



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: July 1, 2025

Progress Estimate Number	Contract ID	241115-D02	Pay Period Start	June 16, 2025	Original Contract Amount	\$17,924,443.33
8	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	June 30, 2025	Net Change Order Amount	\$44,392.13
					Current Contract Amount	\$17,968,835.46

Approval Date	By User
July 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by browns1
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hopkim1
July 3, 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		55.89%

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							
Awarded Date	December 4, 2024	December 4, 2024					
Letting Date	November 15, 2024	November 15, 2024	Milestone - Calendar Time	April 25, 2027	April 25, 2027	661	
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. 8

		This Estimate	Previous	To Date
241115-D02	Total Posted Items Pay	\$1,912,413.53	\$8,130,461.79	\$10,042,875.32
	Gross Item Adjustments	(\$55,221.49)	\$1,129.44	(\$54,092.05)
	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	\$89,458.60	\$91,876.40	\$181,335.00
			\$8,223,467.63	\$10,170,118.27
Contract Total Payable This Estimate:		\$1,946,650.64		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3574	0020	2031000	CLASS A EXCAVATION	CUYD	\$29.950	3,866.900	\$115,813.66
	0030	2036000	COMPACTING EMBANKMENT	CUYD	\$8.400	503.500	\$4,229.40
	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$12.100	2,046.100	\$24,757.81
	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$16.200	790.800	\$12,810.96
	0150	5029905	MISC.CONCRETE TRUCK APRON, 8"	SQYD	\$122.000	239.100	\$29,170.20
	0210	6085008	PAVED APPROACH, 8 IN.	SQYD	\$102.750	433.200	\$44,511.30
	0230	6091052	CURB AND GUTTER TYPE B	LF	\$42.850	796.800	\$34,142.88
	0250	6092031	CONCRETE CURB LOW PROFILE TYPE E	LF	\$5.500	135.600	\$745.80
	0330	6099903	MISC.CURB AND GUTTER, SPECIAL	LF	\$35.150	1,088.700	\$38,267.81
	5006	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,870.000	1	\$1,870.00
	5007	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$1.100	17,130	\$18,843.00

Project J5P3574 - Total

\$325,162.82

JCD0044	1270	2152000A	SHAPING SLOPES, CLASS II	100F	\$137.000	19.500	\$2,671.50
	1280	2153000	SHAPING SLOPES, CLASS III	100F	\$1,210.000	6	\$7,260.00
	1290	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$39.750	4,880.130	\$193,985.17
	1300	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$92.350	908.100	\$83,863.04
	1310	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TONS	\$86.350	13,579.870	\$1,172,621.77
	1410	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$33,000.000	0.500	\$16,500.00
	1510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.850	700.300	\$1,295.56
	1520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.200	10,563.500	\$54,930.20
	1550	6061060	MGS GUARDRAIL	LF	\$26.400	262.500	\$6,930.00
	1560	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO	EA	\$3,850.000	3	\$11,550.00



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					Current Contract Amount	\$17,968,835.46

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0044			CURB)				
	1570	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,516.000	3	\$10,548.00
	5004	4071007	TACK COAT - NON-TRACKING	GAL	\$3.786	6,629	\$25,095.47

Project JCD0044 - Total \$1,587,250.71

Overall - Total \$1,912,413.53

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
JCD0044	Other Contract Adjustment	hakej1	Pay Factor - Lot 13	100	\$15,888.40
JCD0044	Other Contract Adjustment	hakej1	Pay Factor - Lot 14	100	\$15,543.00
JCD0044	Other Contract Adjustment	hakej1	Pay Factor - Lot 15	100	\$17,270.00
JCD0044	Other Contract Adjustment	hakej1	Pay Factor - Lot 16	100	\$10,362.00
JCD0044	Other Contract Adjustment	hakej1	Pay Factor - Lot 17	100	\$16,579.20
JCD0044	Other Contract Adjustment	hakej1	Pay Factor - Lot 18	100	\$13,816.00

Project JCD0044 - Total \$89,458.60

Overall - Total These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments \$89,458.60

