

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 14, 2025

Progress Estimate Number 12	Contract ID Prime Contractor	240920-l	D07 quipment & Builders, LL			November November		Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,737,000.20 \$0.00 \$2,737,000.20
Approval Date									By User
November 14, 2025			Generated and A	pproved (and	should be	e considere	d Draft) at	the Project Office Level by	frierj1
November 14, 2025			Reviewed and Approv	ed (and shou	ld be con	sidered Dra	aft) at the F	Resident Engineer Level by	gabelj3
November 18, 2025			R	eviewed and	Approved	I at the Cen	tral Office	Controllers Office Level by	ramses1
Original Completi	on Date	Current C	ompletion Date	Actual Co	mpletion	Date	%	of Current Contract Amount	Complete
December 1, 2	025	Decem	nber 1, 2025					44.02%	
	Contra	ct Informa	tional Dates					Milestones	
Date Description	Original Comple	etion Date	Current Completion	Date		No Milest	ones Exist	t for Contract	
Acceptance Date									
Awarded Date	October 2, 2024		October 2, 2024						
Letting Date	September 20, 2	024	September 20, 2024						
Notice to Proceed Date	November 4, 202	24	November 4, 2024						
Work Began Date									

Contract Total F	Pay For Estima	ate No. 12						
				This Estimate	Previous		To Date	
240920-D07 Contract Total Fems Paid This B	Gross I Incentiv Disince Liquida Other C	ntive ted Damage Contract Adju	ents		\$1,067,9 \$380.76 \$0.00 \$0.00 \$0.00 \$0.00 \$1,068,3	47.36	\$1,204,710 \$454.61 \$0.00 \$0.00 \$0.00 \$0.00 \$1,205,164	
Project Number	Line Number	Item Code		Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0122	0010	2022010	REMOVA	L OF IMPROVEMENTS	LS	\$183,049.970	0.065	\$11,898.25
	0060	3040504	TYPE 5 A	GGREGATE FOR BASE (4 IN. THICK)	SQYD	\$10.040	1,513.800	\$15,198.55
	0070	5021108	CONCRE	TE PAVEMENT (8 IN. NON-REINF)	SQYD	\$93.340	18.800	\$1,754.79
	0130	6081010	CONCRE	TE CURB RAMP	SQYD	\$161.570	27.800	\$4,491.65
	0140	6081012	TRUNCA	TED DOMES	SQFT	\$24.860	26.900	\$668.73
	0150	6085007	PAVED A	PPROACH, 7 IN.	SQYD	\$100.640	307.900	\$30,987.06
	0160	6085008	PAVED A	PPROACH, 8 IN.	SQYD	\$95.640	89.800	\$8,588.47

Overall - Total

CONCRETE SIDEWALK, 4 IN.

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project JCD0122 - Total

0170

6086004

Line Item A	Adjustr	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0122	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-8,592.40000	\$10.04	(\$86,267.70)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user frierj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	8,592.40000	\$10.04	\$86,267.70
	0060	TYPE 5 AGGREGATE FOR	Price		Reference Item Price Adjustment Index	170.50000	\$0.02	\$4.09

SQYD

\$59.070

1,069.500

\$63,175.37

\$136,762.87

\$136,762.87

Revision 10/17/2025 Page 1 of 18



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 14, 2025

Estimate	gress • Numl 12		240920-D07 S & A Equipment 8	& Builders, LL	Pay Period Start November 1, 2025 C Pay Period End November 14, 2025	Original Contract Net Change Ord Current Contract	er Amount	\$2,737,000.20 \$0.00 \$2,737,000.20
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
ICD0122		BASE (4 IN. THICK)			Adjustment Type applied is FUEL			
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	R Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	109	\$0.02	\$2.62
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	R Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	87.90000	\$0.02	\$2.11
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	R Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	27.10000	\$0.02	\$0.65
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	R Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	186.90000	\$0.02	\$4.49
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	R Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	137.60000	\$0.02	\$3.30
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	R Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	354.10000	\$0.02	\$8.50
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	R Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	189.80000	\$0.02	\$4.56
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	R Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	117.90000	\$0.02	\$2.83
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	R Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	133	\$0.02	\$3.19
	0070	CONCRETE PAVEMENT (IN. NON-REINF)	8 Material			-979.80000	\$93.34	(\$91,454.53)
	0070	CONCRETE PAVEMENT (IN. NON-REINF)	8 Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user frierj1 overridding Payment Estimate Exception 3 of the current Payment Estimate.	979.80000	\$93.34	\$91,454.53
	0070	CONCRETE PAVEMENT (IN. NON-REINF)	8 Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	18.80000	\$0.10	\$1.80
	0130	CONCRETE CURB RAMP	Material			-375.30000	\$161.57	(\$60,637.22)
	0130	CONCRETE CURB RAMP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user frierj1 overridding Payment Estimate Exception 8 of the current Payment Estimate.	375.30000	\$161.57	\$60,637.22
	0150	PAVED APPROACH, 7 IN.	Material			-1,353.90000	\$100.64	(\$136,256.50)
	0150	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user frierj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1,353.90000	\$100.64	\$136,256.50
	0150	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	70.40000	\$0.09	\$6.20
	0150	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	22.40000	\$0.09	\$1.97
	0150	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	9.10000	\$0.09	\$0.80
	0150	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	73	\$0.09	\$6.42
	0150	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	133	\$0.09	\$11.70
	0160	PAVED APPROACH, 8 IN.	Material			-1,816.70000	\$95.64	(\$173,749.19)
	0160	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user frierj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1,816.70000	\$95.64	\$173,749.19
	0160	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index	89.80000	\$0.10	\$8.62
vicion 10					,		70	Page 2 of 1

Revision 10/17/2025 Page 2 of 18



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 14, 2025

Estimate	gress • Numb 12		20-D07 A Equipment a	& Builders, LL	Pay Period Start November 1, 2025 C Pay Period End November 14, 2025	Original Contract Net Change Ord Current Contract	er Amount	\$2,737,000.20 \$0.00 \$2,737,000.20
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0122					Adjustment Type applied is FUEL			
	0170	CONCRETE SIDEWALK, 4 IN.	Material			-4,073.80000	\$59.07	(\$240,639.37)
	0170	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user frierj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	4,073.80000	\$59.07	\$240,639.37
	0190	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-29.70000	\$45.98	(\$1,365.61)
	0190	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user frierj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	29.70000	\$45.98	\$1,365.61
Total								\$73.85

Revision 10/17/2025 Page 3 of 18



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						
JCD0122	FAF-72-1 (22)	ADA Improvements	72, KK	PHELPS	on Route 72 at various	ocations in Rolla, on Route K	K at various locations in St. James						
Totals b	y Job Nu	ımbers											
JCD0122					This Estimate	Previous	To Date						
		l Item Pay Item Adjustmen	ıts		\$136,762.87 \$73.85	\$1,067,947.36 \$380.76	\$1,204,710.23 \$454.61						
			Gross It	em Pay	\$136,836.72	\$1,068,328.12	\$1,205,164.84						
	Incenti	ve			\$0.00	\$0.00	\$0.00						
	Disincentive \$0.00 \$0.00 \$0.00												
		ated Damages			\$0.00	\$0.00	\$0.00						
	Other Contract Adjustments \$0.00 \$0.00 \$0.00												

