Pay Estimate Created Date: June 30, 2025

	Contract ID Prime Contractor	240517- S & A E	D12 quipment & Builders,	LLC	Pay Period Start Pay Period End	June 16, 2025 June 30, 2025	0	\$1,204,234.15 (\$28,970.52 \$1,175,263.63		
Approval Date								By User		
July 1, 2025			Generated and	Approv	red (and should be c	onsidered Draft)	at the Project Office Level by	beckc2		
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
July 3, 2025		ce Controllers Office Level by	ramses1							
Original Completion	Current Co	ompletion Date	tual Completion Date % of Current Contract Amount Complete							
September 1, 2	025	Septerr	nber 2, 2025				29.51%			
	Contrac	t Informat	tional Dates				Milestones			
Date Description	Original Complet	tion Date	Current Completio	on Date	1	No Milestones E	xist for Contract			
Acceptance Date										
Awarded Date	June 5, 2024		June 5, 2024							
Letting Date	Date May 17, 2024 May 17, 2024									
Notice to Proceed Date	July 8, 2024		July 8, 2024							
Work Began Date	March 17, 2025		March 17, 2025							

Contract Total Pay For Estimate No. 9										
		This Estimate	Previous	To Date						
240517-D12										
Total F	Posted Items Pay	\$52,317.71	\$294,449.99	\$346,767.70						
Gross	Item Adjustments	(\$27.10)	(\$89.02)	(\$116.12)						
Incenti	ve	\$0.00	\$0.00	\$0.00						
Disinc	entive	\$0.00	\$0.00	\$0.00						
Liquida	ated Damage	\$0.00	\$0.00	\$0.00						
Other	Contract Adjustments	\$0.00	\$0.00	\$0.00						
			\$294,360.97	\$346,651.58						

Contract Total Payable This Estimate:

\$52,290.61

tems Paid Thi	s Estimate Po	eriod								
Project Number	Line Number	Item Code	Item Description	Current Installed Amount						
JCD0121	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$76,491.540	0.100	\$7,649.1			
	0040	2079903	MISC.LINEAR GRADING FOR ADA, CLASS 1	LF	\$9.060	429.100	\$3,887.6			
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.540	296.800	\$2,831.4			
	0080	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$84.380	-170	(\$14,344.6			
	0140	6081010	CONCRETE CURB RAMP	SQYD	\$130.460	21.200	\$2,765.7			
	0180	6085007	PAVED APPROACH, 7 IN.	SQYD	\$85.970	34.700	\$2,983.1			
	0190	6085008	PAVED APPROACH, 8 IN.	SQYD	\$99.580	170	\$16,928.6			
	0200	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$57.310	275.300	\$15,777.4			
	0390	6279901	MISC.CONTACTOR FURNISHED SURVEYING AND STAKING	LS	\$51,591.260	0.200	\$10,318.2			
	0600	9029100	BASE, CONCRETE	CUYD	\$4,000.950	0.880	\$3,520.8			
Project JCD0121 - Total										
Overall - Tota	1						\$52,317.7			

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments Thi

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0121	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user geldmk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,046.20000	\$9.54	\$9,980.75
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,046.20000	\$9.54	(\$9,980.75)



Pay Estimate Created Date: June 30, 2025

Estimate	gress e Numb 9		517-D12 A Equipment	& Builders, L	LC Pay Period End June 30, 2025 Net	inal Contract A Change Order A rent Contract A	Amount	\$1,204,234.15 (\$28,970.52 \$1,175,263.63
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
CD0121	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	22	(\$0.06)	(\$1.41
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	86	(\$0.06)	(\$5.50
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	188.80000	(\$0.06)	(\$12.06
	0080	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user geldmk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	112.70000	\$84.38	\$9,509.63
	0080	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-112.70000	\$84.38	(\$9,509.63
	0080	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-170	(\$0.26)	\$43.45
	0180	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user geldmk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	34.70000	\$85.97	\$2,983.16
	0180	PAVED APPROACH, 7 IN.	Material			-34.70000	\$85.97	(\$2,983.16
	0180	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	34.70000	(\$0.23)	(\$8.13
	0190	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user geldmk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	170	\$99.58	\$16,928.60
	0190	PAVED APPROACH, 8 IN.	Material			-170	\$99.58	(\$16,928.60
	0190	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	170	(\$0.26)	(\$43.45
	0600	BASE, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user geldmk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	0.88000	\$4,000.95	\$3,520.84
	0600	BASE, CONCRETE	Material			-0.88000	\$4,000.95	(\$3,520.84



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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
JCD0121	FAF-52-3 (28)	ADA improvements	Various	MILLER	in St. Elizabeth, Tuscum	ibia, Osage Beach, Leban	on, Richland and Dixon						
Totals by Job Numbers													
JCD0121	CD0121 This Estimate Previous To Date Posted Item Pay \$52,317.71 \$294,449.99 \$346,767.70 Gross Item Adjustments (\$27.10) (\$89.02) (\$116.12) Gross Item Pay \$52,290.61 \$294,360.97 \$346,651.58												
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00						



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0121, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	QC test have been completed and witnessed by MoDOT with a passing test achieved over the 95%. Actual test results on 6-27-25 were 95.5% and 96.4. Test have not been entered into the system yet by QC testing company. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0121, Item 5021108, Project Item Line Number 0080, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Material has not been used on the project yet. Once material is used proper material will be reported. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0121, Item 5021108, Project Item Line Number 0080, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Material has not been used on the project yet. Once material is used proper material will be reported. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0121, Item 5021108, Project Item Line Number 0080, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material has not been used on the project yet. Once material is used proper material will be reported. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0121, Item 5021108, Project Item Line Number 0080, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material has not been used on the project yet. Once material is used proper material will be reported. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0121, Item 6085007, Project Item Line Number 0180, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL reports have not been entered in AASHTOWARE. Contractor was made aware that if PAL shippers reports are not sent to MODOT by next estimate period pay will be deducted for material that has been placed. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0121, Item 6085007, Project Item Line Number 0180, Material Set 608500796, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	PAL reports have not been entered in AASHTOWARE. Contractor was made aware that if PAL shippers reports are not sent to MODOT by next estimate period pay will be deducted for material that has been placed. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0121, Item 6085007, Project Item Line Number 0180, Material Set 608500796, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	PAL reports have not been entered in AASHTOWARE. Contractor was made aware that if PAL shippers reports are not sent to MODOT by next estimate period pay will be deducted for material that has been placed. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0121, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL reports have not been entered in AASHTOWARE. Contractor was made aware that if PAL shippers reports are not sent to MODOT by next estimate period pay will be deducted for material that has been placed. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0121, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	PAL reports have not been entered in AASHTOWARE. Contractor was made aware that if PAL shippers reports are not sent to MODOT by next estimate period pay will be deducted for material that has been placed. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0121, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	PAL reports have not been entered in AASHTOWARE. Contractor was made aware that if PAL shippers reports are not sent to MODOT by next estimate period pay will be deducted for material that has been placed. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0121, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting 28-day cylinder breaks. QC tests were performed on 6-26-25 and were witnessded by QA inspector with passing test results on the concrete. QC test results still need to be entered into AASHTOWARE by contractors QC test company. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0121, Item 9029100, Project Item Line Number 0600, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Email was sent to CD District Materials Personnel to resolve this discrepancy on 6-27-25. Email was sent back on 6-27-25 that this material was resolved on this line number. Materials informed me that it may take till the next estimate period of 7-15-25 before this discrepancy will be taken care off. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0121, Item 9029100, Project Item Line Number 0600, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Email was sent to CD District Materials Personnel to resolve this discrepancy on 6-27-25. Email was sent back on 6-27-25 that this material was resolved on this line number. Materials informed me that it may take till the next estimate period of 7-15-25 before this discrepancy will be taken care off. geldmk1	geldmk1	Overridden



