



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 21, 2025

Pay Estimate Created Date: August 18, 2025

Progress Estimate Number 11	Contract ID Prime Contractor	241115-D02 Emery Sapp & Sons, Inc.	Pay Period Start Pay Period End	August 2, 2025 August 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$17,924,443.33 \$49,080.34 \$17,973,523.67
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Approval Date					By User
August 18, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				hakej1
August 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				browns1
August 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by				ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2026	July 1, 2026		82.67%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time	April 25, 2027	April 25, 2027	613	
Awarded Date	December 4, 2024	December 4, 2024					
Letting Date	November 15, 2024	November 15, 2024					
Notice to Proceed Date	January 6, 2025	January 6, 2025					
Work Began Date	April 1, 2025	April 1, 2025					

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
241115-D02			
Total Posted Items Pay	\$1,713,735.97	\$13,145,454.48	\$14,859,190.45
Gross Item Adjustments	(\$611,858.11)	(\$139,167.85)	(\$751,025.96)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$51,810.00	\$181,335.00	\$233,145.00
		\$13,187,621.63	\$14,341,309.49
Contract Total Payable This Estimate:	\$1,153,687.86		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3574	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$72,000.000	0.500	\$36,000.00
	0030	2036000	COMPACTING EMBANKMENT	CUYD	\$8.400	663.900	\$5,576.76
	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$12.100	165.300	\$2,000.13
	0080	4010106	6 INCHES, BITUMINOUS PAVEMENT	SQYD	\$70.500	96.400	\$6,796.20
	0090	4010150	TYPE A2 SHOULDER	SQYD	\$79.300	948.060	\$75,181.16
	0100	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TONS	\$130.850	325.680	\$42,615.23
	0120	4039905	MISC.OPTIONAL PAVEMENT	SQYD	\$60.450	768.100	\$46,431.65
	0130	4071005	TACK COAT	GAL	\$3.800	1,437	\$5,460.60
	0180	6081010	CONCRETE CURB RAMP	SQYD	\$170.000	46.700	\$7,939.00
	0190	6081012	TRUNCATED DOMES	SQFT	\$25.300	110	\$2,783.00
	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$158.000	36.800	\$5,814.40
	0210	6085008	PAVED APPROACH, 8 IN.	SQYD	\$102.750	118.600	\$12,186.15
	0220	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	LF	\$56.000	500.500	\$28,028.00
	0260	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$43.950	86.900	\$3,819.26
	0270	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$50.500	39	\$1,969.50
	0280	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	CUYD	\$66.000	57	\$3,762.00
	0290	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$48.350	86.900	\$4,201.62
	0300	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$48.350	39	\$1,885.65
	0310	6096043	PLACING TYPE 3 ROCK DITCH LINER	CUYD	\$48.350	57	\$2,755.95
	0320	6097000	ROCK LINING	CUYD	\$91.200	34	\$3,100.80
	0330	6099903	MISC.CURB AND GUTTER, SPECIAL	LF	\$35.150	11.700	\$411.26
	0370	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$20,878.000	0.750	\$15,658.50
	0450	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	LF	\$0.190	3,917	\$744.23



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		Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	August 15, 2025	Net Change Order Amount	\$49,080.34
						Current Contract Amount	\$17,973,523.67
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3574			TYPE L BEADS				
	0460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	4,826	\$1,206.50
	0470	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.100	1,196	\$1,315.60
	0480	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.370	6,937.440	\$16,441.73
	0710	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	EA	\$3,000.000	1	\$3,000.00
	0720	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$1,420.000	8	\$11,360.00
	0730	9011311	LUMINAIRE, LED-A	EA	\$390.000	1	\$390.00
	0740	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,758.000	1	\$1,758.00
	0750	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	EA	\$1,800.000	1	\$1,800.00
	0760	9020111	SIGNAL HEAD, TYPE 1T	EA	\$960.000	1	\$960.00
	0770	9020211	SIGNAL HEAD, TYPE 1S	EA	\$800.000	1	\$800.00
	0780	9020213	SIGNAL HEAD, TYPE 3S	EA	\$1,045.000	4	\$4,180.00
	0790	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,450.000	13	\$18,850.00
	0800	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,600.000	4	\$6,400.00
	0810	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$859.000	8	\$6,872.00
	0820	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$38.450	130	\$4,998.50
	0830	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$308.000	21	\$6,468.00
	0840	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	EA	\$390.000	7	\$2,730.00
	0850	9022708	POST, SIGNAL 8 FT.	EA	\$1,200.000	2	\$2,400.00
	0860	9022715	POST, SIGNAL 15 FT.	EA	\$1,845.000	2	\$3,690.00
	0870	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	EA	\$13,355.000	1	\$13,355.00
	0880	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	EA	\$15,245.000	1	\$15,245.00
	0890	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	EA	\$15,840.000	2	\$31,680.00
	0900	9023155	POST, TYPE CL, 55 FT. ARM	EA	\$19,200.000	1	\$19,200.00
	0910	9023255	POST, TYPE C, 55 FT. ARM	EA	\$17,500.000	1	\$17,500.00
	0920	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	EA	\$28,500.000	1	\$28,500.00
	0930	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	\$22,965.000	2	\$45,930.00
	0940	9024965	DETECTOR, MICROWAVE	EA	\$42,850.000	2	\$85,700.00
	0950	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$15.400	683	\$10,518.20
	0960	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$17.580	43	\$755.94
	0970	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	LF	\$19.800	1,004	\$19,879.20
	0980	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$24.200	8	\$193.60
	0990	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.100	770	\$847.00
	1000	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	LF	\$1.600	570	\$912.00
	1010	9028302	CABLE, 12 AWG 2 CONDUCTOR	LF	\$1.550	1,790	\$2,774.50
	1020	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.450	1,790	\$2,595.50
	1030	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.600	1,800	\$2,880.00
	1040	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$1.650	5,660	\$9,339.00
	1050	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$2,400.000	4	\$9,600.00
	1060	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$3,515.000	1	\$3,515.00
	1070	9029100	BASE, CONCRETE	CUYD	\$1,590.000	9.070	\$14,421.30
	1080	9029902	MISC.AUDIBLE ACCESSIBLE PEDESTRIAN PUSHBUTTON AND SIGN	EA	\$1,656.000	8	\$13,248.00
	1090	9029902	MISC.COMBINATION PAD MOUNTED 120/240 VOLT POWER SUPPLY & LIGHTING CONTROLLER W/ UNINTERRUPTIBLE POWER SUPPLY	EA	\$24,745.000	2	\$49,490.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3574	1160	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	LF	\$5.300	2,130	\$11,289.00
	1170	9108811	PULL BOX, PREFORMED CLASS 2	EA	\$2,400.000	2	\$4,800.00
	1180	9108816	PULL BOX, PREFORMED CLASS 5	EA	\$4,175.000	1	\$4,175.00
	1190	9109902	MISC.FIBER OPTIC JUMPER, SINGLE MODE	EA	\$77.000	12	\$924.00
	1200	9109902	MISC.FIBER OPTIC PIGTAIL, SINGLE MODE	EA	\$99.000	12	\$1,188.00
	1210	9109902	MISC.FUSION SPLICE, SINGLE MODE	EA	\$93.500	12	\$1,122.00
	1220	9109902	MISC.HARDENED ETHERNET SWITCH - LAYER 2	EA	\$1,758.000	2	\$3,516.00
	1230	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER	EA	\$1,846.000	1	\$1,846.00
	1240	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	EA	\$1,648.000	2	\$3,296.00
	5005	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$6.600	1,016	\$6,705.60
	5007	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$1.100	1,839	\$2,022.90

Project J5P3574 - Total \$849,705.12

JCD0044	1250	2022010	REMOVAL OF IMPROVEMENTS	LS	\$18,680.000	0.500	\$9,340.00
	1270	2152000A	SHAPING SLOPES, CLASS II	100F	\$137.000	80.700	\$11,055.90
	1290	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$39.750	47.190	\$1,875.80
	1310	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TONS	\$86.350	1,076.030	\$92,915.19
	1410	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$33,000.000	-0.250	(\$8,250.00)
	1420	6181000	MOBILIZATION	LS	\$397,000.000	0.500	\$198,500.00
	1460	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$209.000	46	\$9,614.00
	1470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.190	26,454	\$5,026.26
	1480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	29,388	\$7,347.00
	5004	4071007	TACK COAT - NON-TRACKING	GAL	\$3.786	934	\$3,535.85

Project JCD0044 - Total \$330,960.00

JCD0045	1710	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$75.650	6,696.300	\$506,575.10
	1720	4071005	TACK COAT	GAL	\$2.650	4,338	\$11,495.70
	1820	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$8.650	1,734.110	\$15,000.05

Project JCD0045 - Total \$533,070.85

Overall - Total \$1,713,735.97

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
JCD0044	Other Contract Adjustment	hakej1	Lot No. 21	100	\$17,270.00
JCD0044	Other Contract Adjustment	hakej1	Lot No. 22	100	\$17,270.00
JCD0044	Other Contract Adjustment	hakej1	Lot 20	100	\$17,270.00

Project JCD0044 - Total \$51,810.00

Overall - Total These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments \$51,810.00

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3574	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hakej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	575.05200	\$16.20	\$9,315.84
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-575.05200	\$16.20	(\$9,315.84)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3574	0070	MISC.	Material				-86.40000	\$15.95	(\$1,378.08)
	0080	6 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	Asphalt Cement Price Adjustment	Estimate 011 First Period				\$7.70
	0090	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	Estimate 011 First Period This is for the BP1 mix they used for this line item				\$64.92
	0090	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	Estimate 011 First Period This is for the SP125 mix they used for this line item				\$12.26
	0100	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Estimate 011 First Period				\$241.00
	0100	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Overrun				-325.68000	\$130.85	(\$42,615.23)
	0120	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Estimate 011 First Period				\$62.52
	0130	TACK COAT	Overrun				-685	\$3.80	(\$2,603.00)
	0180	CONCRETE CURB RAMP	Material				-52	\$170.00	(\$8,840.00)
	0180	CONCRETE CURB RAMP	MaterialCredit				5.30000	\$170.00	\$901.00
	0190	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		110	\$25.30	\$2,783.00
	0190	TRUNCATED DOMES	Material				-110	\$25.30	(\$2,783.00)
	0200	6 IN. CONCRETE MEDIAN STRIP	Material				-36.80000	\$158.00	(\$5,814.40)
	0210	PAVED APPROACH, 8 IN.	Material				-1,004.80000	\$102.75	(\$103,243.20)
	0210	PAVED APPROACH, 8 IN.	MaterialCredit				886.20000	\$102.75	\$91,057.05
	0220	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material				-944	\$56.00	(\$52,864.00)
	0230	CURB AND GUTTER TYPE B	Material				-1,167	\$42.85	(\$50,005.95)
	0230	CURB AND GUTTER TYPE B	MaterialCredit				1,167	\$42.85	\$50,005.95
	0240	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material				-156.70000	\$5.50	(\$861.85)
	0240	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	MaterialCredit				156.70000	\$5.50	\$861.85
	0320	ROCK LINING	Overrun				-6	\$91.20	(\$547.20)
	0330	MISC.	Material				-1,552	\$35.15	(\$54,552.80)
	0330	MISC.	MaterialCredit				1,540.30000	\$35.15	\$54,141.55
	0450	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material				-3,917	\$0.19	(\$744.23)
	0460	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material				-4,826	\$0.25	(\$1,206.50)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3574	0520	18 IN. PIPE GROUP A	Material				-198	\$71.40	(\$14,137.20)
	0520	18 IN. PIPE GROUP A	MaterialCredit				198	\$71.40	\$14,137.20
	0540	24 IN. PIPE GROUP A	Material				-630	\$80.20	(\$50,526.00)
	0540	24 IN. PIPE GROUP A	MaterialCredit				630	\$80.20	\$50,526.00
	0550	36 IN. PIPE GROUP A	Material				-40	\$170.30	(\$6,812.00)
	0550	36 IN. PIPE GROUP A	MaterialCredit				40	\$170.30	\$6,812.00
	0730	LUMINAIRE, LED-A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hakej1 overriding Payment Estimate Exception 31 on the current Payment Estimate.		1	\$390.00	\$390.00
	0730	LUMINAIRE, LED-A	Material				-1	\$390.00	(\$390.00)
	0760	SIGNAL HEAD, TYPE 1T	Material				-1	\$960.00	(\$960.00)
	0770	SIGNAL HEAD, TYPE 1S	Material				-1	\$800.00	(\$800.00)
	0780	SIGNAL HEAD, TYPE 3S	Material				-4	\$1,045.00	(\$4,180.00)
	0790	SIGNAL HEAD, TYPE 3B	Material				-13	\$1,450.00	(\$18,850.00)
	0800	SIGNAL HEAD, TYPE 4B	Material				-4	\$1,600.00	(\$6,400.00)
	0810	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material				-8	\$859.00	(\$6,872.00)
	0820	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hakej1 overriding Payment Estimate Exception 38 on the current Payment Estimate.		130	\$38.45	\$4,998.50
	0820	SH-FLAT SHEET - SIGNAL SIGN	Material				-130	\$38.45	(\$4,998.50)
	0840	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material				-7	\$390.00	(\$2,730.00)
	0850	POST, SIGNAL 8 FT.	Material				-2	\$1,200.00	(\$2,400.00)
	0860	POST, SIGNAL 15 FT.	Material				-2	\$1,845.00	(\$3,690.00)
	0930	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material				-2	\$22,965.00	(\$45,930.00)
	0940	DETECTOR, MICROWAVE	Material				-2	\$42,850.00	(\$85,700.00)
	0990	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material				-770	\$1.10	(\$847.00)
	1000	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material				-570	\$1.60	(\$912.00)
	1010	CABLE, 12 AWG 2 CONDUCTOR	Material				-1,790	\$1.55	(\$2,774.50)
	1020	CABLE, 16 AWG 2 CONDUCTOR	Material				-1,790	\$1.45	(\$2,595.50)
	1030	CABLE, 16 AWG 5 CONDUCTOR	Material				-1,800	\$1.60	(\$2,880.00)
	1040	CABLE, 16 AWG 7 CONDUCTOR	Material				-5,660	\$1.65	(\$9,339.00)
	1070	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hakej1 overriding Payment Estimate Exception 49 on the current Payment Estimate.		26	\$1,590.00	\$41,340.00
	1070	BASE, CONCRETE	Material				-26	\$1,590.00	(\$41,340.00)
	1080	MISC.	Material				-8	\$1,656.00	(\$13,248.00)



