



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number	Contract ID	241115-D02	Pay Period Start	May 16, 2025	Original Contract Amount	\$17,924,443.33
6	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	June 1, 2025	Net Change Order Amount	\$3,679.18
					Current Contract Amount	\$17,928,122.51

Approval Date					By User
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				hakej1
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				browns1
June 4, 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		38.04%

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	690	
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. 6			
	This Estimate	Previous	To Date
241115-D02			
Total Posted Items Pay	\$1,175,830.28	\$5,644,838.80	\$6,820,669.08
Gross Item Adjustments	\$2,898.68	(\$3,412.39)	(\$513.71)
Incentive	\$54,573.20	\$17,270.00	\$71,843.20
Disincentive	\$0.00	\$8,980.40	\$8,980.40
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$7,598.80	\$7,598.80
		\$5,675,275.61	\$6,908,577.77
Contract Total Payable This Estimate:		\$1,233,302.16	

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
	0020	2031000	CLASS A EXCAVATION	CUYD	\$29.950	1,235.800	\$37,012.21
	0030	2036000	COMPACTING EMBANKMENT	CUYD	\$8.400	450.600	\$3,785.04
	0040	2063000	CLASS 3 EXCAVATION	CUYD	\$14.300	318	\$4,547.40
	0330	6099903	MISC.CURB AND GUTTER, SPECIAL	LF	\$35.150	1	\$35.15
	0340	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$928.500	3	\$2,785.50
	0510	7261015	15 IN. PIPE GROUP A	LF	\$65.950	339	\$22,357.05
	0520	7261018	18 IN. PIPE GROUP A	LF	\$71.400	51	\$3,641.40
	0540	7261024	24 IN. PIPE GROUP A	LF	\$80.200	447	\$35,849.40
	0610	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,263.000	2	\$2,526.00
	5001	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$1,221.000	11	\$13,431.00
	5003	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$1,027.000	5	\$5,135.00
Project J5P3574 - Total							\$167,105.15
JCD0044	1260	2072000	LINEAR GRADING CLASS 2	STA	\$805.000	23.200	\$18,676.00
	1300	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$92.350	766.110	\$70,750.26
	1310	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TONS	\$86.350	9,378.320	\$809,817.93
	1510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.850	45,028.700	\$83,303.10
	1520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.200	5,034.200	\$26,177.84
Project JCD0044 - Total							\$1,008,725.13



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$1,175,830.28

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J5P3574	Incentive	hakej1	Lot No. 8	18.12055634	\$2,253.18
J5P3574	Incentive	hakej1	Lot No. 9	18.12055634	\$2,628.71
J5P3574	Incentive	hakej1	Lot No. 10	18.12055634	\$2,816.48
J5P3574	Incentive	hakej1	Lot No. 11	18.12055634	\$1,877.65
J5P3574	Incentive	hakej1	Lot No. 12	18.12055634	\$312.94

Project J5P3574 - Total \$54,573.20

JCD0044	Incentive	hakej1	Lot No. 8	62.36323512	\$7,754.49
JCD0044	Incentive	hakej1	Lot No. 9	62.36323512	\$9,046.91
JCD0044	Incentive	hakej1	Lot No. 10	62.36323512	\$9,693.12
JCD0044	Incentive	hakej1	Lot No. 11	62.36323512	\$6,462.08
JCD0044	Incentive	hakej1	Lot No. 12	62.36323512	\$1,077.01

Project JCD0044 - Total \$54,573.20

JCD0045	Incentive	hakej1	Lot No. 8	19.51620854	\$2,426.73
JCD0045	Incentive	hakej1	Lot No. 9	19.51620854	\$2,831.18
JCD0045	Incentive	hakej1	Lot No. 10	19.51620854	\$3,033.40
JCD0045	Incentive	hakej1	Lot No. 11	19.51620854	\$2,022.27
JCD0045	Incentive	hakej1	Lot No. 12	19.51620854	\$337.05

Project JCD0045 - Total \$54,573.20

Overall - Total These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments \$163,719.60

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	0030	COMPACTING EMBANKMENT	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.	450.60000	\$8.40	\$3,785.04
	0030	COMPACTING EMBANKMENT	Material			-450.60000	\$8.40	(\$3,785.04)
	0330	MISC.	Material		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.	1	\$35.15	\$35.15
	0330	MISC.	Material			-1	\$35.15	(\$35.15)
	0340	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		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.	3	\$928.50	\$2,785.50
	0340	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-3	\$928.50	(\$2,785.50)
	0510	15 IN. PIPE GROUP A	Material		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.	420	\$65.95	\$27,699.00