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

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

Note: Po	osted Quantities and	Values are based of	on Report Generated	I date and can differ	from the posted a	mount at the tir	ne the Estimate was	Generated.

D No. Code Date: S Date: S Chance / Cha		d.	s Generated	nate wa	me the Estil	t at the ti	ed amoun	I on Report Generated date and can differ from the poste	es are base	1 Values	ntities and	osted Qua
D12 O01 O02 SXXXXXX CARS C EXCAVATION PEGA OUX CUV OUX D124e 001 OUX SXXXXXX CARS I EXCAVATION 11500 100 CUV 0.00 D200.00 001 OUX SXXXXXX CARS I EXCAVATION 11500 100 CUV 0.00 D200.00 001 OUX SXXXXXX SXXXXXX SXXXXXX SXXXXXX SXXXXXX SXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Total Value POSTED To Date (See report generated date)	Unit Price	Posted Approved	Unit	Current	Change		Description			Category	
MM BOD Disc Di	\$30,596.62	\$76,491.54	0.40	LS	1.00	0.00	1.00	REMOVAL OF IMPROVEMENTS	2022010	0010	0001	- JCD0121
0041 00400 00400 <th< td=""><td>\$0.00</td><td>\$12.49</td><td>0.00</td><td>CUYD</td><td>640.00</td><td>0.00</td><td>640.00</td><td>CLASS C EXCAVATION</td><td>2032000</td><td>0020</td><td>0001</td><td></td></th<>	\$0.00	\$12.49	0.00	CUYD	640.00	0.00	640.00	CLASS C EXCAVATION	2032000	0020	0001	
0004 0005 207003 MSDLINGH CONCEPT AND FORMA ALCUASS 2 0000 0000 0000 0000 0000 00000 <	\$0.00	\$25.16	0.00	CUYD	116.00	1.00	115.00	CLASS 3 EXCAVATION	2063000	0030	0001	
000 0000	\$8,231.92	\$9.06	908.60	LF	2,824.00	-36.00	2,860.00	MISC.LINEAR GRADING FOR ADA, CLASS 1	2079903	0040	0001	
0001 0000 000000 000000 000000 000000 000000 0000000 00000000000 000000000000000000000000000000000000	\$3,052.50	\$18.75	162.80	LF	238.00	-131.00	369.00	MISC.LINEAR GRADING FOR ADA, CLASS 2	2079903	0050	0001	
001 003 023 0240000 0240000 0240000 0240000 0240000 02400000 024000000 02400000000 02400000000000000000000000000000000000	\$9,980.75	\$9.54	1,046.20	SQYD	4,042.00	-335.00	4,377.00	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3040504	0060	0001	
0000 00000 000000 000000000000000000000000000000000000	\$0.00	\$90.48	0.00	SQYD	0.00	-274.60	274.60	CONCRETE PAVEMENT (7 IN. NON-REINF)	5021107	0070	0001	
0000 00000 00000 <	\$9,509.63	\$84.38	112.70	SQYD	471.40	-481.50	952.90	CONCRETE PAVEMENT (8 IN. NON-REINF)	5021108	0080	0001	
0010 00100 00100 00100 00100 00100 00100 0010	\$0.00	\$4,705.56	0.00	EA	1.00	-1.00	2.00	WATER	6039902	0090	0001	
0010 0100 02000 0	\$0.00	\$2,757.76	0.00	EA	1.00	0.00	1.00	ADJUSTING MANHOLE	6042010	0100	0001	
0010 0120 0044902 MIGC_ADUUTING VALEE WATER METER, OR PULL 5.00 0.00 5.00 EA 0.00 \$91.05 0001 0120 064902 MIGC_ADUUTING VALEE WATER METER, OR PULL 5.00 0.00 5.00 EA 0.00 \$91.07 0001 0140 068100 CONCRETE CURB RAMP 621.00 25.60 569.03 S0YO 217.40 \$130.46 0001 0160 0683006 61N.CONCRETE MEDIAN STRIP 54.00 4.00 45.00 4.00 45.00 1.00 \$26.24 0001 0160 0685007 PAVED APPROACH, T.N. 24.00 56.00 45.00 1.00 4.50 4.00 4.50 4.50 50.70 4.700.57.71 55.73 0001 0200 0685000 CONCRETE SIDEWALK, 8 IN. 3.30 00 3.30 50.70 4.57.31 50.70 4.57.31 50.70 4.58.67 50.77 50.61 50.71 50.77 50.77 50.77 50.77 50.77 50.77 50.77 </td <td>\$5,107.46</td> <td>\$2,553.73</td> <td>2.00</td> <td>EA</td> <td>6.00</td> <td>4.00</td> <td>2.00</td> <td>MISC.ADJUSTING DROP INLET</td> <td>6049902</td> <td>0110</td> <td>0001</td> <td></td>	\$5,107.46	\$2,553.73	2.00	EA	6.00	4.00	2.00	MISC.ADJUSTING DROP INLET	6049902	0110	0001	
Image: No. Construction No. Information No. Information No. Information No. Information No.	\$0.00	\$1,068.14	0.00	EA	1.00	0.00	1.00	MISC.ADJUSTING TELEPHONE RISER	6049902	0120	0001	
01-00 00-00 00-00 00-00 00-00 00-00 00-00	\$0.00	\$901.77	0.00	EA	5.00	0.00	5.00		6049902	0130	0001	
0100 0100 010000 010000 010000 010000 010000 0100000000000000000	\$28,362.00	\$130.46	217.40	SQYD	596.30	-25.60	621.90	CONCRETE CURB RAMP	6081010	0140	0001	
0101 0102 0000 0110 <th< td=""><td>\$3,912.60</td><td>\$27.69</td><td>141.30</td><td>SQFT</td><td>535.00</td><td>-8.00</td><td>543.00</td><td>TRUNCATED DOMES</td><td>6081012</td><td>0150</td><td>0001</td><td></td></th<>	\$3,912.60	\$27.69	141.30	SQFT	535.00	-8.00	543.00	TRUNCATED DOMES	6081012	0150	0001	
0110 034203 3100 mitted Number 1300 0100 0100 0100 0100 0100 0100 0100 0100 0100 0100 0100 0100 0100 0100 0100 0100 0100<	\$3,954.97	\$124.37	31.80	SQYD	54.10	0.00	54.10	6 IN. CONCRETE MEDIAN STRIP	6083006	0160	0001	
