$688.80                 |
|                         | 0690        | 9020834   | SIGNAL SIGN, MOUNTING HARDWARE          | EA   | \$87.000     | 2                     | \$174.00                 |
|                         | 0710        | 9023225   | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM   | EA   | \$12,755.000 | 1                     | \$12,755.00              |
|                         | 0790        | 9028311   | CABLE, 16 AWG 7 CONDUCTOR               | LF   | \$2.300      | 410                   | \$943.00                 |
| Project J8P3192 - Total |             |           |                                         |      |              |                       | \$17,010.80              |
| J8S3171                 | 1690        | 2079903   | MISC.LINEAR GRADING FOR ADA FACILITIES  | LF   | \$35.360     | 556                   | \$19,660.16              |
|                         | 1700        | 3040143   | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$20.410     | 308.7                 | \$6,300.57               |
|                         | 1780        | 6086004   | CONCRETE SIDEWALK, 4 IN.                | SQYD | \$62.650     | 308.7                 | \$19,340.06              |
|                         | 2020        | 9025300   | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | LF   | \$40.810     | 64                    | \$2,611.84               |
| Project J8S3171 - Total |             |           |                                         |      |              |                       | \$47,912.63              |
| Overall - Total         |             |           |                                         |      |              |                       | \$64,923.43              |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description          | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---------------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| J8P3192        | 0660     | SIGNAL HEAD, TYPE 3B      | Overrun         |                            |          | -2                  | \$1,225.00                      | (\$2,450.00)      |
|                | 0790     | CABLE, 16 AWG 7 CONDUCTOR | Overrun         |                            |          | -410                | \$2.30                          | (\$943.00)        |



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| Progress Estimate Number<br>9 |          | Contract ID 240419-G05<br>Prime ContractorBlevins Asphalt Construction Company |                 | Pay Period StartApril 2, 2025 Original Contract Amount \$9,389,460.01<br>Pay Period End April 15, 2025Net Change Order Amount\$0.00<br>Current Contract Amount \$9,389,460.01 |                                                                                                                                                                                                    |                     |                                 |                   |
|-------------------------------|----------|--------------------------------------------------------------------------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------|-------------------|
| Project Number                | Line No. | Item Description                                                               | Adjustment Type | Other Item Adjustment Type                                                                                                                                                    | Comments                                                                                                                                                                                           | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J8S3171                       | 1700     | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)                                        | Price           |                                                                                                                                                                               | Reference Item Price Adjustment Index Adjustment Type applied is FUEL                                                                                                                              | 308.7               | (\$0.06)                        | (\$17.13)         |
|                               | 1700     | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)                                        | Overrun         |                                                                                                                                                                               | Reference Item Price Adjustment Index Adjustment Type applied is FUEL                                                                                                                              | -160.27             | \$20.35                         | (\$3,262.22)      |
|                               | 1700     | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)                                        | MaterialCredit  |                                                                                                                                                                               |                                                                                                                                                                                                    | 1,930.57            | \$20.41                         | \$39,402.93       |
|                               | 1700     | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)                                        | Material        |                                                                                                                                                                               |                                                                                                                                                                                                    | -2,239.27           | \$20.41                         | (\$45,703.50)     |
|                               | 1700     | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)                                        | Overrun         |                                                                                                                                                                               | 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. | 160.27              | \$20.35                         | \$3,262.22        |
| Total                         |          |                                                                                |                 |                                                                                                                                                                               |                                                                                                                                                                                                    |                     |                                 | (\$9,710.70)      |



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

Report Generated on April 19, 2025

| 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            |                        | \$17,010.80   | \$559,798.98  | \$576,809.78                                                                                                                                                                      |
|                              | Gross Item Adjustments     |                        | (\$3,393.00)  | \$72,860.44   | \$69,467.44                                                                                                                                                                       |
|                              | Gross Item Pay             |                        | \$13,617.80   | \$632,659.42  | \$646,277.22                                                                                                                                                                      |
|                              | Incentive                  |                        | \$0.00        | \$0.00        | \$0.00                                                                                                                                                                            |
|                              | Disincentive               |                        | \$0.00        | \$0.00        | \$0.00                                                                                                                                                                            |
|                              | Liquidated Damages         |                        | \$0.00        | \$0.00        | \$0.00                                                                                                                                                                            |
|                              | Other Contract Adjustments |                        | \$0.00        | \$0.00        | \$0.00                                                                                                                                                                            |
| J8S3166                      |                            |                        | This Estimate | Previous      | To Date                                                                                                                                                                           |
|                              | Posted Item Pay            |                        | \$0.00        | \$172,353.75  | \$172,353.75                                                                                                                                                                      |
|                              | Gross Item Adjustments     |                        | \$0.00        | \$483.30      | \$483.30                                                                                                                                                                          |
|                              | Gross Item Pay             |                        | \$0.00        | \$172,837.05  | \$172,837.05                                                                                                                                                                      |
|                              | Incentive                  |                        | \$0.00        | \$0.00        | \$0.00                                                                                                                                                                            |
|                              | Disincentive               |                        | \$0.00        | \$0.00        | \$0.00                                                                                                                                                                            |
|                              | Liquidated Damages         |                        | \$0.00        | \$0.00        | \$0.00                                                                                                                                                                            |
|                              | Other Contract Adjustments |                        | \$0.00        | \$0.00        | \$0.00                                                                                                                                                                            |
| J8S3167                      |                            |                        | This Estimate | Previous      | To Date                                                                                                                                                                           |
|                              | Posted Item Pay            |                        | \$0.00        | \$293,696.10  | \$293,696.10                                                                                                                                                                      |
|                              | Gross Item Adjustments     |                        | \$0.00        | \$331.15      | \$331.15                                                                                                                                                                          |
|                              | Gross Item Pay             |                        | \$0.00        | \$294,027.25  | \$294,027.25                                                                                                                                                                      |
|                              | Incentive                  |                        | \$0.00        | \$0.00        | \$0.00                                                                                                                                                                            |
|                              | Disincentive               |                        | \$0.00        | \$0.00        | \$0.00                                                                                                                                                                            |
|                              | Liquidated Damages         |                        | \$0.00        | \$0.00        | \$0.00                                                                                                                                                                            |
|                              | Other Contract Adjustments |                        | \$0.00        | \$0.00        | \$0.00                                                                                                                                                                            |
| J8S3171                      |                            |                        | This Estimate | Previous      | To Date                                                                                                                                                                           |
|                              | Posted Item Pay            |                        | \$47,912.63   | \$659,892.28  | \$707,804.91                                                                                                                                                                      |
|                              | Gross Item Adjustments     |                        | (\$6,317.70)  | (\$15,038.02) | (\$21,355.72)                                                                                                                                                                     |
|                              | Gross Item Pay             |                        | \$41,594.93   | \$644,854.26  | \$686,449.19                                                                                                                                                                      |
|                              | Incentive                  |                        | \$0.00        | \$0.00        | \$0.00                                                                                                                                                                            |
|                              | Disincentive               |                        | \$0.00        | \$0.00        | \$0.00                                                                                                                                                                            |
|                              | Liquidated Damages         |                        | \$0.00        | \$0.00        | \$0.00                                                                                                                                                                            |
|                              | Other Contract Adjustments |                        | \$0.00        | \$0.00        | \$0.00                                                                                                                                                                            |
| J8S3224                      |                            |                        | This Estimate | Previous      | To Date                                                                                                                                                                           |
|                              | Posted Item Pay            |                        | \$0.00        | \$432,566.40  | \$432,566.40                                                                                                                                                                      |
|                              | Gross Item Adjustments     |                        | \$0.00        | \$3,872.78    | \$3,872.78                                                                                                                                                                        |
|                              | Gross Item Pay             |                        | \$0.00        | \$436,439.18  | \$436,439.18                                                                                                                                                                      |
|                              | Incentive                  |                        | \$0.00        | \$0.00        | \$0.00                                                                                                                                                                            |
|                              | Disincentive               |                        | \$0.00        | \$0.00        | \$0.00                                                                                                                                                                            |
|                              | Liquidated Damages         |                        | \$0.00        | \$0.00        | \$0.00                                                                                                                                                                            |
|                              | Other Contract Adjustments |                        | \$0.00        | \$0.00        | \$0.00                                                                                                                                                                            |