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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	0510	15 IN. PIPE GROUP A	Material			-420	\$65.95	(\$27,699.00)
	0520	18 IN. PIPE GROUP A	Material		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.	130	\$71.40	\$9,282.00
	0520	18 IN. PIPE GROUP A	Material			-130	\$71.40	(\$9,282.00)
	0540	24 IN. PIPE GROUP A	Material		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.	630	\$80.20	\$50,526.00
	0540	24 IN. PIPE GROUP A	Material			-630	\$80.20	(\$50,526.00)
	0550	36 IN. PIPE GROUP A	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.	8	\$170.30	\$1,362.40
	0550	36 IN. PIPE GROUP A	Material			-8	\$170.30	(\$1,362.40)
	0610	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		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.	2	\$1,263.00	\$2,526.00
	0610	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$1,263.00	(\$2,526.00)
	0650	ROCK DITCH CHECK	Material		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.	17	\$13.20	\$224.40
	0650	ROCK DITCH CHECK	Material			-17	\$13.20	(\$224.40)
	0970	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		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.	186	\$19.80	\$3,682.80
	0970	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			-186	\$19.80	(\$3,682.80)
	5001	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		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.	11	\$1,221.00	\$13,431.00
	5001	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material			-11	\$1,221.00	(\$13,431.00)
	5001	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Overrun			-4	\$1,221.00	(\$4,884.00)
	5002	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	Material		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.	4	\$921.00	\$3,684.00
	5002	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	Material			-4	\$921.00	(\$3,684.00)
	5003	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	29	\$1,027.00	\$29,783.00



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Progress Estimate Number 6		Contract ID 241115-D02	Prime Contractor Emery Sapp & Sons, Inc.		Pay Period Start May 16, 2025	Pay Period End June 1, 2025	Original Contract Amount \$17,924,443.33	Net Change Order Amount \$3,679.18	
						Current Contract Amount \$17,928,122.51			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J5P3574					Adjustment (0014) due to user hakej1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
	5003	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			-29	\$1,027.00	(\$29,783.00)	
JCD0044	1300	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Estimate 0006 June-25 First Period			\$842.72	
	1310	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Estimate 0006 June First Period			\$6,939.96	
Total								\$2,898.68	



Missouri Department of Transportation
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Project Details