0011 0180 6085007 PAVED APPROACH, 7 IN. 294.00 266.60 560.60 SQYD 34.70 385.77 0011 0180 6085008 PAVED APPROACH, 8 IN. 114.10 377.00 531.16 SQYD 6200 591.70 592.76 0001 0210 6086004 CONCRETE SIDEWALK, 4 IN. 3.30 0.00 374.00 LF 21.00 51.17 0001 0220 6091010 CONCRETE CURB (IN. HEIGHT AND UNDER) TYPE S 374.00 0.00 JT.70.00 57.01 0001 0220 6092011 INTEGRAL CURB (IN. HEIGHT AND UNDER) TYPE A 374.00 0.00 JT.70 57.01 0001 0250 6099903 MISC CONCRETE CURB AND GUTTER (SPECIAL), 15 FT. 77.00 0.00 376.00 LF 198.00 547.17 0001 0250 6099903 MISC CONCRETE CURB AND GUTTER (SPECIAL), 25 FT. 52.00 26.00 44.00 S5.284.41 0001 0202 6169901 MISC CONCRETE CURB AND GUTTER (SPECIAL), 25 FT. 52.00 26.00	\$0.00	\$526.44	0.00	LF	45.00	0.00	45.00	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	6084023	0170	0001	
0001 0190 6085006 PAVED APPROACH, 8 IN. 194.10 367.00 551.10 SQYD 1700.00 399.8 0001 0200 6086004 CONCRETE SIDEWALK, 4 IN. 1.755.70 128.60 1.629.10 SQYD 602.70 SS7.31 0001 0210 6086004 CONCRETE SIDEWALK, 8 IN. 374.00 0.00 374.00 ILF 1.00.00 S47.31 0001 0220 6091010 CONCRETE CURB AND GUTTER (SPECIAL), 1.5 FT. 77.00 0.00 77.00 ILF 0.00.0 S43.11 0001 0220 6099033<	\$2,983.16			SQYD							0001	
0001 0200 6088004 CONCRETE SIDEWALK, 4 IN. 1,755 70 -126.80 1,629 10 SQYD 6022 70 \$\$73.31 0001 0210 6086008 CONCRETE SIDEWALK, 8 IN. 3.30 0.00 3.30 SQYD 0.00 \$\$473.81 0001 0220 6090101 CONCRETE CURB (6) IN. HEIGHT AND UNDER) TYPE A 14500 -14500 1450 0.00 LF 20.00 \$\$473.11 0001 0220 609903 MISC.CONCRETE CURB AND GUTTER (SPECIAL), 1.5 FT. 77.00 0.00 77.00 LF 0.00 \$\$74.71 0001 0220 6099033 MISC.CONCRETE CURB AND GUTTER (SPECIAL), 2.6 FT. 520.00 -28.00 494.00 LF 172.10 \$\$48.35 0001 0220 6099033 MISC.CONCRETE CURB AND GUTTER (SPECIAL), 2.5 FT. 520.00 -28.00 494.00 LF 172.10 \$\$48.36 0001 0220 61610686 MISC.CONTRACTOR FURNISHED / RETAINED 1.00 0.00 1.00 LS 0.00 \$\$2.278.71 0001	\$16,928.60										0001	
0001 0210 6086008 CONCRETE SIDEWALK, 8 IN. 3.30 0.00 3.30 SQVD 0.00 \$473.81 0001 0220 6091010 CONCRETE CURB (6 IN, HEIGHT AND UNDER) TYPE A 145.00 1.000 LF 2.100 \$51.87 0001 0220 6092011 INTEGRAL CURB (6 IN, HEIGHT AND UNDER) TYPE A 145.00 1.000 LF 0.00 \$473.81 0001 0220 609903 MISC. CONCRETE CURB AND DUTTER (SPECIAL), 2.0 FT. 329.00 0.00 327.60 LF 198.00 \$447.17 0001 0220 609903 MISC. CONCRETE CURB AND GUTTER (SPECIAL), 2.5 FT. 520.00 -28.00 494.00 LF 172.10 \$48.08 0001 0220 609903 MISC. CONCRETE CURB AND GUTTER (SPECIAL), 2.5 FT. 520.00 -28.00 494.00 LF 172.10 \$48.361 0001 0220 6190903 MISC. MONFRONT RUTRONFOR LOWER (NOVER 6 IN. 376.00 0.00 1.00 LA 6.000 \$512.798.74 0001 0230 6196901	\$35,686.94										0001	
0001 0220 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S 374.00 0.00 374.00 LF 21.00 \$51.87 0001 0230 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 145.00 -145.00 0.00 LF 0.00 \$37.01 0001 0240 6099903 MISC. CONCRETE CURB AND GUTTER (SPECIAL), 2.0 FT. 77.00 0.00 77.00 LF 10.00 \$37.01 0001 0260 6099903 MISC. CONCRETE CURB AND GUTTER (SPECIAL), 2.5 FT. 52.00 -26.00 444.00 LF 172.10 \$44.08 S5.264.41 0001 0260 6161098A CHANDEARLE MESSAGE SIGN WITHOUT COMMUNICATION 4.00 0.00 376.00 LF 0.00 \$43.56 0001 0280 6161098A CHANDEARLE MESSAGE SIGN WITHOUT COMMUNICATION 4.00 0.00 1.00 LS 0.55 \$2.77.47 0001 0280 6169902 MISC. CENTRACTOR FURINSHE/J RETAINED 1.00 0.00 1.60 LS 0.57.07 LS 0.00	\$0.00										0001	
0001 0230 6092011 INTEGRAL CURB (6 IN, HEICHT AND UNDER) TYPE A 145.00 -145.00 0.00 LF 0.00 \$43.11 0001 0240 6099903 MISC.CONCRETE CURB AND GUTTER (SPECIAL), 1.5 FT. 77.00 0.00 77.00 LF 10.00 \$47.17 0001 0250 6099903 MISC.CONCRETE CURB AND GUTTER (SPECIAL), 2.5 FT. 520.00 -26.00 449.00 LF 172.10 \$48.08 0001 0270 6099903 MISC.CONCRETE CURB AND GUTTER (SPECIAL), 2.5 FT. 520.00 -26.00 449.00 LF 10.00 \$48.08 0001 0270 6099903 MISC.CONCRETE CURB AND GUTTER (SPECIAL), 2.5 FT. 520.00 -26.00 449.00 LF 0.00 \$43.56 0001 0270 6099903 MISC.CONCRETE CURB AND GUTTER (SPECIAL), 2.5 FT. 520.00 -26.00 440.00 LF 0.00 \$5.284.41 0001 0280 6169902 MISC.CONCRETE CURB AND GUTTER (SPECIAL), 2.5 FT. 50.00 1.6 0.00 \$5.70.57 EA 1.6.00 \$	\$1.089.27										0001	
0001 0240 6099903 MISC.CONCRETE CURB AND GUTTER (SPECIAL), 1.5 FT. 77.00 0.00 77.00 LF 0.00 328.00 LF 198.00 \$47.17 0001 0250 6099903 MISC.CONCRETE CURB AND GUTTER (SPECIAL), 2.5 FT. 520.00 226.00 449.00 LF 198.00 \$47.17 0001 0260 6099903 MISC.CONCRETE CURB AND GUTTER (SPECIAL), 2.5 FT. 520.00 226.00 449.00 LF 172.10 \$48.08 0001 0270 6099903 MISC.CONCRETE CURB AND GUTTER (SPECIAL), 2.5 FT. 520.00 226.00 449.00 LF 172.10 \$48.08 0001 0270 6099903 MISC.CONCRETE CURB AND GUTTER (SPECIAL), 2.5 FT. 520.00 26.00 LF 0.00 \$43.56 0001 0280 616108A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION 4.00 0.00 16.00 LF 4.00 \$57.87 0001 0300 6169902 MISC.ADA COMPLIANT MOVEABLE BARRICADE 1.00 0.00 160.00 LF 0.00	\$0.00										0001	