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J5P3574	1090	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hakej1 overriding Payment Estimate Exception 51 on the current Payment Estimate.		2	\$24,745.00	\$49,490.00
	1090	MISC.	Material				-2	\$24,745.00	(\$49,490.00)
	1160	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hakej1 overriding Payment Estimate Exception 52 on the current Payment Estimate.		2,130	\$5.30	\$11,289.00
	1160	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	Material				-2,130	\$5.30	(\$11,289.00)
	1190	MISC.	Material				-12	\$77.00	(\$924.00)
	1200	MISC.	Material				-12	\$99.00	(\$1,188.00)
	1210	MISC.	Material				-12	\$93.50	(\$1,122.00)
	1220	MISC.	Material				-2	\$1,758.00	(\$3,516.00)
	1230	MISC.	Material				-1	\$1,846.00	(\$1,846.00)
	1240	MISC.	Material				-2	\$1,648.00	(\$3,296.00)
	5005	PERMANENT EROSION CONTROL GEOTEXTILE	Material				-1,016	\$6.60	(\$6,705.60)
	5006	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hakej1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		1	\$1,870.00	\$1,870.00
	5006	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material				-1	\$1,870.00	(\$1,870.00)
JCD0044	1290	GRAVEL (A) OR CRUSHED STONE (B)	Material				-5,547	\$39.75	(\$220,493.25)
	1310	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This is for work done on 7/25/25 and this adjustment reflects the time period this was installed. See supporting documentation for Estimate 011 for more detail.				\$796.23
	1310	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Overrun				-294.12000	\$86.35	(\$25,397.26)
	1430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material				-144	\$22.00	(\$3,168.00)
	1460	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material				-51	\$209.00	(\$10,659.00)
	1470	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hakej1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		301,521	\$0.19	\$57,288.99
	1470	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material				-301,521	\$0.19	(\$57,288.99)
	1480	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hakej1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		360,190	\$0.25	\$90,047.50



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 21, 2025

Pay Estimate Created Date: August 18, 2025

Progress Estimate Number 11		Contract ID 241115-D02	Prime Contractor Emery Sapp & Sons, Inc.		Pay Period Start August 2, 2025	Pay Period End August 15, 2025	Original Contract Amount \$17,924,443.33		Net Change Order Amount \$49,080.34
							Current Contract Amount \$17,973,523.67		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JCD0044	1480	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-360,190	\$0.25	(\$90,047.50)	
	1550	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hakej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	3,550	\$26.40	\$93,720.00	
	1550	MGS GUARDRAIL	Material			-3,550	\$26.40	(\$93,720.00)	
JCD0045	1710	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Estimate 011 First Period			\$4,689.41	
Total									(\$611,858.11)



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

Report Generated on August 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3574	FAF 50-3(112)	Signalized intersection and ADA improvement	50	OSAGE	at Route CC in Linn
JCD0044	FAF 50-3(117)	Coldmill and resurface	50	OSAGE	from west of Linn to east of Rosebud
JCD0045	FAF 19-4(26)	Resurface	19	GASCONADE	from Route 50 to Crawford County line
Totals by Job Numbers					
J5P3574			This Estimate	Previous	To Date
	Posted Item Pay		\$849,705.12	\$2,238,424.46	\$3,088,129.58
	Gross Item Adjustments		(\$357,626.24)	(\$295,137.86)	(\$652,764.10)
	Gross Item Pay		\$492,078.88	\$1,943,286.60	\$2,435,365.48
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
JCD0044			This Estimate	Previous	To Date
	Posted Item Pay		\$330,960.00	\$10,840,855.02	\$11,171,815.02
	Gross Item Adjustments		(\$258,921.28)	\$110,603.01	(\$148,318.27)
	Gross Item Pay		\$72,038.72	\$10,951,458.03	\$11,023,496.75
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$51,810.00	\$181,335.00	\$233,145.00
JCD0045			This Estimate	Previous	To Date
	Posted Item Pay		\$533,070.85	\$66,175.00	\$599,245.85
	Gross Item Adjustments		\$4,689.41	\$45,367.00	\$50,056.41
	Gross Item Pay		\$537,760.26	\$111,542.00	\$649,302.26
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 3040506, Project Item Line Number 0060, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Need another QC split sample test entered for this. Overriding this because i know this was done and passed.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 3049905, Project Item Line Number 0070, Material Set 304990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC needs to enter compaction testing for this.	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 3049905, Project Item Line Number 0070, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Need QC split sample testing	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0044, Item 3105002, Project Item Line Number 1290, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Need QC split sample testing	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0044, Item 6061060, Project Item Line Number 1550, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	District Materials - Pre-Qualified or Brand Name testing needed	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 6081010, Project Item Line Number 0180, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	This was installed just the other day and 7 day testing hasn't arrived yet.	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 6081012, Project Item Line Number 0190, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Pre-Qualified or Brand Name testing needed by District Materials	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 6083006, Project Item Line Number 0200, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Need PAL for this	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Need PAL for this – fiber joint	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 6091011, Project Item Line Number 0220, Material Set 609101196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Need QC testing for this	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 6091052, Project Item Line Number 0230, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Need PAL for this	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 6092011, Project Item Line Number 0240, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Need PAL for this	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 6099903, Project Item Line Number 0330, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Need PAL for this	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0044, Item 6200015, Project Item Line Number 1430, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Need Certification for this	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0044, Item 6200036, Project Item Line Number 1460, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Need Certification for this	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 6205901A, Project Item Line Number 0450, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Need Certification for the beads	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 6205901A, Project Item Line Number 0450, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Need Certification for paint	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0044, Item 6205901A, Project Item Line Number 1470, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Need Certification for the beads	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0044, Item 6205901A, Project Item Line Number 1470, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Need Certification for paint	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0044, Item 6205901A, Project Item Line Number 1470, Material Set 6205901A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Sent in testing for this and waiting for the results back	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 6205902A, Project Item Line Number 0460, Material Set 6205902A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Need Certification for the beads	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 6205902A, Project Item Line Number 0460, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Need Certification for paint	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0044, Item 6205902A, Project Item Line Number 1480, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Need Certification for the beads	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0044, Item 6205902A, Project Item Line Number 1480, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	Need Certification for paint	hakej1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JCD0044, Item 6205902A, Project Item Line Number 1480, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Retro Reflective testing was sent in waiting on results	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 6240103A, Project Item Line Number 5005, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Need Certification for Geotextile	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 7261018, Project Item Line Number 0520, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe Ci3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	Need Culvert Pipe Testing	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 7261024, Project Item Line Number 0540, Material Set 726102496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe Ci3 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.	Need Culvert Pipe Testing	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 7261036, Project Item Line Number 0550, Material Set 726103696, Material 1026CPRCC3.036 - Reinf Conc Culv Pipe Ci3 36" (900 mm), Acceptance Action Generic 1026CPRCC3.036 is insufficient.	Need Culvert Pipe Testing	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 7320636A, Project Item Line Number 5006, Material Set 7320636A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Not sure what is going on with this test but I will look into it and override it until then.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9011311, Project Item Line Number 0730, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Have the certification but District Materials hasn't entered it yet	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9020111, Project Item Line Number 0760, Material Set 902011196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need the certifications for this	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9020211, Project Item Line Number 0770, Material Set 902021196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need the certifications for this	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9020213, Project Item Line Number 0780, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need the certifications for this	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9020513, Project Item Line Number 0790, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need the certifications for this	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9020514, Project Item Line Number 0800, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need the certifications for this	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9020811, Project Item Line Number 0810, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need the certifications for this	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9020833, Project Item Line Number 0820, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	District Materials needs to do the sampling and testing for this	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9022651, Project Item Line Number 0840, Material Set 9022651, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need the certifications for this	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9022708, Project Item Line Number 0850, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Need the certifications for this	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9022715, Project Item Line Number 0860, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Need the certifications for this	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9024283, Project Item Line Number 0930, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need the certifications for this	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9028100, Project Item Line Number 0990, Material Set 902810096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need the certifications for this	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9028208, Project Item Line Number 1000, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need the certifications for this	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9028302, Project Item Line Number 1010, Material Set 902830296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need the certifications for this	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9028308, Project Item Line Number 1020, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need the certifications for this	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9028310, Project Item Line Number 1030, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need the certifications for this	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9028311, Project Item Line	Need the certifications for this	hakej1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Number 1040, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9029100, Project Item Line Number 1070, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Concrete breaks need entered. I know these breaks are good that is why I'm overriding that.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9029902, Project Item Line Number 1080, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need the certifications for this	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9029902, Project Item Line Number 1090, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Have the certification for but District Materials hasn't entered this in yet	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9108354, Project Item Line Number 1160, Material Set 910835496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Have the certification for but District Materials hasn't entered this in yet	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9109902, Project Item Line Number 1190, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Need the certifications for this	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9109902, Project Item Line Number 1200, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Need the certifications for this	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9109902, Project Item Line Number 1210, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Need the certifications for this	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9109902, Project Item Line Number 1220, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Need the certifications for this	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9109902, Project Item Line Number 1230, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Need the certifications for this	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9109902, Project Item Line Number 1240, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Need the certifications for this	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9024965, Project Item Line Number 0940, Material Set Detector, Microwave, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need the certifications for this	hakej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-D02, Contract Project J5P3574, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4030101, Minor Item.	Working on getting this done soon.	hakej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-D02, Contract Project J5P3574, Project Item Line Number 0130, Contract Line Item Number 0130, Item 4071005, Minor Item.	Working on getting this done soon.	hakej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-D02, Contract Project J5P3574, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6097000, Minor Item.	Working on getting this done soon.	hakej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-D02, Contract Project JCD0044, Project Item Line Number 1310, Contract Line Item Number 1310, Item 4030101, Minor Item.	Working on getting this done soon.	hakej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-D02, Contract Project J5P3574, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4030306, Minor Item.	Working on getting this done soon.	hakej1	Acknowledged



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

Report Generated on August 21, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-D02	J5P3574	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$72,000.00	\$72,000.00
		0001	0020	2031000	CLASS A EXCAVATION	6,690.00	0.00	6,690.00	CUYD	6,690.00	\$29.95	\$200,365.50
		0001	0030	2036000	COMPACTING EMBANKMENT	1,618.00	0.00	1,618.00	CUYD	1,618.00	\$8.40	\$13,591.20
		0001	0040	2063000	CLASS 3 EXCAVATION	778.00	8.00	786.00	CUYD	786.00	\$14.30	\$11,239.80
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,714.00	-89.00	5,625.00	SQYD	5,625.00	\$12.10	\$68,062.50
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,314.00	7.30	9,321.30	SQYD	7,111.00	\$16.20	\$115,198.20
		0001	0070	3049905	MISC. TYPE 5 AGGREGATE FOR BASE (7 IN. THICK)	87.00	0.00	87.00	SQYD	86.40	\$15.95	\$1,378.08
		0001	0080	4010106	6 INCHES, BITUMINOUS PAVEMENT	289.10	0.00	289.10	SQYD	289.10	\$70.50	\$20,381.55
		0001	0090	4010150	TYPE A2 SHOULDER	998.60	0.00	998.60	SQYD	998.60	\$79.30	\$79,188.98
		0001	0100	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2,053.90	0.00	2,053.90	TONS	2,524.91	\$130.85	\$330,384.47
		0001	0110	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	3,307.60	0.00	3,307.60	TONS	3,413.18	\$113.90	\$388,761.20
		0001	0120	4039905	MISC. OPTIONAL PAVEMENT	2,688.40	0.00	2,688.40	SQYD	2,688.40	\$60.45	\$162,513.78
		0001	0130	4071005	TACK COAT	752.00	0.00	752.00	GAL	1,437.00	\$3.80	\$5,460.60
		0001	0140	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,099.00	0.00	1,099.00	SQYD	1,099.00	\$91.20	\$100,228.80
		0001	0150	5029905	MISC. CONCRETE TRUCK APRON, 8"	314.60	0.00	314.60	SQYD	314.60	\$122.00	\$38,381.20
		0001	0160	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	2.00	\$3,655.00	\$7,310.00
		0001	0170	6081000	CONCRETE MEDIAN	86.40	0.00	86.40	SQYD	86.40	\$113.00	\$9,763.20
		0001	0180	6081010	CONCRETE CURB RAMP	52.00	0.00	52.00	SQYD	52.00	\$170.00	\$8,840.00
		0001	0190	6081012	TRUNCATED DOMES	110.00	0.00	110.00	SQFT	110.00	\$25.30	\$2,783.00
		0001	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	64.20	0.00	64.20	SQYD	36.80	\$158.00	\$5,814.40
		0001	0210	6085008	PAVED APPROACH, 8 IN.	1,004.80	0.00	1,004.80	SQYD	1,004.80	\$102.75	\$103,243.20
		0001	0220	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	944.00	0.00	944.00	LF	944.00	\$56.00	\$52,864.00
		0001	0230	6091052	CURB AND GUTTER TYPE B	1,167.00	0.00	1,167.00	LF	1,167.00	\$42.85	\$50,005.95
		0001	0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	157.00	0.00	157.00	LF	156.70	\$5.50	\$861.85
		0001	0250	6092031	CONCRETE CURB LOW PROFILE TYPE E	210.90	0.00	210.90	LF	210.90	\$5.50	\$1,159.95
		0001	0260	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	87.00	0.00	87.00	CUYD	86.90	\$43.95	\$3,819.26
		0001	0270	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	39.00	0.00	39.00	CUYD	39.00	\$50.50	\$1,969.50
		0001	0280	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	57.00	0.00	57.00	CUYD	57.00	\$66.00	\$3,762.00
		0001	0290	6096041	PLACING TYPE 1 ROCK DITCH LINER	87.00	0.00	87.00	CUYD	86.90	\$48.35	\$4,201.62
		0001	0300	6096042	PLACING TYPE 2 ROCK DITCH LINER	39.00	0.00	39.00	CUYD	39.00	\$48.35	\$1,885.65
		0001	0310	6096043	PLACING TYPE 3 ROCK DITCH LINER	57.00	0.00	57.00	CUYD	57.00	\$48.35	\$2,755.95
		0001	0320	6097000	ROCK LINING	37.00	0.00	37.00	CUYD	43.00	\$91.20	\$3,921.60
		0001	0330	6099903	MISC. CURB AND GUTTER, SPECIAL	1,519.00	33.00	1,552.00	LF	1,552.00	\$35.15	\$54,552.80
		0001	0340	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.00	0.00	3.00	EA	3.00	\$928.50	\$2,785.50
		0001	0350	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	3.00	\$5,220.00	\$15,660.00
		0001	0360	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,648.00	\$0.00
		0001	0370	6169901	MISC. LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$20,878.00	\$15,658.50
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$256,000.00	\$256,000.00
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	621.00	0.00	621.00	LF	0.00	\$22.00	\$0.00
		0001	0400	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	436.00	0.00	436.00	LF	0.00	\$22.00	\$0.00
		0001	0410	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	29.00	0.00	29.00	EA	0.00	\$274.00	\$0.00
		0001	0420	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	0.00	\$495.00	\$0.00
		0001	0430	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	8,130.00	-8,130.00	0.00	LF	0.00	\$1.10	\$0.00
		0001	0440	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	9,000.00	-9,000.00	0.00	LF	0.00	\$1.10	\$0.00
		0001	0450	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,750.00	0.00	11,750.00	LF	3,917.00	\$0.19	\$744.23
		0001	0460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,060.00	0.00	11,060.00	LF	4,826.00	\$0.25	\$1,206.50
		0001	0470	6207001	PAVEMENT MARKING REMOVAL	13,189.00	1,196.00	14,385.00	LF	14,385.00	\$1.10	\$15,823.50
		0001	0480	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	15,027.00	0.00	15,027.00	SQYD	15,027.00	\$2.37	\$35,613.99
		0001	0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$40,500.00	\$0.00
		0001	0500	7250315A	15 IN. PIPE GROUP B	22.00	0.00	22.00	LF	22.00	\$57.15	\$1,257.30
		0001	0510	7261015	15 IN. PIPE GROUP A	513.00	19.00	532.00	LF	532.00	\$65.95	\$35,085.40
		0001	0520	7261018	18 IN. PIPE GROUP A	198.00	0.00	198.00	LF	198.00	\$71.40	\$14,137.20
		0001	0530	7261021	21 IN. PIPE GROUP A	188.00	-188.00	0.00	LF	0.00	\$82.40	\$0.00