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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		\$167,105.15	\$288,823.65	\$455,928.80
	Gross Item Adjustments		(\$4,884.00)	\$0.00	(\$4,884.00)
	Gross Item Pay		\$162,221.15	\$288,823.65	\$451,044.80
	Incentive		\$9,888.96	\$3,129.42	\$13,018.38
	Disincentive		\$0.00	\$1,627.30	\$1,627.30
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$1,376.95	\$1,376.95
JCD0044			This Estimate	Previous	To Date
	Posted Item Pay		\$1,008,725.13	\$5,289,840.15	\$6,298,565.28
	Gross Item Adjustments		\$7,782.68	(\$3,412.39)	\$4,370.29
	Gross Item Pay		\$1,016,507.81	\$5,286,427.76	\$6,302,935.57
	Incentive		\$34,033.61	\$10,770.13	\$44,803.74
	Disincentive		\$0.00	\$5,600.46	\$5,600.46
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$4,738.85	\$4,738.85
JCD0045			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$66,175.00	\$66,175.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$66,175.00	\$66,175.00
	Incentive		\$10,650.63	\$3,370.45	\$14,021.08
	Disincentive		\$0.00	\$1,752.64	\$1,752.64
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$1,483.00	\$1,483.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	I need to put in my compaction test. We had this changed on Friday so that is why I don't have it done yet. This will be done before next estimate.	hakej1	Overridden
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.	This is showing up as a exception but there is not quantity established to this line number. There was but it was corrected before the estimate was ran. I feel the system is messing this up.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 6141120, Project Item Line Number 0340, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Materials needs to do their testing yet.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 7261015, Project Item Line Number 0510, Material Set 726101596, Material 1026CPRCC3.015 - Reinf Conc Culv Pipe CI3 15" (375 mm), Acceptance Action Generic 1026CPRCC3.015 is insufficient.	Needs pipe inspection. They plan to do this after everything is installed.	hakej1	Overridden
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.	Needs pipe inspection. They plan to do this after everything is installed.	hakej1	Overridden
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.	Needs pipe inspection. They plan to do this after everything is installed.	hakej1	Overridden
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.	Needs pipe inspection. They plan to do this after everything is installed.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 7311022, Project Item Line Number 5001, Material Set 731102296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Overriding because I also have a overrun on this item in which I'm waiting for change order 0003 to go through. This exception is because District Materials needs to do their testing yet as well	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 7311030, Project Item Line Number 5002, Material Set 731103096, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	This exception is because District Materials needs to do their testing	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 7311053, Project Item Line Number 5003, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	This exception is because District Materials needs to do their testing	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 7320615A, Project Item Line Number 0610, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	I need to do this test yet.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 8061005, Project Item Line Number 0650, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	I did this test. Not sure what was going wrong with it. I will redo it before next estimate.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9027200, Project Item Line Number 0970, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Materials needs to do their testing yet.	hakej1	Overridden
Estimate Exception Type: Item Overrun: Contract 241115-D02, Contract Project J5P3574, Project Item Line Number 5001, Contract Line Item Number 5001, Item 7311022, Minor Item.	Plan to get this done once Change Order 0003 is signed and approved by everyone.	hakej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-D02, Contract Project JCD0044, Project Item Line Number 1330, Contract Line Item Number 1330, Item 6131010, Minor Item.	Plan to get this done once Change Order 0003 is signed and approved by everyone.	hakej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-D02, Contract Project JCD0044, Project Item Line Number 1350, Contract Line Item Number 1350, Item 6131014, Minor Item.	Plan to get this done once Change Order 0003 is signed and approved by everyone.	hakej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-D02, Contract Project JCD0044, Project Item Line Number 1380, Contract Line Item Number 1380, Item 6131018, Minor Item.	Plan to get this done once Change Order 0003 is signed and approved by everyone.	hakej1	Acknowledged