0001 0250 6099033 MISC CONCRETE CURB AND GUTTER (SPECIAL), 2.0 FT. 329.00 0.00 329.00 LF 198.00 547.17 0001 0260 609903 MISC CONCRETE CURB AND GUTTER (SPECIAL), 2.5 FT. 520.00 -26.00 4494.00 LF 172.10 \$48.08 0001 0270 606903 MISC CONCRETE CURB AND GUTTER (SPECIAL), 2.5 FT. 520.00 -26.00 4494.00 LF 10.00 \$4.00 \$52.64.41 0001 0280 616109A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION 4.00 0.00 4.00 4.00 \$52.64.41 0001 0290 6169901 MISC CAD COMPLARY TRAFTIC CONTROL 1.00 0.00 1.00 LE 0.00 \$15.07.97 0001 0300 618902 MISC ADA COMPLARY TRAFTIC CONTROL 1.00 0.00 1.00 LE 0.00 \$15.07.97 Z 0001 0300 618902 MISC ADA COMPLASTIC PAVEMENT MARKING, 61N 835.00 196.00 639.00 LF 0.00 \$25.27 00	\$0.00										0001	
0001 0260 6099903 MISC CONCRETE CURB AND GUTTER (SPECIAL), 2.5 FT. 52.00 26.00 494.00 LF 172.10 548.08 0001 0270 6099903 MISC MODIFIED INTEGRAL CURB, TYPE A, (OVER 6 IN. HEIGHT) 376.00 0.00 376.00 LF 0.00 \$5.264.41 0001 0280 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION 4.00 0.00 4.00 EA 4.00 \$5.264.41 0001 0280 616901 MISC ADA COMPLIANT MOVEABLE BARRICADE 100 0.00 1.00 LS 0.00 \$78.97 0001 0310 616100 MOBILZATION 100 0.00 1.00 LS 0.00 \$78.97 0001 0320 620005 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE 835.00 196.00 67.00 LF 0.00 \$25.27 0001 0330 6200042 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 67.00 0.00 67.00 LF 0.00 \$21.0.8 0001 0340	\$9,339.66										0001	
0001 0203 000330 MISC CMODIFIED INTEGRAL CURB, TYPE A, (OVER 6 IN. 3203 2000 376.00 Li Li 0.00 \$43.66 0001 0220 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION 4.00 0.00 4.00 EA 4.00 \$52.64.1 0001 0280 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION 4.00 0.00 1.00 1.00 0.00 1.00 LS 0.00 \$12.796.74 2 0001 0290 6169901 MISC.TEMPORARY TRAFFIC CONTROL 1.00 0.00 1.00 LS 0.00 \$12.00 \$12.796.74 0001 0300 618902 MISC.ADA COMPLIANT MOVEABLE BARRICADE 1.00 0.00 1.00 LF 0.00 \$13.547.92 0001 0310 618100 MOBILIZATION 1.00 0.00 67.00 LF 0.00 \$25.27 0001 0330 620015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. 837.00 20.00 57.00 LF 0.00	\$8,274.57											
Image: No. 1000 State of the												
Interface, contractor furnished / retained Interface, contractor furnished / retained<	\$0.00							HEIGHT)				
0001 0300 61030 AI MIGL LEM OVART HOLOCHTHOL 1.00 0.00 1.00 LG 0.03 0.78.97 0001 0300 6169902 MISC.ADA COMPLIANT MOVEABLE BARRICADE 16.00 0.00 1.00 LS 0.08 \$131,547.92 0 0001 0320 620009 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. 835.00 -196.00 639.00 LF 0.00 \$56.32 0001 0320 620005 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 67.00 0.00 67.00 LF 0.00 \$25.27 0001 0340 620005 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 37.00 20.00 57.00 EA 0.00 \$25.27 0001 0340 6200042 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 37.00 20.00 57.00 EA 0.00 \$25.27 0001 0360 6207001 PAVEMENT MARKING, 24 IN. 67.00 0.00 19.00 EA 0.00 \$210.58 0001 0360								INTERFACE, CONTRACTOR FURNISHED / RETAINED				
Image: Note of the second of the se	\$6,398.37											
No.10 Olio 00000 NODLEXATION No.00 No.00 No.00 No.00 No.00 No.000 No.0000 No.00000 No.000000 No.000000 No.000000 No.0000000 No.00000000 No.000000000000000000000000000000000000	\$1,263.52	\$78.97	16.00		16.00	0.00	16.00	MISC.ADA COMPLIANT MOVEABLE BARRICADE	6169902	0300		
No. 1 <th< td=""><td>\$90,373.42</td><td>\$131,547.92</td><td>0.69</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>MOBILIZATION</td><td>6181000</td><td>0310</td><td></td><td></td></th<>	\$90,373.42	\$131,547.92	0.69		1.00	0.00	1.00	MOBILIZATION	6181000	0310		
No. 0.30 0.20013 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 07.00 0.00 07.00 0.10	\$0.00	\$6.32	0.00		639.00		835.00					
Image: Solid	\$0.00	\$25.27	0.00	LF	67.00	0.00	67.00	WHITE	6200015	0330		
No. 0300 020002 PREPORTION PREMIENT MARKING, 12 IN 13.00 0.00 19.00 EA 0.00 347.36 0001 0360 6207001 PAVEMENT MARKING REMOVAL 81.00 0.00 81.00 LF 0.00 \$2.11 0001 0370 6207002 PAVEMENT MARKING REMOVAL 81.00 0.00 81.00 LF 0.00 \$2.11 0001 0380 6240103A PERMANENT EROSION CONTROL GEOTEXTILE 10.00 0.00 10.00 SQYD 0.00 \$184.17 0001 0380 6240103A PERMANENT EROSION CONTROL GEOTEXTILE 10.00 0.00 10.00 SQYD 0.00 \$184.17 0001 0390 6279901 MISC.CONTACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 0.55 \$51,591.26 0001 0400 7250312A 12 IN. PIPE GROUP B 134.00 1.00 135.00 LF 0.00 \$56.67 0001 0420 7250318A 18 IN. PIPE GROUP B FLARED E	\$0.00	\$210.58	0.00	EA	57.00	20.00	37.00		6200036	0340		