**Missouri Department of Transportation  
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Exceptions**

Report Generated on April 19, 2025

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepancies                                                                                                                                                                                                                | Explanation                                         | Entered By | Status       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J8S3171, Item 3040143, Project Item Line Number 1700, Material Set 304014396, Material 0304SBT7KP - Compacted Type 7 Base, Acceptance Action Generic 0304SBT7KP is insufficient. | Waiting for QC testing on Compacted Type 7 Base     | netzee1    | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 240419-G05, Contract Project J8S3171, Project Item Line Number 1700, Contract Line Item Number 1700, Item 3040143, Minor Item.                                                            | Overrun will be accounted for on next change order. | netzee1    | Overridden   |
| Estimate Exception Type: Item Overrun: Contract 240419-G05, Contract Project J8P3192, Project Item Line Number 0660, Contract Line Item Number 0660, Item 9020513, Minor Item.                                                            | Overrun will be accounted for on next change order. | netzee1    | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 240419-G05, Contract Project J8P3192, Project Item Line Number 0790, Contract Line Item Number 0790, Item 9028311, Minor Item.                                                            | Overrun will be accounted for on next change order. | netzee1    | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 240419-G05, Contract Project J8P3192, Project Item Line Number 0810, Contract Line Item Number 0810, Item 9028620, Minor Item.                                                            | Overrun will be accounted for on next change order. | netzee1    | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 240419-G05, Contract Project J8S3171, Project Item Line Number 1790, Contract Line Item Number 1790, Item 6091010, Minor Item.                                                            | Overrun will be accounted for on next change order. | netzee1    | Acknowledged |



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

Report Generated on April 19, 2025

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

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

| Contract<br>Nm.CONTRACT | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description | Bid<br>Quantity                                                                                       | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit     | Total<br>Posted<br>Approved<br>Qty | Unit Price | Total Value POSTED<br>To Date (See report<br>generated date) |              |
|-------------------------|----------------|----------|-------------|--------------|-------------|-------------------------------------------------------------------------------------------------------|------------------------|------------------------------|----------|------------------------------------|------------|--------------------------------------------------------------|--------------|
| 240419-G05              | J8P3192        |          | 0001        | 0010         | 2022010     | REMOVAL OF IMPROVEMENTS                                                                               | 1.00                   | 0.00                         | 1.00     | LS                                 | 0.00       | \$119,075.00                                                 | \$0.00       |
|                         |                |          | 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                                | 0.00       | \$1,021.00                                                   | \$0.00       |
|                         |                |          | 0001        | 0050         | 2079903     | MISC.LINEAR GRADING FOR ADA FACILITIES                                                                | 9,433.00               | 0.00                         | 9,433.00 | LF                                 | 0.00       | \$35.36                                                      | \$0.00       |
|                         |                |          | 0001        | 0060         | 3040143     | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)                                                               | 5,744.00               | 0.00                         | 5,744.00 | SQYD                               | 0.00       | \$20.21                                                      | \$0.00       |
|                         |                |          | 0001        | 0070         | 3040504     | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)                                                               | 2,281.00               | 0.00                         | 2,281.00 | SQYD                               | 0.00       | \$20.41                                                      | \$0.00       |
|                         |                |          | 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               | 0.00                         | 1,197.30 | SQYD                               | 0.00       | \$161.65                                                     | \$0.00       |
|                         |                |          | 0001        | 0120         | 6081012     | TRUNCATED DOMES                                                                                       | 1,506.00               | 0.00                         | 1,506.00 | SQFT                               | 0.00       | \$40.81                                                      | \$0.00       |
|                         |                |          | 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                               | 0.00       | \$142.85                                                     | \$0.00       |
|                         |                |          | 0001        | 0150         | 6085008     | PAVED APPROACH, 8 IN.                                                                                 | 2,280.60               | 0.00                         | 2,280.60 | SQYD                               | 0.00       | \$115.20                                                     | \$0.00       |
|                         |                |          | 0001        | 0160         | 6086004     | CONCRETE SIDEWALK, 4 IN.                                                                              | 4,363.10               | 0.00                         | 4,363.10 | SQYD                               | 0.00       | \$62.65                                                      | \$0.00       |
|                         |                |          | 0001        | 0170         | 6086008     | CONCRETE SIDEWALK, 8 IN.                                                                              | 184.00                 | 0.00                         | 184.00   | SQYD                               | 0.00       | \$116.32                                                     | \$0.00       |
|                         |                |          | 0001        | 0180         | 6089903     | MISC.SIDEWALK GAP FILLER                                                                              | 109.00                 | 0.00                         | 109.00   | LF                                 | 0.00       | \$63.26                                                      | \$0.00       |
|                         |                |          | 0001        | 0190         | 6091010     | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S                                                         | 552.00                 | 0.00                         | 552.00   | LF                                 | 0.00       | \$61.22                                                      | \$0.00       |
|                         |                |          | 0001        | 0200         | 6091011     | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S                                                              | 259.00                 | 0.00                         | 259.00   | LF                                 | 0.00       | \$96.93                                                      | \$0.00       |
|                         |                |          | 0001        | 0210         | 6091052     | CURB AND GUTTER TYPE B                                                                                | 681.00                 | 0.00                         | 681.00   | LF                                 | 0.00       | \$45.92                                                      | \$0.00       |
|                         |                |          | 0001        | 0220         | 6096010A    | FURNISHING TYPE 1 ROCK DITCH LINER                                                                    | 7.00                   | 0.00                         | 7.00     | CUYD                               | 0.00       | \$51.02                                                      | \$0.00       |
|                         |                |          | 0001        | 0230         | 6096041     | PLACING TYPE 1 ROCK DITCH LINER                                                                       | 7.00                   | 0.00                         | 7.00     | CUYD                               | 0.00       | \$51.02                                                      | \$0.00       |
|                         |                |          | 0001        | 0240         | 6099903     | MISC.MODIFIED TYPE S CURB                                                                             | 517.00                 | 0.00                         | 517.00   | LF                                 | 0.00       | \$132.64                                                     | \$0.00       |
|                         |                |          | 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                                 | 0.00       | \$5,550.00                                                   | \$0.00       |
|                         |                |          | 0001        | 0270         | 6161005     | CONSTRUCTION SIGNS                                                                                    | 3,213.00               | 0.00                         | 3,213.00 | SQFT                               | 0.00       | \$8.16                                                       | \$0.00       |
|                         |                |          | 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                                 | 0.00       | \$20.45                                                      | \$0.00       |
|                         |                |          | 0001        | 0300         | 6161030     | TYPE III MOVEABLE BARRICADE                                                                           | 50.00                  | 0.00                         | 50.00    | EA                                 | 0.00       | \$184.00                                                     | \$0.00       |
|                         |                |          | 0001        | 0310         | 6161033     | DIRECTIONAL 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<br>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR<br>RETAINED | 8.00                   | 0.00                         | 8.00     | EA                                 | 0.00       | \$6,400.00                                                   | \$0.00       |
|                         |                |          | 0001        | 0340         | 6169902     | MISC.ADA COMPLIANT MOVABLE BARRICADE                                                                  | 60.00                  | 0.00                         | 60.00    | EA                                 | 10.00      | \$160.00                                                     | \$1,600.00   |
|                         |                |          | 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                                 | 0.50       | \$466,755.52                                                 | \$233,377.76 |
|                         |                |          | 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.<br>WHITE                                             | 76.00                  | 0.00                         | 76.00    | LF                                 | 0.00       | \$18.37                                                      | \$0.00       |
|                         |                |          | 0001        | 0380         | 6200036     | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN<br>WHITE MIDBLOCK                                     | 545.00                 | 0.00                         | 545.00   | EA                                 | 0.00       | \$174.00                                                     | \$0.00       |
|                         |                |          | 0001        | 0390         | 6200042     | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN<br>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       |