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

Report Generated on June 5, 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	0.50	\$72,000.00	\$36,000.00
		0001	0020	2031000	CLASS A EXCAVATION	6,690.00	0.00	6,690.00	CUYD	1,235.80	\$29.95	\$37,012.21
		0001	0030	2036000	COMPACTING EMBANKMENT	1,618.00	0.00	1,618.00	CUYD	450.60	\$8.40	\$3,785.04
		0001	0040	2063000	CLASS 3 EXCAVATION	778.00	3.00	781.00	CUYD	694.00	\$14.30	\$9,924.20
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,714.00	-89.00	5,625.00	SQYD	0.00	\$12.10	\$0.00
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,314.00	0.00	9,314.00	SQYD	0.00	\$16.20	\$0.00
		0001	0070	3049905	MISC. TYPE 5 AGGREGATE FOR BASE (7 IN. THICK)	87.00	0.00	87.00	SQYD	0.00	\$15.95	\$0.00
		0001	0080	4010106	6 INCHES, BITUMINOUS PAVEMENT	289.10	0.00	289.10	SQYD	0.00	\$70.50	\$0.00
		0001	0090	4010150	TYPE A2 SHOULDER	998.60	0.00	998.60	SQYD	0.00	\$79.30	\$0.00
		0001	0100	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2,053.90	0.00	2,053.90	TONS	0.00	\$130.85	\$0.00
		0001	0110	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	3,307.60	0.00	3,307.60	TONS	0.00	\$113.90	\$0.00
		0001	0120	4039905	MISC. OPTIONAL PAVEMENT	2,688.40	0.00	2,688.40	SQYD	0.00	\$60.45	\$0.00
		0001	0130	4071005	TACK COAT	752.00	0.00	752.00	GAL	0.00	\$3.80	\$0.00
		0001	0140	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,099.00	0.00	1,099.00	SQYD	0.00	\$91.20	\$0.00
		0001	0150	5029905	MISC. CONCRETE TRUCK APRON, 8"	314.60	0.00	314.60	SQYD	0.00	\$122.00	\$0.00
		0001	0160	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	1.00	\$3,655.00	\$3,655.00
		0001	0170	6081000	CONCRETE MEDIAN	86.40	0.00	86.40	SQYD	0.00	\$113.00	\$0.00
		0001	0180	6081010	CONCRETE CURB RAMP	52.00	0.00	52.00	SQYD	0.00	\$170.00	\$0.00
		0001	0190	6081012	TRUNCATED DOMES	110.00	0.00	110.00	SQFT	0.00	\$25.30	\$0.00
		0001	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	64.20	0.00	64.20	SQYD	0.00	\$158.00	\$0.00
		0001	0210	6085008	PAVED APPROACH, 8 IN.	1,004.80	0.00	1,004.80	SQYD	0.00	\$102.75	\$0.00
		0001	0220	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	944.00	0.00	944.00	LF	0.00	\$56.00	\$0.00
		0001	0230	6091052	CURB AND GUTTER TYPE B	1,167.00	0.00	1,167.00	LF	0.00	\$42.85	\$0.00
		0001	0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	157.00	0.00	157.00	LF	0.00	\$5.50	\$0.00
		0001	0250	6092031	CONCRETE CURB LOW PROFILE TYPE E	210.90	0.00	210.90	LF	0.00	\$5.50	\$0.00
		0001	0260	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	87.00	0.00	87.00	CUYD	0.00	\$43.95	\$0.00
		0001	0270	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	39.00	0.00	39.00	CUYD	0.00	\$50.50	\$0.00
		0001	0280	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	57.00	0.00	57.00	CUYD	0.00	\$66.00	\$0.00
		0001	0290	6096041	PLACING TYPE 1 ROCK DITCH LINER	87.00	0.00	87.00	CUYD	0.00	\$48.35	\$0.00
		0001	0300	6096042	PLACING TYPE 2 ROCK DITCH LINER	39.00	0.00	39.00	CUYD	0.00	\$48.35	\$0.00
		0001	0310	6096043	PLACING TYPE 3 ROCK DITCH LINER	57.00	0.00	57.00	CUYD	0.00	\$48.35	\$0.00
		0001	0320	6097000	ROCK LINING	37.00	0.00	37.00	CUYD	0.00	\$91.20	\$0.00
		0001	0330	6099903	MISC. CURB AND GUTTER, SPECIAL	1,519.00	0.00	1,519.00	LF	1.00	\$35.15	\$35.15
		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	0.00	\$20,878.00	\$0.00
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$256,000.00	\$128,000.00
		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	0.00	8,130.00	LF	0.00	\$1.10	\$0.00
		0001	0440	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	9,000.00	0.00	9,000.00	LF	0.00	\$1.10	\$0.00
		0001	0450	6205901A	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	11,750.00	0.00	11,750.00	LF	0.00	\$0.19	\$0.00
		0001	0460	6205902A	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	11,060.00	0.00	11,060.00	LF	0.00	\$0.25	\$0.00
		0001	0470	6207001	PAVEMENT MARKING REMOVAL	13,189.00	0.00	13,189.00	LF	0.00	\$1.10	\$0.00
		0001	0480	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	15,027.00	0.00	15,027.00	SQYD	0.00	\$2.37	\$0.00
		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	0.00	\$57.15	\$0.00
		0001	0510	7261015	15 IN. PIPE GROUP A	513.00	5.00	518.00	LF	420.00	\$65.95	\$27,699.00