Revision 5/29/2025 Page 4 of 18



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Number 0000, Material Set 30005966, Material 10717ABC.D.15 - Agis Base Type § 8.5 Lendrone Exception Type: Insufficient Materials Project JCD0172, Item 30005047, Perplicit Item Line (Linearon Control Contr	Exceptions (Discrepancies) This Estimate Period			
Number 0000, Material Set 30405406, Material St071 ABID. 17. Agg Base Type 1 & 5 Lestimate Exception Pype: Insufficient Materials, Project 2007122, Item 30405409, Provid then Like Accorptions Action Genetic Oxide Park (1988) and Accorption Action Genetic Residuals Project Oxide Park (1988) and Action (198	Exceptions / Discrepencies	Explanation		Status
Number 0000. Material Set 300405406 (Material 20048871140F - Compared Type 1 & 5 Base, Acceptations Action Genetic 00034511705F instillations. Estimate Exception Type Instillation Materials. Project JCD0122. Item 5001140, Project Item Inc. Acceptation Action Genetic 10095FACDES. An instillation of Core Class A, Acceptation Action Genetic 10095FACDES. An instillation of Core Class A, Acceptation Action Genetic 10095FACDES. An instillation of Core Class A, Acceptation Action Genetic 10095FACDES. An instillation of Core Class A, Acceptation Action Genetic 10095FACDES. As instillation of Core Class A, Acceptation Action Genetic 10095FACDES. Cell instillation of Core Class A, Acceptation Action Genetic 10095FACDES. Cell instillation of Core Class A, Acceptation Action Genetic Reinfortung/Bacie instillation of Core Class A, Village Core Core Core Core Core Core Core Cor	Number 0060, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Pending Materials Reporting	frierj1	Overridden
Number 0070, Materials Set 502110808, Materials 10567ACCNS. CA. Insufficient Materials Project JCD0122, Item 5021108, Project Item Line Number 0070, Materials Set 502110808, Materials CD0122, Item 5021108, Project Item Line (Materials Project JCD0122), Item 5021109,	Number 0060, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	Pending Materials Reporting	frierj1	Overridden
Number 0707. Material Set 020110869. Material 1057/MTEE2010 - To Bar Ep Cld 30 Yn 6, 5MH 6G 4 MAND2009. Accorptione Action Generic Rendrocraptions in sumificient. Estimate Exception Type: Insufficient Materials: Project JCD0122. Item 5021108. Project Item Line Number 0707. Material Set 020110806, Material 1057/MDACS.01 1- owned Assemblies Epocy Cld Gr00 1 1/14* (2). Acceptance Action Generic Rendrocraphias in sumificient. Estimate Exception Type: Insufficient Materials: Project JCD0122. Item 5021108. Project Item Line Number 0707. Material Set 020110806, Material 1057/MDACS.01 1- lowerl Assemblies Epocy Cld Gr00 1 1/14* (2). Acceptance Action Generic Rendrocraphias in sumificient. Estimate Exception Type: Insufficient Materials: Project JCD0122. Item 5021108. Project Item Line Number 0707. Material Set 020110806. Material 1057/MDACS.01 1- lowerl Assemblies Epocy Cld Gr00 1 Estimate Exception Type: Insufficient Materials: Project JCD0122. Item 5021108. Project Item Line Number 0100. Material Set 030110806. Material 50110807. CORD 12. Item 5081017. Project Item Line Number 0100. Material Set 03011080. Material 50110807. CORD 12. Item 5081017. Project Item Line Number 0100. Material Set 03011080. Material 50110807. CORD 12. Item 6081017. Project Item Line Number 0100. Material Set 03011080. Material 50110807. Project Item Line Number 0100. Material Set 03011080. Material 50110807. Project JCD0122. Item 6085007. Project Item Line Number 0100. Material Set 03011080. Material 50110807. Project JCD0122. Item 6085007. Project Item Line Number 0100. Material Set 030110807. Material 50110807. Project JCD0122. Item 6085007. Project Item Line Number 0100. Material Set 030110807. Material Set 030110807. Project JCD0122. Item 6085007. Project Item Line Number 0100. Material Set 030110807. Material Set 030110807. Project JCD0122. Item 6085007. Project Item Line Number 0100. Material Set 030010809. Material Set 030110807. Material Set 030110807. Project JCD0122. Item 6085007. Project Item Line Number 0100. Material Set 030	Number 0070, Material Set 502110896, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Pending Materials Reporting	frierj1	Overridden
Number 0070. Material Set 620110896. Material 1057.MDAEC6.11 - Dowel Assembles Epocy CIG Gr60 1 147 (8). Acceptance Action Generic Reinforrong/Mais is instifficent. Estimate Exception Type: Insufficiant Materials: Project JC00122, Item 5021108, Project Item Line Number 0070. Material Set 502110896. Material 10510.DCPCMLD - PCCP or Masonry 1º Max LS/DO. Acceptance Action Generic Reinforrong/Mais is insufficient. Estimate Exception Type: Insufficiant Materials: Project JC00122, Item 5021108. Project Item Line Number 0170. Material Set 502110896. Material 100510.CPCMLD - PCCP or Masonry 1º Max LS/DO. Acceptance Action Generic Reinforrong/Mais is insufficient. Estimate Exception Type: Insufficient Materials: Project JC00122, Item 6081010, Project Item Line Number 1010, Material Set 502110896. Material 100510.CPCMLD - PCCP or Masonry 1º Max LS/DO. Acceptance Action Generic Reinforrong/Mais is insufficient. Estimate Exception Type: Insufficient Materials: Project JC00122, Item 6081010, Project Item Line Number 1010, Materials Reporting Reinforrong/Mais is insufficient. Estimate Exception Type: Insufficient Materials: Project JC00122, Item 6081010, Project Item Line Number 0100, Materials Reporting Reinforrong/Mais is insufficient. Estimate Exception Type: Insufficient Materials: Project JC00122, Item 60850078, Project Item Line Number 0100, Materials Reporting Reinforrong/Mais is insufficient. Estimate Exception Type: Insufficient Materials: Project JC00122, Item 6085007, Project Item Line Number 0100, Materials Reinforrong/Mais is insufficient. Estimate Exception Type: Insufficient Materials: Project JC00122, Item 6085007, Project Item Line Number 0100, Materials Reinforrong/Mais is insufficient. Estimate Exception Type: Insufficient Materials: Project JC00122, Item 6085007, Project Item Line Number 0100, Materials Reinforrong/Mais is insufficient. Estimate Exception Type: Insufficient Materials: Project JC00122, Item 6085008, Project Item Line Number 0100, Materials Reinforrong/Materials Reporting Reinfo	Number 0070, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	Pending Materials Reporting	frierj1	Overridden
Number 0707. Material Set 502110896, Material 1057MDAEC4.11- Dowel Assemblies Epoxy Cld Gr40 1 147 (@). Acceptance Action Generic Preferrorisphissic is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122; Item 5021108, Project Item Line Number 0707. Material Set 502110896, Material 10510.10-CPMLD - PCCP or Masonry 11 Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122; Item 6081010, Project Item Line Number 0130. Material Set 608101096, Material 60510CB1 A - Concrete, Class B-1 w/Air, Acceptance Action Generic 00510CB1. A Is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122; Item 6081010, Project Item Line Number 0130. Material Set 608101096, Material 6050CMMLDST1D - Class Pawment-Bridge Dissipating Cure @, Acceptance Action Generic 10550MMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122; Item 6085007, Project Item Line Number 0130. Material Set 608500796, Material 60510CPAQCDA. Concrete, Pawment contractor mix or OCQA, Acceptance Action Generic 00510-CPAQCDA. Concrete, Pawment contractor mix or OCQA, Acceptance Action Generic 00510-CPAQCDA. Concrete, Pawment contractor mix or OCQA, Acceptance Action Generic 00510-CPAQCDA. Concrete, Pawment contractor mix or OCQA, Acceptance Action Generic 00510-CPAQCDA. Concrete, Pawment contractor mix or OCQA, Acceptance Action Generic 00510-CPAQCDA. Concrete, Pawment contractor mix or OCQA, Acceptance Action Generic 00510-CPAQCDA. Concrete, Pawment contractor mix or OCQA, Acceptance Action Generic 00510-CPAQCDA. Concrete, Pawment contractor mix or OCQA, Acceptance Action Generic 100510-CPAQCDA. Concrete, Pawment Concrete, Pawment Contractor mix or OCQA, Acceptance Action Generic 100510-CPAQCDA. Concrete, Pawment Contractor mix or OCQA, Acceptance Action Generic 100510-CPAQCDA. Concrete, Pawment Contractor mix or OCQA, Acceptance Action Generic 100510-CPAQCDA. Concrete, Pawment Contractor mix or O	Number 0070, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1	Pending Materials Reporting	frierj1	Overridden
Number 0707, Material Set 502110896, Material 10510, CPCANLD - PCCP or Masoniny 1" Max LS/DO, Acceptance Action Generio 100510, CPCANLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6881010, Project Item Line Number 0130, Material Set 608101096, Material 0501CCB1 A - Concrete, Class B-1 w/Air, Acceptance Action Generio 0501CCB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6881010, Project Item Line Number 0130, Material Set 608101096, Material 0505CMMLDST1D - Class Pavement-Bridge Dissipating Clare (3), Material Set 608101096, Material 1055CMMLDST1D - Class Pavement-Bridge Dissipating Clare (3), Material Set 608101096, Material 1055CMMLDST1D - Class Pavement-Bridge Dissipating Clare (3), Material Set 608101096, Material 1055CMMLDST1D - Class Pavement-Bridge Dissipating Clare (3), Material Set 6081010976, Material Set 608007776 Material 2015CPMCDA-Co-correte, Pavement contractor mix or OCOA, Acceptance Action Generic 0501CCPACCAA is insufficient Materials: Project JCD0122, Item 6085007, Project Item Line Number 0105, Material Set 60800776, Material 10510, CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510, CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510, CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510, CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510, CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510, CPCMLD - PCCP or Material Set 06800089, Material Set 06800089, Material 10510, CPCMLD - PCCP or Material Set 06800089, Material Set 06800898, Material Set 068008989, Material Set 068008998, Material Set 068008998, Material Set 068008998, Material Set 068008998,	Number 0070, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1	Pending Materials Reporting	frierj1	Overridden