0000 02100 021000 0210000 0210000 0210000 0210000 0210000 0210000 0210000 0210000 0210000 0210000 0210000 02100000	\$0.00	\$47.38	0.00	EA	19.00	0.00	19.00		6200042	0350		
0001 0380 6240103A PERMANENT REOSION CONTROL GEOTEXTILE 10.00 0.00 10.00 SQVD 0.00 \$	\$0.00	\$2.11	0.00	LF	81.00	0.00	81.00	PAVEMENT MARKING REMOVAL	6207001	0360		
0001 0300 6279901 MISC.CONTACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 0.05 \$\$1,591.26 0001 0400 7250312A 12 IN. PIPE GROUP B 83.00 0.00 83.00 LF 0.00 \$\$1,591.26 0001 0410 7250312A 12 IN. PIPE GROUP B 134.00 1.00 135.00 LF 0.00 \$\$53.17 0001 0410 7250313A 15 IN. PIPE GROUP B 134.00 1.00 135.00 LF 0.00 \$\$55.17 0001 0420 7250318A 18 IN. PIPE GROUP B 137.00 0.00 137.00 LF 0.00 \$\$55.67 0001 0420 7320012A 12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 4.00 0.00 4.00 \$\$1,037.04 0001 0440 7320015A 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 8.00 -1.00 7.00 EA 0.00 \$\$1,037.04	\$0.00	\$210.58	0.00	EA	25.00	0.00	25.00	PAVEMENT MARKING REMOVAL (SYMBOLS)	6207002	0370	0001	
0001 0400 7250312A 12 IN. PIPE GROUP B 83.00 0.00 83.00 LF 0.00 \$45.14 0001 0410 7250312A 12 IN. PIPE GROUP B 134.00 1.00 135.00 LF 0.00 \$45.14 0001 0410 7250313A 15 IN. PIPE GROUP B 134.00 1.00 135.00 LF 0.00 \$55.17 0001 0420 7250318A 18 IN. PIPE GROUP B 137.00 0.00 137.00 LF 0.00 \$55.67 0001 0430 7320012A 12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 4.00 0.00 4.00 EA 0.00 \$1,037.04 0001 0440 7320015A 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 8.00 -1.00 7.00 EA 0.00 \$1,037.04	\$0.00	\$184.17	0.00	SQYD	10.00	0.00	10.00	PERMANENT EROSION CONTROL GEOTEXTILE	6240103A	0380		
0001 0410 7250312A 12 IN FILE GROUP B 134.00 1.00 135.00 LF 0.00 \$53.17 0001 0410 7250315A 15 IN. PIPE GROUP B 134.00 1.00 135.00 LF 0.00 \$55.17 0001 0420 7250318A 18 IN. PIPE GROUP B 137.00 0.00 137.00 LF 0.00 \$55.67 0001 0430 7320012A 12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 4.00 0.00 4.00 EA 0.00 \$1,037.04 0001 0440 7320015A 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 8.00 -1.00 7.00 EA 0.00 \$1,037.04	\$28,375.19	\$51,591.26	0.55	LS	1.00	0.00	1.00	MISC.CONTACTOR FURNISHED SURVEYING AND STAKING	6279901	0390	0001	
0001 0420 7250316A 1311 PE GROUP B 137.00 1.00 137.00 LF 0.00 \$56.67 0001 0430 732012A 18 IN. PIPE GROUP B 514.71 E GROUP B 137.00 0.00 137.00 LF 0.00 \$56.67 0001 0430 732012A 12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 4.00 0.00 4.00 EA 0.00 \$1,037.04 0001 0440 7320015A 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 8.00 -1.00 7.00 EA 0.00 \$1,072.66	\$0.00	\$45.14	0.00	LF	83.00	0.00	83.00	12 IN. PIPE GROUP B	7250312A	0400	0001	
0001 0430 7320015A 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 4.00 0.00 4.00 EA 0.00 \$1,037.04 0001 0440 7320015A 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 4.00 0.00 4.00 EA 0.00 \$1,037.04	\$0.00	\$53.17	0.00	LF	135.00	1.00	134.00	15 IN. PIPE GROUP B	7250315A	0410	0001	
0001 0440 7320015A 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 8.00 -1.00 7.00 EA 0.00 \$1,072.66	\$0.00	\$56.67	0.00	LF	137.00	0.00	137.00	18 IN. PIPE GROUP B	7250318A	0420	0001	
0440 1320013A 131N. OK ALLOWED SOBOTITOTE GROOT DI LARED END 0.00 -1.00 I.00 EA 0.00 \$1,072.00	\$0.00	\$1,037.04	0.00	EA	4.00	0.00	4.00		7320012A	0430	0001	
SECTION	\$0.00	\$1,072.66	0.00	EA	7.00	-1.00	8.00	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	7320015A	0440	0001	
0001 0450 7320018A 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 8.00 0.00 8.00 EA 0.00 \$1,122.29	\$0.00	\$1,122.29	0.00	EA	8.00	0.00	8.00		7320018A	0450	0001	
0001 0460 8031000A TURF TYPE TALL FESCUE SODDING 708.00 -27.00 681.00 SQYD 61.30 \$163.20	\$10,004.16	\$163.20	61.30	SQYD	681.00	-27.00	708.00	TURF TYPE TALL FESCUE SODDING	8031000A	0460	0001	
0001 0470 8061006 ALTERNATE DITCH CHECK 526.00 0.00 526.00 LF 75.00 \$14.74	\$1,105.50	\$14.74	75.00	LF	526.00	0.00	526.00	ALTERNATE DITCH CHECK	8061006	0470	0001	
0001 0480 8061007A CURB INLET CHECK 20.00 0.00 20.00 EA 17.00 \$210.58	\$3,579.86	\$210.58	17.00	EA	20.00	0.00	20.00	CURB INLET CHECK	8061007A	0480	0001	
0001 0490 8061016 SEDIMENT REMOVAL 55.00 0.00 55.00 CUYD 0.00 \$26.31	\$0.00	\$26.31	0.00	CUYD	55.00	0.00	55.00	SEDIMENT REMOVAL	8061016	0490	0001	
0001 0500 8061019 SILT FENCE 590.00 0.00 590.00 LF 482.00 \$3.69	\$1,778.58	\$3.69	482.00	LF	590.00	0.00	590.00	SILT FENCE	8061019	0500	0001	
0030 0510 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN 5.00 0.00 5.00 EA 0.00 \$1,029.72	\$0.00	\$1,029.72	0.00	EA	5.00	0.00	5.00	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	9020811	0510	0030	