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

Report Generated on April 19, 2025

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

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

| Contract<br>Nm.CONTRACT | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description | Bid<br>Quantity                                                  | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit      | Total<br>Posted<br>Approved<br>Qty | Unit Price | Total Value POSTED<br>To Date (See report<br>generated date) |             |
|-------------------------|----------------|----------|-------------|--------------|-------------|------------------------------------------------------------------|------------------------|------------------------------|-----------|------------------------------------|------------|--------------------------------------------------------------|-------------|
| 240419-G05              | J8P3192        |          | 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                                 | 0.00       | \$153.05                                                     | \$0.00      |
|                         |                |          | 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                               | 0.00       | \$8,700.00                                                   | \$0.00      |
|                         |                |          | 0001        | 0530         | 8031000A    | TURF TYPE TALL FESCUE SODDING                                    | 6,237.00               | 0.00                         | 6,237.00  | SQYD                               | 0.00       | \$32.14                                                      | \$0.00      |
|                         |                |          | 0001        | 0540         | 8051000A    | SEEDING - COOL SEASON GRASSES                                    | 2.00                   | 0.00                         | 2.00      | ACRE                               | 0.00       | \$8,700.00                                                   | \$0.00      |
|                         |                |          | 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                  | 0.00                         | 10.00     | EA                                 | 6.00       | \$1,100.00                                                   | \$6,600.00  |
|                         |                |          | 0030        | 0660         | 9020513     | SIGNAL HEAD, TYPE 3B                                             | 4.00                   | 0.00                         | 4.00      | EA                                 | 6.00       | \$1,225.00                                                   | \$7,350.00  |
|                         |                |          | 0030        | 0670         | 9020811     | SIGNAL HEAD, TYPE 1S, PEDESTRIAN                                 | 29.00                  | 0.00                         | 29.00     | EA                                 | 0.00       | \$730.00                                                     | \$0.00      |
|                         |                |          | 0030        | 0680         | 9020833     | SH-FLAT SHEET - SIGNAL SIGN                                      | 45.00                  | 0.00                         | 45.00     | SQFT                               | 15.00      | \$45.92                                                      | \$688.80    |
|                         |                |          | 0030        | 0690         | 9020834     | SIGNAL SIGN, MOUNTING HARDWARE                                   | 6.00                   | 0.00                         | 6.00      | EA                                 | 2.00       | \$87.00                                                      | \$174.00    |
|                         |                |          | 0030        | 0700         | 9022708     | POST, SIGNAL 8 FT.                                               | 24.00                  | 0.00                         | 24.00     | EA                                 | 0.00       | \$2,450.00                                                   | \$0.00      |
|                         |                |          | 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                                 | 73.00      | \$1,075.00                                                   | \$78,475.00 |
|                         |                |          | 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                                 | 53.00      | \$40.81                                                      | \$2,162.93  |
|                         |                |          | 0030        | 0750         | 9027300     | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE                          | 1,052.00               | 0.00                         | 1,052.00  | LF                                 | 537.00     | \$56.12                                                      | \$30,136.44 |
|                         |                |          | 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                                 | 860.00     | \$1.53                                                       | \$1,315.80  |
|                         |                |          | 0030        | 0780         | 9028310     | CABLE, 16 AWG 5 CONDUCTOR                                        | 6,370.00               | 0.00                         | 6,370.00  | LF                                 | 210.00     | \$1.99                                                       | \$417.90    |
|                         |                |          | 0030        | 0790         | 9028311     | CABLE, 16 AWG 7 CONDUCTOR                                        | 2,420.00               | 0.00                         | 2,420.00  | LF                                 | 2,876.00   | \$2.30                                                       | \$6,614.80  |
|                         |                |          | 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                   | 0.00                         | 1.00      | EA                                 | 2.00       | \$7,835.00                                                   | \$15,670.00 |
|                         |                |          | 0030        | 0820         | 9028810     | PULL BOX, PREFORMED CLASS 1                                      | 10.00                  | 0.00                         | 10.00     | EA                                 | 0.00       | \$1,650.00                                                   | \$0.00      |
|                         |                |          | 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                               | 8.68       | \$1,392.77                                                   | \$12,089.24 |
|                         |                |          | 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                                 | 1.00       | \$230.00                                                     | \$230.00    |
|                         |                |          | 0030        | 0890         | 9029902     | MISC.REMOTE PUSHBUTTON POST                                      | 43.00                  | 0.00                         | 43.00     | EA                                 | 24.00      | \$2,275.00                                                   | \$54,600.00 |



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

Report Generated on April 19, 2025

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

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

| Contract<br>Nm.CONTRACT                                                  | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description                                                                                           | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price   | Total Value POSTED<br>To Date (See report<br>generated date) |
|--------------------------------------------------------------------------|----------------|----------|-------------|--------------|-------------------------------------------------------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--------------------------------------------------------------|
| 240419-G05                                                               | J8P3192        | 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           | 0.00                   | 60.00                        | 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<br>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   | 0.00                               | \$13.52      | \$0.00                                                       |
|                                                                          |                | 0040     | 0970        | 9031285      | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.                                                        | 49.00           | 0.00                   | 49.00                        | EA   | 0.00                               | \$390.00     | \$0.00                                                       |
|                                                                          |                | 0040     | 0980        | 9035004A     | SH-FLAT SHEET                                                                                         | 238.00          | 0.00                   | 238.00                       | SQFT | 0.00                               | \$19.39      | \$0.00                                                       |
|                                                                          |                | 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<br>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            | 0.00                   | 0.00                         | EA   | 0.00                               | \$0.00       | \$0.00                                                       |
|                                                                          |                | 0040     | 5003        | 9039902      | MISC.Sign Relocation                                                                                  | 0.00            | 0.00                   | 0.00                         | EA   | 0.00                               | \$0.00       | \$0.00                                                       |
| Project J8P3192 - Total Value Posted to Date as of Report Generated Date |                |          |             |              |                                                                                                       |                 |                        |                              |      |                                    |              | \$576,809.77                                                 |
| J8S3166                                                                  |                | 0001     | 1010        | 2022010      | REMOVAL OF IMPROVEMENTS                                                                               | 1.00            | 0.00                   | 1.00                         | LS   | 0.63                               | \$9,700.00   | \$6,111.00                                                   |
|                                                                          |                | 0001     | 1020        | 4030103      | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)                                                      | 1,735.40        | 0.00                   | 1,735.40                     | TONS | 0.00                               | \$74.60      | \$0.00                                                       |
|                                                                          |                | 0001     | 1030        | 4071005      | TACK COAT                                                                                             | 1,760.00        | 0.00                   | 1,760.00                     | GAL  | 0.00                               | \$3.75       | \$0.00                                                       |
|                                                                          |                | 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<br>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 III 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<br>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR<br>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   | 0.50                               | \$140,000.00 | \$70,000.00                                                  |
|                                                                          |                | 0001     | 1160        | 6200015      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.<br>WHITE                                             | 148.00          | 0.00                   | 148.00                       | LF   | 0.00                               | \$18.37      | \$0.00                                                       |
|                                                                          |                | 0001     | 1170        | 6200018      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.<br>YELLOW                                            | 66.00           | 0.00                   | 66.00                        | LF   | 0.00                               | \$20.41      | \$0.00                                                       |
|                                                                          |                | 0001     | 1180        | 6200021      | PREFORMED THERMOPLASTIC PAVEMENT MARKING,<br>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<br>WHITE MIDBLOCK                                     | 16.00           | 0.00                   | 16.00                        | EA   | 0.00                               | \$204.10     | \$0.00                                                       |
|                                                                          |                | 0001     | 1200        | 6200042      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN<br>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<br>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<br>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<br>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<br>SURFACING (3 IN. THICK OR LESS)                     | 35,635.00       | 0.00                   | 35,635.00                    | SQYD | 0.00                               | \$1.87       | \$0.00                                                       |
|                                                                          |                | 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<br>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                                                       |



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

Report Generated on April 19, 2025

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

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

| Contract Nm.CONTRACT | 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                                                                  | 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 | 81.00                     | \$22.75     | \$1,842.75                                             |
|                      | Project J8S3166 - Total Value Posted to Date as of Report Generated Date |          |          |                                                                                                 |                                                |              |                  |                        |      |                           |             | \$172,353.75                                           |
| 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     | 0.00             | 6,989.70               | TONS | 0.00                      | \$72.05     | \$0.00                                                 |
|                      |                                                                          | 1330     | 4071005  | TACK COAT                                                                                       |                                                | 7,138.00     | 0.00             | 7,138.00               | GAL  | 0.00                      | \$3.75      | \$0.00                                                 |
|                      |                                                                          | 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 | 0.00                      | \$7.14      | \$0.00                                                 |
|                      |                                                                          | 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   | 0.00                      | \$20.45     | \$0.00                                                 |
|                      |                                                                          | 1380     | 6161030  | TYPE III 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   | 0.00                      | \$511.00    | \$0.00                                                 |
|                      |                                                                          | 1400     | 6161099  | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR 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   | 0.50                      | \$28,000.00 | \$14,000.00                                            |
|                      |                                                                          | 1420     | 6200015  | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                                          |                                                | 1,616.00     | 0.00             | 1,616.00               | LF   | 0.00                      | \$18.37     | \$0.00                                                 |
|                      |                                                                          | 1430     | 6200018  | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW                                         |                                                | 183.00       | 0.00             | 183.00                 | LF   | 0.00                      | \$18.37     | \$0.00                                                 |
|                      |                                                                          | 1440     | 6200021  | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                                      |                                                | 119.00       | 0.00             | 119.00                 | EA   | 0.00                      | \$265.50    | \$0.00                                                 |
|                      |                                                                          | 1450     | 6200024  | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW                                        |                                                | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$255.10    | \$0.00                                                 |
|                      |                                                                          | 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   | 0.00                      | \$1,225.00  | \$0.00                                                 |
|                      |                                                                          | 1480     | 6200036  | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK                                  |                                                | 464.00       | 0.00             | 464.00                 | EA   | 0.00                      | \$184.00    | \$0.00                                                 |
|                      |                                                                          | 1490     | 6200042  | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES                     |                                                | 105.00       | 0.00             | 105.00                 | EA   | 0.00                      | \$56.25     | \$0.00                                                 |
|                      |                                                                          | 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                                                 |
|                      |                                                                          | 1510     | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                          |                                                | 47,790.00    | 0.00             | 47,790.00              | LF   | 0.00                      | \$0.30      | \$0.00                                                 |
|                      |                                                                          | 1520     | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                         |                                                | 48,145.00    | 0.00             | 48,145.00              | LF   | 0.00                      | \$0.30      | \$0.00                                                 |
|                      |                                                                          | 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                                                 |
|                      |                                                                          | 1540     | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                           |                                                | 10,940.00    | 0.00             | 10,940.00              | LF   | 0.00                      | \$0.61      | \$0.00                                                 |
|                      |                                                                          | 1550     | 6207001  | PAVEMENT MARKING REMOVAL                                                                        |                                                | 15,590.00    | 0.00             | 15,590.00              | LF   | 0.00                      | \$0.77      | \$0.00                                                 |
|                      |                                                                          | 1560     | 6207002  | PAVEMENT MARKING REMOVAL (SYMBOLS)                                                              |                                                | 55.00        | 0.00             | 55.00                  | EA   | 0.00                      | \$51.10     | \$0.00                                                 |
|                      |                                                                          | 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                                                 |
|                      |                                                                          | 1580     | 6221001  | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)                  |                                                | 71,364.00    | 0.00             | 71,364.00              | SQYD | 0.00                      | \$1.16      | \$0.00                                                 |
|                      |                                                                          | 1590     | 6274000  | CONTRACTOR FURNISHED SURVEYING AND STAKING                                                      |                                                | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$10,250.00 | \$0.00                                                 |
|                      |                                                                          | 1600     | 9028500  | CABLE, LOOP DETECTOR, IN DUCT                                                                   |                                                | 2,670.00     | 0.00             | 2,670.00               | LF   | 0.00                      | \$6.58      | \$0.00                                                 |
|                      |                                                                          | 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                                            |
|                      |                                                                          | 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                                           |
|                      |                                                                          | 1630     | 9031280  | 2.5 IN. PSST POST - 12 GA.                                                                      |                                                | 32.00        | 0.00             | 32.00                  | LF   | 0.00                      | \$13.52     | \$0.00                                                 |
|                      |                                                                          | 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                                                 |
|                      |                                                                          | 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 |          |          |                                                                                                 |                                                |              |                  |                        |      |                           |             | \$293,696.10                                           |
| J8S3171              | 0001                                                                     | 1660     | 2022010  | REMOVAL OF IMPROVEMENTS                                                                         |                                                | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$13,000.00 | \$0.00                                                 |
|                      |                                                                          | 1670     | 2029903  | MISC.SIDEWALK MANICURING                                                                        |                                                | 5,000.00     | 0.00             | 5,000.00               | LF   | 0.00                      | \$5.10      | \$0.00                                                 |
|                      |                                                                          | 1680     | 2071000  | LINEAR GRADING CLASS 1                                                                          |                                                | 3.80         | 0.00             | 3.80                   | STA  | 1.76                      | \$2,050.00  | \$3,605.95                                             |