Number 0130, Material Set 609101096, Material Sof1CCB1 A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0505CCB1 As insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6091010, Project Item Line Number 0130, Material Set 609101096, Material Sof5CMMLDS110 is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6095007, Project Item Line Number 0150, Material Set 609500796, Material Sof1CCPACCOA. Concrete, Parwent contractor mix or CCCA. Acceptance Action Generic 0505CMLDS10 is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6095007, Project Item Line Number 0150, Material Set 609500796, Material Sof1CCPACCOA. A is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6095007, Project Item Line Number 0150, Material Set 609500796, Material Sof1CCPACCOA. A sinsufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6095007, Project Item Line Number 0150, Material Set 609500796, Material Sof1CPACCNS. A Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6095007, Project Item Line Number 0160, Material Set 60950096, Material Sof1CPACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6095008, Project Item Line Number 0160, Material Set 609500966, Material Sof1CPACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6095008, Project Item Line Number 0160, Material Set 609500966, Material Sof1CPACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6095008, Project Item Line Number 0160, Material Set 609500966, Material Sof1CCPACCOA Concrete, Parwenter Contractor mix or QCOA. Acceptance Action Generic 1005FACCNS. Ca is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6095004, Project Item Line Number 0170,	Number 0070, Material Set 502110896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Pending Materials Reporting	frierj1	Overridden
Number 0130, Material 5et 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @ Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6085007, Project Item Line Number 0150, Material Set 608500796, Material 60510CPAQCAA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCAD is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6085007, Project Item Line Number 0150, Material Set 608500796, Material 105010, CPCMLD - PCCP or Masorny 1" Max L5/DQ, Acceptance Action Generic 100510, CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6085007, Project Item Line Number 0150, Material Set 608500796, Material 10057ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 100567ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 100567ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 100567ACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 10057ACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 10057ACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 60510CPPACCA Concrete, Pavment contractor mix or COCA. Acceptance Action Generic 10055CACNS. Ca is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 60510CPPACCAA - Concrete, Pavment contractor mix or COCA. Acceptance Action Generic 10055CAMIDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6085004, Project Item Line Numb	Number 0130, Material Set 608101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	Pending Materials Reporting	frierj1	Overridden
Number 0150, Material Set 608500786, Material 0501CCPAQCA - Concrete, Pawment contractor mix or QCOA, Acceptance Action Generic 0501CCPACCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6085007. Project Item Line Number 0150, Material Set 608500786, Material 100510. CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6085007. Project Item Line Number 0150, Material Set 608500786, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA in insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6085008, Project Item Line Number 0160, Material Set 608500886, Material 1005TA. CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6085008, Project Item Line Number 0160, Material Set 608500886, Material 105510. CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 0501CCPACCACA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6085008, Project Item Line Number 0160, Materials Set 608500886, Material 0501CCPACCACA is concrete, Pawment contractor mix or QCOA, Acceptance Action Generic 0501CCPACCACA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600486, Material 0501CCPACCACA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600486, Material 0501CCPACCACA is insufficient. Estimate Exception Type: Insufficient Materials: Pr	Number 0130, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating	Pending Materials Reporting	frierj1	Overridden
Number 0150, Material Set 608500796, Material 100510, CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510, CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6085007, Project Item Line Number 0150, Material Set 608500796, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6085008, Project Item Line Number 0160, Material Set 608500986, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 100510, CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510, CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6085008, Project Item Line Number 0160, Material Set 608500986, Material 50510CPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 1055CMMLDST10 is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 1055CMMLDST10 is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 105510CPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 055CMALDST10 is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 10510CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 1005FACCNS. Ca is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Materia	Number 0150, Material Set 608500796, Material 0501CCPAQCQA - Concrete, Payment contractor mix or	Pending Materials Reporting	frierj1	Overridden
Number 0150, Material Set 608500796, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/IDO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavment-Bridge Dissipating Cure @, Acceptance Action Generic 0505CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 051CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 0501CCPAQCA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 0501CCPAQCA is insufficient. Estimate Ex	Number 0150, Material Set 608500796, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Pending Materials Reporting	frierj1	Overridden
Number 0160, Material Set 608500896, Material 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 100510.CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 100510.CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment-Bridge Dissipating Qure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material Sol1CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material Sol1CCPAQCQA - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 0501CCPACCASCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line	Number 0150, Material Set 608500796, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Pending Materials Reporting	frierj1	Overridden
Number 0160, Material Set 608500896, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6085008, Project Item Line Number 0170, Material Set 608500496, Material 10051CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 10051CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material Set 608	Number 0160, Material Set 608500896, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Pending Materials Reporting	frierj1	Overridden
Number 0160, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6080004, Project Item Line Number 0170, Material Set 608600496, Ma	Number 0160, Material Set 608500896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Pending Materials Reporting	frierj1	Overridden
Number 0170, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6092011, Project Item Line Pending Materials Reporting frierj1 Overridder Developed Materials: Project JCD0122, Item 6092011, Project Item Line Pending Materials Reporting frierj1 Overridder Developed Materials: Project JCD0122, Item 6092011, Project Item Line Pending Materials Reporting frierj1 Overridder Developed Materials: Project JCD0122, Item 6092011, Project Item Line Pending Materials Reporting frierj1 Overridder Developed Materials Reporting Devel	Number 0160, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Payment contractor mix or	Pending Materials Reporting	frierj1	Overridden
Number 0170, Material Set 608600496, Material 501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6092011, Project Item Line Pending Materials Reporting Frierj1 Overridden Overridden Settlem Line Pending Materials Reporting Frierj1 Overridden Overridden Settlem Line Pending Materials Reporting	Number 0170, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating	Pending Materials Reporting	frierj1	Overridden
Number 0170, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 1005f10CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6092011, Project Item Line Pending Materials Reporting frierj1 Overridder Overridder Overridder Overridder	Number 0170, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or	Pending Materials Reporting	frierj1	Overridden
Number 0170, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6092011, Project Item Line Pending Materials Reporting frierj1 Overridden Overridden	Number 0170, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	Pending Materials Reporting	frierj1	Overridden
Number 0170, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6092011, Project Item Line Pending Materials Reporting frierj1 Overridde:	Number 0170, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Pending Materials Reporting	frierj1	Overridden
	Number 0170, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Pending Materials Reporting	frierj1	Overridden
Number 0190, Material Set 609201196, Material 1055CMMLDS11D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Number 0190, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating	Pending Materials Reporting	frierj1	Overridden