		0001	0520	7261018	18 IN. PIPE GROUP A	198.00	0.00	198.00	LF	130.00	\$71.40	\$9,282.00
		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 June 5, 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	8.00	\$170.30	\$1,362.40
		0001	0560	7269921	SEWER	1.00	0.00	1.00	LS	0.00	\$27,000.00	\$0.00
		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	0.00	\$495.00	\$0.00
		0001	0610	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	1.00	5.00	EA	2.00	\$1,263.00	\$2,526.00
		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	880.00	\$3.30	\$2,904.00
		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	0.00	\$3,000.00	\$0.00
		0020	0720	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	0.00	\$1,420.00	\$0.00
		0020	0730	9011311	LUMINAIRE, LED-A	1.00	0.00	1.00	EA	0.00	\$390.00	\$0.00
		0020	0740	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	1.00	\$1,758.00	\$1,758.00
		0020	0750	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$1,800.00	\$0.00
		0030	0760	9020111	SIGNAL HEAD, TYPE 1T	1.00	0.00	1.00	EA	0.00	\$960.00	\$0.00
		0030	0770	9020211	SIGNAL HEAD, TYPE 1S	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00
		0030	0780	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	\$1,045.00	\$0.00
		0030	0790	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	0.00	\$1,450.00	\$0.00
		0030	0800	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	0.00	\$1,600.00	\$0.00
		0030	0810	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	0.00	\$859.00	\$0.00
		0030	0820	9020833	SH-FLAT SHEET - SIGNAL SIGN	130.00	0.00	130.00	SQFT	0.00	\$38.45	\$0.00
		0030	0830	9020834	SIGNAL SIGN, MOUNTING HARDWARE	21.00	0.00	21.00	EA	0.00	\$308.00	\$0.00
		0030	0840	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	7.00	0.00	7.00	EA	0.00	\$390.00	\$0.00
		0030	0850	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0030	0860	9022715	POST, SIGNAL 15 FT.	3.00	0.00	3.00	EA	0.00	\$1,845.00	\$0.00
		0030	0870	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$13,355.00	\$0.00
		0030	0880	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$15,245.00	\$0.00
		0030	0890	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	0.00	\$15,840.00	\$0.00
		0030	0900	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$19,200.00	\$0.00
		0030	0910	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$17,500.00	\$0.00
		0030	0920	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	0.00	\$28,500.00	\$0.00
		0030	0930	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$22,965.00	\$0.00
		0030	0940	9024965	DETECTOR, MICROWAVE	2.00	0.00	2.00	EA	0.00	\$42,850.00	\$0.00
		0030	0950	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	955.00	0.00	955.00	LF	610.00	\$15.40	\$9,394.00
		0030	0960	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	360.00	0.00	360.00	LF	275.00	\$17.58	\$4,834.50
		0030	0970	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	280.00	0.00	280.00	LF	186.00	\$19.80	\$3,682.80
		0030	0980	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	620.00	0.00	620.00	LF	612.00	\$24.20	\$14,810.40
		0030	0990	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	770.00	0.00	770.00	LF	0.00	\$1.10	\$0.00
		0030	1000	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	570.00	0.00	570.00	LF	0.00	\$1.60	\$0.00
		0030	1010	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,790.00	0.00	1,790.00	LF	0.00	\$1.55	\$0.00
		0030	1020	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,790.00	0.00	1,790.00	LF	0.00	\$1.45	\$0.00
		0030	1030	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,800.00	0.00	1,800.00	LF	0.00	\$1.60	\$0.00
		0030	1040	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,660.00	0.00	5,660.00	LF	0.00	\$1.65	\$0.00
		0030	1050	9028811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	2.00	\$2,400.00	\$4,800.00
		0030	1060	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	1.00	\$3,515.00	\$3,515.00
		0030	1070	9029100	BASE, CONCRETE	26.00	0.00	26.00	CUYD	13.22	\$1,590.00	\$21,019.80
		0030	1080	9029902	MISC.AUDIBLE ACCESSIBLE PEDESTRIAN PUSHBUTTON AND SIGN	8.00	0.00	8.00	EA	0.00	\$1,656.00	\$0.00
		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	0.00	\$24,745.00	\$0.00