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	0110	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Estimate 0007 First Period			\$655.72
	0210	PAVED APPROACH, 8 IN.	Material		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.	433.20000	\$102.75	\$44,511.30
	0210	PAVED APPROACH, 8 IN.	Material			-433.20000	\$102.75	(\$44,511.30)
	0230	CURB AND GUTTER TYPE B	Material			-796.80000	\$42.85	(\$34,142.88)
	0330	MISC.	Material			-1,089.70000	\$35.15	(\$38,302.96)
	0510	15 IN. PIPE GROUP A	Overrun		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).	14	\$65.95	\$923.30
	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 10 on the current Payment Estimate.	198	\$71.40	\$14,137.20
	0520	18 IN. PIPE GROUP A	Material			-198	\$71.40	(\$14,137.20)
	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 11 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 12 on the current Payment Estimate.	40	\$170.30	\$6,812.00
	0550	36 IN. PIPE GROUP A	Material			-40	\$170.30	(\$6,812.00)
	0970	CONDUIT, 2 IN., PUSHED	Overrun		Unit price based on averaged overrun	296	\$19.80	\$5,860.80



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Progress Estimate Number 8		Contract ID Prime Contractor	241115-D02 Emery Sapp & Sons, Inc.		Pay Period Start June 16, 2025	June 30, 2025	Original Contract Amount \$17,924,443.33		
					Pay Period End		Net Change Order Amount \$44,392.13		
							Current Contract Amount \$17,968,835.46		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3574		WITH TRACER WIRE			adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.80000 - 19.80000, 'is applied (if non-zero).				
	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				-4,880.13000	\$39.75	(\$193,985.17)
	1300	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Estimate 0008 Second Period				\$671.99
	1310	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Estimate 0008 Second Period				\$10,049.10
	1330	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',258.00000 - 258.00000, 'is applied (if non-zero).		105.17000	\$258.00	\$27,133.86
	1350	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.60000 - 6.60000, 'is applied (if non-zero).		796	\$6.60	\$5,253.60
	1380	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun		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).		127	\$8.80	\$1,117.60
	1390	MISC.	Overrun		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).		911	\$4.55	\$4,145.05
	1550	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$44,771.50
	1550	MGS GUARDRAIL	Material		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.		262.50000	\$26.40	\$6,930.00
	1550	MGS GUARDRAIL	Material				-262.50000	\$26.40	(\$6,930.00)
	1560	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$6,180.00)
	1560	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$41,200.00
	1560	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		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.		3	\$3,850.00	\$11,550.00
	1560	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material				-3	\$3,850.00	(\$11,550.00)
	1570	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$5,070.00)



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8		<b>Prime Contractor</b>	Emery Sapp & Sons, Inc.	<b>Pay Period End</b>	June 30, 2025	<b>Net Change Order Amount</b>	\$44,392.13	
						<b>Current Contract Amount</b>	\$17,968,835.46	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0044	1570	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$37,180.00
	1570	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		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.	3	\$3,516.00	\$10,548.00
	1570	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-3	\$3,516.00	(\$10,548.00)
JCD0045	1860	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$7,593.00
	1870	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$16,480.00
	1880	ASYMETRICAL TRANSITION SECTION, 7.5 FT. POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,014.00
	1890	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$20,280.00
<b>Total</b>								<b>(\$55,221.49)</b>



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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		\$325,162.82	\$635,712.40	\$960,875.22
	Gross Item Adjustments		(\$66,876.02)	(\$6,784.10)	(\$73,660.12)
	Gross Item Pay		\$258,286.80	\$628,928.30	\$887,215.10
	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		\$1,587,250.71	\$7,428,574.39	\$9,015,825.10
	Gross Item Adjustments		(\$33,712.47)	\$7,913.54	(\$25,798.93)
	Gross Item Pay		\$1,553,538.24	\$7,436,487.93	\$8,990,026.17
	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		\$89,458.60	\$91,876.40	\$181,335.00
JCD0045			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$66,175.00	\$66,175.00
	Gross Item Adjustments		\$45,367.00	\$0.00	\$45,367.00
	Gross Item Pay		\$45,367.00	\$66,175.00	\$111,542.00
	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 July 4, 2025