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

Report Generated on August 21, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-D02	J5P3574	0001	0540	7261024	24 IN. PIPE GROUP A	442.00	188.00	630.00	LF	630.00	\$80.20	\$50,526.00
		0001	0550	7261036	36 IN. PIPE GROUP A	40.00	0.00	40.00	LF	40.00	\$170.30	\$6,812.00
		0001	0560	7269921	SEWER	1.00	0.00	1.00	LS	1.00	\$27,000.00	\$27,000.00
		0001	0570	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	11.00	-11.00	0.00	FT	0.00	\$747.25	\$0.00
		0001	0580	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	4.00	-4.00	0.00	FT	0.00	\$846.00	\$0.00
		0001	0590	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	41.00	-41.00	0.00	FT	0.00	\$906.00	\$0.00
		0001	0600	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$495.00	\$990.00
		0001	0610	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	1.00	5.00	EA	5.00	\$1,263.00	\$6,315.00
		0001	0620	8031000A	TURF TYPE TALL FESCUE SODDING	3,792.00	0.00	3,792.00	SQYD	0.00	\$11.80	\$0.00
		0001	0630	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,681.00	\$0.00
		0001	0640	8061004	SEDIMENT TRAP ROCK	30.00	0.00	30.00	CUYD	0.00	\$55.00	\$0.00
		0001	0650	8061005	ROCK DITCH CHECK	1,663.00	0.00	1,663.00	LF	17.00	\$13.20	\$224.40
		0001	0660	8061007A	CURB INLET CHECK	16.00	0.00	16.00	EA	0.00	\$110.00	\$0.00
		0001	0670	8061016	SEDIMENT REMOVAL	61.00	0.00	61.00	CUYD	1.00	\$60.40	\$60.40
		0001	0680	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$1,980.00	\$0.00
		0001	0690	8061019	SILT FENCE	2,664.00	0.00	2,664.00	LF	1,000.00	\$3.30	\$3,300.00
		0001	0700	8064141	TYPE 4 EROSION CONTROL BLANKET	4,876.00	0.00	4,876.00	SQYD	0.00	\$2.47	\$0.00
		0020	0710	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0020	0720	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	8.00	\$1,420.00	\$11,360.00
		0020	0730	9011311	LUMINAIRE, LED-A	1.00	0.00	1.00	EA	1.00	\$390.00	\$390.00
		0020	0740	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$1,758.00	\$3,516.00
		0020	0750	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.00
		0030	0760	9020111	SIGNAL HEAD, TYPE 1T	1.00	0.00	1.00	EA	1.00	\$960.00	\$960.00
		0030	0770	9020211	SIGNAL HEAD, TYPE 1S	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0030	0780	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	4.00	\$1,045.00	\$4,180.00
		0030	0790	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	13.00	\$1,450.00	\$18,850.00
		0030	0800	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,600.00	\$6,400.00
		0030	0810	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$859.00	\$6,872.00
		0030	0820	9020833	SH-FLAT SHEET - SIGNAL SIGN	130.00	0.00	130.00	SQFT	130.00	\$38.45	\$4,998.50
		0030	0830	9020834	SIGNAL SIGN, MOUNTING HARDWARE	21.00	0.00	21.00	EA	21.00	\$308.00	\$6,468.00
		0030	0840	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	7.00	0.00	7.00	EA	7.00	\$390.00	\$2,730.00
		0030	0850	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0030	0860	9022715	POST, SIGNAL 15 FT.	3.00	0.00	3.00	EA	2.00	\$1,845.00	\$3,690.00
		0030	0870	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$13,355.00	\$13,355.00
		0030	0880	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$15,245.00	\$15,245.00
		0030	0890	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	2.00	\$15,840.00	\$31,680.00
		0030	0900	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$19,200.00	\$19,200.00
		0030	0910	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$17,500.00	\$17,500.00
		0030	0920	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	1.00	\$28,500.00	\$28,500.00
		0030	0930	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$22,965.00	\$45,930.00
		0030	0940	9024965	DETECTOR, MICROWAVE	2.00	0.00	2.00	EA	2.00	\$42,850.00	\$85,700.00
		0030	0950	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	955.00	0.00	955.00	LF	955.00	\$15.40	\$14,707.00
		0030	0960	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	360.00	0.00	360.00	LF	360.00	\$17.58	\$6,328.80
		0030	0970	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	280.00	1,300.00	1,580.00	LF	1,580.00	\$19.80	\$31,284.00
		0030	0980	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	620.00	0.00	620.00	LF	620.00	\$24.20	\$15,004.00
		0030	0990	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	770.00	0.00	770.00	LF	770.00	\$1.10	\$847.00
		0030	1000	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	570.00	0.00	570.00	LF	570.00	\$1.60	\$912.00
		0030	1010	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,790.00	0.00	1,790.00	LF	1,790.00	\$1.55	\$2,774.50
		0030	1020	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,790.00	0.00	1,790.00	LF	1,790.00	\$1.45	\$2,595.50
		0030	1030	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,800.00	0.00	1,800.00	LF	1,800.00	\$1.60	\$2,880.00
		0030	1040	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,660.00	0.00	5,660.00	LF	5,660.00	\$1.65	\$9,339.00
		0030	1050	9028811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	6.00	\$2,400.00	\$14,400.00
		0030	1060	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$3,515.00	\$7,030.00
		0030	1070	9029100	BASE, CONCRETE	26.00	0.00	26.00	CUYD	26.00	\$1,590.00	\$41,340.00
		0030	1080	9029902	MISC.AUDIBLE ACCESSIBLE PEDESTRIAN PUSHBUTTON AND SIGN	8.00	0.00	8.00	EA	8.00	\$1,656.00	\$13,248.00
		0030	1090	9029902	MISC.COMBINATION PAD MOUNTED 120/240 VOLT POWER SUPPLY & LIGHTING CONTROLLER W/ UNINTERRUPTIBLE POWER SUPPLY	2.00	0.00	2.00	EA	2.00	\$24,745.00	\$49,490.00



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

Report Generated on August 21, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-D02	J5P3574	0040	1100	9031250A	U-CHANNEL POST, 3 LB	69.00	0.00	69.00	LF	0.00	\$27.45	\$0.00
		0040	1110	9031270A	2 IN. PSST POST - 12 GA.	109.00	0.00	109.00	LF	0.00	\$29.65	\$0.00
		0040	1120	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10.00	0.00	10.00	EA	0.00	\$165.00	\$0.00
		0040	1130	9035004A	SH-FLAT SHEET	132.00	0.00	132.00	SQFT	0.00	\$29.75	\$0.00
		0040	1140	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	0.00	\$31.90	\$0.00
		0050	1150	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	1,300.00	-1,300.00	0.00	LF	0.00	\$15.40	\$0.00
		0050	1160	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	2,130.00	0.00	2,130.00	LF	2,130.00	\$5.30	\$11,289.00
		0050	1170	9108811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	6.00	\$2,400.00	\$14,400.00
		0050	1180	9108816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$4,175.00	\$8,350.00
		0050	1190	9109902	MISC.FIBER OPTIC JUMPER, SINGLE MODE	12.00	0.00	12.00	EA	12.00	\$77.00	\$924.00
		0050	1200	9109902	MISC.FIBER OPTIC PIGTAIL, SINGLE MODE	12.00	0.00	12.00	EA	12.00	\$99.00	\$1,188.00
		0050	1210	9109902	MISC.FUSION SPLICE, SINGLE MODE	12.00	0.00	12.00	EA	12.00	\$93.50	\$1,122.00
		0050	1220	9109902	MISC.HARDENED ETHERNET SWITCH - LAYER 2	2.00	0.00	2.00	EA	2.00	\$1,758.00	\$3,516.00
		0050	1230	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER	1.00	0.00	1.00	EA	1.00	\$1,846.00	\$1,846.00
		0050	1240	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	2.00	0.00	2.00	EA	2.00	\$1,648.00	\$3,296.00
		0001	5001	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	0.00	7.00	7.00	FT	7.00	\$1,221.00	\$8,547.00
		0001	5002	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	0.00	4.00	4.00	FT	4.00	\$921.00	\$3,684.00
		0001	5003	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	0.00	39.00	39.00	FT	36.00	\$1,027.00	\$36,972.00
		0001	5005	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	1,016.00	1,016.00	SQYD	1,016.00	\$6.60	\$6,705.60
		0001	5006	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$1,870.00	\$1,870.00
		0001	5007	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	18,969.00	18,969.00	LF	18,969.00	\$1.10	\$20,865.90
Project J5P3574 - Total Value Posted to Date as of Report Generated Date												\$3,088,129.51
JCD0044	0001	1250	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$18,680.00	\$14,010.00	
		1260	2072000	LINEAR GRADING CLASS 2	23.20	0.00	23.20	STA	23.20	\$805.00	\$18,676.00	
		1270	2152000A	SHAPING SLOPES, CLASS II	124.00	0.00	124.00	100F	124.00	\$137.00	\$16,988.00	
		1280	2153000	SHAPING SLOPES, CLASS III	60.00	0.00	60.00	100F	59.50	\$1,210.00	\$71,995.00	
		1290	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5,547.00	0.00	5,547.00	TONS	5,547.00	\$39.75	\$220,493.25	
		1300	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,807.70	0.00	3,807.70	TONS	3,716.51	\$92.35	\$343,219.70	
		1310	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	88,106.30	0.00	88,106.30	TONS	88,400.42	\$86.35	\$7,633,376.27	
		1320	4071005	TACK COAT	75,722.00	-71,702.00	4,020.00	GAL	4,020.00	\$2.65	\$10,653.00	
		1330	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,513.60	105.20	1,618.80	SQYD	1,618.77	\$258.00	\$417,642.66	
		1340	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	152.00	-152.00	0.00	SQYD	0.00	\$1.10	\$0.00	
		1350	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,409.00	796.00	5,205.00	LF	5,205.00	\$6.60	\$34,353.00	
		1360	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,750.00	-1,283.00	1,467.00	EA	1,467.00	\$7.40	\$10,855.80	
		1370	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	154.00	-136.00	18.00	EA	18.00	\$18.40	\$331.20	
		1380	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	110.00	127.00	237.00	EA	237.00	\$8.80	\$2,085.60	
		1390	6139911	MISC.REM., FURN., & PLACE MTRL. FOR CL. A PARTIAL DEPTH PVM'T REPAIR (USING FLEXIBLE HOT POLYMER-MOD. MTRL)	4,394.00	911.00	5,305.00	LB	5,305.00	\$4.55	\$24,137.75	
		1400	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$5,495.00	\$21,980.00	
		1410	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$33,000.00	\$24,750.00	
		1420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$397,000.00	\$397,000.00	
		1430	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	372.00	0.00	372.00	LF	144.00	\$22.00	\$3,168.00	
		1440	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	115.00	0.00	115.00	LF	0.00	\$22.00	\$0.00	
		1450	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	15.00	EA	0.00	\$275.00	\$0.00	
		1460	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	51.00	0.00	51.00	EA	51.00	\$209.00	\$10,659.00	
		1470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	311,764.00	0.00	311,764.00	LF	301,521.00	\$0.19	\$57,288.99	
		1480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	371,107.00	0.00	371,107.00	LF	360,190.00	\$0.25	\$90,047.50	
		1490	6209902	MISC.LANE REDUCTION ARROW	3.00	0.00	3.00	EA	0.00	\$1,375.00	\$0.00	
		1500	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 8 IN. WHITE	770.00	0.00	770.00	LF	0.00	\$1.10	\$0.00	
		1510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	573,065.00	0.00	573,065.00	SQYD	573,065.00	\$1.85	\$1,060,170.25	
		1520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	18,809.00	0.00	18,809.00	SQYD	18,809.00	\$5.20	\$97,806.80	



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

Report Generated on August 21, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
241115-D02	JCD0044	0001	1530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,706.70	0.00	2,706.70	STA	2,605.60	\$17.40	\$45,337.44	
		0001	1540	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,578.60	0.00	1,578.60	STA	1,541.76	\$16.80	\$25,901.57	
		0010	1550	6061060	MGS GUARDRAIL	3,550.00	0.00	3,550.00	LF	3,550.00	\$26.40	\$93,720.00	
		0010	1560	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	20.00	0.00	20.00	EA	20.00	\$3,850.00	\$77,000.00	
		0010	1570	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	0.00	22.00	EA	22.00	\$3,516.00	\$77,352.00	
		0040	1580	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$2,856.00	\$0.00	
		0040	1590	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$275.00	\$0.00	
		0040	1600	9031270A	2 IN. PSST POST - 12 GA.	28.00	0.00	28.00	LF	0.00	\$29.65	\$0.00	
		0040	1610	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	0.00	\$192.00	\$0.00	
		0051	1620	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	657.00	0.00	657.00	TONS	657.00	\$95.50	\$62,743.50	
		0051	1630	4019905	MISC.SHOULDER REPAIR - CITY OF LINN	24.90	0.00	24.90	SQYD	0.00	\$259.00	\$0.00	
		0051	1640	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	74.10	0.00	74.10	TONS	74.10	\$181.00	\$13,412.10	
		0051	1650	4071005	TACK COAT	667.00	0.00	667.00	GAL	667.00	\$2.65	\$1,767.55	
		0051	1660	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,663.00	0.00	6,663.00	SQYD	6,663.00	\$1.17	\$7,795.71	
		0001	5004	4071007	TACK COAT - NON-TRACKING	0.00	50,191.40	50,191.40	GAL	48,893.70	\$3.79	\$185,097.37	
		Project JCD0044 - Total Value Posted to Date as of Report Generated Date											
	JCD0045	0001	1670	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,350.00	\$0.00	
		0001	1680	2152000A	SHAPING SLOPES, CLASS II	1,769.00	0.00	1,769.00	100F	0.00	\$93.50	\$0.00	
		0001	1690	2153000	SHAPING SLOPES, CLASS III	18.00	0.00	18.00	100F	0.00	\$1,200.00	\$0.00	
		0001	1700	3105002	GRAVEL (A) OR CRUSHED STONE (B)	985.00	0.00	985.00	TONS	0.00	\$50.35	\$0.00	
		0001	1710	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	35,342.00	0.00	35,342.00	TONS	12,380.90	\$75.65	\$936,615.08	
		0001	1720	4071005	TACK COAT	23,287.00	0.00	23,287.00	GAL	7,285.00	\$2.65	\$19,305.25	
		0001	1730	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$1,923.25	\$0.00	
		0001	1740	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$11,800.00	\$0.00	
		0001	1750	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$264,700.00	\$66,175.00	
		0001	1760	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	0.00	\$33.00	\$0.00	
		0001	1770	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	34.00	0.00	34.00	LF	0.00	\$33.00	\$0.00	
0001		1780	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$330.00	\$0.00		
0001		1790	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	188,496.00	0.00	188,496.00	LF	0.00	\$0.24	\$0.00		
0001		1800	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	189,140.00	0.00	189,140.00	LF	0.00	\$0.02	\$0.00		
0001		1810	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,466.00	0.00	1,466.00	SQYD	0.00	\$5.27	\$0.00		
0001		1820	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,809.00	0.00	6,809.00	SQYD	2,394.54	\$8.65	\$20,712.77		
0001		1830	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,382.00	0.00	1,382.00	STA	0.00	\$17.40	\$0.00		
0001		1840	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	864.00	0.00	864.00	STA	0.00	\$16.80	\$0.00		
0001		1850	6269905	MISC.TRANSVERSE RUMBLE	53.00	0.00	53.00	SQYD	0.00	\$63.90	\$0.00		
0010		1860	6061060	MGS GUARDRAIL	600.00	0.00	600.00	LF	0.00	\$26.35	\$0.00		
0010		1870	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$2,860.00	\$0.00		
0010	1880	6062304	ASYMETRICAL TRANSITION SECTION, 7.5 FT. POSTS	4.00	0.00	4.00	EA	0.00	\$504.00	\$0.00			
0010	1890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	0.00	\$3,516.00	\$0.00			
Project JCD0045 - Total Value Posted to Date as of Report Generated Date												\$1,042,808.11	
241115-D02 Overall - Total Value Posted to Date as of Report Generated Date												\$15,302,752.61	