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

Report Generated on June 5, 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	0.00	1,300.00	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	0.00	\$5.30	\$0.00
		0050	1170	9108811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	4.00	\$2,400.00	\$9,600.00
		0050	1180	9108816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	1.00	\$4,175.00	\$4,175.00
		0050	1190	9109902	MISC.FIBER OPTIC JUMPER, SINGLE MODE	12.00	0.00	12.00	EA	0.00	\$77.00	\$0.00
		0050	1200	9109902	MISC.FIBER OPTIC PIGTAIL, SINGLE MODE	12.00	0.00	12.00	EA	0.00	\$99.00	\$0.00
		0050	1210	9109902	MISC.FUSION SPLICE, SINGLE MODE	12.00	0.00	12.00	EA	0.00	\$93.50	\$0.00
		0050	1220	9109902	MISC.HARDENED ETHERNET SWITCH - LAYER 2	2.00	0.00	2.00	EA	0.00	\$1,758.00	\$0.00
		0050	1230	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER	1.00	0.00	1.00	EA	0.00	\$1,846.00	\$0.00
		0050	1240	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	2.00	0.00	2.00	EA	0.00	\$1,648.00	\$0.00
		0001	5001	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	0.00	7.00	7.00	FT	11.00	\$1,221.00	\$13,431.00
		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	29.00	\$1,027.00	\$29,783.00
Project J5P3574 - Total Value Posted to Date as of Report Generated Date												\$455,928.80
JCD0044	0001	1250	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$18,680.00	\$0.00	
		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	0.00	\$137.00	\$0.00	
		1280	2153000	SHAPING SLOPES, CLASS III	60.00	0.00	60.00	100F	0.00	\$1,210.00	\$0.00	
		1290	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5,547.00	0.00	5,547.00	TONS	0.00	\$39.75	\$0.00	
		1300	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,807.70	0.00	3,807.70	TONS	819.51	\$92.35	\$75,681.75	
		1310	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	88,106.30	0.00	88,106.30	TONS	53,173.88	\$86.35	\$4,591,564.54	
		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	0.00	1,513.60	SQYD	1,618.77	\$258.00	\$417,642.66	
		1340	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	152.00	0.00	152.00	SQYD	0.00	\$1.10	\$0.00	
		1350	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,409.00	0.00	4,409.00	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	0.00	2,750.00	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	0.00	154.00	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	0.00	110.00	EA	237.00	\$8.80	\$2,085.60	
		1390	6139911	MISC.REM. , FURN. , & PLACE MTRL. FOR CL. A PARTIAL DEPTH PVMT REPAIR (USING FLEXIBLE HOT POLYMER-MOD. MTRL)	4,394.00	0.00	4,394.00	LB	0.00	\$4.55	\$0.00	
		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	0.50	\$33,000.00	\$16,500.00	
		1420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$397,000.00	\$198,500.00	
		1430	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	372.00	0.00	372.00	LF	0.00	\$22.00	\$0.00	
		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	0.00	\$209.00	\$0.00	
		1470	6205901A	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	311,764.00	0.00	311,764.00	LF	0.00	\$0.19	\$0.00	
		1480	6205902A	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	371,107.00	0.00	371,107.00	LF	0.00	\$0.25	\$0.00	
		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	472,196.70	\$1.85	\$873,563.90	
		1520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	18,809.00	0.00	18,809.00	SQYD	5,034.20	\$5.20	\$26,177.84	
		1530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,706.70	0.00	2,706.70	STA	0.00	\$17.40	\$0.00	
		1540	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,578.60	0.00	1,578.60	STA	0.00	\$16.80	\$0.00	
		0010	1550	6061060	MGS GUARDRAIL	3,550.00	0.00	3,550.00	LF	0.00	\$26.40	\$0.00



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

Report Generated on June 5, 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	0010	1560	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	20.00	0.00	20.00	EA	0.00	\$3,850.00	\$0.00
		0010	1570	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	0.00	22.00	EA	0.00	\$3,516.00	\$0.00
		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	0.00	\$95.50	\$0.00
		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	0.00	\$181.00	\$0.00
		0051	1650	4071005	TACK COAT	667.00	0.00	667.00	GAL	0.00	\$2.65	\$0.00
		0051	1660	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,663.00	0.00	6,663.00	SQYD	0.00	\$1.17	\$0.00
		0001	5004	4071007	TACK COAT - NON-TRACKING	0.00	50,191.40	50,191.40	GAL	28,649.00	\$3.79	\$108,456.81
Project JCD0044 - Total Value Posted to Date as of Report Generated Date												\$6,407,022.09
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	0.00	\$75.65	\$0.00	
	0001	1720	4071005	TACK COAT	23,287.00	0.00	23,287.00	GAL	0.00	\$2.65	\$0.00	
	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	0.00	\$8.65	\$0.00	
	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												\$66,175.00
241115-D02 Overall - Total Value Posted to Date as of Report Generated Date												\$6,929,125.89