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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.	Waiting on a split sample test for this.	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0044, Item 6061060, Project Item Line Number 1550, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Waiting on District Materials to do their testing for this. Emailed them about this.	hakej1	Overridden
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.	Waiting on District Materials to do their testing for this. Emailed them about this.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0044, Item 6061069, Project Item Line Number 1560, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Waiting on District Materials to do their testing for this. Emailed them about this.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0044, Item 6063014, Project Item Line Number 1570, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Waiting on District Materials to do their testing for this. Emailed them about this.	hakej1	Overridden
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.	Waiting on PAL for this. Sent email requesting this. Don't have enough cure sent to this contract to move quantity around to satisfy this exception.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on 28 day strength test. The 7 day strength test passed so that is why I'm overriding this.	hakej1	Overridden
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.	Waiting on PAL for this. Sent email requesting this. Don't have enough cure sent to this contract to move quantity around to satisfy this exception.	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.	Waiting on PAL for this. Sent email requesting this. Don't have enough cure sent to this contract to move quantity around to satisfy this exception.	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.	Waiting on Pipe Performance inspection. All pipe looks to be in great shape and should pass with no issues.	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.	Waiting on Pipe Performance inspection. All pipe looks to be in great shape and should pass with no issues.	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.	Waiting on Pipe Performance inspection. All pipe looks to be in great shape and should pass with no issues.	hakej1	Overridden
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.	Waiting on PAL for this. Sent email requesting this. Don't have enough cure sent to this contract to move quantity around to satisfy this exception.	hakej1	Acknowledged



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Contract Line Items and Total Paid for All Estimates

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**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	6,690.00	\$29.95	\$200,365.50
		0001	0030	2036000	COMPACTING EMBANKMENT	1,618.00	0.00	1,618.00	CUYD	954.10	\$8.40	\$8,014.44
		0001	0040	2063000	CLASS 3 EXCAVATION	778.00	3.00	781.00	CUYD	766.00	\$14.30	\$10,953.80
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,714.00	-89.00	5,625.00	SQYD	3,545.30	\$12.10	\$42,898.13
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,314.00	0.00	9,314.00	SQYD	790.80	\$16.20	\$12,810.96
		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	964.29	\$113.90	\$109,832.63
		0001	0120	4039905	MISC. OPTIONAL PAVEMENT	2,688.40	0.00	2,688.40	SQYD	1,946.60	\$60.45	\$117,671.97
		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	239.10	\$122.00	\$29,170.20
		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	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	560.30	\$102.75	\$57,570.82
		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	796.80	\$42.85	\$34,142.88
		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	135.60	\$5.50	\$745.80
		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	9.00	\$91.20	\$820.80
		0001	0330	6099903	MISC. CURB AND GUTTER, SPECIAL	1,519.00	0.00	1,519.00	LF	1,089.70	\$35.15	\$38,302.96
		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	-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	0.00	\$0.19	\$0.00
		0001	0460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, 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	13,189.00	\$1.10	\$14,507.90
		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	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 July 4, 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	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	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	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	272.00	\$15.40	\$4,188.80
		0030	0960	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	360.00	0.00	360.00	LF	317.00	\$17.58	\$5,572.86
		0030	0970	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	280.00	1,300.00	1,580.00	LF	576.00	\$19.80	\$11,404.80
		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	16.93	\$1,590.00	\$26,918.70
		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 July 4, 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	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	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	0.00	\$6.60	\$0.00
		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	17,130.00	17,130.00	LF	17,130.00	\$1.10	\$18,843.00
Project J5P3574 - Total Value Posted to Date as of Report Generated Date												\$1,140,684.25
JCD0044	0001	1250	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.12	\$18,680.00	\$2,335.00	
		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	43.30	\$137.00	\$5,932.10	
		1280	2153000	SHAPING SLOPES, CLASS III	60.00	0.00	60.00	100F	14.00	\$1,210.00	\$16,940.00	
		1290	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5,547.00	0.00	5,547.00	TONS	5,499.81	\$39.75	\$218,617.45	
		1300	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,807.70	0.00	3,807.70	TONS	1,727.61	\$92.35	\$159,544.78	
		1310	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	88,106.30	0.00	88,106.30	TONS	77,143.35	\$86.35	\$6,661,328.27	
		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	1.00	\$33,000.00	\$33,000.00	
		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 HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	311,764.00	0.00	311,764.00	LF	0.00	\$0.19	\$0.00	
		1480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, 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	507,732.90	\$1.85	\$939,305.86	
		1520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	18,809.00	0.00	18,809.00	SQYD	18,620.10	\$5.20	\$96,824.52	



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

Report Generated on July 4, 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	0.00	\$17.40	\$0.00
		0001	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	612.50	\$26.40	\$16,170.00
		0010	1560	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	20.00	0.00	20.00	EA	7.00	\$3,850.00	\$26,950.00
		0010	1570	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	0.00	22.00	EA	7.00	\$3,516.00	\$24,612.00
		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	40,590.00	\$3.79	\$153,661.97
Project JCD0044 - Total Value Posted to Date as of Report Generated Date												\$9,094,436.97
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												\$10,301,296.22



