



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number	Contract ID	241115-D02	Pay Period Start	July 1, 2025	Original Contract Amount	\$17,924,443.33
9	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	July 15, 2025	Net Change Order Amount	\$44,392.13
					Current Contract Amount	\$17,968,835.46

Approval Date					By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				hopkim1
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				hopkim1
July 18, 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		61.50%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time	April 25, 2027	April 25, 2027	646	
Awarded Date	December 4, 2024	December 4, 2024					
Letting Date	November 15, 2024	November 15, 2024					
Notice to Proceed Date	January 6, 2025	January 6, 2025					
Work Began Date	April 1, 2025	April 1, 2025					

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
241115-D02			
Total Posted Items Pay	\$1,008,569.61	\$10,042,875.32	\$11,051,444.93
Gross Item Adjustments	\$99,575.60	(\$54,092.05)	\$45,483.55
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	\$0.00	\$181,335.00	\$181,335.00
		\$10,170,118.27	\$11,278,263.48
Contract Total Payable This Estimate:		\$1,108,145.21	

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	1,587.300	\$47,539.64
	0040	2063000	CLASS 3 EXCAVATION	CUYD	\$14.300	20	\$286.00
	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$12.100	131.300	\$1,588.73
	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$16.200	3,954.700	\$64,066.14
	0070	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (7 IN. THICK)	SQYD	\$15.950	86.400	\$1,378.08
	0080	4010106	6 INCHES, BITUMINOUS PAVEMENT	SQYD	\$70.500	192.700	\$13,585.35
	0110	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	TONS	\$113.900	698.380	\$79,545.48
	0120	4039905	MISC.OPTIONAL PAVEMENT	SQYD	\$60.450	1,803.400	\$109,015.53
	0150	5029905	MISC.CONCRETE TRUCK APRON, 8"	SQYD	\$122.000	75.500	\$9,211.00
	0170	6081000	CONCRETE MEDIAN	SQYD	\$113.000	86.400	\$9,763.20
	0210	6085008	PAVED APPROACH, 8 IN.	SQYD	\$102.750	127.100	\$13,059.53
	0220	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	LF	\$56.000	443.500	\$24,836.00
	0230	6091052	CURB AND GUTTER TYPE B	LF	\$42.850	271.700	\$11,642.35
	0250	6092031	CONCRETE CURB LOW PROFILE TYPE E	LF	\$5.500	75.300	\$414.15
	0330	6099903	MISC.CURB AND GUTTER, SPECIAL	LF	\$35.150	121.500	\$4,270.73
	0500	7250315A	15 IN. PIPE GROUP B	LF	\$57.150	22	\$1,257.30
	0560	7269921	SEWER	LS	\$27,000.000	1	\$27,000.00
	0600	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$495.000	2	\$990.00
Project J5P3574 - Total							\$419,449.21
JCD0044	1250	2022010	REMOVAL OF IMPROVEMENTS	LS	\$18,680.000	0.250	\$4,670.00
	1270	2152000A	SHAPING SLOPES, CLASS II	100F	\$137.000	23.800	\$3,260.60
	1280	2153000	SHAPING SLOPES, CLASS III	100F	\$1,210.000	14	\$16,940.00
	1290	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$39.750	619.680	\$24,632.28



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Progress Estimate Number 9		Contract ID Prime Contractor		241115-D02 Emery Sapp & Sons, Inc.	Pay Period Start Pay Period End	July 1, 2025 July 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$17,924,443.33 \$44,392.13 \$17,968,835.46	
Project Number	Line Number	Item Code	Item Description			Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0044	1300	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)			TONS	\$92.350	236.770	\$21,865.71
	1310	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)			TONS	\$86.350	3,188.920	\$275,363.24
	1510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)			SQYD	\$1.850	37,546.550	\$69,461.12
	1530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP			STA	\$17.400	2,605.600	\$45,337.44
	1540	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP			STA	\$16.800	1,541.760	\$25,901.57
	1550	6061060	MGS GUARDRAIL			LF	\$26.400	612.500	\$16,170.00
	1560	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)			EA	\$3,850.000	7	\$26,950.00
	1570	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)			EA	\$3,516.000	7	\$24,612.00
	1620	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)			TONS	\$95.500	128.400	\$12,262.20
	1640	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)			TONS	\$181.000	74.100	\$13,412.10
	1650	4071005	TACK COAT			GAL	\$2.650	186	\$492.90
	1660	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)			SQYD	\$1.170	1,859	\$2,175.03
	5004	4071007	TACK COAT - NON-TRACKING			GAL	\$3.786	1,483	\$5,614.21
Project JCD0044 - Total									\$589,120.40
Overall - Total									\$1,008,569.61