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

Report Generated on April 19, 2025

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

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

| Contract<br>Nm.CONTRACT                                                  | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description                                    | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price  | Total Value POSTED<br>To Date (See report<br>generated date) |
|--------------------------------------------------------------------------|----------------|----------|-------------|--------------|------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--------------------------------------------------------------|
| 240419-G05                                                               | J8S3171        | 0001     | 1690        | 2079903      | MISC.LINEAR GRADING FOR ADA FACILITIES         | 4,914.00        | 0.00                   | 4,914.00                     | LF   | 3,726.32                           | \$35.36     | \$131,762.68                                                 |
|                                                                          |                | 0001     | 1700        | 3040143      | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)        | 2,079.00        | 0.00                   | 2,079.00                     | SQYD | 2,239.27                           | \$20.41     | \$45,703.50                                                  |
|                                                                          |                | 0001     | 1710        | 3040504      | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)        | 2,765.00        | 0.00                   | 2,765.00                     | SQYD | 889.72                             | \$20.41     | \$18,159.19                                                  |
|                                                                          |                | 0001     | 1720        | 6042010      | ADJUSTING MANHOLE                              | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$2,050.00  | \$0.00                                                       |
|                                                                          |                | 0001     | 1730        | 6049904      | MISC.STEEL PLATES                              | 14.00           | 0.00                   | 14.00                        | SQFT | 0.00                               | \$408.14    | \$0.00                                                       |
|                                                                          |                | 0001     | 1740        | 6081010      | CONCRETE CURB RAMP                             | 449.80          | 0.00                   | 449.80                       | SQYD | 444.51                             | \$163.26    | \$72,570.70                                                  |
|                                                                          |                | 0001     | 1750        | 6081012      | TRUNCATED DOMES                                | 576.00          | 0.00                   | 576.00                       | SQFT | 0.00                               | \$40.81     | \$0.00                                                       |
|                                                                          |                | 0001     | 1760        | 6084023      | SIDEWALK HAND-RAILING WITHOUT BALUSTERS        | 156.00          | 0.00                   | 156.00                       | LF   | 0.00                               | \$89.79     | \$0.00                                                       |
|                                                                          |                | 0001     | 1770        | 6085008      | PAVED APPROACH, 8 IN.                          | 2,079.00        | 0.00                   | 2,079.00                     | SQYD | 806.36                             | \$115.25    | \$92,932.99                                                  |
|                                                                          |                | 0001     | 1780        | 6086004      | CONCRETE SIDEWALK, 4 IN.                       | 2,315.40        | 0.00                   | 2,315.40                     | SQYD | 1,944.03                           | \$62.65     | \$121,793.48                                                 |
|                                                                          |                | 0001     | 1790        | 6091010      | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S  | 34.00           | 0.00                   | 34.00                        | LF   | 46.60                              | \$71.42     | \$3,328.17                                                   |
|                                                                          |                | 0001     | 1800        | 6099903      | MISC.MODIFIED TYPE A GUTTER                    | 9.00            | 0.00                   | 9.00                         | LF   | 0.00                               | \$66.32     | \$0.00                                                       |
|                                                                          |                | 0001     | 1810        | 6123001      | TRUCK MOUNTED ATTENUATOR (TMA)                 | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$2,775.00  | \$0.00                                                       |
|                                                                          |                | 0001     | 1820        | 6161005      | CONSTRUCTION SIGNS                             | 703.00          | 0.00                   | 703.00                       | SQFT | 375.00                             | \$7.14      | \$2,677.50                                                   |
|                                                                          |                | 0001     | 1830        | 6161025      | CHANNELIZER (TRIM LINE)                        | 250.00          | 0.00                   | 250.00                       | EA   | 250.00                             | \$20.45     | \$5,112.50                                                   |
|                                                                          |                | 0001     | 1840        | 6161030      | TYPE III MOVEABLE BARRICADE                    | 10.00           | 0.00                   | 10.00                        | EA   | 10.00                              | \$153.05    | \$1,530.50                                                   |
|                                                                          |                | 0001     | 1850        | 6161033      | DIRECTIONAL INDICATOR BARRICADE                | 28.00           | 0.00                   | 28.00                        | EA   | 28.00                              | \$56.20     | \$1,573.60                                                   |
|                                                                          |                | 0001     | 1860        | 6161040      | FLASHING ARROW PANEL                           | 2.00            | 0.00                   | 2.00                         | EA   | 2.00                               | \$510.50    | \$1,021.00                                                   |
|                                                                          |                | 0001     | 1870        | 6169902      | MISC.ADA COMPLIANT MOVEABLE BARRICADE          | 25.00           | 0.00                   | 25.00                        | EA   | 25.00                              | \$154.00    | \$3,850.00                                                   |
|                                                                          |                | 0001     | 1880        | 6181000      | MOBILIZATION                                   | 1.00            | 0.00                   | 1.00                         | LS   | 0.50                               | \$61,500.00 | \$30,750.00                                                  |
|                                                                          |                | 0001     | 1890        | 6181020      | ADDITIONAL MOBILIZATION FOR SEEDING            | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$600.00    | \$0.00                                                       |
|                                                                          |                | 0001     | 1900        | 6229903      | MISC.SIDEWALK JOINT GRINDING                   | 350.00          | 0.00                   | 350.00                       | LF   | 0.00                               | \$20.41     | \$0.00                                                       |
|                                                                          |                | 0001     | 1910        | 6274000      | CONTRACTOR FURNISHED SURVEYING AND STAKING     | 1.00            | 0.00                   | 1.00                         | LS   | 0.10                               | \$33,500.00 | \$3,350.00                                                   |
|                                                                          |                | 0001     | 1920        | 8025006      | MULCHING                                       | 0.60            | 0.00                   | 0.60                         | ACRE | 0.00                               | \$8,700.00  | \$0.00                                                       |
|                                                                          |                | 0001     | 1930        | 8031000A     | TURF TYPE TALL FESCUE SODDING                  | 6,106.00        | 0.00                   | 6,106.00                     | SQYD | 1,200.00                           | \$31.85     | \$38,220.00                                                  |
|                                                                          |                | 0001     | 1940        | 8061006      | ALTERNATE DITCH CHECK                          | 250.00          | 0.00                   | 250.00                       | LF   | 0.00                               | \$15.82     | \$0.00                                                       |
|                                                                          |                | 0001     | 1950        | 8061007A     | CURB INLET CHECK                               | 52.00           | 0.00                   | 52.00                        | EA   | 30.00                              | \$194.00    | \$5,820.00                                                   |
|                                                                          |                | 0001     | 1960        | 8061016      | SEDIMENT REMOVAL                               | 156.00          | 0.00                   | 156.00                       | CUYD | 0.00                               | \$10.20     | \$0.00                                                       |
|                                                                          |                | 0001     | 1970        | 8061017      | TEMPORARY SEEDING                              | 0.60            | 0.00                   | 0.60                         | ACRE | 0.00                               | \$3,062.00  | \$0.00                                                       |
|                                                                          |                | 0001     | 1980        | 8061019      | SILT FENCE                                     | 7,405.00        | 0.00                   | 7,405.00                     | LF   | 7,405.00                           | \$2.96      | \$21,918.80                                                  |
|                                                                          |                | 0030     | 1990        | 9020811      | SIGNAL HEAD, TYPE 1S, PEDESTRIAN               | 30.00           | 0.00                   | 30.00                        | EA   | 15.00                              | \$730.00    | \$10,950.00                                                  |
|                                                                          |                | 0030     | 2000        | 9022708      | POST, SIGNAL 8 FT.                             | 24.00           | 0.00                   | 24.00                        | EA   | 13.00                              | \$1,945.00  | \$25,285.00                                                  |
|                                                                          |                | 0030     | 2010        | 9024921      | ACCESSIBLE PEDESTRIAN SIGNAL                   | 38.00           | 0.00                   | 38.00                        | EA   | 23.00                              | \$1,072.00  | \$24,656.00                                                  |
|                                                                          |                | 0030     | 2020        | 9025300      | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE        | 530.00          | 0.00                   | 530.00                       | LF   | 332.00                             | \$40.81     | \$13,548.92                                                  |
|                                                                          |                | 0030     | 2030        | 9027300      | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE        | 58.00           | 0.00                   | 58.00                        | LF   | 21.00                              | \$56.12     | \$1,178.52                                                   |
|                                                                          |                | 0030     | 2040        | 9026308      | CABLE, 16 AWG 2 CONDUCTOR                      | 5,450.00        | 0.00                   | 5,450.00                     | LF   | 3,417.00                           | \$1.53      | \$5,228.01                                                   |
|                                                                          |                | 0030     | 2050        | 9028310      | CABLE, 16 AWG 5 CONDUCTOR                      | 5,250.00        | 0.00                   | 5,250.00                     | LF   | 3,427.00                           | \$1.99      | \$6,819.73                                                   |
|                                                                          |                | 0030     | 2060        | 9029100      | BASE, CONCRETE                                 | 10.60           | 0.00                   | 10.60                        | CUYD | 5.72                               | \$1,321.35  | \$7,558.12                                                   |
|                                                                          |                | 0030     | 2070        | 9029902      | MISC.ADJUSTING PULL BOX                        | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$2,160.00  | \$0.00                                                       |
|                                                                          |                | 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   | 3.00                               | \$2,300.00  | \$6,900.00                                                   |
|                                                                          |                | 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            | 0.00                   | 0.00                         | EA   | 0.00                               | \$0.00      | \$0.00                                                       |
| Project J8S3171 - Total Value Posted to Date as of Report Generated Date |                |          |             |              |                                                |                 |                        |                              |      |                                    |             | \$707,804.86                                                 |