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

Report Generated on July 4, 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
0020	2031000	CLASS A EXCAVATION	6/24/25	6/30/25	1	1,648.00	CUYD	Phase 3A	22				
				6/30/25	2	2,218.90	CUYD	Phase 2B	22				
0030	2036000	COMPACTING EMBANKMENT	6/24/25	6/30/25	1	114.90	CUYD	Stage 3A	22				
				6/30/25	2	388.60	CUYD	Stage 2B	2				
0050	3040504	TYPE 5 AGGREGATE FOR BASE	6/23/25	6/24/25	1	127.30	SQYD	LT - Rt. 50	680+88.39		681+49.59		For Entrances - Line 0210
			6/24/25	6/30/25	1	1,129.00	SQYD	LT/RT - N.Outer Rd.	2+19.62		3+84.44		Stage 3B - Optional Pavement
				6/30/25	2	476.40	SQYD	LT/RT - N.Outer Rd.	3+84.44		4+95.90		Stage 3C - Optional Pavement
				6/30/25	3	7.50	SQYD	RT - North Outer Road	0+83.89		2+14.39		Stage 3A - Type E Integral Curb
			6/25/25	6/30/25	1	60.80	SQYD	Rt. 50 - Right - Drive going into Parts City	680+25.81		680+76.86		For Line 0210
			6/26/25	6/30/25	1	17.10	SQYD	LT - North Outer Road	1+96.64		2+03.20		For Line 0210 Lake Side extra entrance
				6/30/25	2	31.10	SQYD	LT - North Outer Road	2+00.84		2+11.64		For Line 0210 Lake Side extra entrance
			6/30/25	6/30/25	1	120.70	SQYD	672+82.73	672+82.73		673+53.32		For Line 0210
				6/30/25	2	76.20	SQYD	LT - Rt. 50	676+24.64		676+69.96		For Line 0210
0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6/17/25	6/20/25	1	66.80	SQYD	LT	682+43.95		684+87.65		Stage 3A for line 0330
			6/20/25	6/20/25	1	77.20	SQYD	LT	685+23.30		686.35.18		Stage 3B-Special Curb and Gutter
				6/20/25	2	3.10	SQYD	LT	684+20.03		684+28.01		Stage 3A - Type B Curb and Gutter
				6/20/25	3	80.60	SQYD	LT	684+28.01		686+34.58		Stage 3B - Type B Curb and Gutter
				6/20/25	4	127.40	SQYD	LT	686+34.58		689+60.28		Stage 3C - Type B Curb and Gutter
				6/20/25	5	98.10	SQYD	LT	686+35.18		689+61.57		Stage 3C - Special Curb and Gutter
			6/24/25	6/30/25	1	239.10	SQYD	RT - North Outer Drive	0+84.46		2+14.28		For Line 0150 - 8" Truck Apron
			6/25/25	6/30/25	1	98.70	SQYD	LT	679+90.15		682+43.95		For Line 0230
0150	5029905	MISC.	6/24/25	6/30/25	1	239.10	SQYD	RT - North Outer Drive	0+84.46		2+14.28		
0210	6085008	PAVED APPROACH, 8 IN.	6/23/25	6/24/25	1	127.30	SQYD	LT - Rt. 50	680+88.39		681+49.59		
			6/25/25	6/30/25	1	60.80	SQYD	Rt. 50 - Right - Drive going into Parts City	680+25.81		680+76.86		
			6/26/25	6/30/25	1	17.10	SQYD	LT - North Outer Road	1+96.64		2+03.20		
				6/30/25	2	31.10	SQYD	LT - North Outer Road	2+00.84		2+11.64		
			6/30/25	6/30/25	1	120.70	SQYD	LT - Rt. 50	672+82.73		673+53.32		
				6/30/25	2	76.20	SQYD	LT - Rt. 50	676+24.64		676+69.96		
0230	6091052	CURB AND GUTTER TYPE B	6/20/25	6/20/25	1	8.00	LF	LT	684+20.03		684+28.01		Stage 3A
				6/20/25	2	207.30	LF	LT	684+28.01		686+34.58		Stage 3B
				6/20/25	3	327.70	LF	LT	686+34.58		689+60.28		Stage 3C
			6/25/25	6/30/25	1	253.80	LF	LT	679+90.15		682+43.95		
0250	6092031	CONCRETE CURB LOW PROFILE TYPE E	6/24/25	6/30/25	1	135.60	LF	RT - North Outer Road	0+83.89		2+14.39		Stage 3A
0330	6099903	MISC. PAVED DRAINAGE	6/17/25	6/20/25	1	299.80	LF	LT	682+43.95		684+87.65		Stage 3A
			6/20/25	6/20/25	1	347.60	LF	LT	685+23.30		686.35.18		Stage 3B
				6/20/25	2	441.30	LF	LT	686+35.18		689+61.57		Stage 3C
5006	7320636A	36 IN. GROUP A FLARED END SECT	6/25/25	6/30/25	1	1.00	EA	LT	669+20.97	54			P-1 Pipe
5007	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	6/25/25	6/30/25	1	17,130.00	LF		22				All Temporary Striping for J5P3574 to shift traffic over