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

Report Generated on June 5, 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	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	5/22/25	6/2/25	0.50	LS		22				Based on a lot of work they have done with parking lot removals, saw cuts, and commercial sign footing (Lakeside Book Co). This is why I'm paying 25% of one lump sum
0020	2031000	CLASS A EXCAVATION	5/30/25	6/2/25	423.20	CUYD	Phase 3C	22				
				6/2/25	812.60	CUYD	Phase 3B	22				
0030	2036000	COMPACTING EMBANKMENT	5/30/25	6/2/25	74.40	CUYD	Phase 3B	22				
				6/2/25	376.20	CUYD	Phase 3C	22				
0040	2063000	CLASS 3 EXCAVATION	5/22/25	6/2/25	24.00	CUYD	Rt. 50 - LT	680+21.98	38.58			DI-61 and P-61
				6/2/25	43.00	CUYD	Rt.50 - LT	680+33.95	49.19			DI-62 and P-62
				6/2/25	85.00	CUYD	Rt.50 - LT	680+83.96	41.50			DI-63 and P-63
			5/30/25	6/2/25	3.00	CUYD	LT	682+68.32	51.53			P-67 and FES-66
				6/2/25	18.00	CUYD	LT	2+86.43	39.52			P-45 72'x36'x2.25'
				6/2/25	71.00	CUYD	LT	679+00.58	35.82			DI-60 and P-60
				6/2/25	74.00	CUYD	LT	677+58.43	32.60			DI-59 and P-59
0330	6099903	MISC. PAVED DRAINAGE	5/22/25	6/2/25	1.00	LF	Rt. 50 - LT	680+21.98	38.58			DI-61
0340	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	5/30/25	6/2/25	1.00	EA	LT	677+58.43	32.60			DI-59
				6/2/25	1.00	EA	LT	679+00.58	35.82			DI-60
				6/2/25	1.00	EA	LT	680+21.98	38.58			DI-61
0510	7261015	15 IN. PIPE GROUP A	5/22/25	6/2/25	16.00	LF	Rt. 50 - LT	680+21.98	38.58			P-61
			5/30/25	6/2/25	6.00	LF	LT	682+68.32	51.53			P-67
				6/2/25	52.00	LF	LT	2+86.43	39.53			P-45
				6/2/25	122.00	LF	LT	679+00.58	35.82			P-60
				6/2/25	143.00	LF	LT	677+58.43	32.60			P-59
0520	7261018	18 IN. PIPE GROUP A	5/22/25	6/2/25	51.00	LF	Rt. 50 - LT	680+33.95	49.19			P-62
0540	7261024	24 IN. PIPE GROUP A	5/22/25	6/2/25	188.00	LF	Rt. 50 - LT	680+83.96	41.50			P-63
				6/2/25	259.00	LF	Rt. 50 - LT	682+71.59	46.74			P-64
0610	7320615A	15 IN. GROUP A FLARED END SECT	5/30/25	6/2/25	1.00	EA	LT	2+86.43	39.53			FES-45
				6/2/25	1.00	EA	LT	682+68.32	51.53			FES 66
5001	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	5/22/25	6/2/25	4.00	FT	Rt. 50 - LT	680+21.98	38.58			DI-61
			5/30/25	6/2/25	3.00	FT	LT	677+58.43	32.60			DI -59
				6/2/25	4.00	FT	LT	679+00.58	35.82			DI-60
5003	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5/22/25	6/2/25	5.00	FT	Rt. 50 - LT	680+83.96	41.50			DI-63
				6/2/25		FT	Rt. 50 - LT	680+33.95	49.19			DI-62