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

Report Generated on August 21, 2025

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

Project: J5P3574

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	8/12/25	8/18/25	1	0.50	LS		22				
0030	2036000	COMPACTING EMBANKMENT	8/6/25	8/18/25	1	524.30	CUYD		22				Phase 1C
				8/18/25	2	69.90	CUYD		22				Phase 1B
				8/18/25	3	69.90	CUYD		22				Phase 1A
				8/18/25	4	-0.20	CUYD		22				This is to round to the nearest whole number as required by this Item Code.
0050	3040504	TYPE 5 AGGREGATE FOR BASE	8/12/25	8/18/25	1	118.60	SOYD	Rt. CC - Lions Club Entrance	2+28.89		3+22.61		For Line 0210
				8/18/25	1	46.70	SOYD	Rt. CC, Technology Drive, North Outer Road	22				For Line 0180
0080	4010106	6 INCHES, BITUMINOUS PAVEMENT	8/5/25	8/18/25	1	96.40	SOYD	Small area of parking lot at Linn State Technical College	3+34.11		4+14.48		
0090	4010150	TYPE A2 SHOULDER	8/4/25	8/7/25	1	797.50	SOYD	West and East end A2 shoulders on LT side	666+89.87		702+32.35		
				8/5/25	1	83.10	SOYD	East end shoulders on the LT side	691+34.05		702+32.35		
				8/18/25	2	19.46	SOYD	LT	0+08.56		1+40.00		
				8/18/25	3	48.00	SOYD	LT	1+40.00		4+22.89		
0100	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	8/4/25	8/7/25	1	95.05	TONS	Right turn lane into Technology Dr & right turn lane into N Outer Rd.	693+71		684+22		
				8/5/25	1	230.63	TONS	Also Turn Lane EB Rt. 50 to Rt. CC - 680+03 to 683+26	0+06.91		4+23.61		
0120	4039905	MISC.	8/4/25	8/7/25	1	575.00	SOYD	Top 2" lift on N Outer Rd	0+33.49		4+95.90		
				8/5/25	1	193.10	SOYD	Rt. CC	2+19.11		4+14.48		
0130	4071005	TACK COAT	8/11/25	8/18/25	1	359.00	GAL		666+90		702+32.12		This tack was laid on 7/29/2025. Please refer to Asphalt Roadway Report 001 (SP 125 25-12) for J5P3574.
				8/18/25	2	454.00	GAL		699+34.37		668+43.31		This tack was laid on 7/30/2025. Please refer to Asphalt Roadway Report 002 (SP 125 25-12) for J5P3574.
				8/18/25	3	430.00	GAL		702+32.12		666+90		This tack was laid on 7/31/2025. Please refer to Asphalt Roadway Report 003 (SP 125 25-12) for J5P3574.
				8/18/25	4	39.00	GAL		684+22		693+71		This tack was laid on 8/4/2025. Please refer to Asphalt Roadway Report 004 (SP 125 25-12) for J5P3574.
				8/18/25	5	155.00	GAL		680+03		683+26		This tack was laid on 8/5/2025. Please refer to Asphalt Roadway Report 005 (SP 125 25-12) for J5P3574.
0180	6081010	CONCRETE CURB RAMP	8/14/25	8/18/25	1	5.20	SOYD	RT - Rt. CC	0+34.82		0+45.48		
				8/18/25	2	10.90	SOYD	RT - Technology Drive	1+48.45		1+63.68		
				8/18/25	3	6.70	SOYD	LT - Technology Drive	1+58.68		1+63.71		
				8/18/25	4	6.70	SOYD	RT - Rt. CC	691+21.32		691+26.36		
				8/18/25	5	17.20	SOYD	RT - North Outer Road	0+41.59		0+52.90		
0190	6081012	TRUNCATED DOMES	8/14/25	8/18/25	1	110.00	SOFT	Rt. CC, Technology Drive, North Outer Road	22				For Curb Ramps - Line 0180
0200	6083006	6 IN. CONCRETE MEDIAN STRIP	8/7/25	8/18/25	1	36.80	SOYD	Technology Drive	1+73.24		2+84.40		110.5' x 3' = 36.8 SY
0210	6085008	PAVED APPROACH, 8 IN.	8/12/25	8/18/25	1	118.60	SOYD	Rt. CC - Lions Club Entrance	2+28.89		3+22.64		
0220	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	8/6/25	8/18/25	1	61.90	LF	Rt. CC - RT	1+76.43		2+58.06		
				8/18/25	2	177.00	LF	Technology Drive - RT	1+50.45		2+84.67		
				8/18/25	3	261.50	LF	Technology Drive - RT	1+42.50		3+89.78		
				8/18/25	4	0.10	LF		22				This is to round to the nearest whole number per this Item Code.
0260	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	8/7/25	8/18/25	1	7.40	CUYD		666+90		667+65		
				8/18/25	2	15.30	CUYD		694+14		695+70		
				8/18/25	3	25.70	CUYD		695+70		697+00		
				8/12/25	1	38.50	CUYD	LT	698+45		702+35		
0270	6096020	FURN. TYPE 2 ROCK DITCH LINER	8/7/25	8/18/25	1	39.30	CUYD		670+15		672+80		
				8/18/25	2	-0.30	CUYD		22				This is to round to the proper decimal per this Item Code.
0280	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	8/7/25	8/18/25	1	36.70	CUYD		667+65		669+00		
				8/18/25	2	20.40	CUYD		669+40		670+15		
				8/18/25	3	-0.10	CUYD		22				This is to round to the proper decimal per this Item Code.
0290	6096041	PLACING TYPE 1 ROCK DITCH LINER	8/7/25	8/18/25	1	7.40	CUYD		666+90		667+65		
				8/18/25	2	15.30	CUYD		694+14		695+70		
				8/18/25	3	25.70	CUYD		695+70		697+00		
				8/12/25	1	38.50	CUYD	LT	698+45		702+35		
0300	6096042	PLACING TYPE 2 ROCK DITCH LINER	8/7/25	8/18/25	1	39.30	CUYD		670+15		672+80		
				8/18/25	2	-0.30	CUYD		22				This is to round to the proper decimal per this Item Code.
0310	6096043	PLACING TYPE 3 ROCK DITCH LINER	8/7/25	8/18/25	1	36.70	CUYD		667+65		669+00		
				8/18/25	2	20.40	CUYD		669+40		670+15		
				8/18/25	3	-0.10	CUYD		22				This is to round to the proper decimal per this Item Code.
0320	6097000	ROCK LINING	8/7/25	8/18/25	1	7.50	CUYD	Rt. 50 - LT	696+99.81				
				8/12/25	1	26.70	CUYD	RT	696+99.81				
				8/18/25	2	-0.20	CUYD		22				This is to round to the nearest decimal per MoDOT Bit Items and Specifications
0330	6099903	MISC. PAVED DRAINAGE	8/6/25	8/18/25	1	-1.00	LF	Rt. 50- LT	680+21.98				This was an error that was put on this line on May 22, 2025. This is to fix that error.
				8/18/25	2	12.50	LF	RT	682+69.94		682+82.27		
				8/18/25	3	0.20	LF		22				This is to round to the nearest whole number per this Item Code.
0370	6169901	MISC.	8/14/25	8/18/25	1	0.75	LS		22				Paid for per JSP K 2.0 under 616.12.1.1
0450	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8/12/25	8/18/25	1	1,079.00	LF	Rt. 50	666+90		673+90		4" Double Yellow
				8/18/25	2	2,034.00	LF	Rt. 50	690+00		702+32.12		4" Double Yellow
				8/18/25	3	222.00	LF	Rt. 50	690+00		702+32.12		4" Solid/Inter. Yellow
				8/18/25	4	298.00	LF	Rt. 50	666+90.00		673+90		4" Solid/Inter. Yellow
				8/18/25	5	284.00	LF	Rt. CC	1+40		4+23.61		4" Double Yellow
0460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8/12/25	8/18/25	1	2,865.00	LF	Rt. 50	690+00		702+32.12		6" Solid White
				8/18/25	2	1,377.00	LF	Rt. 50	666+90		673+90		6" Solid White
				8/18/25	3	97.00	LF	Rt. 50	690+00		695+20		6" Inter. White
				8/18/25	4	487.00	LF	Rt. CC	1+40		4+23.61		6" Solid White
0470	6207001	PAVEMENT MARKING REMOVAL	8/11/25	8/18/25	1	1,196.00	LF	LT, RT, Center	665+35.27		704+82.10		
0480	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/4/25	8/7/25	1	6,937.44	SOYD	This also includes Rt. CC milling	666+90.00		702+32.12		This is to pay for the remaining millings for this job number.
0710	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8/8/25	8/8/25	1	1.00	EA	For RTE 50 & CC	22				
0720	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8/8/25	8/8/25	1	8.00	EA	For RTE 50 & CC For RTE 50 & Technology Drive	22				
0730	9011311	LUMINAIRE, LED-A	8/8/25	8/8/25	1	1.00	EA	For RTE 50 & CC	22				
0740	9016110	PULL BOX, PREFORMED CLASS 1	8/8/25	8/8/25	1	1.00	EA	For RTE 50 & Technology Drive	22				



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

Report Generated on August 21, 2025

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0750	9018230	POLE FOUNDATION (30 FT. OR 9.0 M	8/8/25	8/8/25	1	1.00	EA	For RTE 50 & CC	22				
0760	9020111	SIGNAL HEAD, TYPE 1T	8/8/25	8/8/25	1	1.00	EA	For RTE 50 & Technology Drive	22				
0770	9020211	SIGNAL HEAD, TYPE 1S	8/8/25	8/8/25	1	1.00	EA	For RTE 50 & Technology Drive	22				
0780	9020213	SIGNAL HEAD, TYPE 3S	8/8/25	8/8/25	1	4.00	EA	For RTE 50 & CC For RTE 50 & Technology Drive	22				
0790	9020513	SIGNAL HEAD, TYPE 3B	8/8/25	8/8/25	1	13.00	EA	For RTE 50 & CC For RTE 50 & Technology Drive	22				
0800	9020514	SIGNAL HEAD, TYPE 4B	8/8/25	8/8/25	1	4.00	EA	For RTE 50 & CC	22				
0810	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8/8/25	8/8/25	1	8.00	EA	For RTE 50 & CC For RTE 50 & Technology Drive	22				
0820	9020833	SH-FLAT SHEET - SIGNAL SIGN	8/14/25	8/18/25	1	70.00	SOFT	Rt. 50 & Rt. CC	22				
			8/18/25		2	60.00	SOFT	Rt. 50 & Technology Drive	22				
0830	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8/8/25	8/8/25	1	21.00	EA	For RTE 50 & CC For RTE 50 & Technology Drive	22				
0840	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	8/8/25	8/8/25	1	7.00	EA	For RTE 50 & CC For RTE 50 & Technology Drive	22				
0850	9022708	POST, SIGNAL 8 FT.	8/8/25	8/8/25	1	2.00	EA	For RTE 50 & CC For RTE 50 & Technology Drive	22				
0860	9022715	POST, SIGNAL 15 FT.	8/8/25	8/8/25	1	2.00	EA	For RTE 50 & CC For RTE 50 & Technology Drive	22				
0870	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	8/8/25	8/8/25	1	1.00	EA	For RTE 50 & Technology Drive	22				
0880	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	8/8/25	8/8/25	1	1.00	EA	For RTE 50 & CC	22				
0890	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	8/8/25	8/8/25	1	2.00	EA	For RTE 50 & CC	22				
0900	9023155	POST, TYPE CL, 55 FT. ARM	8/8/25	8/8/25	1	1.00	EA	For RTE 50 & CC	22				
0910	9023255	POST, TYPE C, 55 FT. ARM	8/8/25	8/8/25	1	1.00	EA	For RTE 50 & CC	22				
0920	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	8/8/25	8/8/25	1	1.00	EA	For RTE 50 & Technology Drive	22				
0930	9024283	CONTROLLER ASSEMBLY HOUSING,	8/8/25	8/8/25	1	2.00	EA	For RTE 50 & CC For RTE 50 & Technology Drive	22				
0940	9024965	DETECTOR, MICROWAVE	8/8/25	8/8/25	1	2.00	EA	For RTE 50 & CC For RTE 50 & Technology Drive	22				
0950	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	8/8/25	8/8/25	1	683.00	LF	For RTE 50 & CC For RTE 50 & Technology Drive	22				
0960	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	8/8/25	8/8/25	1	43.00	LF	For RTE 50 & CC For RTE 50 & Technology Drive	22				
0970	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	8/8/25	8/8/25	1	1,004.00	LF	For RTE 50 & CC For RTE 50 & Technology Drive	22				
0980	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	8/8/25	8/8/25	1	8.00	LF	For RTE 50 & CC	22				
0990	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	8/8/25	8/8/25	1	770.00	LF	For RTE 50 & CC For RTE 50 & Technology Drive	22				
1000	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	8/8/25	8/8/25	1	570.00	LF	For RTE 50 & CC For RTE 50 & Technology Drive	22				
1010	9028302	CABLE, 12 AWG 2 CONDUCTOR	8/8/25	8/8/25	1	1,790.00	LF	For RTE 50 & CC For RTE 50 & Technology Drive	22				
1020	9028308	CABLE, 16 AWG 2 CONDUCTOR	8/8/25	8/8/25	1	1,790.00	LF	For RTE 50 & CC For RTE 50 & Technology Drive	22				
1030	9028310	CABLE, 16 AWG 5 CONDUCTOR	8/8/25	8/8/25	1	1,800.00	LF	For RTE 50 & CC For RTE 50 & Technology Drive	22				
1040	9028311	CABLE, 16 AWG 7 CONDUCTOR	8/8/25	8/8/25	1	5,660.00	LF	For RTE 50 & CC For RTE 50 & Technology Drive	22				
1050	9028811	PULL BOX, PREFORMED CLASS 2	8/8/25	8/8/25	1	4.00	EA	For RTE 50 & CC For RTE 50 & Technology Drive	22				
1060	9028812	PULL BOX, PREFORMED CLASS 3	8/8/25	8/8/25	1	1.00	EA	For RTE 50 & Technology Drive	22				
1070	9029100	BASE, CONCRETE	8/8/25	8/8/25	1	9.07	CUYD	For RTE 50 & CC For RTE 50 & Technology Drive	22				
1080	9029902	MISC.	8/8/25	8/8/25	1	8.00	EA	For RTE 50 & CC For RTE 50 & Technology Drive	22				
1090	9029902	MISC.	8/8/25	8/8/25	1	2.00	EA	For RTE 50 & CC For RTE 50 & Technology Drive	22				
1160	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MOD	8/8/25	8/8/25	1	2,130.00	LF	For RTE 50 & CC For RTE 50 & Technology Drive	22				
1170	9108811	PULL BOX, PREFORMED CLASS 2	8/8/25	8/8/25	1	2.00	EA	For RTE 50 & CC For RTE 50 & Technology Drive	22				
1180	9108816	PULL BOX, PREFORMED CLASS 5	8/8/25	8/8/25	1	1.00	EA	For RTE 50 & Technology Drive	22				
1190	9109902	MISC. ITS	8/8/25	8/8/25	1	12.00	EA	For RTE 50 & CC For RTE 50 & Technology Drive	22				
1200	9109902	MISC. ITS	8/8/25	8/8/25	1	12.00	EA	For RTE 50 & CC For RTE 50 & Technology Drive	22				
1210	9109902	MISC. ITS	8/8/25	8/8/25	1	12.00	EA	For RTE 50 & CC For RTE 50 & Technology Drive	22				
1220	9109902	MISC. ITS	8/8/25	8/8/25	1	2.00	EA	For RTE 50 & CC For RTE 50 & Technology Drive	22				
1230	9109902	MISC. ITS	8/8/25	8/8/25	1	1.00	EA	For RTE 50 & CC	22				
1240	9109902	MISC. ITS	8/8/25	8/8/25	1	2.00	EA	For RTE 50 & CC For RTE 50 & Technology Drive	22				
5005	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8/7/25	8/18/25	1	45.20	SOYD		666+90		667+65		
				8/18/25	2	140.00	SOYD		667+65		669+00		
				8/18/25	3	28.00	SOYD		669+20.97				
				8/18/25	4	80.00	SOYD		669+40		670+15		
				8/18/25	5	178.00	SOYD		670+15		672+80		
				8/18/25	6	92.60	SOYD		694+14		695+70		
				8/18/25	7	136.20	SOYD		695+70		697+00		
				8/18/25	8	24.00	SOYD		696+99.81				
			8/12/25	8/18/25	1	60.40	SOYD	RT	696+99.81				
				8/18/25	2	231.90	SOYD	LT	698+45		702+35		
				8/18/25	3	-0.30	SOYD		22				This is to round to the nearest decimal per MoDOT Bit Items and Specifications
5007	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	8/11/25	8/18/25	1	1,839.00	LF	LT, RT, Center	665+35.27		704+82.10		