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
40517-	JCD0121	0030	0520	9020821	SIGNAL HEAD, TYPE 11S, PEDESTRIAN	4.00	0.00	4.00	EA	0.00	\$1,520.36	\$0.0
012		0030	0530	9022708	POST, SIGNAL 8 FT.	6.00	0.00	6.00	EA	0.00	\$1,474.04	\$0.0
		0030	0540	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	174.00	0.00	174.00	LF	0.00	\$25.27	\$0.0
		0030	0550	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	17.00	0.00	17.00	LF	0.00	\$52.64	\$0.0
		0030	0560	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,200.00	0.00	1,200.00	LF	0.00	\$1.47	\$0.0
		0030	0570	9028310	CABLE, 16 AWG 5 CONDUCTOR	730.00	0.00	730.00	LF	0.00	\$1.68	\$0.0
		0030	0580	9028500	CABLE, LOOP DETECTOR, IN DUCT	650.00	0.00	650.00	LF	0.00	\$5.47	\$0.0
		0030	0590	9028510	CABLE, LOOP DETECTOR, LEAD-IN	210.00	0.00	210.00	LF	0.00	\$2.00	\$0.0
		0030	0600	9029100	BASE, CONCRETE	3.30	0.00	3.30	CUYD	0.88	\$4,000.95	\$3,520.8
		0030	0610	9029902	MISC.DETECTOR, PUSH BUTTON APS	18.00	0.00	18.00	EA	0.00	\$1,643.55	\$0.0
		0030	0620	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	10.00	0.00	10.00	EA	0.00	\$302.18	\$0.0
		0030	0630	9029903	MISC.REPLACE DAMAGED CONDUIT	50.00	0.00	50.00	LF	0.00	\$26.32	\$0.0
		0040	0640	9039902	MISC.RELOCATE EXIST. SIGNS	24.00	-3.00	21.00	EA	0.00	\$2,632.21	\$0.0
		0040	0650	9039902	MISC.REMOVE AND RELOCATE EXISTING MAILBOX	1.00	0.00	1.00	EA	0.00	\$534.07	\$0.0
		0001	5001	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	0.00	1.00	1.00	EA	0.00	\$950.00	\$0.0
		0001	5002	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	0.00	2.00	2.00	FT	0.00	\$1,450.00	\$0.0
		0001	5003	6161040	FLASHING ARROW PANEL	0.00	1.00	1.00	EA	1.00	\$2,300.00	\$2,300.0
	Project JC	CD0121 - To	otal Value	e Posted to I	Date as of Report Generated Date							\$346,767.7
40517-D	12 Overall	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$346,767.7