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

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	0040	CLASS 3 EXCAVATION	Overrun			-5	\$14.30	(\$71.50)
	0070	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hakej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	86.40000	\$15.95	\$1,378.08
	0070	MISC.	Material			-86.40000	\$15.95	(\$1,378.08)
	0080	6 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	Asphalt Cement Price Adjustment	241115-D02_J5P3574 Estimate 0009 First Period			\$28.83
	0110	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	241115-D02_J5P3574 Estimate 0009 First Period			\$474.90
	0120	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	241115-D02_J5P3574 Estimate 0009 First Period			\$337.24
	0210	PAVED APPROACH, 8 IN.	Material			-560.30000	\$102.75	(\$57,570.83)
	0230	CURB AND GUTTER TYPE B	Material			-1,068.50000	\$42.85	(\$45,785.23)
	0230	CURB AND GUTTER TYPE B	MaterialCredit			796.80000	\$42.85	\$34,142.88
	0330	MISC.	Material			-1,211.20000	\$35.15	(\$42,573.68)
	0330	MISC.	MaterialCredit			1,089.70000	\$35.15	\$38,302.96
	0520	18 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	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-	630	\$80.20	\$50,526.00



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9		Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	July 15, 2025	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					generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
	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 (0010) due to user hakej1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	40	\$170.30	\$6,812.00
	0550	36 IN. PIPE GROUP A	Material			-40	\$170.30	(\$6,812.00)
	0560	SEWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	1	\$27,000.00	\$27,000.00
	0560	SEWER	Material			-1	\$27,000.00	(\$27,000.00)
	5006	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hakej1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	1	\$1,870.00	\$1,870.00
	5006	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	\$1,870.00	(\$1,870.00)
	5006	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	MaterialCredit			1	\$1,870.00	\$1,870.00
JCD0044	1290	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	5,499.81000	\$39.75	\$218,617.45
	1290	GRAVEL (A) OR CRUSHED STONE (B)	Material			-5,499.81000	\$39.75	(\$218,617.45)
	1290	GRAVEL (A) OR CRUSHED STONE (B)	MaterialCredit			4,880.13000	\$39.75	\$193,985.17
	1300	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	241115-D02_J5P3574 Estimate 0009 First Period			\$175.21
	1310	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	241115-D02_J5P3574 Estimate 0009 First Period			\$2,359.80
	1550	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	875	\$26.40	\$23,100.00
	1550	MGS GUARDRAIL	Material			-875	\$26.40	(\$23,100.00)
	1560	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$14,420.00)
	1560	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hakej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	10	\$3,850.00	\$38,500.00
	1560	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-10	\$3,850.00	(\$38,500.00)



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9		Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End		July 15, 2025	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	
JCD0044	1570	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$11,830.00)	
	1570	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hakej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	10	\$3,516.00	\$35,160.00	
	1570	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-10	\$3,516.00	(\$35,160.00)	
	1620	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	241115-D02_J5P3574 Estimate 0009 First Period			\$95.02	
	1640	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	241115-D02_J5P3574 Estimate 0009 First Period			\$54.83	
	1650	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	186	\$2.65	\$492.90	
	1650	TACK COAT	Material			-186	\$2.65	(\$492.90)	
Total								\$99,575.60	