Project: JCD0044

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
1250	2022010	REMOVAL OF IMPROVEMENTS	8/14/25	8/18/25	1	0.50	LS		22				Removals for the rest of the guardrail
1270	2152000A	SHAPING SLOPES, CLASS II	8/6/25	8/7/25	1	80.70	100F	LT & RT Shoulder	159.859		160.624		
1290	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/6/25	8/7/25	1	47.19	TONS	Rt. 50 - Section 4 Private Entrance - 160.002	160.002		160.282		The quantity posted is the tonnage laid for the combined entrances mentioned in the 'Location' tab.



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

Report Generated on August 21, 2025

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
								Private Entrance - 160.052 Private Entrance - 160.141 Private Entrance - 160.167 Turn Back Now Trl - 160.282					
1310	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	8/11/25	8/18/25	1	1,075.99	TONS		159.859		161.035		This payment is for the asphalt laid on 7/25/2025, as documented in Asphalt Roadway Report 051 (SP125 25-12A mix), which was not paid for initially.
				8/18/25	2	0.04	TONS		190.467		193.241		This payment is to adjust the quantity of 1,945.30 on the 5/6/2025 DWR to align with the Asphalt Roadway Report 017 (SP125 25-12A mix), which shows a quantity of 1,945.34, thereby adding 0.04 to correct the discrepancy.
1410	6169901	MISC.	8/14/25	8/18/25	1	-0.25	LS		22				Paid for per JSP K 2.0 under 616.12.1.1 Deduction of 0.25 was due to needing to hold back retainage under the JSP K 2.0 (616.12.1.1 (d))
1420	6181000	MOBILIZATION	8/14/25	8/18/25	1	0.50	LS		22				
1460	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	8/12/25	8/18/25	1	46.00	EA	ALL of Linn Midblock Crossings	160.990		162.005		
1470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8/12/25	8/18/25	1	24,015.00	LF		160.200		164.006		4" Solid Yellow
				8/18/25	2	2,439.00	LF		160.200		164.006		4" Intermittent Yellow
1480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8/12/25	8/18/25	1	29,388.00	LF		160.200		164.006		6" Solid White
5004	4071007	TACK COAT - NON-TRACKING	8/11/25	8/18/25	1	235.00	GAL		165.54		189.831		This payment is for the tack used on 7/9/2025, as documented in Asphalt Roadway Report 044 (SP125 25-12A mix), which was not paid for initially.
				8/18/25	2	734.00	GAL		159.859		161.035		This payment is for the tack used on 7/25/2025, as documented in Asphalt Roadway Report 051 (SP125 25-12A mix), which was not paid for initially.
				8/18/25	3	-35.00	GAL		160.588		162.335		The -35 adjustment was made because 836 gal was originally paid on the 7/28/2025 DWR, and this deduction corrects the total to 811 gal. Tack went towards the following: Line item 5004 = 811 gal. Line item 1650 = 193 gal for a total of 1004 gal for the day which will be seen on Asphalt Roadway Report 052

Project: JCD0045

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
1710	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	8/13/25	8/15/25	1	1,916.22	TONS	SB - Rt. 19	93.543		95.554		
			8/14/25	8/18/25	1	2,083.03	TONS	NB Lane	93.543		95.881		
			8/15/25	8/18/25	1	2,697.05	TONS	SB Lane	95.55		98.154		
1720	4071005	TACK COAT	8/13/25	8/15/25	1	1,312.00	GAL	SB - Rt. 19	93.543		95.554		
			8/14/25	8/18/25	1	1,447.00	GAL	NB Lane	93.543		95.881		
			8/15/25	8/18/25	1	1,579.00	GAL	SB Lane	95.55		98.154		
1820	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/13/25	8/15/25	1	248.30	SQYD	US 54 & Rt. 19 Intersection - Beginning of Project	93.543		93.547		
				8/15/25	2	46.71	SQYD	Bituminous Apron	93.543		93.561		
				8/15/25	3	327.11	SQYD	Bridge A8439 - Second Creek	94.618		94.637		
				8/15/25	4	327.11	SQYD	Bridge A8439 - Second Creek	94.657		94.676		
				8/15/25	5	311.11	SQYD	Bridge A1469	100.844		100.863		
				8/15/25	6	311.11	SQYD	Bridge A1469	100.905		100.924		
				8/15/25	8/18/25	1	162.66	SQYD	Various entrances on Rt. 19 between Rt. 50 and Rt. 28	22			

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



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	0030	COMPACTING EMBANKMENT	Material		6	Jun 2, 2025	SYSTEM	(\$3,785.04)	
					6	Jun 2, 2025	SYSTEM	\$3,785.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hakej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0030 - Total			\$0.00	
	0040	CLASS 3 EXCAVATION	Overrun	Overrun	9	Jul 16, 2025	SYSTEM	(\$71.50)	
					10	Aug 4, 2025	SYSTEM	\$71.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.30000 - 14.30000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0040 - Total			\$0.00	
	0050	TYPE 5 AGGREGATE FOR BASE	Material		7	Jun 16, 2025	SYSTEM	(\$16,602.41)	
					7	Jun 16, 2025	SYSTEM	\$16,602.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hakej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0050 - Total			\$0.00	
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		10	Aug 4, 2025	SYSTEM	(\$9,315.84)	
					10	Aug 4, 2025	SYSTEM	\$9,315.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hakej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 18, 2025	SYSTEM	(\$9,315.84)	
					11	Aug 18, 2025	SYSTEM	\$9,315.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hakej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0060 - Total			\$0.00	
	0070	MISC. AGGREGATE FOR BASE	Material		9	Jul 16, 2025	SYSTEM	(\$1,378.08)	
					9	Jul 16, 2025	SYSTEM	\$1,378.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hakej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 4, 2025	SYSTEM	(\$1,378.08)	
					10	Aug 4, 2025	SYSTEM	\$1,378.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hakej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 18, 2025	SYSTEM	(\$1,378.08)	
					- Total			(\$1,378.08)	
					Material - Total			(\$1,378.08)	
	0070 - Total			(\$1,378.08)					
	0080	6 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	9	Jul 16, 2025	hakej1	\$28.83	241115-D02_J5P3574 Estimate 0009 First Period
					11	Aug 18, 2025	hakej1	\$7.70	Estimate 011 First Period
					ACAD - Total			\$36.53	
					Other Item Adjustment - Total			\$36.53	
					0080 - Total			\$36.53	
	0090	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	10	Aug 4, 2025	hakej1	\$10.40	Estimate 0010 Second Period



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	0090	TYPE A2 SHOULDER	Other Item Adjustment	ACAD					Quantity= 50.54 SY
					11	Aug 18, 2025	hakej1	\$64.92	Estimate 011 First Period This is for the BP1 mix they used for this line item
					11	Aug 18, 2025	hakej1	\$12.26	Estimate 011 First Period This is for the SP125 mix they used for this line item
				ACAD - Total			\$87.58		
				Other Item Adjustment - Total			\$87.58		
				0090 - Total			\$87.58		
	0100	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	10	Aug 4, 2025	hakej1	\$1,627.43	Estimate 0010 Second Period Quantity = 2199.23 tons
					11	Aug 18, 2025	hakej1	\$241.00	Estimate 011 First Period
				ACAD - Total			\$1,868.43		
			Other Item Adjustment - Total			\$1,868.43			
			Overrun	Overrun	10	Aug 4, 2025	SYSTEM	(\$19,016.43)	
					11	Aug 18, 2025	SYSTEM	(\$42,615.23)	
			Overrun - Total			(\$61,631.66)			
			Overrun - Total			(\$61,631.66)			
			0100 - Total			(\$59,763.23)			
			0110	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2)	Other Item Adjustment	ACAD	8	Jul 1, 2025	hakej1
	9	Jul 16, 2025					hakej1	\$474.90	241115-D02_J5P3574 Estimate 0009 First Period
	10	Aug 4, 2025					hakej1	\$1,190.35	Estimate 0010 Second Period Quantity = 1750.51 tons
	ACAD - Total					\$2,320.97			
	Other Item Adjustment - Total					\$2,320.97			
Overrun	Overrun	10				Aug 4, 2025	SYSTEM	(\$12,025.56)	
		Overrun - Total			(\$12,025.56)				
Overrun - Total					(\$12,025.56)				
0110 - Total					(\$9,704.59)				
0120	MISC.	Other Item Adjustment			ACAD	9	Jul 16, 2025	hakej1	\$337.24
			10	Aug 4, 2025		hakej1	\$21.86	Estimate 0010 Second Period Quantity = 116.90 SY	
			11	Aug 18, 2025		hakej1	\$62.52	Estimate 011 First Period	
			ACAD - Total			\$421.62			
			Other Item Adjustment - Total			\$421.62			
			0120 - Total			\$421.62			
0130	TACK COAT	Overrun	Overrun	11	Aug 18, 2025	SYSTEM	(\$2,603.00)		
				Overrun - Total			(\$2,603.00)		
				Overrun - Total			(\$2,603.00)		
		0130 - Total			(\$2,603.00)				
0180	CONCRETE CURB RAMP	Material		10	Aug 4, 2025	SYSTEM	(\$901.00)		
				11	Aug 18, 2025	SYSTEM	(\$8,840.00)		
			- Total			(\$9,741.00)			
			Material - Total			(\$9,741.00)			



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	0180	CONCRETE CURB RAMP	MaterialCredit		11	Aug 18, 2025	SYSTEM	\$901.00	
				- Total			\$901.00		
			MaterialCredit - Total			\$901.00			
		0180 - Total							(\$8,840.00)
	0190	TRUNCATED DOMES	Material		11	Aug 18, 2025	SYSTEM	(\$2,783.00)	
					11	Aug 18, 2025	SYSTEM	\$2,783.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total			\$0.00			
		Material - Total			\$0.00				
	0190 - Total							\$0.00	
	0200	6 IN. CONCRETE MEDIAN STRIP	Material		11	Aug 18, 2025	SYSTEM	(\$5,814.40)	
				- Total			(\$5,814.40)		
			Material - Total			(\$5,814.40)			
		0200 - Total							(\$5,814.40)
	0210	PAVED APPROACH, 8 IN.	Material		8	Jul 1, 2025	SYSTEM	(\$44,511.30)	
					8	Jul 1, 2025	SYSTEM	\$44,511.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hakej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jul 16, 2025	SYSTEM	(\$57,570.83)	
					10	Aug 4, 2025	SYSTEM	(\$91,057.05)	
					11	Aug 18, 2025	SYSTEM	(\$103,243.20)	
			- Total			(\$251,871.08)			
			Material - Total			(\$251,871.08)			
			MaterialCredit		10	Aug 4, 2025	SYSTEM	\$57,570.83	
					11	Aug 18, 2025	SYSTEM	\$91,057.05	
				- Total			\$148,627.88		
			MaterialCredit - Total			\$148,627.88			
		0210 - Total							(\$103,243.20)
	0220	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		11	Aug 18, 2025	SYSTEM	(\$52,864.00)	
				- Total			(\$52,864.00)		
			Material - Total			(\$52,864.00)			
		0220 - Total							(\$52,864.00)
	0230	CURB AND GUTTER TYPE B	Material		8	Jul 1, 2025	SYSTEM	(\$34,142.88)	
					9	Jul 16, 2025	SYSTEM	(\$45,785.23)	
					10	Aug 4, 2025	SYSTEM	(\$50,005.95)	
					11	Aug 18, 2025	SYSTEM	(\$50,005.95)	
			- Total			(\$179,940.01)			
			Material - Total			(\$179,940.01)			
			MaterialCredit		9	Jul 16, 2025	SYSTEM	\$34,142.88	
					10	Aug 4, 2025	SYSTEM	\$45,785.23	
				11	Aug 18, 2025	SYSTEM	\$50,005.95		