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
1270	2152000A	SHAPING SLOPES, CLASS II	6/30/25	7/1/25	1	19.50	100F	Route 50, Left & Right Shoulders	174.655		174.840		
1280	2153000	SHAPING SLOPES, CLASS III	6/27/25	6/27/25	1	2.00	100F	Bridge A3624 - NE Corner	192.110		192.143		
			6/30/25	7/1/25	1	2.00	100F	Bridge A3624 - SE Corner	192.110		192.143		
				7/1/25	2	2.00	100F	Bridge A3624 - SW Corner	192.023		192.056		
1290	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/26/25	6/27/25	3	1,400.34	TONS	Route 50 - Section 1 Left Shoulder: 179.888 to 181.860 Right Shoulder: 181.875 to 180.773	0		0		The quantity posted is the tonnage laid for the combined log miles mentioned in the 'Location' tab.
			6/27/25	6/30/25	2	1,992.36	TONS	Route 50 - Section 1 Right Shoulder: 180.773 to 178.561 Left Shoulder: 178.591 to 179.888	0		0		The quantity posted is the tonnage laid for the combined log miles mentioned in the 'Location' tab.
			6/30/25	7/1/25	1	1,438.39	TONS	Route 50 - Section 2 Right Shoulder: 176.582 to 175.083 Left Shoulder: 175.083 to 176.582	0		0		The quantity posted is the tonnage laid for the combined log miles mentioned in the 'Location' tab. 33.01 tons was subtracted due to it being used for shaping slopes class II. Additional 83.27 tons subtracted due to it being used for the intersection job.
				7/1/25	2	49.04	TONS	Route 50, Right Shoulder	174.655		174.526		This span was an overrun as it was not on the quantities but needed to be done.
1300	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	6/23/25	6/27/25	1	19.60	TONS	Route 50, Right Shoulder (2" bottom lift)	175.215		175.243		
				6/27/25	2	40.50	TONS	Route 50, Left Shoulder (2" bottom lift)	175.100		175.185		
				6/27/25	3	40.50	TONS	Route 50, Right Shoulder (2" bottom lift)	175.100		175.185		
				6/27/25	4	105.55	TONS	Route 50, Right Shoulder (2" bottom lift)	174.731		174.882		
				6/27/25	5	13.35	TONS	Route 50, Right Shoulder (2" bottom lift)	174.703		174.731		
				6/27/25	6	13.35	TONS	Route 50, Left Shoulder (2" bottom lift)	174.703		174.731		
				6/27/25	7	105.55	TONS	Route 50, Left Shoulder (2" bottom lift)	174.731		174.882		
				6/27/25	8	41.95	TONS	Route 50, Left Shoulder (4" shoulders - bottom lift)	175.040		175.100		
			6/24/25	6/25/25	1	19.60	TONS	Route 50, Right Shoulder (2" top lift)	175.215		175.243		
				6/25/25	2	40.50	TONS	Route 50, Right Shoulder (2" top lift)	175.100		175.185		
				6/25/25	3	83.90	TONS	Route 50, Right Shoulder (2" top lift)	175.040		175.100		I paid for both bottom & top lifts because I didn't previously pay for the initial 2" bottom lift they put down.
			6/25/25	6/26/25	1	13.35	TONS	Route 50, Right Shoulder (4" shoulders - top lift)	174.703		174.731		
				6/26/25	2	105.55	TONS	Route 50, Right Shoulder (4" shoulders - top lift)	174.731		174.882		
				6/26/25	3	13.35	TONS	Route 50, Left Shoulder (4" shoulders - top lift)	174.703		174.731		
				6/26/25	4	105.55	TONS	Route 50, Left Shoulder (4" shoulders - top lift)	174.731		174.882		
				6/26/25	5	41.95	TONS	Route 50, Left Shoulder (4" shoulders - top lift)	175.040		175.100		
				6/26/25	6	40.50	TONS	Route 50, Left Shoulder (4" shoulders - top lift)	175.100		175.185		
				6/26/25	7	35.60	TONS	Route 50, Left Shoulder (4" shoulders - 4" lift)	176.365		176.408		
				6/26/25	8	9.30	TONS	Route 50, Left Shoulder (4" shoulders - 4" lift)	176.444		176.452		
				6/26/25	9	5.80	TONS	Route 50, Right Shoulder (4" shoulders - 4" lift)	176.403		176.408		
				6/26/25	10	12.80	TONS	Route 50, Right Shoulder (4" shoulders - 4" lift)	176.444		176.455		
1310	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	6/16/25	6/17/25	1	3,417.97	TONS	Route 50, EB Lane	178.561		181.936		
			6/17/25	6/18/25	1	2,468.01	TONS	Route 50, WB Lane	181.936		179.371		
			6/18/25	6/19/25	1	834.21	TONS	Route 50, WB Lane	179.371		178.561		