Missouri Department of Transportation
Contractor's Pay Estimate Summary
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		\$419,449.21	\$960,875.22	\$1,380,324.43
	Gross Item Adjustments		(\$70,844.43)	(\$73,660.12)	(\$144,504.55)
	Gross Item Pay		\$348,604.78	\$887,215.10	\$1,235,819.88
	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		\$589,120.40	\$9,015,825.10	\$9,604,945.50
	Gross Item Adjustments		\$170,420.03	(\$25,798.93)	\$144,621.10
	Gross Item Pay		\$759,540.43	\$8,990,026.17	\$9,749,566.60
	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	\$181,335.00	\$181,335.00
JCD0045			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$66,175.00	\$66,175.00
	Gross Item Adjustments		\$0.00	\$45,367.00	\$45,367.00
	Gross Item Pay		\$0.00	\$111,542.00	\$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 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 3049905, Project Item Line Number 0070, Material Set 304990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	This split sample testing resulted in passing testing. QA sample ID 25CDWAT048 confirmed this. Will get with QC to get the results of their split sample in as soon as possible.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 3049905, Project Item Line Number 0070, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	This is a compaction test that hasn't been entered yet by QA or QC. Field testing resulted in passing compaction tests.	hakej1	Overridden
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.	This split sample testing resulted in passing testing. QA sample ID 25CDWAT048 confirmed this. Will get with QC to get the results of their split sample in as soon as possible.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0044, Item 4071005, Project Item Line Number 1650, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	I have the certification for this. Will get this entered soon.	hakej1	Overridden
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 enter their testing. They have been emailed about this a while back.	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 enter their testing. They have been emailed about this a while back.	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 enter their testing. They have been emailed about this a while back.	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 enter their testing. They have been emailed about this a while back.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1057JMFRRPF - Preformed Fiber Expansion Joint Mat @, Acceptance Action Generic 1057JMFRRPF is insufficient.	Waiting on PAL for the Fiber Expansion Joint	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 6091052, Project Item Line Number 0230, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on the PAL for Cure	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 the PAL for cure	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 ESS to get the pipe performance testing done.	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 ESS to get the pipe performance testing done.	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 ESS to get the pipe performance testing done.	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.	I need to enter this test. This was installed per specifications	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 7269921, Project Item Line Number 0560, Material Set Sewer Misc. Culvert Extension, Material 1049CBPK - Precast Concrete Box Culvert, Acceptance Action Generic 1049CBPK is insufficient.	I need to enter this test. This work was done per specifications.	hakej1	Overridden
Estimate Exception Type: Item Overrun: Contract 241115-D02, Contract Project J5P3574, Project Item Line Number 0040, Contract Line Item Number 0040, Item 2063000, Minor Item.	Working on this change order.	hakej1	Acknowledged



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Contract Line Items and Total Paid for All Estimates

Report Generated on July 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-D02	J5P3574	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$72,000.00	\$36,000.00
		0001	0020	2031000	CLASS A EXCAVATION	6,690.00	0.00	6,690.00	CUYD	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	786.00	\$14.30	\$11,239.80
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,714.00	-89.00	5,625.00	SQYD	3,554.80	\$12.10	\$43,013.08
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,314.00	0.00	9,314.00	SQYD	4,776.10	\$16.20	\$77,372.82
		0001	0070	3049905	MISC. TYPE 5 AGGREGATE FOR BASE (7 IN. THICK)	87.00	0.00	87.00	SQYD	86.40	\$15.95	\$1,378.08
		0001	0080	4010106	6 INCHES, BITUMINOUS PAVEMENT	289.10	0.00	289.10	SQYD	192.70	\$70.50	\$13,585.35
		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	1,662.67	\$113.90	\$189,378.11
		0001	0120	4039905	MISC. OPTIONAL PAVEMENT	2,688.40	0.00	2,688.40	SQYD	1,803.40	\$60.45	\$109,015.53
		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	314.60	\$122.00	\$38,381.20
		0001	0160	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	2.00	\$3,655.00	\$7,310.00
		0001	0170	6081000	CONCRETE MEDIAN	86.40	0.00	86.40	SQYD	86.40	\$113.00	\$9,763.20
		0001	0180	6081010	CONCRETE CURB RAMP	52.00	0.00	52.00	SQYD	5.30	\$170.00	\$901.00
		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	443.50	\$56.00	\$24,836.00
		0001	0230	6091052	CURB AND GUTTER TYPE B	1,167.00	0.00	1,167.00	LF	1,147.30	\$42.85	\$49,161.80
		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	210.90	\$5.50	\$1,159.95
		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	1,211.20	\$35.15	\$42,573.68
		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	22.00	\$57.15	\$1,257.30
		0001	0510	7261015	15 IN. PIPE GROUP A	513.00	19.00	532.00	LF	532.00	\$65.95	\$35,085.40
		0001	0520	7261018	18 IN. PIPE GROUP A	198.00	0.00	198.00	LF	198.00	\$71.40	\$14,137.20
		0001	0530	7261021	21 IN. PIPE GROUP A	188.00	-188.00	0.00	LF	0.00	\$82.40	\$0.00