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

Report Generated on April 19, 2025

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

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

| Contract<br>Nm.CONTRACT                                                     | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description                                                                                           | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price   | Total Value POSTED<br>To Date (See report<br>generated date) |  |
|-----------------------------------------------------------------------------|----------------|----------|-------------|--------------|-------------------------------------------------------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--------------------------------------------------------------|--|
| 240419-G05                                                                  | J8S3224        | 0001     | 2130        | 2022010      | REMOVAL OF IMPROVEMENTS                                                                               | 1.00            | 0.00                   | 1.00                         | LS   | 0.06                               | \$25,400.00  | \$1,524.00                                                   |  |
|                                                                             |                | 0001     | 2140        | 4030103      | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)                                                      | 9,790.30        | 0.00                   | 9,790.30                     | TONS | 0.00                               | \$72.60      | \$0.00                                                       |  |
|                                                                             |                | 0001     | 2150        | 4071005      | TACK COAT                                                                                             | 10,075.00       | 0.00                   | 10,075.00                    | GAL  | 0.00                               | \$3.75       | \$0.00                                                       |  |
|                                                                             |                | 0001     | 2160        | 4133200      | ULTRATHIN BONDED WEARING SURFACE, TYPE C                                                              | 103,315.00      | 0.00                   | 103,315.00                   | SQYD | 0.00                               | \$5.89       | \$0.00                                                       |  |
|                                                                             |                | 0001     | 2170        | 6131010      | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL<br>DEPTH PAVEMENT REPAIR                            | 16.20           | 0.00                   | 16.20                        | SQYD | 0.00                               | \$306.10     | \$0.00                                                       |  |
|                                                                             |                | 0001     | 2180        | 6131012      | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)                                                   | 2.00            | 0.00                   | 2.00                         | SQYD | 0.00                               | \$51.02      | \$0.00                                                       |  |
|                                                                             |                | 0001     | 2190        | 6131013      | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)<br>(PAVEMENT REPAIR)                                     | 2.00            | 0.00                   | 2.00                         | SQYD | 0.00                               | \$51.02      | \$0.00                                                       |  |
|                                                                             |                | 0001     | 2200        | 6131014      | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER<br>AND INTERNAL SAW CUTS)                           | 72.00           | 0.00                   | 72.00                        | LF   | 0.00                               | \$20.41      | \$0.00                                                       |  |
|                                                                             |                | 0001     | 2210        | 6131015      | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)<br>FOR FULL DEPTH PAVEMENT REPAIR                   | 60.00           | 0.00                   | 60.00                        | EA   | 0.00                               | \$20.45      | \$0.00                                                       |  |
|                                                                             |                | 0001     | 2220        | 6132018      | FURNISHING AND PLACING CONCRETE MATERIAL FOR<br>CLASS A PARTIAL DEPTH PAVEMENT REPAIR                 | 34.30           | 0.00                   | 34.30                        | CUYD | 0.00                               | \$1,020.34   | \$0.00                                                       |  |
|                                                                             |                | 0001     | 2230        | 6132019      | REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR                                                     | 308.80          | 0.00                   | 308.80                       | SQYD | 0.00                               | \$102.03     | \$0.00                                                       |  |
|                                                                             |                | 0001     | 2240        | 6161005      | CONSTRUCTION SIGNS                                                                                    | 1,471.00        | 0.00                   | 1,471.00                     | SQFT | 985.00                             | \$7.14       | \$7,032.90                                                   |  |
|                                                                             |                | 0001     | 2250        | 6161008      | ADVANCED WARNING RAIL SYSTEM                                                                          | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$30.65      | \$0.00                                                       |  |
|                                                                             |                | 0001     | 2260        | 6161025      | CHANNELIZER (TRIM LINE)                                                                               | 250.00          | 0.00                   | 250.00                       | EA   | 0.00                               | \$20.45      | \$0.00                                                       |  |
|                                                                             |                | 0001     | 2270        | 6161030      | TYPE III MOVEABLE BARRICADE                                                                           | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$153.05     | \$0.00                                                       |  |
|                                                                             |                | 0001     | 2280        | 6161040      | FLASHING ARROW PANEL                                                                                  | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$510.20     | \$0.00                                                       |  |
|                                                                             |                | 0001     | 2290        | 6161099      | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION<br>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR<br>RETAINED | 5.00            | 0.00                   | 5.00                         | EA   | 0.00                               | \$1,531.00   | \$0.00                                                       |  |
|                                                                             |                | 0001     | 2300        | 6181000      | MOBILIZATION                                                                                          | 1.00            | 0.00                   | 1.00                         | LS   | 0.50                               | \$129,000.00 | \$64,500.00                                                  |  |
|                                                                             |                | 0001     | 2310        | 6200009      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.<br>WHITE                                              | 453.00          | 0.00                   | 453.00                       | LF   | 0.00                               | \$5.10       | \$0.00                                                       |  |
|                                                                             |                | 0001     | 2320        | 6200015      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.<br>WHITE                                             | 1,944.00        | 0.00                   | 1,944.00                     | LF   | 0.00                               | \$17.35      | \$0.00                                                       |  |
|                                                                             |                | 0001     | 2330        | 6200018      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.<br>YELLOW                                            | 162.00          | 0.00                   | 162.00                       | LF   | 0.00                               | \$18.37      | \$0.00                                                       |  |
|                                                                             |                | 0001     | 2340        | 6200021      | PREFORMED THERMOPLASTIC PAVEMENT MARKING,<br>LEFT/RIGHT ARROW                                         | 153.00          | 0.00                   | 153.00                       | EA   | 0.00                               | \$266.00     | \$0.00                                                       |  |
|                                                                             |                | 0001     | 2350        | 6200033      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R<br>CROSSING MARKER                                      | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$1,225.00   | \$0.00                                                       |  |
|                                                                             |                | 0001     | 2360        | 6200036      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN<br>WHITE MIDBLOCK                                     | 461.00          | 0.00                   | 461.00                       | EA   | 0.00                               | \$184.00     | \$0.00                                                       |  |
|                                                                             |                | 0001     | 2370        | 6200042      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN<br>WHITE, YIELD LINE TRIANGLES                        | 162.00          | 0.00                   | 162.00                       | EA   | 0.00                               | \$56.25      | \$0.00                                                       |  |
|                                                                             |                | 0001     | 2380        | 6205901A     | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT<br>MARKING PAINT, TYPE L BEADS                            | 36,506.00       | 0.00                   | 36,506.00                    | LF   | 0.00                               | \$0.21       | \$0.00                                                       |  |
|                                                                             |                | 0001     | 2390        | 6205902A     | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT<br>MARKING PAINT, TYPE L BEADS                             | 78,936.00       | 0.00                   | 78,936.00                    | LF   | 0.00                               | \$0.31       | \$0.00                                                       |  |
|                                                                             |                | 0001     | 2400        | 6205903A     | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT<br>MARKING PAINT, TYPE L BEADS                            | 48,291.00       | 0.00                   | 48,291.00                    | LF   | 0.00                               | \$0.31       | \$0.00                                                       |  |
|                                                                             |                | 0001     | 2410        | 6207001      | PAVEMENT MARKING REMOVAL                                                                              | 6,882.00        | 0.00                   | 6,882.00                     | LF   | 0.00                               | \$1.02       | \$0.00                                                       |  |
|                                                                             |                | 0001     | 2420        | 6207002      | PAVEMENT MARKING REMOVAL (SYMBOLS)                                                                    | 3.00            | 0.00                   | 3.00                         | EA   | 0.00                               | \$102.10     | \$0.00                                                       |  |
|                                                                             |                | 0001     | 2430        | 6221001      | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF<br>SURFACING (3 IN. THICK OR LESS)                     | 202,957.00      | 0.00                   | 202,957.00                   | SQYD | 0.00                               | \$1.15       | \$0.00                                                       |  |
|                                                                             |                | 0001     | 2440        | 6274000      | CONTRACTOR FURNISHED SURVEYING AND STAKING                                                            | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$10,225.00  | \$0.00                                                       |  |
|                                                                             |                | 0030     | 2450        | 9029902      | MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED<br>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<br>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 | 18.00                              | \$22.75      | \$409.50                                                     |  |
| Project J8S3224 - Total Value Posted to Date as of Report Generated Date    |                |          |             |              |                                                                                                       |                 |                        |                              |      |                                    |              | \$432,566.40                                                 |  |
| 240419-G05 Overall - Total Value Posted to Date as of Report Generated Date |                |          |             |              |                                                                                                       |                 |                        |                              |      |                                    |              | \$2,183,230.88                                               |  |