Project: JCD0044

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1260	2072000	LINEAR GRADING CLASS 2	5/22/25	6/2/25	-0.03	STA		22				For rounding per MoDOT Specification
				6/2/25	11.35	STA	Route 28, EB log miles, left shoulder	71.035		71.250		
				6/2/25	11.88	STA	Route 28, EB log miles, right shoulder	71.035		71.260		
1300	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/22/25	6/2/25	514.76	TONS	Log mile span includes both shoulders, right and left, on Route 28. (EB log miles)	71.035		71.260		
			5/28/25	5/29/25	251.35	TONS	Shoulders on Rt. 28	71.035		71.260		
1310	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	5/16/25	6/2/25	2,235.56	TONS	EB	187.386		189.613		
			5/19/25	5/20/25	315.00	TONS	EB lane	189.613		189.895		
			5/20/25	5/21/25	2,202.68	TONS	EB lane	189.895		192.252		
			5/21/25	5/22/25	1,386.92	TONS	Rt. 50 and Rt. 28 Intersection totals	192.420		191.585		
			5/22/25	6/2/25	911.53	TONS	EB Lane	192.458		191.547		
			5/27/25	5/28/25	1,469.67	TONS	Route 50, WB lane	191.547		192.458		
							as well as, Route 28, intersection and both lanes (71.260 to 71.035)					
			5/28/25	5/29/25	53.16	TONS	Did concrete drive at the stations mentioned and another one at log mile 191.777	192.386		192.423		
			5/30/25	5/30/25	803.80	TONS	WB lane, route 50	178.637		177.9		
1510	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/16/25	6/2/25	18,773.00	SQYD	EB	187.386		189.613		
			5/19/25	5/20/25	2,647.00	SQYD	EB lane	189.613		189.895		
			5/20/25	5/21/25	16,220.00	SQYD	EB lane	189.895		191.623		
			5/21/25	5/22/25	38.70	SQYD	Nowack Rd. Bottom Lift	191.777				
			5/30/25	5/30/25	7,350.00	SQYD	WB lane, route 50	178.637		177.9		
1520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/20/25	5/21/25	377.78	SQYD	EB lane	191.980		192.018		
				5/21/25	642.20	SQYD		192.186		192.148		
			5/21/25	5/22/25	377.82	SQYD	WB lane, Route 50	192.018		191.980		
				5/22/25	533.30	SQYD	Both lanes, Route 28	71.073		71.111		
				5/22/25	642.20	SQYD	WB lane, Route 50	192.186		192.148		
			5/22/25	6/2/25	418.35	SQYD	Route 50, EB lane	192.056		192.018		
				6/2/25	458.35	SQYD	Route 50, EB lane	192.148		192.110		
			5/27/25	5/28/25	87.10	SQYD	Route 50, WB entrance #1	192.386		192.423		
				5/28/25	87.10	SQYD	Route 50, WB entrance #2	192.386		192.423		
				5/28/25	418.35	SQYD	WB lane	192.018		192.056		
				5/28/25	458.35	SQYD	WB lane	192.110		192.148		
				5/28/25	533.30	SQYD	Route 28, both lanes	71.035		71.073		

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

No Data Available



Line Item Adjustments by Estimate

Jun 5, 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			
	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.
					- Total			\$0.00	
					Material - Total			\$0.00	
			0330 - Total			\$0.00			
	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.
					- Total			\$0.00	
					Material - Total			\$0.00	
			0340 - Total			\$0.00			
	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.
					- Total			\$0.00	
					Material - 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.
					- Total			\$0.00	
					Material - Total			\$0.00	
			0520 - Total			\$0.00			
	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.
			- Total			\$0.00			



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	0540	24 IN. PIPE GROUP A	Material - Total					\$0.00	
	0540 - Total							\$0.00	
	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.
			- Total			\$0.00			
			Material - Total					\$0.00	
			0550 - Total						
	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	
	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.
			- Total			\$0.00			
			Material - Total					\$0.00	
	0970 - Total							\$0.00	
	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)	
									Overrun - Total
	Overrun - Total					(\$4,884.00)			



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3574	5001 - Total								(\$4,884.00)			
	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			
J5P3574 - Total								(\$4,884.00)				
JCD0044	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			
								ACAD - Total			\$842.72	
								Other Item Adjustment - Total			\$842.72	
	1300 - Total								\$842.72			
	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			
					ACAD - Total			\$37,032.63				
	Other Item Adjustment - Total			\$37,032.63								
	1310 - Total								\$37,032.63			
	1320	TACK COAT	Other Item Adjustment	ACAD	3	Apr 16, 2025	hakej1	\$4,874.70	241115-D02_J5P3574-JCD0044-JCD0045_EST_0003_20250415_SD First Period			
					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					



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0044	1330	FURN & PLACE CONC MATL FOR FULL DEPTH	Material - Total					\$0.00		
			Overrun	Overrun	5	May 15, 2025	SYSTEM	(\$27,133.86)		
										Overrun - Total
			Overrun - Total					(\$27,133.86)		
			1330 - Total					(\$27,133.86)		
	1350	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	5	May 15, 2025	SYSTEM	(\$5,253.60)		
										Overrun - Total
			Overrun - Total					(\$5,253.60)		
			1350 - Total					(\$5,253.60)		
			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, 2025	SYSTEM	\$52.80		
										- Total
	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)		
	Overrun - Total					(\$1,117.60)				
	Overrun - Total					(\$1,117.60)				
	1380 - Total					(\$1,117.60)				
	JCD0044 - Total								\$4,370.29	
	Overall - Total								(\$513.71)	



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



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
5	JCD0045	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, 2025	hakej1	Lot No. 8
		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
	JCD0045	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
		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				
Overall - Total				\$88,422.40				