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Project: JCD0121

Line Number	Item Code	Description	DWR Date	DWR Approval	Posting Sequence	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
40111DOI	0006			Date	No.	1 Oated			Log Mile	Distance	Log Mile	Distance	
0010	2022010	REMOVAL OF IMPROVEMENTS	6/24/25	6/30/25	1	0.10	LS	EB Bus. 54 east of Jefferies Rd. Removals for sidewalk and paved approaches.	184+16	LT	170+00	LT	
040	2079903	MISC. GRADING	6/23/25	6/27/25	1	95.00	LF	Bus. 54 EB at the Jefferies Rd intersection - sidewalk	179+60 +/-	LT	180+55 +/-	LT	Work completed week of 6-16-25 while I was on vacation
				6/27/25	2	204.00	LF	Bus. 54 EB at Jefferies Rd sidewalk.	174+13.08 +/-	LT	176+88.64 +/-	LT	Work completed week of 6-16-25 - While i was on vacation
			6/25/25	6/30/25	1	130.10	LF	Bus. 54 EB east of Jefferies Rd. 130 LF	177+52.75	LT	178+82.79	LT	
060	3040504	TYPE 5 AGGREGATE FOR BASE	6/23/25	6/27/25	1	52.80	SQYD	EB Bus. 54 at Jefferies Rd. intersection. 95 LF x 5 LF = 475/9 = 52.8 Sq yds.	179+60 +/-	LT	180+55 +/-	LT	Work completed week of 6-16-25 while I was on vacation
				6/27/25	2	136.00	SQYD	EB Bus. 54 east of Jefferies Rd. intersection 204 LF x 6 LF = 1226/9 = 136 sq yds.	174+13.08 +/-	LT	176+88.64 +/-	LT	Work completed week of 6-16-25 while I was on vacation
			6/25/25	6/30/25	1	86.00	SQYD	Bus. 54 EB east of Jefferies Rd. 130 LF x 6 LF = 780/9 = 86.0 Sq yds.	177+52.75	LT	178+82.79	LT	
			6/26/25	6/30/25	1	11.00	SQYD	EB Bus. 54 east of Jefferies Road Intersection. Westside of approach at sta. 177+20 LT	177+03.46	LT			
				6/30/25	2	11.00	SQYD	EB Bus. 54 east of Jefferies Road Intersection. East side of approach at sta. 177+20 LT	177+40.45	LT			
0080	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	6/26/25	6/30/25	1	-170.00	SQYD	This is to remove the following pay from this line number. A new entry will be made on Line 0190 & Favad Approach. Change order #3 changed pay from 8 *full depth payement to 8" paved Approach Sta. 2254;67 100 Sta. 2254:00.55 LT May 7th -51.7 Sq yds - west half May 13h -639.3 Sq yds - east half Sta. 224;492.01 ot sta. 2255:05.6 - RT - Sundancer Outdoor Furniture May 30h -59.0 sq yds Total = -170 Sq yds.	0.00				
0140	6081010	CONCRETE CURB RAMP	6/26/25	6/30/25	1	10.50	SQYD	EB Bus. 54 east of Jefferies Road Intersection. West side of approach at sta. 177+20 LT	177+03.46	LT			
				6/30/25	2	10.70	SQYD	EB Bus. 54 east of Jefferies Road Intersection. East side of approach at sta. 177+20 LT	177+40.45	LT			
0180	6085007	PAVED APPROACH, 7 IN.	6/26/25	6/30/25	1	15.30	SQYD	Paved Approach on EB Bus. 54 east of Jefferies Rd. Sidewalk portion of the approach at this location. $34.5 \text{ LF} \times 4 \text{ LF} = 137.6666/9 = 15.29 \text{ Sq yds - (pay total = 15.30 sq. yds)}$	177+20.68	LT			
				6/30/25	2	19.40	SQYD	Paved Approach on EB Bus. 54 east of Jefferies Rd. Sidewalk portion of the approach at this location. 43.7 LF x 4 LF = $174.3333/9 = 19.37$ sq yds - (pay total = 19.40 sq yds)	173+74.04	LT			
0190	6085008	PAVED APPROACH, 8 IN.	6/26/25	6/30/25	1	51.70	SQYD	West half of the Scottish Inns Approach to Bus. 54 at Case Rd. Approach was poured on 05-07-2025.	225+87.20	LT	226+60.85	LT	
				6/30/25	2	59.30	SQYD	East half of the approach to the Scottish Inns at Bus. 54 and Case Rd. Approach was placed on 05-13-2025.	225+87.70	LT	226+6085	LT	
				6/30/25	3	59.00	SQYD	Paved approach to the Sundancer Outdoor Furniture Business. Approach was poured on 5-30-2025.	224+94.20	RT	225+59.56	RT	
0200	6086004	CONCRETE SIDEWALK, 4 IN.	6/23/25	6/27/25	1	136.00	SQYD	EB Bus. 54 at the Jefferies Rd. intersection 204 LF x 6 LF = 1226/9 = 136.0 sq yds.	174+13.08 +/-	LT	176+88.64 +/-	LT	Work completed the week of June 16th while I was on vacation.
				6/27/25	2	52.80	SQYD	EB Bus. 54 at the Jefferies Rd. intersection 95 LF x 5 LF = 475/9 = 52.8 Sq yds.	179+60 +/-	LT	180+55 +/-	LT	Work completed week of June 16th, 2025 while I was on vacation
			6/25/25	6/30/25	1	86.50	SQYD	Bus. 54 EB east of Jefferies Rd. 130 LF x 6 LF = 780/9 = 86.5 Sq yds.	177+52.75	LT	178+82.79	LT	
0390	6279901	MISC.	6/23/25	6/27/25	1	0.20	LS	Survey has been completed in Richland and Lebanon ahead of contractor's work. Laid out project limits and locations of where sidewalk and curb ramps are to be placed along with concrete paved approaches.	0	LT/RT CL			
0600	9029100	BASE, CONCRETE	6/23/25	6/27/25	1	0.88	CUYD	Bus 54 Westbound at Case Road Intersection. Post#1 - 225+93.20 - 56.66 RT - 0.44 cu yds Post#4 - 226+63.08 - 35.13 RT - 0.44 cu yds. Total = 0.88 cu yds.	225+93.20	RT	226+63.08	RT	

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



Contract ID: 240517-D12

Dusiant	Line	Decemination	A diverture and	Other	E-t	Orrestad	Outstad	A	Demonto
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0121	0060	TYPE 5 AGGREGATE	Material		3	Apr 2, 2025	SYSTEM	(\$1,712.43)	
		FOR BASE			3	Apr 2, 2025	SYSTEM	\$1,712.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user geldmk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 16, 2025	SYSTEM	(\$3,037.54)	
					4	Apr 16, 2025	SYSTEM	\$3,037.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user geldmk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 2, 2025	SYSTEM	(\$4,277.74)	
					5	May 2, 2025	SYSTEM	\$4,277.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user geldmk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	May 16, 2025	SYSTEM	(\$6,395.62)	
					6	May 16, 2025	SYSTEM	\$6,395.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user geldmk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 2, 2025	SYSTEM	(\$6,615.04)	
					7	Jun 2, 2025	SYSTEM	\$6,615.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user geldmk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 16, 2025	SYSTEM	(\$7,149.28)	
					8	Jun 16, 2025	SYSTEM	\$7,149.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jun 30, 2025	SYSTEM	(\$9,980.75)	
					9	Jul 1, 2025	SYSTEM	\$9,980.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user geldmk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Price FUEL		3	Apr 2, 2025	SYSTEM	(\$7.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Apr 16, 2025	SYSTEM	(\$4.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	May 2, 2025	SYSTEM	(\$4.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	2025	SYSTEM	(\$12.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 2, 2025	SYSTEM	(\$1.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jun 16, 2025	SYSTEM	(\$3.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jun 30, 2025	SYSTEM	(\$18.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$53.14)	
			Price FUEL - T	otal				(\$53.14)	
		Total				4 10	01/07771	(\$53.14)	
	0080	CONCRETE PAVEMENT (8 IN. NON-	Material		4	Apr 16, 2025	SYSTEM	(\$6,336.94)	This advantage of the science of the
		REINF)			4	Apr 16, 2025	SYSTEM	\$6,336.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user geldmk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	May 2, 2025	SYSTEM	(\$9,509.63)	
					5	May 2, 2025	SYSTEM	\$9,509.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user geldmk1 overridding Payment