Revision 5/29/2025 Page 5 of 18



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: 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 Project Category Line Item Description Bid Net Total Unit Total Unit Price Total Value POSTED

1001 0020 2035500 EMBANGMENT IN PLACE 33.00 0.00 33.00 CUYD 0.00 \$3.018 \$0.00 0.00	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)
	240920-	JCD0122	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.51	\$183,049.97	\$92,623.28
MISCLEMEAN GOAD NO. Seption MISCLEMEAN GOADWING FOR ADA, CLASS 1,072,00 10,00 2,170,00 1,00 3,180,00 1,00 1,00 3,180,00 1,00	D07		0001	0020	2035500	EMBANKMENT IN PLACE	33.00	0.00	33.00	CUYD	0.00	\$39.18	\$0.00
MISCLINEAR GRADINS FOR ADA, CLOSS 2 10,777.00			0001	0030	2071000	LINEAR GRADING CLASS 1	0.60	0.00	0.60	STA	0.00	\$3,616.75	\$0.00
Miles Mile			0001	0040	2079903	MISC.LINEAR GRADING FOR ADA, CLASS 1	3,792.00	0.00	3,792.00	LF	0.00	\$6.87	\$0.00
March Marc			0001	0050	2079903	MISC.LINEAR GRADING FOR ADA, CLASS 2	10,727.00	0.00	10,727.00	LF	0.00	\$4.45	\$0.00
March Marc			0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	17,822.00	0.00	17,822.00	SQYD	8,592.40	\$10.04	\$86,267.70
Month Color Colo			0001	0070	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	2,679.60	0.00	2,679.60	SQYD	979.80	\$93.34	\$91,454.53
DOI: 0.000			0001	0080	6039902	WATER	10.00	0.00	10.00	EA	6.00	\$584.38	\$3,506.28
D001			0001	0090	6042010	ADJUSTING MANHOLE	14.00	0.00	14.00	EA	6.00	\$898.84	\$5,393.04
0001 010 0009002 0			0001	0100	6049902	MISC.ADJUSTING INLET	20.00	0.00	20.00	EA	10.00	\$2,362.80	\$23,628.00
			0001	0110	6049902	MISC.ADJUSTING PULL BOX	25.00	0.00	25.00	EA	10.00	\$1,580.01	\$15,800.10
ORDIT 01-00 ORDITION ORDITION THE CONTROL ORDITION O			0001	0120	6049902	MISC.RELOCATE PULL BOX	7.00	0.00	7.00	EA	0.00	\$3,160.02	\$0.00
0001			0001	0130	6081010	CONCRETE CURB RAMP	951.70	0.00	951.70	SQYD	375.30	\$161.57	\$60,637.22
D001			0001	0140	6081012			0.00	1,484.00	SQFT			
0001			0001										
0001 0170 0098004 CONCRETE SIDEWALK, 4 IN. 7,830,30 0.00 7,830,30 SOYD 4,073,80 \$59,07 \$240,636,937 \$2			0001										
0001 0180 0691010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S 15.00 0.00 15.00 LF 14.50 \$184.73 \$2.678.58			0001										
0001 0190 0592011 INTEGRAL CURB (6 IN HEIGHT AND UNDER) TYPE A 203.00 0.00 203.00 LF 29.70 \$45.96 \$1.365.61			0001			,	,,,,,,,				,		
0001 0200 6099903 MISC CURB AND CUTTER (SPECIAL) 27 GUTTER 22.00 0.00 22.00 LF 17.80 5135.23 32.407.09			0001			,							
0001 0210 6098903 MISC.CURB AND GUTTER (SPECIAL) 25 GUTTER 42.00 0.00 423.00 LF 137.60 \$44.23 \$6,088.05													
0001 0220 6139905 MISC.CLASS A PARTIAL DEPTH PAYEMENT REPAR 0.80 0.00 0.80 SOYD 0.00 0.52297.29 S0.00													
0001 0230 8161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION 4.00 0.00 4.00 EA 2.00 \$3,370.69 \$6,741.38 \$0.00 \$12,713.82 \$0.00 \$1.00 \$2.00 \$1.00 \$2.00 \$1.00 \$2.00 \$1.2713.82 \$0.00 \$1.00 \$2.00 \$1.00 \$2.00 \$1.2713.82 \$0.00 \$1.00 \$2.00 \$1.00 \$2.00 \$1.00 \$2.00 \$1.00 \$2.00 \$1.00 \$2.00 \$1.00 \$2.00 \$1.00 \$2.00 \$2.00 \$2.000.09 \$1.00 \$2.00 \$2.000.09 \$2.000.						MISC.CLASS A PARTIAL DEPTH PAVEMENT REPAIR							\$0.00
0.001 0.250 6169902 MISC.ADA COMPILANT MOVEABLE BARRICADE 16.00 0.00 1.00 EA 16.00 \$253.44 \$4.213.44			0001	0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	4.00	0.00	4.00	EA	2.00	\$3,370.69	\$6,741.38
0001 0250 6169902 MISC.ADA COMPLIANT MOVEABLE BARRICADE 16.00 0.00 16.00 EA 16.00 \$283.44 \$4,213.44			0001	0240	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$12,713.82	\$0.00
0001 0260 6181000 MOBILIZATION 1.00 0.00 1.0			0001	0250	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE		0.00	16.00	EA	16.00		
0001 0270 6200009 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. 3,731.00 0.00 3,731.00 LF 0.00 \$6.32 \$0.00 \$			0001	0260	6181000			0.00		LS	0.75		
0001 0290 6207001 PAVEMENT MARKING REMOVAL 510.00 0.00 510.00 LF 0.00 \$8.43 \$0.00			0001	0270				0.00		LF			\$0.00
No.			0001	0280	6200015		362.00	0.00	362.00	LF	0.00	\$18.96	\$0.00
0001 0310 7250318A 18 IN. PIPE GROUP B 55.00 0.00 55.00 LF 0.00 \$102.50 \$0.00			0001	0290	6207001	PAVEMENT MARKING REMOVAL	510.00	0.00	510.00	LF	0.00	\$8.43	\$0.00
0001 0320 8031000A TURF TYPE TALL FESCUE SODDING 3,531.00 0.00 3,531.00 SQYD 0.00 \$18.96 \$0.00			0001	0300	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.10	\$93,747.33	\$9,374.73
0001 0330 8061007A CURB INLET CHECK 101.00 0.00 101.00 EA 41.00 \$179.07 \$7,341.87			0001	0310	7250318A	18 IN. PIPE GROUP B	55.00	0.00	55.00	LF	0.00	\$102.50	\$0.00
0001 0340 8061016 SEDIMENT REMOVAL 156.00 0.00 156.00 CUYD 0.00 \$13.55 \$0.00			0001	0320	8031000A	TURF TYPE TALL FESCUE SODDING	3,531.00	0.00	3,531.00	SQYD	0.00	\$18.96	\$0.00
0001 0350 8061019 SILT FENCE 10,535.00 0.00 10,535.00 LF 7,424.00 \$4.74 \$35,189.76			0001	0330	8061007A	CURB INLET CHECK	101.00	0.00	101.00	EA	41.00	\$179.07	\$7,341.87
0030 0360 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN 7.00 0.00 7.00 EA 0.00 \$732.07 \$0.00 0030 0370 9022708 POST, SIGNAL 8 FT. 6.00 0.00 6.00 EA 0.00 \$1,291.40 \$0.00 0030 0380 9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 81.00 0.00 81.00 LF 0.00 \$47.40 \$0.00 0030 0390 9028308 CABLE, 16 AWG 2 CONDUCTOR 1,240.00 0.00 1,240.00 LF 0.00 \$1.53 \$0.00 0030 0400 9028310 CABLE, 16 AWG 5 CONDUCTOR 1,240.00 0.00 1,240.00 LF 0.00 \$1.69 \$0.00 0030 0410 9029100 BASE, CONCRETE 2.70 0.00 2.70 CUYD 0.00 \$3,581.36 \$0.00 0030 0420 9029902 MISC.DETECTOR, PUSH BUTTON APS 24.00 0.00 24.00 EA 0.00 \$1,413.58 \$0.00 0030 0430 9029903 MISC.REPLACE DAMAGED CONDUIT 50.00 0.00 50.00 LF 0.00 \$36.87 \$0.00 0040 0440 9039902 MISC.RELOCATE EXIST. SIGNS 5.00 0.00 5.00 EA 0.00 \$1,262.88 \$0.00 0040 0450 9039902 MISC.REMOVE AND RELOCATE EXISTING MAILBOX 5.00 0.00 5.00 EA 0.00 \$1,160.82 \$0.00 004,71,102.00 004,			0001	0340	8061016	SEDIMENT REMOVAL	156.00	0.00	156.00	CUYD	0.00	\$13.55	\$0.00