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

Report Generated on July 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-D02	J5P3574	0001	0540	7261024	24 IN. PIPE GROUP A	442.00	188.00	630.00	LF	630.00	\$80.20	\$50,526.00
		0001	0550	7261036	36 IN. PIPE GROUP A	40.00	0.00	40.00	LF	40.00	\$170.30	\$6,812.00
		0001	0560	7269921	SEWER	1.00	0.00	1.00	LS	1.00	\$27,000.00	\$27,000.00
		0001	0570	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	11.00	-11.00	0.00	FT	0.00	\$747.25	\$0.00
		0001	0580	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	4.00	-4.00	0.00	FT	0.00	\$846.00	\$0.00
		0001	0590	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	41.00	-41.00	0.00	FT	0.00	\$906.00	\$0.00
		0001	0600	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$495.00	\$990.00
		0001	0610	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	1.00	5.00	EA	5.00	\$1,263.00	\$6,315.00
		0001	0620	8031000A	TURF TYPE TALL FESCUE SODDING	3,792.00	0.00	3,792.00	SQYD	0.00	\$11.80	\$0.00
		0001	0630	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,681.00	\$0.00
		0001	0640	8061004	SEDIMENT TRAP ROCK	30.00	0.00	30.00	CUYD	0.00	\$55.00	\$0.00
		0001	0650	8061005	ROCK DITCH CHECK	1,663.00	0.00	1,663.00	LF	17.00	\$13.20	\$224.40
		0001	0660	8061007A	CURB INLET CHECK	16.00	0.00	16.00	EA	0.00	\$110.00	\$0.00
		0001	0670	8061016	SEDIMENT REMOVAL	61.00	0.00	61.00	CUYD	1.00	\$60.40	\$60.40
		0001	0680	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$1,980.00	\$0.00
		0001	0690	8061019	SILT FENCE	2,664.00	0.00	2,664.00	LF	1,000.00	\$3.30	\$3,300.00
		0001	0700	8064141	TYPE 4 EROSION CONTROL BLANKET	4,876.00	0.00	4,876.00	SQYD	0.00	\$2.47	\$0.00
		0020	0710	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	1.00	0.00	1.00	EA	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 19, 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												\$1,385,161.83
JCD0044	0001	1250	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$18,680.00	\$4,670.00	
		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	24.00	\$1,210.00	\$29,040.00	
		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	2,050.46	\$92.35	\$189,359.98	
		1310	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	88,106.30	0.00	88,106.30	TONS	81,299.35	\$86.35	\$7,020,198.87	
		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	547,972.40	\$1.85	\$1,013,748.94	
		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 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-D02	JCD0044	0001	1530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,706.70	0.00	2,706.70	STA	2,605.60	\$17.40	\$45,337.44
		0001	1540	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,578.60	0.00	1,578.60	STA	1,541.76	\$16.80	\$25,901.57
		0010	1550	6061060	MGS GUARDRAIL	3,550.00	0.00	3,550.00	LF	1,050.00	\$26.40	\$27,720.00
		0010	1560	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	20.00	0.00	20.00	EA	13.00	\$3,850.00	\$50,050.00
		0010	1570	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	0.00	22.00	EA	12.00	\$3,516.00	\$42,192.00
		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	128.40	\$95.50	\$12,262.20
		0051	1630	4019905	MISC.SHOULDER REPAIR - CITY OF LINN	24.90	0.00	24.90	SQYD	0.00	\$259.00	\$0.00
		0051	1640	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	74.10	0.00	74.10	TONS	74.10	\$181.00	\$13,412.10
		0051	1650	4071005	TACK COAT	667.00	0.00	667.00	GAL	186.00	\$2.65	\$492.90
		0051	1660	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,663.00	0.00	6,663.00	SQYD	1,859.00	\$1.17	\$2,175.03
		0001	5004	4071007	TACK COAT - NON-TRACKING	0.00	50,191.40	50,191.40	GAL	42,902.00	\$3.79	\$162,414.53
Project JCD0044 - Total Value Posted to Date as of Report Generated Date												\$9,732,564.64
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												\$11,183,901.47