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	0230	CURB AND GUTTER TYPE B	MaterialCredit	- Total				\$129,934.06	
			MaterialCredit - Total				\$129,934.06		
			0230 - Total				(\$50,005.95)		
	0240	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		10	Aug 4, 2025	SYSTEM	(\$861.85)	
					11	Aug 18, 2025	SYSTEM	(\$861.85)	
			- Total				(\$1,723.70)		
			Material - Total				(\$1,723.70)		
			MaterialCredit		11	Aug 18, 2025	SYSTEM	\$861.85	
				- Total				\$861.85	
			MaterialCredit - Total				\$861.85		
			0240 - Total				(\$861.85)		
	0320	ROCK LINING	Material		7	Jun 16, 2025	SYSTEM	(\$820.80)	
					7	Jun 16, 2025	SYSTEM	\$820.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hakej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			Overrun	Overrun	11	Aug 18, 2025	SYSTEM	(\$547.20)	
					Overrun - Total				(\$547.20)
			Overrun - Total				(\$547.20)		
			0320 - Total				(\$547.20)		
	0330	MISC. PAVED DRAINAGE	Material		6	Jun 2, 2025	SYSTEM	(\$35.15)	
					6	Jun 2, 2025	SYSTEM	\$35.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hakej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	(\$35.15)	
					7	Jun 16, 2025	SYSTEM	\$35.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hakej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jul 1, 2025	SYSTEM	(\$38,302.96)	
					9	Jul 16, 2025	SYSTEM	(\$42,573.68)	
					10	Aug 4, 2025	SYSTEM	(\$54,141.55)	
					11	Aug 18, 2025	SYSTEM	(\$54,552.80)	
			- Total				(\$189,570.99)		
			Material - Total				(\$189,570.99)		
			MaterialCredit		9	Jul 16, 2025	SYSTEM	\$38,302.96	
					10	Aug 4, 2025	SYSTEM	\$42,573.68	
					11	Aug 18, 2025	SYSTEM	\$54,141.55	
				- Total				\$135,018.19	
			MaterialCredit - Total				\$135,018.19		
			0330 - Total				(\$54,552.80)		
	0340	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		6	Jun 2, 2025	SYSTEM	(\$2,785.50)	
					6	Jun 2, 2025	SYSTEM	\$2,785.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hakej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	0340	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material	- Total				\$0.00	
			Material - Total					\$0.00	
			0340 - Total					\$0.00	
	0450	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		11	Aug 18, 2025	SYSTEM	(\$744.23)	
			- Total					(\$744.23)	
			Material - Total					(\$744.23)	
			0450 - Total					(\$744.23)	
	0460	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		11	Aug 18, 2025	SYSTEM	(\$1,206.50)	
			- Total					(\$1,206.50)	
			Material - Total					(\$1,206.50)	
			0460 - Total					(\$1,206.50)	
	0510	15 IN. PIPE GROUP A	Material		5	May 15, 2025	SYSTEM	(\$5,341.95)	
					5	May 15, 2025	SYSTEM	\$5,341.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hakej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	(\$27,699.00)	
					6	Jun 2, 2025	SYSTEM	\$27,699.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hakej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	(\$35,085.40)	
					7	Jun 16, 2025	SYSTEM	\$35,085.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	7	Jun 16, 2025	SYSTEM	(\$923.30)	
					8	Jul 1, 2025	SYSTEM	\$923.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '65.95000 - 65.95000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
			0510 - Total					\$0.00	
	0520	18 IN. PIPE GROUP A	Material		5	May 15, 2025	SYSTEM	(\$5,640.60)	
					5	May 15, 2025	SYSTEM	\$5,640.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hakej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	(\$9,282.00)	
					6	Jun 2, 2025	SYSTEM	\$9,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	(\$14,137.20)	
					7	Jun 16, 2025	SYSTEM	\$14,137.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jul 1, 2025	SYSTEM	(\$14,137.20)	
					8	Jul 1, 2025	SYSTEM	\$14,137.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jul 16,	SYSTEM	(\$14,137.20)	



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3574	0520	18 IN. PIPE GROUP A	Material			2025					
					9	Jul 16, 2025	SYSTEM	\$14,137.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					10	Aug 4, 2025	SYSTEM	(\$14,137.20)			
					11	Aug 18, 2025	SYSTEM	(\$14,137.20)			
					- Total			(\$28,274.40)			
					Material - Total			(\$28,274.40)			
					MaterialCredit		11	Aug 18, 2025	SYSTEM	\$14,137.20	
					- Total			\$14,137.20			
			MaterialCredit - Total			\$14,137.20					
			0520 - Total							(\$14,137.20)	
			0540	24 IN. PIPE GROUP A	Material		5	May 15, 2025	SYSTEM	(\$14,676.60)	
							5	May 15, 2025	SYSTEM	\$14,676.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hakej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
							6	Jun 2, 2025	SYSTEM	(\$50,526.00)	
6	Jun 2, 2025	SYSTEM					\$50,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
7	Jun 16, 2025	SYSTEM					(\$50,526.00)				
7	Jun 16, 2025	SYSTEM					\$50,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
8	Jul 1, 2025	SYSTEM					(\$50,526.00)				
8	Jul 1, 2025	SYSTEM					\$50,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
9	Jul 16, 2025	SYSTEM					(\$50,526.00)				
9	Jul 16, 2025	SYSTEM					\$50,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
10	Aug 4, 2025	SYSTEM					(\$50,526.00)				
11	Aug 18, 2025	SYSTEM					(\$50,526.00)				
- Total							(\$101,052.00)				
Material - Total							(\$101,052.00)				
MaterialCredit		11			Aug 18, 2025	SYSTEM	\$50,526.00				
- Total					\$50,526.00						
MaterialCredit - Total					\$50,526.00						
0540 - Total							(\$50,526.00)				
0550	36 IN. PIPE GROUP A	Material				5	May 15, 2025	SYSTEM	(\$1,362.40)		
			5	May 15, 2025		SYSTEM	\$1,362.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hakej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
			6	Jun 2, 2025		SYSTEM	(\$1,362.40)				
			6	Jun 2, 2025		SYSTEM	\$1,362.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
			7	Jun 16, 2025		SYSTEM	(\$6,812.00)				



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3574	0550	36 IN. PIPE GROUP A	Material		7	Jun 16, 2025	SYSTEM	\$6,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					8	Jul 1, 2025	SYSTEM	(\$6,812.00)					
					8	Jul 1, 2025	SYSTEM	\$6,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					9	Jul 16, 2025	SYSTEM	(\$6,812.00)					
					9	Jul 16, 2025	SYSTEM	\$6,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					10	Aug 4, 2025	SYSTEM	(\$6,812.00)					
					11	Aug 18, 2025	SYSTEM	(\$6,812.00)					
					- Total			(\$13,624.00)					
					Material - Total			(\$13,624.00)					
					MaterialCredit		11	Aug 18, 2025	SYSTEM	\$6,812.00			
					- Total			\$6,812.00					
					MaterialCredit - Total			\$6,812.00					
					0550 - Total			(\$6,812.00)					
					0560	SEWER - RIGID PIPE	Material		9	Jul 16, 2025	SYSTEM	(\$27,000.00)	
									9	Jul 16, 2025	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
	- Total			\$0.00									
	Material - Total			\$0.00									
	0560 - Total			\$0.00									
	0610	15 IN. GROUP A FLARED END SECT	Material		6	Jun 2, 2025	SYSTEM	(\$2,526.00)					
					6	Jun 2, 2025	SYSTEM	\$2,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					0610 - Total			\$0.00					
	0650	ROCK DITCH CHECK	Material		5	May 15, 2025	SYSTEM	(\$224.40)					
					5	May 15, 2025	SYSTEM	\$224.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					6	Jun 2, 2025	SYSTEM	(\$224.40)					
					6	Jun 2, 2025	SYSTEM	\$224.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
- Total					\$0.00								
Material - Total					\$0.00								
0650 - Total					\$0.00								
0730	LUMINAIRE, LED-A	Material		11	Aug 18, 2025	SYSTEM	(\$390.00)						
				11	Aug 18, 2025	SYSTEM	\$390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hakej1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
				- Total			\$0.00						
				Material - Total			\$0.00						
0730 - Total			\$0.00										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	0760	SIGNAL HEAD, TYPE 1T	Material		11	Aug 18, 2025	SYSTEM	(\$960.00)	
				- Total			(\$960.00)		
			Material - Total			(\$960.00)			
			0760 - Total						
	0770	SIGNAL HEAD, TYPE 1S	Material		11	Aug 18, 2025	SYSTEM	(\$800.00)	
				- Total			(\$800.00)		
			Material - Total			(\$800.00)			
			0770 - Total						
	0780	SIGNAL HEAD, TYPE 3S	Material		11	Aug 18, 2025	SYSTEM	(\$4,180.00)	
				- Total			(\$4,180.00)		
			Material - Total			(\$4,180.00)			
			0780 - Total						
	0790	SIGNAL HEAD, TYPE 3B	Material		11	Aug 18, 2025	SYSTEM	(\$18,850.00)	
				- Total			(\$18,850.00)		
			Material - Total			(\$18,850.00)			
			0790 - Total						
	0800	SIGNAL HEAD, TYPE 4B	Material		11	Aug 18, 2025	SYSTEM	(\$6,400.00)	
				- Total			(\$6,400.00)		
			Material - Total			(\$6,400.00)			
			0800 - Total						
	0810	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		11	Aug 18, 2025	SYSTEM	(\$6,872.00)	
				- Total			(\$6,872.00)		
			Material - Total			(\$6,872.00)			
			0810 - Total						
	0820	SH-FLAT SHEET - SIGNAL SIGN	Material		11	Aug 18, 2025	SYSTEM	(\$4,998.50)	
					11	Aug 18, 2025	SYSTEM	\$4,998.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hakej1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
	0820 - Total							\$0.00	
	0840	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material		11	Aug 18, 2025	SYSTEM	(\$2,730.00)	
				- Total			(\$2,730.00)		
			Material - Total			(\$2,730.00)			
			0840 - Total						
	0850	POST, SIGNAL 8 FT.	Material		11	Aug 18, 2025	SYSTEM	(\$2,400.00)	
				- Total			(\$2,400.00)		
			Material - Total			(\$2,400.00)			
			0850 - Total						
	0860	POST, SIGNAL 15 FT.	Material		11	Aug 18, 2025	SYSTEM	(\$3,690.00)	
				- Total			(\$3,690.00)		
			Material - Total			(\$3,690.00)			
			0860 - Total						
	0930	CONTROLLER ASSEMBLY HOUSING,	Material		11	Aug 18, 2025	SYSTEM	(\$45,930.00)	
				- Total			(\$45,930.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	0930	CONTROLLER ASSEMBLY HOUSING,	Material - Total					(\$45,930.00)	
			0930 - Total					(\$45,930.00)	
			Material		11	Aug 18, 2025	SYSTEM	(\$85,700.00)	
	- Total							(\$85,700.00)	
	Material - Total							(\$85,700.00)	
	0940 - Total					(\$85,700.00)			
	0970	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		5	May 15, 2025	SYSTEM	(\$3,682.80)	
					5	May 15, 2025	SYSTEM	\$3,682.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	(\$3,682.80)	
					6	Jun 2, 2025	SYSTEM	\$3,682.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	(\$11,404.80)	
					7	Jun 16, 2025	SYSTEM	\$11,404.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total		\$0.00				
			Material - Total		\$0.00				
			Overrun	Overrun	7	Jun 16, 2025	SYSTEM	(\$5,860.80)	
					8	Jul 1, 2025	SYSTEM	\$5,860.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.80000 - 19.80000, 'is applied (if non-zero).
			Overrun - Total		\$0.00				
			Overrun - Total		\$0.00				
			0970 - Total					\$0.00	
	0990	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		11	Aug 18, 2025	SYSTEM	(\$847.00)	
								- Total	
			Material - Total		(\$847.00)				
			0990 - Total					(\$847.00)	
	1000	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		11	Aug 18, 2025	SYSTEM	(\$912.00)	
								- Total	
			Material - Total		(\$912.00)				
			1000 - Total					(\$912.00)	
	1010	CABLE, 12 AWG 2 CONDUCTOR	Material		11	Aug 18, 2025	SYSTEM	(\$2,774.50)	
								- Total	
			Material - Total		(\$2,774.50)				
			1010 - Total					(\$2,774.50)	
	1020	CABLE, 16 AWG 2 CONDUCTOR	Material		11	Aug 18, 2025	SYSTEM	(\$2,595.50)	
								- Total	
			Material - Total		(\$2,595.50)				
			1020 - Total					(\$2,595.50)	
	1030	CABLE, 16 AWG 5 CONDUCTOR	Material		11	Aug 18, 2025	SYSTEM	(\$2,880.00)	
								- Total	
			Material - Total		(\$2,880.00)				
			1030 - Total					(\$2,880.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	1040	CABLE, 16 AWG 7 CONDUCTOR	Material		11	Aug 18, 2025	SYSTEM	(\$9,339.00)	
				- Total			(\$9,339.00)		
			Material - Total			(\$9,339.00)			
			1040 - Total						
	1070	BASE, CONCRETE	Material		11	Aug 18, 2025	SYSTEM	(\$41,340.00)	
					11	Aug 18, 2025	SYSTEM	\$41,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hakej1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
	1070 - Total							\$0.00	
	1080	MISC.	Material		11	Aug 18, 2025	SYSTEM	(\$13,248.00)	
				- Total			(\$13,248.00)		
			Material - Total			(\$13,248.00)			
			1080 - Total						
	1090	MISC.	Material		11	Aug 18, 2025	SYSTEM	(\$49,490.00)	
					11	Aug 18, 2025	SYSTEM	\$49,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hakej1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
	1090 - Total							\$0.00	
	1160	FIBER OPTIC CABLE, 48-STRAND, SINGLE MOD	Material		11	Aug 18, 2025	SYSTEM	(\$11,289.00)	
					11	Aug 18, 2025	SYSTEM	\$11,289.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hakej1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
	1160 - Total							\$0.00	
	1190	MISC. ITS	Material		11	Aug 18, 2025	SYSTEM	(\$924.00)	
				- Total			(\$924.00)		
			Material - Total			(\$924.00)			
			1190 - Total						
	1200	MISC. ITS	Material		11	Aug 18, 2025	SYSTEM	(\$1,188.00)	
				- Total			(\$1,188.00)		
			Material - Total			(\$1,188.00)			
			1200 - Total						
	1210	MISC. ITS	Material		11	Aug 18, 2025	SYSTEM	(\$1,122.00)	
				- Total			(\$1,122.00)		
			Material - Total			(\$1,122.00)			
			1210 - Total						
	1220	MISC. ITS	Material		11	Aug 18, 2025	SYSTEM	(\$3,516.00)	
				- Total			(\$3,516.00)		
			Material - Total			(\$3,516.00)			
			1220 - Total						
	1230	MISC. ITS	Material		11	Aug 18, 2025	SYSTEM	(\$1,846.00)	
				- Total			(\$1,846.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	1230	MISC. ITS	Material - Total					(\$1,846.00)	
	1230 - Total							(\$1,846.00)	
	1240	MISC. ITS	Material		11	Aug 18, 2025	SYSTEM	(\$3,296.00)	
				- Total				(\$3,296.00)	
			Material - Total					(\$3,296.00)	
	1240 - Total							(\$3,296.00)	
	5001	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		6	Jun 2, 2025	SYSTEM	(\$13,431.00)	
					6	Jun 2, 2025	SYSTEM	\$13,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	6	Jun 2, 2025	SYSTEM	(\$4,884.00)	
					7	Jun 16, 2025	SYSTEM	\$4,884.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1221.00000 - 1221.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	5001 - Total							\$0.00	
	5002	PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	Material		5	May 15, 2025	SYSTEM	(\$3,684.00)	
					5	May 15, 2025	SYSTEM	\$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	(\$3,684.00)	
					6	Jun 2, 2025	SYSTEM	\$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	5002 - Total							\$0.00	
	5003	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		5	May 15, 2025	SYSTEM	(\$24,648.00)	
					5	May 15, 2025	SYSTEM	\$24,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	(\$29,783.00)	
					6	Jun 2, 2025	SYSTEM	\$29,783.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	5003 - Total							\$0.00	
	5005	PERMANENT EROSION CONTROL GEOTEXTILE	Material		11	Aug 18, 2025	SYSTEM	(\$6,705.60)	
				- Total				(\$6,705.60)	
			Material - Total					(\$6,705.60)	
	5005 - Total							(\$6,705.60)	
	5006	36 IN. GROUP A FLARED END SECT	Material		8	Jul 1, 2025	SYSTEM	(\$1,870.00)	
					9	Jul 16, 2025	SYSTEM	(\$1,870.00)	
					9	Jul 16, 2025	SYSTEM	\$1,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hakej1 overriding Payment Estimate Exception 15 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3574	5006	36 IN. GROUP A FLARED END SECT	Material		10	Aug 4, 2025	SYSTEM	(\$1,870.00)						
					10	Aug 4, 2025	SYSTEM	\$1,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hakej1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					11	Aug 18, 2025	SYSTEM	(\$1,870.00)						
					11	Aug 18, 2025	SYSTEM	\$1,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hakej1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					- Total			(\$1,870.00)						
					Material - Total			(\$1,870.00)						
					MaterialCredit		9	Jul 16, 2025	SYSTEM	\$1,870.00				
												- Total		
			MaterialCredit - Total			\$1,870.00								
			5006 - Total								\$0.00			
			J5P3574 - Total								(\$652,764.10)			
			JCD0044	1290	GRAVEL (A) OR CRUSHED STONE (B)	Material		8	Jul 1, 2025	SYSTEM	(\$193,985.17)			
								9	Jul 16, 2025	SYSTEM	(\$218,617.45)			
9	Jul 16, 2025	SYSTEM						\$218,617.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
10	Aug 4, 2025	SYSTEM						(\$218,617.45)						
10	Aug 4, 2025	SYSTEM						\$218,617.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
11	Aug 18, 2025	SYSTEM						(\$220,493.25)						
- Total								(\$414,478.42)						
Material - Total								(\$414,478.42)						
MaterialCredit		9						Jul 16, 2025	SYSTEM	\$193,985.17				
												- Total		
MaterialCredit - Total								\$193,985.17						
1290 - Total								(\$220,493.25)						
	1300	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)						Other Item Adjustment	ACAD	6	Jun 2, 2025	hakej1	\$842.72	Estimate 0006 June-25 First Period
										8	Jul 1, 2025	hakej1	\$671.99	Estimate 0008 Second Period
										9	Jul 16, 2025	hakej1	\$175.21	241115-D02_J5P3574 Estimate 0009 First Period
										10	Aug 4, 2025	hakej1	\$1,296.58	Estimate 0010 Second Period Quantity = 1752.13 tons
			ACAD - Total			\$2,986.50								
			Other Item Adjustment - Total			\$2,986.50								
			1300 - Total								\$2,986.50			
				1310	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD			4	May 2, 2025	hakej1	\$4,874.70	241115-D02_J5P3574-JCD0044-JCD0045_EST_0003_20250415_SD First Period
										4	May 2, 2025	hakej1	\$11,337.64	241115-D02_J5P3574-JCD0044-JCD0045_EST_0004_20250501_SD Second Period
										5	May 15, 2025	hakej1	\$13,880.33	Estimate 0005 05-15-25 First Period
										6	Jun 2, 2025	hakej1	\$6,939.96	Estimate 0006 June First Period