0030 0370 9022708 POST, SIGNAL STEAD, THE 16,1 EDENTIAN 7.00 0.00 1.00 EA 0.00 \$1,291.40 \$0.00 0030 0380 9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 81.00 0.00 81.00 LF 0.00 \$47.40 \$0.00 0030 0390 9028308 CABLE, 16 AWG 2 CONDUCTOR 1,240.00 0.00 1,240.00 LF 0.00 \$1.53 \$0.00 0030 0400 9028310 CABLE, 16 AWG 5 CONDUCTOR 1,240.00 0.00 1,240.00 LF 0.00 \$1.69 \$0.00 0030 0410 9029100 BASE, CONCRETE 2.70 0.00 2.70 CUYD 0.00 \$3,581.36 \$0.00 0030 0420 9029902 MISC.DETECTOR, PUSH BUTTON APS 24.00 0.00 24.00 EA 0.00 \$1,413.58 \$0.00 0030 0430 9029903 MISC.REPLACE DAMAGED CONDUIT 50.00 0.00 50.00 LF 0.00 \$36.87 \$0.00 0040 0440 9039902 MISC.RELOCATE EXIST. SIGNS 5.00 0.00 5.00 EA 0.00 \$1,262.88 \$0.00 0040 0450 9039902 MISC.REMOVE AND RELOCATE EXISTING MAILBOX 5.00 0.00 5.00 EA 0.00 \$1,160.82 \$0.00 004,710.20 004,71			0001	0350	8061019	SILT FENCE	10,535.00	0.00	10,535.00	LF	7,424.00	\$4.74	\$35,189.76
0030 0380 9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 81.00 0.00 81.00 LF 0.00 \$47.40 \$0.00 0030 0390 9028308 CABLE, 16 AWG 2 CONDUCTOR 1,240.00 0.00 1,240.00 LF 0.00 \$1.53 \$0.00 0030 0400 9028310 CABLE, 16 AWG 5 CONDUCTOR 1,240.00 0.00 1,240.00 LF 0.00 \$1.69 \$0.00 0030 0410 9029100 BASE, CONCRETE 2.70 0.00 2.70 CUYD 0.00 \$3,581.36 \$0.00 0030 0420 9029902 MISC.DETECTOR, PUSH BUTTON APS 24.00 0.00 24.00 EA 0.00 \$1,413.58 \$0.00 0030 0430 9029903 MISC.REPLACE DAMAGED CONDUIT 50.00 0.00 50.00 LF 0.00 \$36.87 \$0.00 0040 0440 9039902 MISC.RELOCATE EXIST. SIGNS 5.00 0.00 5.00 EA 0.00 \$1,262.88 \$0.00 0040 0450 9039902 MISC.REMOVE AND RELOCATE EXISTING MAILBOX 5.00 0.00 5.00 EA 0.00 \$1,160.82 \$0.00 004,710.20 00			0030	0360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	7.00	0.00	7.00	EA	0.00	\$732.07	\$0.00
0030 0380 9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 81.00 0.00 81.00 LF 0.00 \$47.40 \$0.00			0030	0370	9022708	POST, SIGNAL 8 FT.	6.00	0.00	6.00	EA	0.00	\$1,291.40	\$0.00
0030 0390 9028308 CABLE, 16 AWG 2 CONDUCTOR 1,240.00 0.00 1,240.00 LF 0.00 \$1.53 \$0.00 0030 0400 9028310 CABLE, 16 AWG 5 CONDUCTOR 1,240.00 0.00 1,240.00 LF 0.00 \$1.69 \$0.00 0030 0410 9029100 BASE, CONCRETE 2.70 0.00 2.70 CUYD 0.00 \$3,581.36 \$0.00 0030 0420 9029902 MISC.DETECTOR, PUSH BUTTON APS 24.00 0.00 24.00 EA 0.00 \$1,413.58 \$0.00 0030 0430 9029903 MISC.REPLACE DAMAGED CONDUIT 50.00 0.00 50.00 LF 0.00 \$36.87 \$0.00 0040 0440 9039902 MISC.RELOCATE EXIST. SIGNS 5.00 0.00 5.00 EA 0.00 \$1,262.88 \$0.00 0040 0450 9039902 MISC.REMOVE AND RELOCATE EXISTING MAILBOX 5.00 0.00 5.00 EA 0.00 \$1,160.82 \$0.00 </td <td></td> <td></td> <td>0030</td> <td></td>			0030										
0030 0400 9028310 CABLE, 16 AWG 5 CONDUCTOR 1,240.00 0.00 1,240.00 LF 0.00 \$1.69 \$0.00 0030 0410 9029100 BASE, CONCRETE 2.70 0.00 2.70 CUYD 0.00 \$3,581.36 \$0.00 0030 0420 9029902 MISC.DETECTOR, PUSH BUTTON APS 24.00 0.00 24.00 EA 0.00 \$1,413.58 \$0.00 0030 0430 9029903 MISC.REPLACE DAMAGED CONDUIT 50.00 0.00 50.00 LF 0.00 \$36.87 \$0.00 0040 0440 9039902 MISC.RELOCATE EXIST. SIGNS 5.00 0.00 5.00 EA 0.00 \$1,262.88 \$0.00 0040 0450 9039902 MISC.REMOVE AND RELOCATE EXISTING MAILBOX 5.00 0.00 5.00 EA 0.00 \$1,160.82 \$0.00 Project JCD0122 - Total Value Posted to Date as of Report Generated Date \$1,204,710.20 \$1,204,710.20 \$1,204,710.20			0030										
0030 0410 9029100 BASE, CONCRETE 2.70 0.00 2.70 CUYD 0.00 \$3,581.36 \$0.00 0030 0420 9029902 MISC.DETECTOR, PUSH BUTTON APS 24.00 0.00 24.00 EA 0.00 \$1,413.58 \$0.00 0030 0430 9029903 MISC.REPLACE DAMAGED CONDUIT 50.00 0.00 50.00 LF 0.00 \$36.87 \$0.00 0040 0440 9039902 MISC.RELOCATE EXIST. SIGNS 5.00 0.00 5.00 EA 0.00 \$1,262.88 \$0.00 0040 0450 9039902 MISC.REMOVE AND RELOCATE EXISTING MAILBOX 5.00 0.00 5.00 EA 0.00 \$1,160.82 \$0.00 Project JCD0122 - Total Value Posted to Date as of Report Generated Date \$1,204,710.20 \$1,204,710.20 \$1,204,710.20			0030										
0030 0420 9029902 MISC.DETECTOR, PUSH BUTTON APS 24.00 0.00 24.00 EA 0.00 \$1,413.58 \$0.00 0030 0430 9029903 MISC.REPLACE DAMAGED CONDUIT 50.00 0.00 50.00 LF 0.00 \$36.87 \$0.00 0040 0440 9039902 MISC.RELOCATE EXIST. SIGNS 5.00 0.00 5.00 EA 0.00 \$1,262.88 \$0.00 0040 0450 9039902 MISC.REMOVE AND RELOCATE EXISTING MAILBOX 5.00 0.00 5.00 EA 0.00 \$1,160.82 \$0.00 0040 0450 9039902 MISC.REMOVE AND RELOCATE EXISTING MAILBOX 5.00 0.00 5.00 EA 0.00 \$1,160.82 \$0.00 0450 9039902 MISC.REMOVE AND RELOCATE EXISTING MAILBOX 5.00 0.00 5.00 EA 0.00 \$1,160.82 \$1,204,710.20 0450 903902 MISC.REMOVE AND RELOCATE EXISTING MAILBOX 5.00 0.00 5.00 EA 0.00 \$1,160.82 \$1,204,710.20 0450 903902 MISC.REMOVE AND RELOCATE EXISTING MAILBOX 5.00 0.00 5.00 EA 0.00 \$1,160.82 \$1,204,710.20 0450 903902 MISC.REMOVE AND RELOCATE EXISTING MAILBOX 5.00 0.00 5.00 EA 0.00 \$1,160.82 \$1,204,710.20 0450 903902 MISC.REMOVE AND RELOCATE EXISTING MAILBOX 5.00 0.00 5.00 EA 0.00 \$1,160.82 \$1,204,710.20 0450 903902 MISC.REMOVE AND RELOCATE EXISTING MAILBOX 5.00 0.00 5.00 EA 0.00 \$1,160.82 \$1,204,710.20 903902 MISC.REMOVE AND RELOCATE EXISTING MAILBOX 5.00 0.00 5.00 EA 0.00 \$1,160.82 \$1,204,710.20 903902 903 903 903 903 903 903 903 903 903 903			0030										
0030 0430 9029903 MISC.REPLACE DAMAGED CONDUIT 50.00 0.00 50.00 LF 0.00 \$36.87 \$0.00 0040 0440 9039902 MISC.RELOCATE EXIST. SIGNS 5.00 0.00 5.00 EA 0.00 \$1,262.88 \$0.00 0040 0450 9039902 MISC.REMOVE AND RELOCATE EXISTING MAILBOX 5.00 0.00 5.00 EA 0.00 \$1,160.82 \$0.00 0040 0450 9039902 MISC.REMOVE AND RELOCATE EXISTING MAILBOX 5.00 0.00 5.00 EA 0.00 \$1,160.82 \$1,204,710.20 0040 0450 0450 0450 0450 0450 0450 04													
0040 0440 9039902 MISC.RELOCATE EXIST. SIGNS 5.00 0.00 5.00 EA 0.00 \$1,262.88 \$0.00 0040 0450 9039902 MISC.REMOVE AND RELOCATE EXISTING MAILBOX 5.00 0.00 5.00 EA 0.00 \$1,160.82 \$0.00 0040 0450 9039902 MISC.REMOVE AND RELOCATE EXISTING MAILBOX 5.00 0.00 5.00 EA 0.00 \$1,160.82 \$1,204,710.20 0040 0450 0450 0450 0450 0450 0450 04													
0040 0450 9039902 MISC.REMOVE AND RELOCATE EXISTING MAILBOX 5.00 0.00 5.00 EA 0.00 \$1,160.82 \$0.00 Project JCD0122 - Total Value Posted to Date as of Report Generated Date \$1,204,710.20													
Project JCD0122 - Total Value Posted to Date as of Report Generated Date \$1,204,710.20													
		Duningt I				I .	5.00	0.00	5.00	EA	0.00	φ1,16U.82	