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

Report Generated on July 4, 2025

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1310	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	6/18/25	6/19/25	2	77.40	TONS	Route K - Top Lift	179.863		179.863		Asphalt Roadway Report 039
				6/19/25	3	24.40	TONS	Route P - Top Lift	179.863		179.863		Asphalt Roadway Report 039
				6/19/25	4	9.00	TONS	Ruskaup Rd - Top Lift	181.042		181.042		Asphalt Roadway Report 039
				6/19/25	5	7.30	TONS	BIT. Private Entrance - Top Lift	181.731		181.731		Asphalt Roadway Report 039
				6/19/25	6	10.30	TONS	Cave Hill Rd - Top Lift	178.681		178.681		Asphalt Roadway Report 039
			6/19/25	6/19/25	1	2,219.25	TONS	Route 50, WB & EB Lane	176.590		174.693		
				6/19/25	2	4.00	TONS	Schwegler Rd - Bottom Lift	175.273		175.273		Asphalt Roadway Report 040
				6/19/25	3	2.20	TONS	River Rd - Bottom Lift	175.153		175.153		Asphalt Roadway Report 040
			6/23/25	6/27/25	1	25.00	TONS	Route A - Bottom Lift	175.270		175.270		
				6/27/25	2	1,694.48	TONS	Route 50, EB Lane - Bottom & Top Lifts	174.655		176.590		
			6/24/25	6/25/25	1	1,836.99	TONS	Route 50, WB lane - Top Lift	174.655		176.628		
				6/25/25	2	73.50	TONS	Route A - Top Lift	175.270		175.270		
			6/25/25	6/26/25	1	4.00	TONS	River Rd - Top Lift	175.153		175.153		
				6/26/25	2	7.60	TONS	Schwegler Rd - Top Lift	175.273		175.273		
				6/26/25	3	19.50	TONS	Route BB - Bottom Lift	176.484		176.484		
				6/26/25	4	26.90	TONS	Route BB - Top Lift	176.484		176.484		
				6/26/25	5	817.86	TONS	Route 50, EB Lane - Top Lift	175.733		176.628		
1410	6169901	MISC.	6/25/25	6/30/25	1	0.50	LS		22				Paid per JSP 616.12.1.1 for JCD0044
1510	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/16/25	6/17/25	1	62.50	SQYD	Top Lift - Route P Intersection	179.862		179.862		
				6/17/25	2	46.70	SQYD	Ruskaup Rd - Bottom Lift	181.042		181.042		
				6/17/25	3	33.30	SQYD	Ruskaup Rd - Top Lift	181.042		181.042		
				6/17/25	4	36.90	SQYD	BIT. Private Entrance - Bottom Lift	181.731		181.731		
				6/17/25	5	32.00	SQYD	BIT. Private Entrance - Top Lift	181.731		181.731		
			6/17/25	6/18/25	1	33.20	SQYD	Top Lift - Route K	179.862		179.862		
				6/18/25	1	41.30	SQYD	Cave Hill Rd - Top Lift	178.681		178.681		
			6/19/25	6/19/25	1	37.30	SQYD	Schwegler Rd - Bottom Lift	175.273		175.273		
				6/19/25	2	20.40	SQYD	River Rd - Bottom Lift	175.153		175.153		
			6/19/25	3	55.60	SQYD	Route A - Bottom Lift	175.270		175.270			
			6/23/25	6/27/25	1	181.70	SQYD	Route BB - Bottom Lift	176.484		176.484		
				6/27/25	2	69.70	SQYD	Route BB - Top Lift	176.484		176.484		
			6/24/25	6/25/25	1	16.40	SQYD	River Rd - Top Lift	175.153		175.153		
				6/25/25	2	33.30	SQYD	Schwegler Rd - Top Lift	175.273		175.273		
1520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/16/25	6/17/25	1	401.10	SQYD	Route 50, EB Lane A4062 Bridge	180.018		180.056		