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0044	1310	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	7	Jun 16, 2025	hakej1	\$7,688.30	Estimate 0007 Second Period Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% (513.75-493.75)*10389.6*0.037=7688.30		
					8	Jul 1, 2025	hakej1	\$10,049.10	Estimate 0008 Second Period		
					9	Jul 16, 2025	hakej1	\$2,359.80	241115-D02_J5P3574 Estimate 0009 First Period		
					10	Aug 4, 2025	hakej1	\$5,174.17	Estimate 0010 Second Period Quantity = 6992.12 tons		
					11	Aug 18, 2025	hakej1	\$796.23	This is for work done on 7/25/25 and this adjustment reflects the time period this was installed. See supporting documentation for Estimate 011 for more detail.		
					ACAD - Total			\$63,100.23			
					Other Item Adjustment - Total			\$63,100.23			
					Overrun	Overrun	11	Aug 18, 2025	SYSTEM	(\$25,397.26)	
					Overrun - Total			(\$25,397.26)			
					Overrun - Total			(\$25,397.26)			
					Overrun - Total			(\$25,397.26)			
					1310 - Total			\$37,702.97			
					1320	TACK COAT	Other Item Adjustment	ACAD	3	Apr 16, 2025	hakej1
	4	May 2, 2025	hakej1	(\$4,874.70)					CORRECTION - This was supposed to go on Line 1310. This is to correct that error.		
	ACAD - Total			\$0.00							
	Other Item Adjustment - Total			\$0.00							
	1320 - Total			\$0.00							
	1330	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	Apr 16, 2025	SYSTEM	(\$254,044.86)			
					3	Apr 16, 2025	SYSTEM	\$254,044.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hakej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total			\$0.00				
				Material - Total			\$0.00				
				Overrun	Overrun	5	May 15, 2025	SYSTEM	(\$27,133.86)		
						8	Jul 1, 2025	SYSTEM	\$27,133.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,258.00000 - 258.00000, 'is applied (if non-zero).	
Overrun - Total				\$0.00							
Overrun - Total				\$0.00							
1330 - Total			\$0.00								
1350	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	5	May 15, 2025	SYSTEM	(\$5,253.60)				
				8	Jul 1, 2025	SYSTEM	\$5,253.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,6.60000 - 6.60000, 'is applied (if non-zero).			
				Overrun - Total			\$0.00				
				Overrun - Total			\$0.00				
				1350 - Total			\$0.00				
1380	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		2	Apr 2, 2025	SYSTEM	(\$52.80)				
				3	Apr 16, 2025	SYSTEM	(\$1,161.60)				
				3	Apr 16, 2025	SYSTEM	\$1,161.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hakej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
			- Total			(\$52.80)					
			Material - Total			(\$52.80)					
			MaterialCredit		3	Apr 16,	SYSTEM	\$52.80			



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0044	1380	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	MaterialCredit			2025					
				- Total				\$52.80			
			MaterialCredit - Total				\$52.80				
			Overrun	Overrun	3	Apr 16, 2025	SYSTEM	(\$193.60)			
					4	May 2, 2025	SYSTEM	(\$52.80)			
					5	May 15, 2025	SYSTEM	(\$871.20)			
					8	Jul 1, 2025	SYSTEM	\$1,117.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '8.80000 - 8.80000, 'is applied (if non-zero).		
				Overrun - Total				\$0.00			
				Overrun - Total				\$0.00			
			1380 - Total							\$0.00	
	1390	MISC.	Overrun	Overrun	7	Jun 16, 2025	SYSTEM	(\$4,145.05)			
					8	Jul 1, 2025	SYSTEM	\$4,145.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.55000 - 4.55000, 'is applied (if non-zero).		
					Overrun - Total				\$0.00		
					Overrun - Total				\$0.00		
			1390 - Total							\$0.00	
			1430	PREF THERMO PVM T MARK, 24 IN WHIT	Material		10	Aug 4, 2025	SYSTEM	(\$3,168.00)	
		10				Aug 4, 2025	SYSTEM	\$3,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hakej1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
		11				Aug 18, 2025	SYSTEM	(\$3,168.00)			
	- Total					(\$3,168.00)					
	Material - Total				(\$3,168.00)						
	1430 - Total							(\$3,168.00)			
	1460	PREF THERMO PVM T MARK, 30" WHT MIDBL	Material		10	Aug 4, 2025	SYSTEM	(\$1,045.00)			
					10	Aug 4, 2025	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					11	Aug 18, 2025	SYSTEM	(\$10,659.00)			
				- Total				(\$10,659.00)			
			Material - Total				(\$10,659.00)				
			1460 - Total							(\$10,659.00)	
	1470	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		10	Aug 4, 2025	SYSTEM	(\$52,262.73)			
					10	Aug 4, 2025	SYSTEM	\$52,262.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hakej1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					11	Aug 18, 2025	SYSTEM	(\$57,288.99)			
					11	Aug 18, 2025	SYSTEM	\$57,288.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hakej1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
			- Total				\$0.00				
			Material - Total				\$0.00				
	1470 - Total							\$0.00			
	1480	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material		10	Aug 4, 2025	SYSTEM	(\$82,700.50)			
				10	Aug 4, 2025	SYSTEM	\$82,700.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hakej1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0044	1480	BEADS	Material		11	Aug 18, 2025	SYSTEM	(\$90,047.50)			
					11	Aug 18, 2025	SYSTEM	\$90,047.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hakej1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
				- Total			\$0.00				
			Material - Total			\$0.00					
			1480 - Total							\$0.00	
	1550	MGS GUARDRAIL	Construction Stockpile STMI		8	Jul 1, 2025	SYSTEM	\$44,771.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$44,771.50				
				Construction Stockpile STMI - Total			\$44,771.50				
			Material		8	Jul 1, 2025	SYSTEM	(\$6,930.00)			
					8	Jul 1, 2025	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					9	Jul 16, 2025	SYSTEM	(\$23,100.00)			
					9	Jul 16, 2025	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					10	Aug 4, 2025	SYSTEM	(\$93,720.00)			
					10	Aug 4, 2025	SYSTEM	\$93,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hakej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					11	Aug 18, 2025	SYSTEM	(\$93,720.00)			
					11	Aug 18, 2025	SYSTEM	\$93,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hakej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				- Total			\$0.00				
			Material - Total			\$0.00					
			1550 - Total							\$44,771.50	
			1560	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		8	Jul 1, 2025	SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
							9	Jul 16, 2025	SYSTEM	(\$14,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
							10	Aug 4, 2025	SYSTEM	(\$20,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total			(\$41,200.00)		
Construction Stockpile - Total					(\$41,200.00)						
Construction Stockpile STMI		8			Jul 1, 2025	SYSTEM	\$41,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total				\$41,200.00						
Construction Stockpile STMI - Total					\$41,200.00						
Material		8			Jul 1, 2025	SYSTEM	(\$11,550.00)				
		8			Jul 1, 2025	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hakej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
		9			Jul 16, 2025	SYSTEM	(\$38,500.00)				
		9			Jul 16, 2025	SYSTEM	\$38,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hakej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
		10			Aug 4, 2025	SYSTEM	(\$77,000.00)				
		10			Aug 4, 2025	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hakej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
	- Total				\$0.00						



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0044	1560	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material - Total					\$0.00			
	1560 - Total							\$0.00			
	1570	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		8	Jul 1, 2025	SYSTEM	(\$5,070.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					9	Jul 16, 2025	SYSTEM	(\$11,830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					10	Aug 4, 2025	SYSTEM	(\$20,280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$37,180.00)		
			Construction Stockpile - Total						(\$37,180.00)		
			Construction Stockpile STMI		8	Jul 1, 2025	SYSTEM	\$37,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					\$37,180.00	
			Construction Stockpile STMI - Total					\$37,180.00			
			Material		8	Jul 1, 2025	SYSTEM	(\$10,548.00)			
					8	Jul 1, 2025	SYSTEM	\$10,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hakej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					9	Jul 16, 2025	SYSTEM	(\$35,160.00)			
					9	Jul 16, 2025	SYSTEM	\$35,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hakej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					10	Aug 4, 2025	SYSTEM	(\$77,352.00)			
					10	Aug 4, 2025	SYSTEM	\$77,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hakej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					- Total					\$0.00	
			Material - Total					\$0.00			
			1570 - Total							\$0.00	
			1620	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	9	Jul 16, 2025	hakej1	\$95.02	241115-D02_J5P3574 Estimate 0009 First Period
							10	Aug 4, 2025	hakej1	\$391.16	Estimate 0010 Second Period Quantity = 528.60 Ton
							ACAD - Total				
	Other Item Adjustment - Total					\$486.18					
	1620 - Total							\$486.18			
	1640	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	9	Jul 16, 2025	hakej1	\$54.83	241115-D02_J5P3574 Estimate 0009 First Period		
										ACAD - Total	
			Other Item Adjustment - Total					\$54.83			
	1640 - Total							\$54.83			
	1650	TACK COAT	Material		9	Jul 16, 2025	SYSTEM	(\$492.90)			
					9	Jul 16, 2025	SYSTEM	\$492.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					- Total					\$0.00	
			Material - Total					\$0.00			
	1650 - Total							\$0.00			
	5004	TACK COAT - NON-TRACKING	Material		7	Jun 16, 2025	SYSTEM	(\$128,566.50)			
					7	Jun 16, 2025	SYSTEM	\$128,566.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0044	5004	TACK COAT - NON-TRACKING	Material	- Total				\$0.00	
			Material - Total				\$0.00		
	5004 - Total							\$0.00	
JCD0044 - Total								(\$148,318.27)	
JCD0045	1710	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	11	Aug 18, 2025	hakej1	\$4,689.41	Estimate 011 First Period
			ACAD - Total				\$4,689.41		
			Other Item Adjustment - Total				\$4,689.41		
	1710 - Total							\$4,689.41	
	1860	MGS GUARDRAIL	Construction Stockpile STMI		8	Jul 1, 2025	SYSTEM	\$7,593.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$7,593.00		
			Construction Stockpile STMI - Total				\$7,593.00		
	1860 - Total							\$7,593.00	
	1870	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		8	Jul 1, 2025	SYSTEM	\$16,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$16,480.00		
			Construction Stockpile STMI - Total				\$16,480.00		
	1870 - Total							\$16,480.00	
	1880	ASYMETRICAL TRANSITION SECTION, 7.5 FT. POSTS	Construction Stockpile STMI		8	Jul 1, 2025	SYSTEM	\$1,014.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total				\$1,014.00					
Construction Stockpile STMI - Total				\$1,014.00					
1880 - Total							\$1,014.00		
1890	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		8	Jul 1, 2025	SYSTEM	\$20,280.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total				\$20,280.00			
		Construction Stockpile STMI - Total				\$20,280.00			
1890 - Total							\$20,280.00		
JCD0045 - Total								\$50,056.41	
Overall - Total								(\$751,025.96)	