Revision 5/29/2025 Page 6 of 18



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: JCD0122

Project:	JCD012	2											
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	11/13/25	11/13/25	1	0.06	LS	see comments					RT 128-00.16 128-00.48 128-00.16 128-00.16 128-50.86 128-26.01 128-25.08 128-26.01 128-25.09 128-26.61 128-50.69 128-47.46 128-50.86 LT 112-93.00 113-68.00
													113+11.33 113+49.40 113+52.86 115-20.16 115+20.00 115+20.00 117-38.52 117-55.23 117-38.52 117-55.23 117-38.52 117-55.23 117-38.52 117-55.23 117-38.81 217-85.50 121-45.50 122-36.50 121-46.50 122-36.50 121-46.50 122-36.50 121-46.50 123-36.50 121-46.50 123-36.50 121-46
													127-01 83 127-223 127-2208 127-223 131-73.00 131-73.00 132-28.00 132-28.00 132-28.00 132-28.00 134-73.00 135-03.00 134-73.00 135-03.00 136-72.08 136-72.08 136-72.08 136-73.00 136-73.34 137-30.66 136-53.34 137-30.66
													138-78.34 137-05.17 137-06.07 138-62.95 138-62.95 138-62.95 140-00.85 140-00.85 140-00.85 141-90.23 141-92.23 141-92.23 143-20.00 143-20.05 143-20.00 143-20.05 143-40.00 143-40.07 143-45.62 144-54.37 143-45.62 144-54.37 143-45.62 144-54.62 144-20.05 146-10.57 146-10.52 146-12.67 146-10.52 146-12.67 146-60.00 146-60.00
0060	3040504	TYPE 5 AGGREGATE FOR BASE	11/3/25	11/12/25	1	170.50	SQYD	Pedestrian Facilities: 118+09.50 - 118+23.67 118+44.33 - 119+73.81 119+94.48 - 121+05.28					148+98.00 149+11.12 Pedestrian Facilities: 118+09.50 - 118+23.67 = 8 118+44.33 - 119+73.81 = 22.9 119+94.48 - 121+05.28 = 69.2
								Paved Approach: 120+91.00 - 121+56.00 122+54.50 - 122+93.50					Paved Approach: 120+91.00 - 121+56.00 = 48.1 122+54.50 - 122+93.50 = 22.3 total = 170.5
			11/4/25	11/12/25	1	109.00	SQYD	Pedestrian Facilities: 121+41.72 - 122+59.67 122+84.33 - 123+95.50 Paved Approach: 122+50.50 - 122+93.50					Pedestrian Facilities: 121+41.72 - 122+59.67 = 74 122+84.33 - 123+05.50 = 12.6 Paved Approach: 122+50.50 - 122+93.50 = 22.4
			11/5/25	11/12/25	1	87.90	SQYD	Pedestrian Facilities: 124+04.68 - 124+91.12 128+08.48 - 129+20.04 128+20.04 - 128+50.86					122-103.00 - 122-103.00 - 22.4 Pedestrian Facilities: 124-104.68 - 124-101.12 = 57.8 128+108.48 - 129+20.04 = 7.7 128+20.04 - 128+50.86 = 22.4 Total SY = 87.9
			11/6/25	11/12/25	1	27.10	SQYD	Pedestrian Facilities: 148+88.65 - 148+99.94 = 8.3 Paved approaches: 148+98.00 - 149+11.12 = 18.8 total sy = 27.1					
			11/7/25	11/13/25	1	186.90	SQYD	Pedestrian Facilities LT: 146+60.00 - 148+88.65 Paved Approach LT: 123+97.44 - 124+19.43					Pedestrian Facilities LT: 146+60.00 - 148+86.65 = 177.8 Pawed Approach LT: 123+97.44 - 124+19.43 = 9.1
			11/10/25	11/13/25	1	137.60	SQYD	Pedestrian Facilities LT: 144+37.77 - 146+12.67					123+97.44 - 124+19.43 = 9.1
			11/11/25	11/13/25	1	354.10	SQYD	See Comments.					Pedestrian Facilities LT: 122+20.25 - 124+14.76 = 110 117-39.81 - 1217-70.75 = 181.1 Paved Approach LT:
			11/12/25	11/13/25	1	189.80	SQYD	see comments					121+54.50 - 122+36.50 = 73 Total SY = 354.1 Paved Approach LT: 112+93.00 - 113+68.00 = 89.8
			11/13/25	11/13/25	1	117.90	SQYD	Pedestrian Facilities LT:					Pedestrian Facilities LT: 117+39.81 - 121+70.75 = 100
								113+53.72 - 115+20.00 = 107.9 111+20.22 - 113+07.28 = 10					Payad Approach LT:
0070	F0011	CONODETE DAVENES AS AS ASSESSMENT OF THE SECOND OF THE SEC	11/14/25		1			Paved Approach LT: 121+54.50 - 122+36.50 136+53.40 - 137+30.60					Paved Approach LT: 121+54.50 - 122+36.50 = 73 136+53.40 - 137+30.60 = 60 Total SY = 133
0070		CONCRETE PAVEMENT (8 IN. NON-REINF)	11/6/25	11/12/25	1			Paved approaches: 148+98.00 - 149+11.12					
0130	6081010	CONCRETE CURB RAMP		11/12/25	1			Pedestrian Facilities: 128+20.04 - 128+50.86					
			11/6/25	11/12/25	1			Pedestrian Facilities: 148+88.65 - 148+99.94					
0140	6081012	TRUNCATED DOMES		11/12/25	1			Pedestrian Facilities: 128+20.04 - 128+50.86					
			11/6/25	11/12/25	1		SQFT	148+88.65 - 148+99.94					
0150	6085007	PAVED APPROACH, 7 IN.		11/12/25	1		SQYD	120+91.00 - 121+56.00 122+54.50 - 122+93.50					Paved Approach: 120+91.00 - 121+58.00 = 48.1 122+54.50 - 122+93.50 = 22.3 Total SY = 70.4
				11/12/25	1			Paved Approach: 122+50.50 - 122+93.50					
			11/7/25	11/13/25	1	9.10	SQYD	Paved Approach LT: 123+97.44 - 124+19.43					

Revision 6/5/2025 Page 7 of 18



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.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log	Offset/ Distance	To Station/ Log	Offset/ Distance	Comments
									Mile		Mile		
0150	6085007	PAVED APPROACH, 7 IN.	11/11/25	11/13/25	1	73.00	SQYD	Paved Approach LT: 121+54.50 - 122+36.50					
			11/14/25	11/14/25	1	133.00	SQYD	Paved Approach LT: 121+54.50 - 122+36.50 136+53.40 - 137+30.60					Paved Approach LT: 121+54.50 - 122+36.50 = 73 136+53.40 - 137+30.60 = 60 Total SY = 133
0160	6085008	PAVED APPROACH, 8 IN.	11/12/25	11/13/25	1	89.80	SQYD	Paved Approach LT: 112+93.00 - 113+68.00					
0170	6086004	CONCRETE SIDEWALK, 4 IN.	11/3/25	11/12/25	1	100.10	SQYD	see comments					Pedestrian Facilities - offset RT: 118-09-50 - 118-23.67 - 8 118-44.33 - 119-73.81 - 22.9 119-94.46 - 121-05.28 - 69.2 Total SY = 100.1
			11/4/25	11/12/25	1	86.60	SQYD	Pedestrian Facilities: 121+41.72 - 122+59.67 122+84.33 - 123+05.50					Pedestrian Facilities: 121+41.72 - 122+59.67 = 74 122+84.33 - 123+05.50 = 12.6 Total SY = 86.6
			11/5/25	11/12/25	1	68.40	SQYD	Pedestrian Facilities: 124+04-68-124+91.12 128+08.49-129+20.04 128+20.04-128+50.86					Pedestrian Facilities: 124-04.68 -124+91.12 = 57.8 128-08.46 - 129-20.04 = 7.7 128-20.04 - 128-50.86 = 2.9 Total SY = 68.4
			11/7/25	11/13/25	1	177.80	SQYD	Pedestrian Facilities LT: 146+60.00 - 148+88.65					
			11/10/25	11/13/25	1	137.60	SQYD	Pedestrian Facilities LT: 144+37.77 - 146+12.67					
			11/11/25	11/13/25	1	281.10	SQYD	Pedestrian Facilities LT: 122+20.25 - 124+14.76 = 110 117+39.81 - 121+70.75 = 181.1 Total SY = 281.1					
			11/12/25	11/13/25	1	100.00	SQYD	Pedestrian Facilities LT: 117+39.81 - 121+70.75					
			11/13/25	11/13/25	1	117.90	SQYD	Pedestrian Facilities LT: 113+53.72 - 115+20.00 = 107.9 111+20.22 - 113+07.28 = 10					