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

Report Generated on April 19, 2025

**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 | Quantity Posted | Units | Location                  | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|---------------------------------------|----------|-------------------|-----------------|-------|---------------------------|------------------------|------------------|----------------------|------------------|----------|
| 0660        | 9020513   | SIGNAL HEAD, TYPE 3B                  | 4/14/25  | 4/16/25           | 2.00            | EA    | Heads 33 & 34             |                        |                  |                      |                  |          |
| 0680        | 9020833   | SH-FLAT SHEET - SIGNAL SIGN           | 4/14/25  | 4/16/25           | 15.00           | SQFT  | (2) R10-99                |                        |                  |                      |                  |          |
| 0690        | 9020834   | SIGNAL SIGN, MOUNTING HARDWARE        | 4/14/25  | 4/16/25           | 2.00            | EA    | (2) R10-99                |                        |                  |                      |                  |          |
| 0710        | 9023225   | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | 4/14/25  | 4/16/25           | 1.00            | EA    | Pole 7                    |                        |                  |                      |                  |          |
| 0790        | 9028311   | CABLE, 16 AWG 7 CONDUCTOR             | 4/14/25  | 4/16/25           | 410.00          | LF    | Controller to heads 33,34 |                        |                  |                      |                  |          |

Project: J8S3171

| Line Number | Item Code | Description                             | DWR Date | DWR Approval Date | Quantity Posted | Units | Location            | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments        |
|-------------|-----------|-----------------------------------------|----------|-------------------|-----------------|-------|---------------------|------------------------|------------------|----------------------|------------------|-----------------|
| 1690        | 2079903   | MISC. GRADING                           | 4/14/25  | 4/16/25           | 556.00          | LF    |                     | 0+00                   |                  | 82+00                |                  |                 |
| 1700        | 3040143   | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 4/14/25  | 4/16/25           | 308.70          | SQYD  |                     | 0+00                   |                  | 82+00                |                  |                 |
| 1780        | 6086004   | CONCRETE SIDEWALK, 4 IN.                | 4/14/25  | 4/16/25           | 308.70          | SQYD  |                     | 0+00                   |                  | 87+00                |                  |                 |
| 2020        | 9025300   | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 4/15/25  | 4/16/25           | 9.00            | LF    | Barnes and Chestnut |                        |                  |                      |                  | PB 1 to pole 10 |
|             |           |                                         |          | 4/16/25           | 9.00            | LF    | Barnes and Chestnut |                        |                  |                      |                  | PB 2 to Pole 12 |
|             |           |                                         |          | 4/16/25           | 22.00           | LF    | Barnes and Chestnut |                        |                  |                      |                  | PB 2 to Pole 11 |
|             |           |                                         |          | 4/16/25           | 24.00           | LF    | Barnes and Chestnut |                        |                  |                      |                  | PB 1 to Pole 9  |

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



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240419-G05

| Project | Line                        | Description                         | Adjustment Type                     | Other Adjustment Type               | Est. Number            | Created Date | Created By   | Amount        | Remarks                                                          |              |                                                                  |
|---------|-----------------------------|-------------------------------------|-------------------------------------|-------------------------------------|------------------------|--------------|--------------|---------------|------------------------------------------------------------------|--------------|------------------------------------------------------------------|
| J8P3192 | 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 |              |                                                                  |
|         |                             |                                     |                                     | - Total                             |                        |              |              |               | (\$2,874.00)                                                     |              |                                                                  |
|         |                             |                                     |                                     | Construction Stockpile - Total      |                        |              |              |               | (\$2,874.00)                                                     |              |                                                                  |
|         |                             |                                     | 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                        |                                     |                        |              |              |               |                                                                  | \$1,916.00   |                                                                  |
|         |                             |                                     | 0660                                | SIGNAL HEAD, TYPE 3B                | Construction Stockpile |              | 8            | Apr 2, 2025   | SYSTEM                                                           | (\$2,576.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
|         |                             |                                     |                                     |                                     |                        |              | - Total      |               |                                                                  |              |                                                                  |
|         |                             | 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)  |                                                                  |              |                                                                  |
|         |                             |                                     |                                     |                                     | Overrun - Total        |              |              |               |                                                                  | (\$2,450.00) |                                                                  |
|         | Overrun - Total             |                                     |                                     |                                     |                        |              |              | (\$2,450.00)  |                                                                  |              |                                                                  |
|         | 0660 - Total                |                                     |                                     |                                     |                        |              |              | (\$2,450.00)  |                                                                  |              |                                                                  |
|         | 0670                        | SIGNAL HEAD, TYPE 1S, PEDESTRIAN    | 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                        |                                     |                        |              |              |               |                                                                  | \$10,585.00  |                                                                  |
|         | 0700                        | POST, SIGNAL 8 FT.                  | 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                        |                                     |                        |              |              |               |                                                                  | \$13,800.00  |                                                                  |
|         | 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 |              |                                                                  |
|         |                             |                                     |                                     | - Total                             |                        |              |              |               | (\$41,975.00)                                                    |              |                                                                  |
|         |                             |                                     | Construction Stockpile - Total      |                                     |                        |              |              | (\$41,975.00) |                                                                  |              |                                                                  |
|         |                             |                                     | Construction Stockpile STMI         |                                     | 3                      | Jan 16, 2025 | SYSTEM       | \$81,075.00   | Payment Estimate Item Adjustment generated Stockpile Transaction |              |                                                                  |
|         |                             |                                     |                                     |                                     | - Total                |              |              |               |                                                                  | \$81,075.00  |                                                                  |
|         |                             |                                     | Construction Stockpile STMI - Total |                                     |                        |              |              | \$81,075.00   |                                                                  |              |                                                                  |
|         |                             |                                     | 0720 - Total                        |                                     |                        |              |              |               |                                                                  | \$39,100.00  |                                                                  |
|         | 0790                        | CABLE, 16 AWG 7 CONDUCTOR           | Overrun                             | Overrun                             | 8                      | Apr 2, 2025  | SYSTEM       | (\$105.80)    |                                                                  |              |                                                                  |
|         |                             |                                     |                                     |                                     | 9                      | Apr 16, 2025 | SYSTEM       | (\$943.00)    |                                                                  |              |                                                                  |
|         |                             |                                     |                                     | Overrun - Total                     |                        |              |              |               | (\$1,048.80)                                                     |              |                                                                  |
|         |                             |                                     | Overrun - Total                     |                                     |                        |              |              | (\$1,048.80)  |                                                                  |              |                                                                  |
|         |                             |                                     | 0790 - Total                        |                                     |                        |              |              |               |                                                                  | (\$1,048.80) |                                                                  |
|         | 0810                        | POWER SUPPLY                        | Overrun                             | Overrun                             | 7                      | Mar 17,      | SYSTEM       | (\$7,835.00)  |                                                                  |              |                                                                  |