				6/17/25	2	412.80	SQYD	Route 50, EB Lane A4062 Bridge	180.125		180.163		
				6/17/25	3	414.45	SQYD	Route 50, EB Lane A4063 Bridge	181.545		181.583		
				6/17/25	4	397.80	SQYD	Route 50, EB Lane A4063 Bridge	181.614		181.652		
			6/17/25	6/18/25	1	397.80	SQYD	Route 50, WB Lane A4063 Bridge	181.614		181.652		
				6/18/25	2	414.45	SQYD	Route 50, WB Lane A4063 Bridge	181.545		181.583		
				6/18/25	3	412.80	SQYD	Route 50, WB Lane A4062 Bridge	180.125		180.163		
				6/18/25	4	401.10	SQYD	Route 50, WB Lane A4062 Bridge	180.018		180.056		
			6/19/25	6/19/25	1	377.80	SQYD	Route 50, WB Lane A3880 Bridge	176.482		176.520		
				6/19/25	2	377.80	SQYD	Route 50, WB Lane A3880 Bridge	176.332		176.370		
				6/19/25	3	1,022.20	SQYD	Route 50, WB Lane A3878 Bridge	175.078		175.116		
				6/19/25	4	1,066.70	SQYD	Route 50, WB Lane A3878 Bridge	174.806		174.844		
			6/23/25	6/27/25	3	511.10	SQYD	Route 50, EB Lane A3878 Bridge	174.844		174.882		
				6/27/25	4	500.00	SQYD	Route 50, EB Lane A3878 Bridge	175.040		175.078		
				6/27/25	5	377.80	SQYD	Route 50, EB Lane A3880 Bridge	176.332		176.370		
				6/27/25	6	377.80	SQYD	Route 50, EB Lane A3880 Bridge	176.482		176.520		
			6/24/25	6/25/25	1	511.10	SQYD	Route 50, WB lane A3878 bridge	174.844		174.882		
				6/25/25	2	500.00	SQYD	Route 50, WB lane A3878 bridge	175.040		175.078		
				6/25/25	3	420.00	SQYD	Route 50, WB lane A3880 bridge	176.370		176.408		
				6/25/25	4	424.45	SQYD	Route 50, WB lane A3880 bridge	176.444		176.482		
			6/25/25	6/26/25	1	420.00	SQYD	Route 50, EB Lane A3880 Bridge	176.370		176.408		
				6/26/25	2	424.45	SQYD	Route 50, EB Lane A3880 Bridge	176.444		176.482		
1550	6061060	MGS GUARDRAIL	6/27/25	6/27/25	1	87.50	LF	Bridge A3624 - NE Corner	192.110		192.143		
			6/30/25	7/1/25	1	87.50	LF	Bridge A3624 - SE Corner	192.110		192.143		
				7/1/25	2	87.50	LF	Bridge A3624 - SW Corner	192.023		192.056		
1560	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/27/25	6/27/25	1	1.00	EA	Bridge A3624 - NE Corner	192.110		192.143		
			6/30/25	7/1/25	1	1.00	EA	Bridge A3624 - SE Corner	192.110		192.143		
				7/1/25	2	1.00	EA	Bridge A3624 - SW Corner	192.023		192.056		
1570	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/27/25	6/27/25	1	1.00	EA	Bridge A3624 - NE Corner	192.110		192.143		
			6/30/25	7/1/25	1	1.00	EA	Bridge A3624 - SE Corner	192.110		192.143		
				7/1/25	2	1.00	EA	Bridge A3624 - SW Corner	192.023		192.056		
5004	4071007	TACK COAT - NON-TRACKING	6/16/25	6/17/25	1	1,362.00	GAL	Route 50, EB Lane	178.561		181.936		
			6/17/25	6/18/25	1	1,083.00	GAL	Route 50, WB Lane	181.936		179.371		
			6/18/25	6/19/25	1	389.00	GAL	Route 50, WB Lane	179.371		178.561		Tack was also laid on entrances to Route K, Route P, Ruskaup Rd, BIT. Private Entrance, and Cave Hill Rd for their top lifts.
			6/19/25	6/19/25	1	1,426.00	GAL	Route 50, WB & EB Lane	176.590		174.693		Tack was laid on bottom lift entrances as well.