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

No Data Available

Revision 6/5/2025 Page 8 of 18



Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks
1000100	0000	T/05.5	Туре	Adjustment Type			Ву	(00.005.00)	
JCD0122	0060	TYPE 5 AGGREGATE FOR BASE	Material		4	Jul 16, 2025	SYSTEM	(\$2,925.66)	
					4	Jul 16, 2025	SYSTEM	\$2,925.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frierj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 4, 2025	SYSTEM	(\$10,599.23)	
					5	Aug 4, 2025	SYSTEM	\$10,599.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frierj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 18, 2025	SYSTEM	(\$23,552.84)	
					6	Aug 18, 2025	SYSTEM	\$23,552.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frierj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 2, 2025	SYSTEM	(\$34,048.65)	
					7	Sep 2, 2025	SYSTEM	\$34,048.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frierj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 16, 2025	SYSTEM	(\$41,082.68)	
					8	Sep 16, 2025	SYSTEM	\$41,082.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frierj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Oct 2, 2025	SYSTEM	(\$50,832.52)	
					9	Oct 2, 2025	SYSTEM	\$50,832.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frierj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 16, 2025	SYSTEM	(\$61,046.21)	
					10	Oct 16, 2025	SYSTEM	\$61,046.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frierj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 31, 2025	SYSTEM	(\$71,069.14)	
					11	Oct 31, 2025	SYSTEM	\$71,069.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frier]1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 14, 2025	SYSTEM	(\$86,267.70)	
					12	Nov 14, 2025	SYSTEM	\$86,267.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frierj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal	4	Jul 16,	SYSTEM	\$0.00 \$5.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			FUEL		5	2025 Aug 4,	SYSTEM	\$13.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	2025 Aug 18,	SYSTEM	\$34.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	2025 Sep 2,	SYSTEM	\$28.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	2025 Sep 16,	SYSTEM	\$11.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	2025 Oct 2,	SYSTEM	\$15.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	2025 Oct 16,	SYSTEM	\$8.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2025			
					11	Oct 31, 2025	SYSTEM	\$8.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 14, 2025	SYSTEM	\$36.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
JCD0122	0060	TYPE 5 AGGREGATE	Price FUEL	- Total				\$162.64										
		FOR BASE	Price FUEL	- Total				\$162.64										
	0060 -	Total						\$162.64										
	0070	CONCRETE PAVEMENT (8 IN.	Material		4	Jul 16, 2025	SYSTEM	(\$1,549.44)										
		NON-REINF)			4	Jul 16, 2025	SYSTEM	\$1,549.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frierj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					5	Aug 4, 2025	SYSTEM	(\$1,549.44)										
					5	Aug 4, 2025	SYSTEM	\$1,549.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frierj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					6	Aug 18, 2025	SYSTEM	(\$45,167.23)										
					6	Aug 18, 2025	SYSTEM	\$45,167.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frierj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
							7	Sep 2, 2025	SYSTEM	(\$57,712.12)								
						7	Sep 2, 2025	SYSTEM	\$57,712.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frierj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
						8	Sep 16, 2025	SYSTEM	(\$57,712.12)									
					8	Sep 16, 2025	SYSTEM	\$57,712.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frierj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					9	Oct 2, 2025	SYSTEM	(\$57,712.12)										
					9	Oct 2, 2025	SYSTEM	\$57,712.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frierj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					10	Oct 16, 2025	SYSTEM	(\$77,453.53)										
					10	Oct 16, 2025	SYSTEM	\$77,453.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frierj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
														11	Oct 31, 2025	SYSTEM	(\$89,699.74)	
								11	Oct 31, 2025	SYSTEM	\$89,699.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frierj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					12	Nov 14, 2025	SYSTEM	(\$91,454.53)										
					12	Nov 14, 2025	SYSTEM	\$91,454.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frierj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - To	otal				\$0.00										
			Price FUEL		4	Jul 16, 2025	SYSTEM	\$1.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					6	Aug 18, 2025	SYSTEM	\$43.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					7	Sep 2, 2025	SYSTEM	\$14.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					10	Oct 16, 2025	SYSTEM	\$7.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
								11	Oct 31, 2025	SYSTEM	\$4.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total	12	Nov 14, 2025	SYSTEM	\$1.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
								\$72.67										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0122	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price FUEL	- Total				\$72.67					
	0070 -	Total						\$72.67					
	0080	WATER - UTILITY ITEM	Material		5	Aug 4, 2025	SYSTEM	(\$584.38)					
					5	Aug 4, 2025	SYSTEM	\$584.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frierj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					6	Aug 18, 2025	SYSTEM	(\$1,168.76)					
					6	Aug 18, 2025	SYSTEM	\$1,168.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frierj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					7	Sep 2, 2025	SYSTEM	(\$1,753.14)					
					7	Sep 2, 2025	SYSTEM	\$1,753.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frierj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					8	Sep 16, 2025	SYSTEM	(\$1,753.14)					
					8	Sep 16, 2025	SYSTEM	\$1,753.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frierj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
				- Total				\$0.00					
	0080 -	Total	Material - T	otai				\$0.00 \$0.00					
		CONCRETE CURB RAMP	Material	rial	5	Aug 4, 2025	SYSTEM	(\$13,652.67)					
					5	Aug 4, 2025	SYSTEM	\$13,652.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frierj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					6	Aug 18, 2025	SYSTEM	(\$24,978.72)					
					6	Aug 18, 2025	SYSTEM	\$24,978.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frierj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					7	Sep 2, 2025	SYSTEM	(\$39,293.82)					
					7	Sep 2, 2025	SYSTEM	\$39,293.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frierj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					8	Sep 16, 2025	SYSTEM	(\$39,293.82)					
									8	Sep 16, 2025	SYSTEM	\$39,293.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frierj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
								9	Oct 2, 2025	SYSTEM	(\$39,293.82)		
					9	Oct 2, 2025	SYSTEM	\$39,293.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frierj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					10	Oct 16, 2025	SYSTEM	(\$50,280.58)					
					10	Oct 16, 2025	SYSTEM	\$50,280.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frierj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					11	Oct 31, 2025	SYSTEM	(\$56,145.58)					
					11	Oct 31, 2025	SYSTEM	\$56,145.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frierj 1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					12	Nov 14, 2025	SYSTEM	(\$60,637.22)					
					12	Nov 14, 2025	SYSTEM	\$60,637.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frierj1 overridding Payment				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0122	0130	CONCRETE CURB RAMP	Material						Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
	0130 - Total		Material - To	otal				\$0.00	
	0130 - Total 0140 TRUNCATED				-		OVOTELA	\$0.00	
	0140	DOMES	Material	aterial	5	Aug 4, 2025	SYSTEM	(\$1,566.18)	
					5	Aug 4, 2025	SYSTEM	\$1,566.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frierj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Aug 18, 2025	SYSTEM	(\$4,201.34)	
					6	Aug 18, 2025	SYSTEM	\$4,201.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frierj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Sep 2, 2025	SYSTEM	(\$8,509.58)	
					7	Sep 2, 2025	SYSTEM	\$8,509.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frierj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Sep 16, 2025	SYSTEM	(\$8,509.58)	
					8	Sep 16, 2025	SYSTEM	\$8,509.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frierj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0140 -	- Total						\$0.00	
	0150	PAVED APPROACH, 7 IN.	Material	terial	4	Jul 16, 2025	SYSTEM	(\$4,679.76)	
					4	Jul 16, 2025	SYSTEM	\$4,679.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frierj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Aug 4, 2025	SYSTEM	(\$25,190.19)	
					5	Aug 4, 2025	SYSTEM	\$25,190.19	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0020) due to user frierj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Aug 18, 2025	SYSTEM	(\$49,001.62)	
					6		SYSTEM	(\$49,001.62) \$49,001.62	
						2025 Aug 18,			Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frierj1 overridding Payment
					6	2025 Aug 18, 2025 Sep 2,	SYSTEM	\$49,001.62	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frierj1 overridding Payment
					7	2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM	\$49,001.62 (\$67,720.66)	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frierj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frierj1 overridding Payment
					6 7 7	2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16,	SYSTEM SYSTEM	\$49,001.62 (\$67,720.66) \$67,720.66	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frierj 1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frierj 1 overridding Payment
					6 7 7 8	2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$49,001.62 (\$67,720.66) \$67,720.66 (\$76,868.83)	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frierj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frierj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frierj1 overridding Payment
					6 7 7 8 8 8 8	2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$49,001.62 (\$67,720.66) \$67,720.66 (\$76,868.83) \$76,868.83	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frierj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frierj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frierj1 overridding Payment
					6 7 7 8 8 8 9 9	2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Oct 2, 2025 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$49,001.62 (\$67,720.66) \$67,720.66 (\$76,868.83) \$76,868.83	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frierj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frierj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frierj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frierj1 overridding Payment Estimate Item Adjustment (0012) due to user frierj1 overridding Payment
					6 7 7 7 8 8 8 9 9 9	2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Oct 2, 2025 Oct 12, 2025 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$49,001.62 (\$67,720.66) \$67,720.66 (\$76,868.83) \$76,868.83 (\$76,868.83) \$76,868.83	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frierj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frierj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frierj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frierj1 overridding Payment Estimate Item Adjustment (0012) due to user frierj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JCD0122	0150	PAVED APPROACH, 7 IN.	Material		11	Oct 31, 2025	SYSTEM	\$105,269.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frierj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					12	Nov 14, 2025	SYSTEM	(\$136,256.50)							
					12	Nov 14, 2025	SYSTEM	\$136,256.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frierj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - To	otal				\$0.00							
			Price FUEL		4	Jul 16, 2025	SYSTEM	\$3.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					5	Aug 4, 2025	SYSTEM	\$13.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					6	Aug 18, 2025	SYSTEM	\$23.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					7	Sep 2, 2025	SYSTEM	\$18.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					8	Sep 16, 2025	SYSTEM	\$5.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					10	Oct 16, 2025	SYSTEM	\$2.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					11	Oct 31, 2025	SYSTEM	\$6.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					12	Nov 14, 2025	SYSTEM	\$27.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total				\$99.53							
			Price FUEL - Total					\$99.53							
	0150 -	Total						\$99.53							
	0160	PAVED APPROACH, 8 IN.	Material N.		5	Aug 4, 2025	SYSTEM	(\$17,989.88)							
					5	Aug 4, 2025	SYSTEM	\$17,989.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user frierj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					6	Aug 18, 2025	SYSTEM	(\$14,585.10)							
					6	Aug 18, 2025	SYSTEM	\$14,585.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user frierj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					7	Sep 2, 2025	SYSTEM	(\$23,718.72)							
					7	Sep 2, 2025	SYSTEM	\$23,718.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frierj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					8	Sep 16, 2025	SYSTEM	(\$61,649.54)							
											8	Sep 16, 2025	SYSTEM	\$61,649.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frierj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
							9	Oct 2, 2025	SYSTEM	(\$127,832.42)					
					9	Oct 2, 2025	SYSTEM	\$127,832.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frierj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					10	Oct 16, 2025	SYSTEM	(\$154,515.98)							
					10	Oct 16, 2025	SYSTEM	\$154,515.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frierj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					11	Oct 31, 2025	SYSTEM	(\$165,160.72)							
					11	Oct 31, 2025	SYSTEM	\$165,160.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frierj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
. 10,000	20	Doddipaon	Туре	Adjustment Type	Number	Date	Ву	7 unount	· condition				
JCD0122	0160	60 PAVED APPROACH, 8 IN.	Material		12	Nov 14, 2025	SYSTEM	(\$173,749.19)					
					12	Nov 14, 2025	SYSTEM	\$173,749.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frierj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - T	otal				\$0.00					
			Price FUEL		5	Aug 4, 2025	SYSTEM	\$13.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					6	Aug 18, 2025	SYSTEM	\$2.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					7	Sep 2, 2025	SYSTEM	\$10.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					8	Sep 16, 2025	SYSTEM	\$25.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					9	Oct 2, 2025	SYSTEM	\$45.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					10	Oct 16, 2025	SYSTEM	\$9.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					11	Oct 31, 2025	SYSTEM	\$3.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					12	Nov 14, 2025	SYSTEM	\$8.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				\$119.77					
			Price FUEL	- Total				\$119.77					
	0160 -	Total						\$119.77					
	0170	CONCRETE SIDEWALK, 4 IN.	Material		4	Jul 16, 2025	SYSTEM	(\$13,320.29)					
					4	Jul 16, 2025	SYSTEM	\$13,320.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frierj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					5	Aug 4, 2025	SYSTEM	(\$29,853.98)					
					5	Aug 4, 2025	SYSTEM	\$29,853.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frierj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					6	Aug 18, 2025	SYSTEM	(\$55,720.73)					
					6	Aug 18, 2025	SYSTEM	\$55,720.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user frierj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					7	Sep 2, 2025	SYSTEM	(\$86,815.18)					
						7	Sep 2, 2025	SYSTEM	\$86,815.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frierj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					8	Sep 16, 2025	SYSTEM	(\$102,120.22)					
									8	Sep 16, 2025	SYSTEM	\$102,120.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frierj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Oct 2, 2025	SYSTEM	(\$118,512.14)					
					9	Oct 2, 2025	SYSTEM	\$118,512.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frierj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					10	Oct 16, 2025	SYSTEM	(\$141,224.56)					
					10	Oct 16, 2025	SYSTEM	\$141,224.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frierj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					11	Oct 31, 2025	SYSTEM	(\$177,464.00)					
					11	Oct 31,	SYSTEM	\$177,464.00	This adjustment offsets the original system-generated Material Payment				