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

Report Generated on July 19, 2025

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

Project: JSP3574

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	7/2/25	7/7/25	1	173.20	CUYD	Phase 1A	22				
				7/7/25	2	173.20	CUYD	Phase 1B	22				
				7/7/25	3	1,241.30	CUYD	Phase 1C	22				
				7/7/25	4	-0.40	CUYD		22				This is to round to the nearest whole number.
0040	2063000	CLASS 3 EXCAVATION	7/14/25	7/16/25	1	5.00	CUYD	RT - Route 50	691+22.00	22.5			P-5, FES-5, FES-6
				7/16/25	2	15.00	CUYD	LT-Route 50	696+99.81	18			P-5, FES-5, FES-6
0050	3040504	TYPE 5 AGGREGATE FOR BASE	7/2/25	7/7/25	1	127.10	SQYD	LT - RTE 50	677+24.04		678+36.05		For Line 0210
			7/9/25	7/16/25	1	4.20	SQYD	RT - N. Outer Road	2+14.39		2+91.72		For Line 0250 - Phase 3B
0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7/1/25	7/16/25	1	105.70	SQYD	LT - Rt. 50	673+52.32		676+24.90		For Line 0230
				7/16/25	2	7.30	SQYD	LT	685+81.45		685+83.45		This is an overrun for Line 0330
			7/9/25	7/16/25	1	1,756.30	SQYD	L7/RT - Rt. 50	689+60.14		698+71.00		For Lines 0100 & 0110
				7/16/25	2	563.20	SQYD	L7/RT - Rt. 50	684+08.09		686+35.64		For Lines 0100 & 0110
				7/16/25	3	1,427.00	SQYD	L7/RT - Rt. 50	673+03.77		684+26.00		For Lines 0100 & 0110
			7/10/25	7/16/25	1	75.50	SQYD	RT	2+02.80		2+90.07		For Line 0150
			7/11/25	7/16/25	1	19.70	SQYD	LT - Rt. 50 - By Technology Drive	689+61.57		690+24.41		For Line 0330
0070	3049905	MISC. AGGREGATE FOR BASE	7/7/25	7/8/25	1	60.70	SQYD	LT - Rt. 50	673+52.32		676+25.87		For Line 0170
				7/8/25	2	25.70	SQYD	LT - Rt. 50	678+28.49		679+10.12		For Line 0170
0080	4010106	6 INCHES, BITUMINOUS PAVEMENT	7/8/25	7/9/25	1	192.70	SQYD	LT	3+34.11		4+14.48		Total SY for this area was 289.1 SY. This was only a 4" lift using SP-190. Total lift for this line item is 7". This is to pay 71% of the square yardage poured due to the 4" thickness
0110	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2)	7/1/25	7/16/25	1	248.70	TONS	LT	683+85.425		680+14.530		241115-D02_JSP3574_0110_Ashphalt_Roadway_Report_SP190_003
			7/8/25	7/9/25	1	449.68	TONS	LT	696+08		691+55		
0120	4039905	MISC.	7/3/25	7/3/25	1	510.60	SQYD	LT - Rt. 50	0+33.49		1+91.00		Total SY for this area was 714.9 SY. This was only a 5" lift using SP-190. Total lift for this line item is 7". This is to pay 71% of the square yardage poured due to the 5" thickness.
				7/3/25	2	340.30	SQYD	LT - Rt. 50	4+95.90		3+84.44		Total SY for this area was 476.4 SY. This was only a 5" lift using SP-190. Total lift for this line item is 7". This is to pay 71% of the square yardage poured due to the 5" thickness.
				7/3/25	3	100.80	SQYD	LT - Rt. 50	3+84.44		3+35.00		Total SY for this area was 141.1 SY. This was only a 5" lift using SP-190. Total lift for this line item is 7". This is to pay 71% of the square yardage poured due to the 5" thickness.
			7/8/25	7/9/25	1	305.40	SQYD	L7/RT	3+34.11		2+74.70		Total SY for this area was 427.5 SY. This was only a 5" lift using SP-190. Total lift for this line item is 7". This is to pay 71% of the square yardage poured due to the 5" thickness
			7/14/25	7/16/25	1	546.30	SQYD	N. Outer Rd.	1+91.00		2+74.70		Total SY for this area was 764.87 SY. This was only a 5" lift using SP-190. Total lift for this line item is 7". This is to pay 71% of the square yardage poured due to the 5" thickness
0150	5029905	MISC.	7/10/25	7/16/25	1	75.50	SQYD	RT	2+02.80		2+90.07		
0170	6081000	CONCRETE MEDIAN	7/7/25	7/8/25	1	60.70	SQYD	LT - Rt. 50	673+52.32		676+25.87		
				7/8/25	2	25.70	SQYD	LT - Rt. 50	678+28.49		679+10.12		
0210	6085008	PAVED APPROACH, 8 IN.	7/2/25	7/7/25	1	127.10	SQYD	LT - RTE 50	677+24.04		678+36.05		
0220	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	7/10/25	7/16/25	1	281.10	LF	LT - Rt. 50	673+51.82		676+26.37		
				7/16/25	2	131.40	LF	LT - Rt. 50	679+79.14		681+24.34		
				7/16/25	3	31.00	LF	LT - Rt. 50	677+14.14		677+30.55		
0230	6091052	CURB AND GUTTER TYPE B	7/1/25	7/16/25	1	271.70	LF	LT - Rt. 50	673+52.32		676+24.90		
0250	6092031	CONCRETE CURB LOW PROFILE TYPE E	7/9/25	7/16/25	1	75.30	LF	RT - N. Outer Road	2+14.39		2+91.72		Phase 3B
0330	6099903	MISC. PAVED DRAINAGE	7/1/25	7/16/25	1	33.00	LF	LT	685+81.45		685+83.45		This is an overrun
			7/11/25	7/16/25	1	88.50	LF	LT - Rt. 50 - By Technology Drive	689+61.57		690+24.41		
0500	7250315A	15 IN. PIPE CULVERT GROUP B	7/14/25	7/16/25	1	22.00	LF	RT - Route 50	691+22.00	22.5			P-5
0560	7269921	SEWER - RIGID PIPE	7/9/25	7/16/25	1	1.00	LS	LT	696+99.81	18			
0600	7320015A	15 IN. GROUP B FLARED END SEC	7/14/25	7/16/25	1	2.00	EA	RT - Route 50	691+22.00	22.5			FES-5 & FES-6