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

Report Generated on July 4, 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
5004	4071007	TACK COAT - NON-TRACKING	6/23/25	6/27/25	1	1,011.00	GAL	Route 50, EB Lane - Bottom & Top Lifts (Tack was also used for Route A bottom lift as well as 4'+ shoulders)	174.655		176.590		
			6/24/25	6/25/25	1	839.00	GAL	Route 50, WB lane (Tack was also used on route A entrance as well as 4'+ shoulders on the right shoulder)	174.655		176.628		
			6/25/25	6/26/25	1	519.00	GAL	Route 50, EB Lane (Tack was also used on 4'+ shoulders and entrances)	175.733		176.628		

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

No Data Available



## Line Item Adjustments by Estimate

Jul 4, 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						
	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						
	0110	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2)	Other Item Adjustment	ACAD	8	Jul 1, 2025	hakej1	\$655.72	Estimate 0007 First Period			
								ACAD - Total			\$655.72	
								Other Item Adjustment - Total			\$655.72	
			0110 - Total			\$655.72						
	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.			
					- Total			\$0.00				
			Material - Total			\$0.00						
			0210 - Total			\$0.00						
	0230	CURB AND GUTTER TYPE B	Material		8	Jul 1, 2025	SYSTEM	(\$34,142.88)				
								- Total			(\$34,142.88)	
								Material - Total			(\$34,142.88)	
			0230 - Total			(\$34,142.88)						
	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						
			0320 - 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.				
				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)					
				- Total			(\$38,302.96)					
				Material - Total			(\$38,302.96)					
0330 - Total			(\$38,302.96)									
0340	CURVED VANE GRTE AND FRAME(2 FT. X 2	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				



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	0340	FT)	Material			2025			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.
					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.
			- 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.





## Line Item Adjustments by Estimate

Jul 4, 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		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.
					- Total			\$0.00	
					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.	
7					Jun 16, 2025	SYSTEM	(\$6,812.00)		
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.	
- Total					\$0.00				
Material - Total					\$0.00				
0550 - 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					
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					
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,	SYSTEM	(\$3,682.80)		



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3574	0970	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			2025						
					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	
			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			
5006	36 IN. GROUP A FLARED END	Material		8	Jul 1, 2025	SYSTEM	(\$1,870.00)					



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3574	5006	SECT	Material	- Total				(\$1,870.00)		
			Material - Total				(\$1,870.00)			
			5006 - Total				(\$1,870.00)			
	J5P3574 - Total							(\$73,660.12)		
JCD0044	1290	GRAVEL (A) OR CRUSHED STONE (B)	Material		8	Jul 1, 2025	SYSTEM	(\$193,985.17)		
			- Total				(\$193,985.17)			
			Material - Total				(\$193,985.17)			
			1290 - Total				(\$193,985.17)			
	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	
				ACAD - Total				\$1,514.71		
				Other Item Adjustment - Total				\$1,514.71		
				1300 - Total				\$1,514.71		
	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	
					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	
					ACAD - Total				\$54,770.03	
					Other Item Adjustment - Total				\$54,770.03	
	1310 - Total				\$54,770.03					
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			
			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 '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	Overrun	Overrun	5	May 15, 2025	SYSTEM	(\$5,253.60)			



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0044	1350	REPAIR SAW CUT (FOR	Overrun	Overrun	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 ',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, 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)	
							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					
	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.			
- 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			
							- Total				
		Construction Stockpile - Total					(\$6,180.00)				
		Construction Stockpile STMI		8	Jul 1, 2025	SYSTEM	\$41,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
							- Total				
		Construction Stockpile STMI - Total					\$41,200.00				



## Line Item Adjustments by Estimate

Jul 4, 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		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.		
				- Total						\$0.00	
			Material - Total						\$0.00		
			1560 - Total						\$35,020.00		
	1570	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		8	Jul 1, 2025	SYSTEM	(\$5,070.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$5,070.00)	
			Construction Stockpile - Total						(\$5,070.00)		
			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.			
			- Total						\$0.00		
		Material - Total						\$0.00			
		1570 - Total						\$32,110.00			
	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.		
				- Total						\$0.00	
			Material - Total						\$0.00		
			5004 - Total						\$0.00		
JCD0044 - Total								(\$25,798.93)			
JCD0045	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								\$45,367.00			
Overall - Total								(\$54,092.05)			



## 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				
7	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				
Overall - Total				\$181,335.00				