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
)122	0170	CONCRETE SIDEWALK, 4 IN.	Material			2025			Estimate Item Adjustment (0022) due to user frierj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					12	Nov 14, 2025	SYSTEM	(\$240,639.37)					
					12	Nov 14, 2025	SYSTEM	\$240,639.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user frierj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0170 -	Total						\$0.00					
	0190	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		5	Aug 4, 2025	SYSTEM	(\$459.80)					
		7.1.2 0.1.2.1.7			5	Aug 4, 2025	SYSTEM	\$459.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user frierj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					6	Aug 18, 2025	SYSTEM	(\$459.80)					
					6	Aug 18, 2025	SYSTEM	\$459.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user frierj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					7	Sep 2, 2025	SYSTEM	(\$459.80)					
					7	Sep 2, 2025	SYSTEM	\$459.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frierj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					8	Sep 16, 2025	SYSTEM	(\$459.80)					
					8	Sep 16, 2025	SYSTEM	\$459.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frierj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					9	Oct 2, 2025	SYSTEM	(\$1,043.75)					
						9	Oct 2, 2025	SYSTEM	\$1,043.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user frierj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					10	Oct 16, 2025	SYSTEM	(\$1,365.61)					
					10	Oct 16, 2025	SYSTEM	\$1,365.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frierj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					11	Oct 31, 2025	SYSTEM	(\$1,365.61)					
						11	Oct 31, 2025	SYSTEM	\$1,365.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user frierj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
											12	Nov 14, 2025	SYSTEM
					12	Nov 14, 2025	SYSTEM	\$1,365.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user frierj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
				- Total				\$0.00					
	0/		Material - To	otal				\$0.00					
	0190 -						27.42	\$0.00					
	0230	CHANGEABLE MESSAGE SIGN WITHOUT	Material		1	May 1, 2025	SYSTEM	(\$6,741.38)					
		COMMUNICATION INTERFACE, CONTRACTOR			1	May 1, 2025	SYSTEM	\$6,741.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frier[1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
		FURNISHED / RETAINED			2	May 15, 2025	SYSTEM	(\$6,741.38)					
					2	May 15, 2025	SYSTEM	\$6,741.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frierj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Jun 2, 2025	SYSTEM	(\$6,741.38)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
CD0122	0230	0230 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	Jun 2, 2025	SYSTEM	\$6,741.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frierj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 16, 2025	SYSTEM	(\$6,741.38)	
					4	Jul 16, 2025	SYSTEM	\$6,741.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frierj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Aug 4, 2025	SYSTEM	(\$6,741.38)	
					5	Aug 4, 2025	SYSTEM	\$6,741.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user frierj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Aug 18, 2025	SYSTEM	(\$6,741.38)	
					6	Aug 18, 2025	SYSTEM	\$6,741.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user frierj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Sep 2, 2025	SYSTEM	(\$6,741.38)	
					7	Sep 2, 2025	SYSTEM	\$6,741.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frierj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Sep 16, 2025	SYSTEM	(\$6,741.38)	
					8	Sep 16, 2025	SYSTEM	\$6,741.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frierj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
	2000		Material - To	otal				\$0.00	
	0230		Material		5	Aug 4	SYSTEM	\$0.00 (\$1,790.70)	
	0330	CHECK	Material	eriai		Aug 4,			
		CHECK				2025		, , ,	This distance of the state of t
		CHECK			5		SYSTEM	\$1,790.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user frierj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		CHECK				2025 Aug 4,		, , ,	Estimate Item Adjustment (0028) due to user frierj1 overridding Payment
		CHECK			5	2025 Aug 4, 2025 Aug 18,	SYSTEM	\$1,790.70	Estimate Item Adjustment (0028) due to user frierj1 overridding Payment
		CHECK			5	2025 Aug 4, 2025 Aug 18, 2025 Aug 18,	SYSTEM	\$1,790.70 (\$1,790.70)	Estimate Item Adjustment (0028) due to user frierj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user frierj1 overridding Payment
		CHECK			5 6 6	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM	\$1,790.70 (\$1,790.70) \$1,790.70	Estimate Item Adjustment (0028) due to user frierj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user frierj1 overridding Payment
		CHECK			5 6 6	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM	\$1,790.70 (\$1,790.70) \$1,790.70 (\$2,865.12)	Estimate Item Adjustment (0028) due to user frierj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user frierj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frierj1 overridding Payment
		CHECK			5 6 6 7 7	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 6	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,790.70 (\$1,790.70) \$1,790.70 (\$2,865.12) \$2,865.12	Estimate Item Adjustment (0028) due to user frierj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user frierj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frierj1 overridding Payment
		CHECK		- Total	5 6 6 7 7	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,790.70 (\$1,790.70) \$1,790.70 (\$2,865.12) \$2,865.12	Estimate Item Adjustment (0028) due to user frierj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user frierj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frierj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frierj1 overridding Payment Estimate Item Adjustment (0021) due to user frierj1 overridding Payment
			Material - To		5 6 6 7 7	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,790.70 (\$1,790.70) \$1,790.70 (\$2,865.12) \$2,865.12 (\$2,865.12) \$2,865.12	Estimate Item Adjustment (0028) due to user frierj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user frierj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frierj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frierj1 overridding Payment Estimate Item Adjustment (0021) due to user frierj1 overridding Payment
		- Total	Material - To		5 6 6 7 7 8 8	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,790.70 (\$1,790.70) \$1,790.70 (\$2,865.12) \$2,865.12 (\$2,865.12) \$2,865.12	Estimate Item Adjustment (0028) due to user frierj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user frierj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frierj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frierj1 overridding Payment Estimate Item Adjustment (0021) due to user frierj1 overridding Payment
					5 6 6 7 7 8 8 8	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 May 15, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,790.70 (\$1,790.70) \$1,790.70 (\$2,865.12) \$2,865.12 (\$2,865.12) \$2,865.12 \$0.00 \$0.00 \$0.00 (\$10,399.56)	Estimate Item Adjustment (0028) due to user frierj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user frierj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frierj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frierj1 overridding Payment Estimate Item Adjustment (0021) due to user frierj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		- Total	Material - To		5 6 6 7 7 8 8 8	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 May 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,790.70 (\$1,790.70) \$1,790.70 (\$2,865.12) \$2,865.12 (\$2,865.12) \$2,865.12 \$0.00 \$0.00 \$0.00 (\$10,399.56)	Estimate Item Adjustment (0028) due to user frierj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user frierj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frierj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frierj1 overridding Payment Estimate Item Adjustment (0021) due to user frierj1 overridding Payment
		- Total	Material - To		5 6 6 7 7 8 8 8	2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 May 15, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,790.70 (\$1,790.70) \$1,790.70 (\$2,865.12) \$2,865.12 (\$2,865.12) \$2,865.12 \$0.00 \$0.00 \$0.00 (\$10,399.56)	Estimate Item Adjustment (0028) due to user frierj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user frierj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frierj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frierj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		- Total	Material - To		5 6 6 7 7 8 8 8	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 May 15, 2025 May 15, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,790.70 (\$1,790.70) \$1,790.70 (\$2,865.12) \$2,865.12 (\$2,865.12) \$2,865.12 \$0.00 \$0.00 \$0.00 (\$10,399.56)	Estimate Item Adjustment (0028) due to user frierj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user frierj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frierj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frierj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0122	0350	SILT FENCE	Material			2025					
					4	Jul 16, 2025	SYSTEM	\$10,399.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frierj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					5	Aug 4, 2025	SYSTEM	(\$18,263.22)			
					5	Aug 4, 2025	SYSTEM	\$18,263.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user frierj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					6	Aug 18, 2025	SYSTEM	(\$18,263.22)			
					6	Aug 18, 2025	SYSTEM	\$18,263.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user frierj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					7	Sep 2, 2025	SYSTEM	(\$18,263.22)			
					7	Sep 2, 2025	SYSTEM	\$18,263.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user frierj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
							8	Sep 16, 2025	SYSTEM	(\$18,263.22)	
					8	Sep 16, 2025	SYSTEM	\$18,263.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frierj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0350 -	Total						\$0.00			
JCD0122 -	- Total							\$454.61			
Overall - 1	otal							\$454.61			

MoDOT

Contract Adjustments for Contract - 240920-D07

There are no contract adjustments to display for this contract.

Revision 5/29/2025 Page 18 of 18