Contract Adjustments for Contract - 241115-D02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
4	J5P3574	Other Contract Adjustment	SPAD	(\$3,004.24)	18.12055634	May 2, 2025	hakej1	Pay Factor Lot #1 Sample ID: 25CDHRC016
		Other Contract Adjustment	SPAD	(\$1,752.48)	18.12055634	May 2, 2025	hakej1	Pay Factor Lot #2 Sample ID: 25CDHRC018
		Other Contract Adjustment	SPAD	\$1,251.77	18.12055634	May 2, 2025	hakej1	Pay Factor Lot #4 Sample ID: 25CDHRC027
		Other Contract Adjustment	SPAD	\$1,752.48	18.12055634	May 2, 2025	hakej1	Pay Factor Lot #3 Sample ID: 25CDHRC019
		Other Contract Adjustment	SPAD	\$3,129.42	18.12055634	May 2, 2025	hakej1	Pay Factor Lot #5 Sample ID: 25CDHRC028
	JCD0044	Other Contract Adjustment	SPAD	(\$10,339.33)	62.36323512	May 2, 2025	hakej1	Pay Factor Lot #1 Sample ID: 25CDHRC016
		Other Contract Adjustment	SPAD	(\$6,031.27)	62.36323512	May 2, 2025	hakej1	Pay Factor Lot #2 Sample ID: 25CDHRC018
		Other Contract Adjustment	SPAD	\$4,308.05	62.36323512	May 2, 2025	hakej1	Pay Factor Lot #4 Sample ID: 25CDHRC027
		Other Contract Adjustment	SPAD	\$6,031.27	62.36323512	May 2, 2025	hakej1	Pay Factor Lot #3 Sample ID: 25CDHRC019
		Other Contract Adjustment	SPAD	\$10,770.13	62.36323512	May 2, 2025	hakej1	Pay Factor Lot #5 Sample ID: 25CDHRC028
	JCD0045	Other Contract Adjustment	SPAD	(\$3,235.63)	19.51620854	May 2, 2025	hakej1	Pay Factor Lot #1 Sample ID: 25CDHRC016
		Other Contract Adjustment	SPAD	(\$1,887.45)	19.51620854	May 2, 2025	hakej1	Pay Factor Lot #2 Sample ID: 25CDHRC018
		Other Contract Adjustment	SPAD	\$1,348.18	19.51620854	May 2, 2025	hakej1	Pay Factor Lot #4 Sample ID: 25CDHRC027
		Other Contract Adjustment	SPAD	\$1,887.45	19.51620854	May 2, 2025	hakej1	Pay Factor Lot #3 Sample ID: 25CDHRC019
		Other Contract Adjustment	SPAD	\$3,370.45	19.51620854	May 2, 2025	hakej1	Pay Factor Lot #5 Sample ID: 25CDHRC028
4 - Total				\$7,598.80				
5	J5P3574	Disincentive	SPAD	(\$625.88)	18.12055634	May 15, 2025	hakej1	LOT 7
		Disincentive	SPAD	\$2,253.18	18.12055634	May 15, 2025	hakej1	LOT 8
		Incentive	SPAD	\$3,129.42	18.12055634	May 15, 2025	hakej1	LOT 6
	JCD0044	Disincentive	SPAD	(\$2,154.03)	62.36323512	May 15, 2025	hakej1	LOT 7
		Disincentive	SPAD	\$7,754.49	62.36323512	May 15, 2025	hakej1	LOT 8
		Incentive	SPAD	\$10,770.13	62.36323512	May 15, 2025	hakej1	LOT 6
	JCD0045	Disincentive	SPAD	(\$674.09)	19.51620854	May 15, 2025	hakej1	LOT 7
		Disincentive	SPAD	\$2,426.73	19.51620854	May 15, 2025	hakej1	LOT 8
		Incentive	SPAD	\$3,370.45	19.51620854	May 15, 2025	hakej1	LOT 6
5 - Total				\$26,250.40				
6	J5P3574	Incentive	SPAD	\$312.94	18.12055634	June 2, 2025	hakej1	Lot No. 12
		Incentive	SPAD	\$1,877.65	18.12055634	June 2, 2025	hakej1	Lot No. 11
		Incentive	SPAD	\$2,253.18	18.12055634	June 2,	hakej1	Lot No. 8



Contract Adjustments for Contract - 241115-D02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
6	J5P3574					2025		
		Incentive	SPAD	\$2,628.71	18.12055634	June 2, 2025	hakej1	Lot No. 9
		Incentive	SPAD	\$2,816.48	18.12055634	June 2, 2025	hakej1	Lot No. 10
	JCD0044	Incentive	SPAD	\$1,077.01	62.36323512	June 2, 2025	hakej1	Lot No. 12
		Incentive	SPAD	\$6,462.08	62.36323512	June 2, 2025	hakej1	Lot No. 11
		Incentive	SPAD	\$7,754.49	62.36323512	June 2, 2025	hakej1	Lot No. 8
		Incentive	SPAD	\$9,046.91	62.36323512	June 2, 2025	hakej1	Lot No. 9
		Incentive	SPAD	\$9,693.12	62.36323512	June 2, 2025	hakej1	Lot No. 10
		Incentive	SPAD	\$337.05	19.51620854	June 2, 2025	hakej1	Lot No. 12
		Incentive	SPAD	\$2,022.27	19.51620854	June 2, 2025	hakej1	Lot No. 11
	JCD0045	Incentive	SPAD	\$2,426.73	19.51620854	June 2, 2025	hakej1	Lot No. 8
		Incentive	SPAD	\$2,831.18	19.51620854	June 2, 2025	hakej1	Lot No. 9
		Incentive	SPAD	\$3,033.40	19.51620854	June 2, 2025	hakej1	Lot No. 10
		6 - Total			\$54,573.20			
	J5P3574	Disincentive	SPAD	(\$2,253.18)	18.12055656	June 16, 2025	HOPKIM1	Zeroing Estimate 0005 Adjustment to Correct Percentage Pay Factor Lot 8 Sample ID: 25CDHRC039
		Disincentive	SPAD	\$625.88	18.12055656	June 16, 2025	HOPKIM1	Zeroing Estimate 0005 Adjustment to Correct Percentage Pay Factor Lot 7 Sample ID: 25CDHRC035
		Incentive	SPAD	(\$3,129.42)	18.12055656	June 16, 2025	HOPKIM1	Zeroing Estimate 0005 Adjustment to Correct Percentage Pay Factor Lot 6 Sample ID: 25CDHRC031
		Incentive	SPAD	(\$2,816.48)	18.12055656	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 10 Sample ID: 25CDHRC041
		Incentive	SPAD	(\$2,628.71)	18.12055656	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 9 Sample ID: 25CDHRC040
		Incentive	SPAD	(\$2,253.18)	18.12055656	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Double Payment Pay Factor Lot 8 Sample ID: 25CDHRC039
		Incentive	SPAD	(\$1,877.65)	18.12055656	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 11 Sample ID: 25CDHRC049
		Incentive	SPAD	(\$312.94)	18.12055656	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 12 Sample ID: 25CDHRC050
		Other Contract Adjustment	SPAD	(\$3,129.42)	18.12055656	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 5 Sample ID: 25CDHRC028
		Other Contract Adjustment	SPAD	(\$1,752.48)	18.12055634	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor



Contract Adjustments for Contract - 241115-D02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
7	J5P3574							Lot 3 Sample ID: 25CDHRC019
		Other Contract Adjustment	SPAD	(\$1,251.77)	18.12055656	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 4 Sample ID: 25CDHRC027
		Other Contract Adjustment	SPAD	\$1,752.48	18.12055634	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 2 Sample ID: 25CDHRC018
		Other Contract Adjustment	SPAD	\$3,004.24	18.12055656	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 1 Sample ID: 25CDHRC016
	JCD0044	Disincentive	SPAD	(\$7,754.49)	62.36323465	June 16, 2025	HOPKIM1	Zeroing Estimate 0005 Adjustment to Correct Percentage Pay Factor Lot 8 Sample ID: 25CDHRC039
		Disincentive	SPAD	\$2,154.03	62.36323465	June 16, 2025	HOPKIM1	Zeroing Estimate 0005 Adjustment to Correct Percentage Pay Factor Lot 7 Sample ID: 25CDHRC035
		Incentive	SPAD	(\$10,770.13)	62.36323465	June 16, 2025	HOPKIM1	Zeroing Estimate 0005 Adjustment to Correct Percentage Pay Factor Lot 6 Sample ID: 25CDHRC031
		Incentive	SPAD	(\$9,693.12)	62.36323465	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 10 Sample ID: 25CDHRC041
		Incentive	SPAD	(\$9,046.91)	62.36323465	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 9 Sample ID: 25CDHRC040
		Incentive	SPAD	(\$7,754.49)	62.36323465	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Double Payment Pay Factor Lot 8 Sample ID: 25CDHRC039
		Incentive	SPAD	(\$6,462.08)	62.36323465	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 11 Sample ID: 25CDHRC049
		Incentive	SPAD	(\$1,077.01)	62.36323465	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 12 Sample ID: 25CDHRC050
		Other Contract Adjustment	SPAD	(\$16,579.20)	100	June 16, 2025	HOPKIM1	Correction for Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 1 Sample ID: 25CDHRC016
		Other Contract Adjustment	SPAD	(\$10,770.13)	62.36323465	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 5 Sample ID: 25CDHRC028
		Other Contract Adjustment	SPAD	(\$9,671.20)	100	June 16, 2025	HOPKIM1	Correction for Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 2 Sample ID: 25CDHRC018
		Other Contract Adjustment	SPAD	(\$6,031.27)	62.36323512	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 3 Sample ID: 25CDHRC019
		Other Contract Adjustment	SPAD	(\$4,308.05)	62.36323465	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage



Contract Adjustments for Contract - 241115-D02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
7	JCD0044							Pay Factor Lot 4 Sample ID: 25CDHRC027
		Other Contract Adjustment	SPAD	(\$3,454.00)	100	June 16, 2025	HOPKIM1	Correction for Estimate 0005 Adjustment to Correct Percentage Pay Factor Lot 7 Sample ID: 25CDHRC035
		Other Contract Adjustment	SPAD	\$1,727.00	100	June 16, 2025	HOPKIM1	Correction for Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 12 Sample ID: 25CDHRC050
		Other Contract Adjustment	SPAD	\$6,031.27	62.36323465	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 2 Sample ID: 25CDHRC018
		Other Contract Adjustment	SPAD	\$6,908.00	100	June 16, 2025	HOPKIM1	Correction for Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 4 Sample ID: 25CDHRC027
		Other Contract Adjustment	SPAD	\$9,671.20	100	June 16, 2025	HOPKIM1	Correction for Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 3 Sample ID: 25CDHRC019
		Other Contract Adjustment	SPAD	\$10,339.33	62.36323465	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 1 Sample ID: 25CDHRC016
		Other Contract Adjustment	SPAD	\$10,362.00	100	June 16, 2025	HOPKIM1	Correction for Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 11 Sample ID: 25CDHRC049
		Other Contract Adjustment	SPAD	\$12,434.40	100	June 16, 2025	HOPKIM1	Correction for Estimate 0005 Adjustment to Correct Percentage Pay Factor Lot 8 Sample ID: 25CDHRC039
		Other Contract Adjustment	SPAD	\$14,506.80	100	June 16, 2025	HOPKIM1	Correction for Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 9 Sample ID: 25CDHRC040
		Other Contract Adjustment	SPAD	\$15,543.00	100	June 16, 2025	HOPKIM1	Correction for Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 10 Sample ID: 25CDHRC041
		Other Contract Adjustment	SPAD	\$15,888.40	100	June 16, 2025	HOPKIM1	Pay Factor Lot 13 Sample ID: 25CDHRC063
		Other Contract Adjustment	SPAD	\$17,270.00	100	June 16, 2025	HOPKIM1	Correction for Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 5 Sample ID: 25CDHRC028
		Other Contract Adjustment	SPAD	\$17,270.00	100	June 16, 2025	HOPKIM1	Correction for Estimate 0005 Adjustment to Correct Percentage Pay Factor Lot 6 Sample ID: 25CDHRC031
	JCD0045	Disincentive	SPAD	(\$2,426.73)	19.51620879	June 16, 2025	HOPKIM1	Zeroing Estimate 0005 Adjustment to Correct Percentage Pay Factor Lot 8 Sample ID: 25CDHRC039
		Disincentive	SPAD	\$674.09	19.51620879	June 16, 2025	HOPKIM1	Zeroing Estimate 0005 Adjustment to Correct Percentage Pay Factor Lot 7 Sample ID: 25CDHRC035
		Incentive	SPAD	(\$3,370.45)	19.51620879	June 16, 2025	HOPKIM1	Zeroing Estimate 0005 Adjustment to Correct Percentage Pay Factor



Contract Adjustments for Contract - 241115-D02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
7	JCD0045							Lot 6 Sample ID: 25CDHRC031
		Incentive	SPAD	(\$3,033.40)	19.51620879	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 10 Sample ID: 25CDHRC041
		Incentive	SPAD	(\$2,831.18)	19.51620879	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 9 Sample ID: 25CDHRC040
		Incentive	SPAD	(\$2,426.73)	19.51620879	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Double Payment Pay Factor Lot 8 Sample ID: 25CDHRC039
		Incentive	SPAD	(\$2,022.27)	19.51620879	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 11 Sample ID: 25CDHRC049
		Incentive	SPAD	(\$337.05)	19.51620879	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 12 Sample ID: 25CDHRC050
		Other Contract Adjustment	SPAD	(\$3,370.45)	19.51620879	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 5 Sample ID: 25CDHRC028
		Other Contract Adjustment	SPAD	(\$1,887.45)	19.51620854	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 3 Sample ID: 25CDHRC019
		Other Contract Adjustment	SPAD	(\$1,348.18)	19.51620879	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 4 Sample ID: 25CDHRC027
		Other Contract Adjustment	SPAD	\$1,887.45	19.51620901	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 2 Sample ID: 25CDHRC018
		Other Contract Adjustment	SPAD	\$3,235.63	19.51620879	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 1 Sample ID: 25CDHRC016
7 - Total				\$3,454.00				
8	JCD0044	Other Contract Adjustment	SPAD	\$10,362.00	100	July 1, 2025	hakej1	Pay Factor - Lot 16
		Other Contract Adjustment	SPAD	\$13,816.00	100	July 1, 2025	hakej1	Pay Factor - Lot 18
		Other Contract Adjustment	SPAD	\$15,543.00	100	July 1, 2025	hakej1	Pay Factor - Lot 14
		Other Contract Adjustment	SPAD	\$15,888.40	100	July 1, 2025	hakej1	Pay Factor - Lot 13
		Other Contract Adjustment	SPAD	\$16,579.20	100	July 1, 2025	hakej1	Pay Factor - Lot 17
		Other Contract Adjustment	SPAD	\$17,270.00	100	July 1, 2025	hakej1	Pay Factor - Lot 15
8 - Total				\$89,458.60				
11	JCD0044	Other Contract Adjustment	SPAD	\$17,270.00	100	August 18, 2025	hakej1	Lot No. 21
		Other Contract Adjustment	SPAD	\$17,270.00	100	August 18, 2025	hakej1	Lot No. 22
		Other Contract Adjustment	SPAD	\$17,270.00	100	August 18, 2025	hakej1	Lot 20
11 - Total				\$51,810.00				
Overall - Total				\$233,145.00				