8



Line Item Adjustments by Estimate

Contract ID: 240517-D12

D · · ·		D		01	F (0 1 1	0 1 1	A /	
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0121	0080	CONCRETE PAVEMENT (8 IN. NON- REINF)	Material	туре					Estimate Exception 6 on the current Payment Estimate.
0000121			matorial		6	May 16,	SYSTEM	(\$18,875.81)	
						2025		(+ , ,)	
					6	May 16, 2025	SYSTEM	\$18,875.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user geldmk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 2, 2025	SYSTEM	(\$23,854.23)	
					7	Jun 2, 2025	SYSTEM	\$23,854.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user geldmk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 16, 2025	SYSTEM	(\$23,854.23)	
					8	Jun 16, 2025	SYSTEM	\$23,854.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 30, 2025	SYSTEM	(\$9,509.63)	
					9	Jul 1, 2025	SYSTEM	\$9,509.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user geldmk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Price FUEL		4	Apr 16, 2025	SYSTEM	(\$3.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Apr 16, 2025	SYSTEM	(\$7.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	May 2, 2025	SYSTEM	(\$5.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	May 16, 2025	SYSTEM	(\$25.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 2, 2025	SYSTEM	(\$13.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jun 30, 2025	SYSTEM	\$43.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$11.40)	
			Price FUEL - T	otal				(\$11.40)	
	0080 -							(\$11.40)	
		CONCRETE CURB RAMP	Material		3	Apr 2, 2025	SYSTEM	(\$5,922.88)	
					3	Apr 2, 2025	SYSTEM	\$5,922.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user geldmk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0140 -						01/05-5	\$0.00	
	0180	PAVED APPROACH, 7 IN.	Material		9	Jun 30, 2025	SYSTEM	(\$2,983.16)	
					9	Jul 1, 2025	SYSTEM	\$2,983.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user geldmk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Tota			01/05-5	\$0.00		
			Price FUEL		9	Jun 30, 2025	SYSTEM	(\$8.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$8.13)	
			Price FUEL - T	otal				(\$8.13)	
	0180 -						01/2-21	(\$8.13)	
	0190	PAVED APPROACH,	Material		9	Jun 30, 2025	SYSTEM	(\$16,928.60)	



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240517-D12

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	(Konzaiko
JCD0121	0190	8 IN.	Material		9	Jul 1, 2025	SYSTEM	\$16,928.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user geldmk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			Price FUEL		9	Jun 30, 2025	SYSTEM	(\$43.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$43.45)	
			Price FUEL - T	otal				(\$43.45)	
	0190 -	Total						(\$43.45)	
	0200	CONCRETE SIDEWALK, 4 IN.	Material		3	Apr 2, 2025	SYSTEM	(\$5,375.68)	
					3	Apr 2, 2025	SYSTEM	\$5,375.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user geldmk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0200 -	Total						\$0.00	
	0250	MISC. PAVED DRAINAGE	Material		3	Apr 2, 2025	SYSTEM	(\$1,933.97)	
					3	Apr 2, 2025	SYSTEM	\$1,933.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user geldmk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Apr 16, 2025	SYSTEM	(\$1,933.97)	
					4	Apr 16, 2025	SYSTEM	\$1,933.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user geldmk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	May 2, 2025	SYSTEM	(\$9,339.66)	
					5	May 2, 2025	SYSTEM	\$9,339.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user geldmk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0250 -	Total						\$0.00	
	0260	MISC. PAVED DRAINAGE	Material		3	Apr 2, 2025	SYSTEM	(\$3,851.21)	
					3	Apr 2, 2025	SYSTEM	\$3,851.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user geldmk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Apr 16, 2025	SYSTEM	(\$6,668.70)	
					4	Apr 16, 2025	SYSTEM	\$6,668.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user geldmk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	May 2, 2025	SYSTEM	(\$6,668.70)	
					5	May 2, 2025	SYSTEM	\$6,668.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user geldmk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0260 -	Total						\$0.00	
	0460	TURF TYPE TALL FESCUE SODDING	Material		6	May 16, 2025	SYSTEM	(\$10,004.16)	
					7	Jun 2, 2025	SYSTEM	(\$10,004.16)	
				- Total					
			Material - Tota	I				(\$20,008.32)	



Jul 4, 2025

Contract ID: 240517-D12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0121	0460	TURF TYPE TALL FESCUE SODDING	MaterialCredit		7	Jun 2, 2025	SYSTEM	\$10,004.16	
					8	Jun 16, 2025	SYSTEM	\$10,004.16	
				- Total				\$20,008.32	
			MaterialCredit	- Total				\$20,008.32	
	0460 -	Total						\$0.00	
	0470	ALTERNATE DITCH CHECK	Material		3	Apr 2, 2025	SYSTEM	(\$1,105.50)	
					4	Apr 16, 2025	SYSTEM	(\$1,105.50)	
				- Total				(\$2,211.00)	
			Material - Tota					(\$2,211.00)	
			MaterialCredit		4	Apr 16, 2025	SYSTEM	\$1,105.50	
					5	May 2, 2025	SYSTEM	\$1,105.50	
				- Total				\$2,211.00	
			MaterialCredit	- Total				\$2,211.00	
	0470 -	Total						\$0.00	
			Material		3	Apr 2, 2025	SYSTEM	(\$421.16)	
					4	Apr 16, 2025	SYSTEM	(\$421.16)	
				- Total				(\$842.32)	
			Material - Tota					(\$842.32)	
			MaterialCredit		4	Apr 16, 2025	SYSTEM	\$421.16	
					5	May 2, 2025	SYSTEM	\$421.16	
				- Total				\$842.32	
			MaterialCredit	- Total				\$842.32	
	0480 - Total							\$0.00	
	0600	BASE, CONCRETE	Material		9	Jun 30, 2025	SYSTEM	(\$3,520.84)	
					9	Jul 1, 2025	SYSTEM	\$3,520.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user geldmk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0600 - Total							\$0.00	
	5003	FLASHING ARROW PANEL	Material		8	Jun 16, 2025	SYSTEM	(\$2,300.00)	
					8	Jun 16, 2025	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5003 -	Total						\$0.00	
JCD0121 -								(\$116.12)	
Overall - 1								(\$116.12)	
5.0.un -								(0.12)	



There are no contract adjustments to display for this contract.