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240419-G05

| Project         | Line            | Description                         | Adjustment Type                     | Other Adjustment Type | Est. Number  | Created Date | Created By    | Amount                                                           | Remarks                                                                                                                                                                                             |
|-----------------|-----------------|-------------------------------------|-------------------------------------|-----------------------|--------------|--------------|---------------|------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J8P3192         | 0810            | ASSEMBLY, TYPE 2                    | Overrun                             |                       |              | 2025         |               |                                                                  |                                                                                                                                                                                                     |
|                 |                 |                                     |                                     | Overrun - Total       |              |              |               | (\$7,835.00)                                                     |                                                                                                                                                                                                     |
|                 |                 |                                     | Overrun - Total                     |                       |              |              | (\$7,835.00)  |                                                                  |                                                                                                                                                                                                     |
|                 | 0810 - Total    |                                     |                                     |                       |              |              |               | (\$7,835.00)                                                     |                                                                                                                                                                                                     |
|                 | 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                                                                                                                                    |
|                 |                 |                                     |                                     | - Total               |              |              |               | (\$12,936.00)                                                    |                                                                                                                                                                                                     |
|                 |                 |                                     | Construction Stockpile - Total      |                       |              |              | (\$12,936.00) |                                                                  |                                                                                                                                                                                                     |
|                 |                 |                                     | Construction Stockpile STMI         |                       | 3            | Jan 16, 2025 | SYSTEM        | \$23,177.00                                                      | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
|                 |                 |                                     |                                     |                       | - Total      |              |               |                                                                  | \$23,177.00                                                                                                                                                                                         |
|                 |                 |                                     | Construction Stockpile STMI - Total |                       |              |              | \$23,177.00   |                                                                  |                                                                                                                                                                                                     |
|                 |                 |                                     | 0890 - Total                        |                       |              |              |               |                                                                  |                                                                                                                                                                                                     |
|                 | 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 STMI         |                       | 4            | Feb 3, 2025  | SYSTEM        | \$4,940.00                                                       | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
|                 |                 |                                     |                                     |                       | - Total      |              |               |                                                                  | \$4,940.00                                                                                                                                                                                          |
|                 |                 |                                     | Construction Stockpile STMI - Total |                       |              |              | \$4,940.00    |                                                                  |                                                                                                                                                                                                     |
|                 |                 |                                     | Material                            |                       | 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. |
|                 |                 |                                     |                                     |                       | 4            | Feb 3, 2025  | SYSTEM        | (\$4,940.00)                                                     |                                                                                                                                                                                                     |
|                 |                 |                                     |                                     | - Total               |              |              |               | \$0.00                                                           |                                                                                                                                                                                                     |
|                 |                 |                                     | Material - Total                    |                       |              |              | \$0.00        |                                                                  |                                                                                                                                                                                                     |
|                 | 0910 - Total    |                                     |                                     |                       |              |              |               | \$0.00                                                           |                                                                                                                                                                                                     |
|                 | 0980            | SH-FLAT SHEET                       | 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                        |                       |              |              |               |                                                                  |                                                                                                                                                                                                     |
|                 | 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                        |                       |              |              |               |                                                                  |                                                                                                                                                                                                     |
|                 | J8P3192 - Total |                                     |                                     |                       |              |              |               | \$69,467.44                                                      |                                                                                                                                                                                                     |
| J8S3166         | 1300            | SH-FLAT SHEET                       | Construction Stockpile              |                       | 8            | Apr 2, 2025  | SYSTEM        | (\$724.95)                                                       | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
|                 |                 |                                     |                                     |                       | - Total      |              |               |                                                                  | (\$724.95)                                                                                                                                                                                          |
|                 |                 |                                     | Construction Stockpile - Total      |                       |              |              | (\$724.95)    |                                                                  |                                                                                                                                                                                                     |
|                 |                 | 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    |                                     |                                     |                       |              |              |               | \$483.30                                                         |                                                                                                                                                                                                     |
| J8S3166 - Total |                 |                                     |                                     |                       |              |              | \$483.30      |                                                                  |                                                                                                                                                                                                     |
| 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                                                                                                                                                                                            |



## Line Item Adjustments by Estimate

Apr 19, 2025

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 - Total |                       |             |              |            | \$331.15       |                                                                                                                                                                                                    |
|         | 1650    | - Total                                 |                                     |                       |             |              |            | \$331.15       |                                                                                                                                                                                                    |
| J8S3167 | - Total |                                         |                                     |                       |             |              |            | \$331.15       |                                                                                                                                                                                                    |
| 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         |                                                                                                                                                                                                    |
|         | 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)  |                                                                                                                                                                                                    |
|         |         |                                         | - Total                             |                       |             |              |            | (\$156,618.18) |                                                                                                                                                                                                    |
|         |         |                                         | Material - Total                    |                       |             |              |            | (\$156,618.18) |                                                                                                                                                                                                    |
|         |         |                                         | 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    |                                                                                                                                                                                                    |
|         |         |                                         | - Total                             |                       |             |              |            | \$110,914.68   |                                                                                                                                                                                                    |
|         |         |                                         | MaterialCredit - Total              |                       |             |              |            | \$110,914.68   |                                                                                                                                                                                                    |
|         |         |                                         | 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. |
|         |         |                                         | 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                                                                                                                              |
|         |         |                                         | - Total                             |                       |             |              |            | (\$133.64)     |                                                                                                                                                                                                    |
|         |         |                                         | Price FUEL - Total                  |                       |             |              |            | (\$133.64)     |                                                                                                                                                                                                    |
|         | 1700    | - Total                                 |                                     |                       |             |              |            | (\$45,837.14)  |                                                                                                                                                                                                    |
|         | 1710    | TYPE 5 AGGREGATE                        | Price FUEL                          |                       | 2           | Jan 2, 2025  | SYSTEM     | (\$4.27)       | Reference Item Price Adjustment Index Adjustment Type applied is FUEL                                                                                                                              |



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240419-G05

| Project | Line             | Description        | Adjustment Type        | Other Adjustment Type | Est. Number            | Created Date  | Created By     | Amount        | Remarks                                                                                                                                                                                             |
|---------|------------------|--------------------|------------------------|-----------------------|------------------------|---------------|----------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J8S3171 | 1710             | FOR BASE           | Price 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                                                                                                                               |
|         |                  |                    |                        |                       | - Total                |               |                | (\$54.79)     |                                                                                                                                                                                                     |
|         |                  |                    | Price FUEL - Total     |                       |                        | (\$54.79)     |                |               |                                                                                                                                                                                                     |
|         |                  |                    | 1710 - Total           |                       |                        | (\$54.79)     |                |               |                                                                                                                                                                                                     |
|         | 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   |                |               |                                                                                                                                                                                                     |
|         |                  |                    | 1740 - Total           |                       |                        | \$0.00        |                |               |                                                                                                                                                                                                     |
|         |                  |                    | 1770                   | PAVED APPROACH, 8 IN. | Material               |               | 3              | Jan 16, 2025  | SYSTEM                                                                                                                                                                                              |
|         | 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   | 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. |
|         | 8                | Apr 2, 2025        |                        |                       |                        |               | SYSTEM         | (\$92,932.99) |                                                                                                                                                                                                     |
|         | - Total          |                    |                        |                       |                        |               | (\$242,037.66) |               |                                                                                                                                                                                                     |
|         | Material - Total |                    |                        |                       |                        |               | (\$242,037.66) |               |                                                                                                                                                                                                     |
|         | MaterialCredit   |                    |                        |                       |                        |               | 4              | Feb 3, 2025   | SYSTEM                                                                                                                                                                                              |
|         |                  |                    |                        |                       | 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  |                                                                                                                                                                                                     |
|         |                  |                    |                        |                       | Price FUEL             |               | 3              | Jan 16, 2025  | SYSTEM                                                                                                                                                                                              |
|         | 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                                                                                                                               |



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240419-G05

| Project | Line                   | Description              | Adjustment Type        | Other Adjustment Type                  | Est. Number  | Created Date | Created By    | Amount        | Remarks                                                                                                                                                                                            |            |  |
|---------|------------------------|--------------------------|------------------------|----------------------------------------|--------------|--------------|---------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--|
| J8S3171 | 1770                   | PAVED APPROACH, 8 IN.    | Price 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                                                                                                                              |            |  |
|         |                        |                          |                        | - Total                                |              |              |               | (\$198.11)    |                                                                                                                                                                                                    |            |  |
|         |                        |                          | Price FUEL - Total     |                                        |              |              | (\$198.11)    |               |                                                                                                                                                                                                    |            |  |
|         |                        |                          | 1770 - Total           |                                        |              |              | (\$198.11)    |               |                                                                                                                                                                                                    |            |  |
|         | 1780                   | CONCRETE SIDEWALK, 4 IN. | Material               |                                        | 2            | Jan 2, 2025  | SYSTEM        | (\$870.84)    |                                                                                                                                                                                                    |            |  |
|         |                        |                          |                        |                                        | 3            | Jan 16, 2025 | SYSTEM        | (\$24,051.34) |                                                                                                                                                                                                    |            |  |
|         |                        |                          |                        | - Total                                |              |              |               | (\$24,922.18) |                                                                                                                                                                                                    |            |  |
|         |                        |                          | Material - Total       |                                        |              |              | (\$24,922.18) |               |                                                                                                                                                                                                    |            |  |
|         |                        |                          | MaterialCredit         |                                        | 3            | Jan 16, 2025 | SYSTEM        | \$870.84      |                                                                                                                                                                                                    |            |  |
|         |                        |                          |                        |                                        | 4            | Feb 3, 2025  | SYSTEM        | \$24,051.34   |                                                                                                                                                                                                    |            |  |
|         |                        |                          |                        | - Total                                |              |              |               | \$24,922.18   |                                                                                                                                                                                                    |            |  |
|         |                        |                          | MaterialCredit - Total |                                        |              |              | \$24,922.18   |               |                                                                                                                                                                                                    |            |  |
|         |                        |                          | 1780 - Total           |                                        |              |              | \$0.00        |               |                                                                                                                                                                                                    |            |  |
|         |                        |                          | 1790                   | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material     |              | 2             | Jan 2, 2025   | SYSTEM                                                                                                                                                                                             | (\$399.95) |  |
|         |                        |                          |                        |                                        |              |              | 3             | Jan 16, 2025  | SYSTEM                                                                                                                                                                                             | (\$399.95) |  |
|         |                        | 4                        |                        |                                        |              | Feb 3, 2025  | SYSTEM        | (\$2,542.55)  |                                                                                                                                                                                                    |            |  |
|         |                        | 5                        |                        |                                        |              | Feb 18, 2025 | SYSTEM        | (\$3,042.49)  |                                                                                                                                                                                                    |            |  |
|         | - Total                |                          |                        |                                        |              | (\$6,384.94) |               |               |                                                                                                                                                                                                    |            |  |
|         | Material - Total       |                          |                        |                                        | (\$6,384.94) |              |               |               |                                                                                                                                                                                                    |            |  |
|         | MaterialCredit         |                          |                        |                                        | 3            | Jan 16, 2025 | SYSTEM        | \$399.95      |                                                                                                                                                                                                    |            |  |
|         |                        |                          |                        |                                        | 4            | Feb 3, 2025  | SYSTEM        | \$399.95      |                                                                                                                                                                                                    |            |  |
|         |                        |                          |                        |                                        | 5            | Feb 18, 2025 | SYSTEM        | \$2,542.55    |                                                                                                                                                                                                    |            |  |
|         |                        |                          |                        |                                        | 6            | Mar 3, 2025  | SYSTEM        | \$3,042.49    |                                                                                                                                                                                                    |            |  |
|         |                        | - Total                  |                        |                                        |              | \$6,384.94   |               |               |                                                                                                                                                                                                    |            |  |
|         | MaterialCredit - Total |                          |                        |                                        | \$6,384.94   |              |               |               |                                                                                                                                                                                                    |            |  |
|         | Overrun                | Overrun                  |                        |                                        | 4            | Feb 3, 2025  | SYSTEM        | \$114.27      | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user younge2 overriding Payment Estimate Exception 8 on the current Payment Estimate. |            |  |
|         |                        |                          |                        |                                        | 4            | Feb 3, 2025  | SYSTEM        | (\$114.27)    |                                                                                                                                                                                                    |            |  |
|         |                        |                          |                        |                                        | 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. |            |  |
|         |                        |                          |                        |                                        | 5            | Feb 18, 2025 | SYSTEM        | (\$614.21)    |                                                                                                                                                                                                    |            |  |
|         |                        |                          |                        |                                        | 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)    |                                                                                                                                                                                                    |            |  |
|         | Overrun - Total        |                          |                        |                                        | (\$899.89)   |              |               |               |                                                                                                                                                                                                    |            |  |
|         | Overrun - Total        |                          |                        |                                        | (\$899.89)   |              |               |               |                                                                                                                                                                                                    |            |  |
|         | 1790 - Total           |                          |                        |                                        | (\$899.89)   |              |               |               |                                                                                                                                                                                                    |            |  |
|         | 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                                            |            |  |



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240419-G05

| Project | Line | Description                      | Adjustment Type                     | Other Adjustment Type | Est. Number | Created Date | Created By | Amount        | Remarks                                                                                                                                                                                             |
|---------|------|----------------------------------|-------------------------------------|-----------------------|-------------|--------------|------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J8S3171 | 1820 | CONSTRUCTION SIGNS               | Overrun                             | Overrun               |             |              |            |               | 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    | 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. |
|         |      |                                  |                                     |                       | 3           | Jan 16, 2025 | SYSTEM     | (\$1,940.00)  |                                                                                                                                                                                                     |
|         |      |                                  | - Total                             |                       |             |              |            | \$0.00        |                                                                                                                                                                                                     |
|         |      |                                  | Material - 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                                                                                                                                    |
|         |      |                                  |                                     | - Total               |             |              |            | (\$5,475.00)  |                                                                                                                                                                                                     |
|         |      |                                  | Construction Stockpile - Total      |                       |             |              |            | (\$5,475.00)  |                                                                                                                                                                                                     |
|         |      |                                  | 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                        |                       |             |              |            | \$5,475.00    |                                                                                                                                                                                                     |
|         | 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                                                                                                                                    |
|         |      |                                  |                                     | - Total               |             |              |            | (\$7,475.00)  |                                                                                                                                                                                                     |
|         |      |                                  | Construction Stockpile - Total      |                       |             |              |            | (\$7,475.00)  |                                                                                                                                                                                                     |
|         |      |                                  | 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                        |                       |             |              |            | \$6,325.00    |                                                                                                                                                                                                     |
|         | 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                                                                                                                                    |
|         |      |                                  |                                     | - Total               |             |              |            | (\$14,617.11) |                                                                                                                                                                                                     |
|         |      |                                  | Construction Stockpile - Total      |                       |             |              |            | (\$14,617.11) |                                                                                                                                                                                                     |
|         |      |                                  | 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                        |                       |             |              |            | \$9,532.89    |                                                                                                                                                                                                     |
|         | 2060 | BASE, CONCRETE                   | Material                            |                       | 6           | Mar 3, 2025  | SYSTEM     | (\$4,069.76)  |                                                                                                                                                                                                     |
|         |      |                                  |                                     | - Total               |             |              |            | (\$4,069.76)  |                                                                                                                                                                                                     |
|         |      |                                  | Material - Total                    |                       |             |              |            | (\$4,069.76)  |                                                                                                                                                                                                     |
|         |      |                                  | MaterialCredit                      |                       | 7           | Mar 17, 2025 | SYSTEM     | \$4,069.76    |                                                                                                                                                                                                     |



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240419-G05

| Project         | Line            | Description                | Adjustment Type                     | Other Adjustment Type | Est. Number | Created Date | Created By | Amount        | Remarks                                                          |
|-----------------|-----------------|----------------------------|-------------------------------------|-----------------------|-------------|--------------|------------|---------------|------------------------------------------------------------------|
| J8S3171         | 2060            | BASE, CONCRETE             | MaterialCredit                      |                       |             | 2025         |            |               |                                                                  |
|                 |                 |                            |                                     | - 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 |
|                 |                 |                            | - Total                             |                       |             |              |            | (\$1,617.00)  |                                                                  |
|                 |                 |                            | Construction Stockpile - Total      |                       |             |              |            | (\$1,617.00)  |                                                                  |
|                 |                 |                            | 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               |                                     |                       |             |              |            | \$3,773.00    |                                                                  |
|                 | 2120            | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile STMI         |                       | 3           | Jan 16, 2025 | SYSTEM     | \$528.32      | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                 |                 |                            |                                     | - Total               |             |              |            | \$528.32      |                                                                  |
|                 |                 |                            | Construction Stockpile STMI - Total |                       |             |              |            | \$528.32      |                                                                  |
|                 |                 | 2120 - Total               |                                     |                       |             |              |            | \$528.32      |                                                                  |
|                 | J8S3171 - Total |                            |                                     |                       |             |              |            | (\$21,355.72) |                                                                  |
| J8S3224         | 2490            | SH-FLAT SHEET              | Construction Stockpile              |                       | 8           | Apr 2, 2025  | SYSTEM     | (\$160.99)    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                 |                 |                            |                                     | - Total               |             |              |            | (\$160.99)    |                                                                  |
|                 |                 |                            | Construction Stockpile - Total      |                       |             |              |            | (\$160.99)    |                                                                  |
|                 |                 |                            | 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               |                                     |                       |             |              |            | \$3,872.78    |                                                                  |
|                 | J8S3224 - Total |                            |                                     |                       |             |              |            | \$3,872.78    |                                                                  |
| Overall - Total |                 |                            |                                     |                       |             |              |            | \$52,798.95   |                                                                  |



## Contract Adjustments for Contract - 240419-G05

There are no contract adjustments to display for this contract.