Project: JCD0044

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
1250	2022010	REMOVAL OF IMPROVEMENTS	7/2/25	7/2/25	1	0.12	LS	Rt. 50, Schulte Creek (Bridge A4063)	181.550		181.647		0.125 is 1/8 of Lump Sum.
			7/7/25	7/8/25	1	0.12	LS	Missouri Eastern Railroad (Bridge A3624)	0		0		0.125 is 1/8 of 1 lump sum.
1270	2152000A	SHAPING SLOPES, CLASS II	7/1/25	7/1/25	2	23.80	100F	Rt. 28, Left & Right Shoulder	71.035		71.260		
1280	2153000	SHAPING SLOPES, CLASS III	7/1/25	7/1/25	1	2.00	100F	Rt. 50, Bridge A4063 - NW Corner	181.550		181.583		
				7/1/25	2	2.00	100F	Rt. 50, Bridge A4063 - SW Corner	181.550		181.583		
				7/1/25	3	2.00	100F	Rt. 50, Bridge A4063 - SE Corner	181.614		181.647		
			7/2/25	7/2/25	1	2.00	100F	Rt. 50, Bridge A4063 - NE Corner	181.614		181.647		
			7/7/25	7/8/25	1	2.00	100F	Missouri Eastern Railroad (Bridge A3624) - NW Corner	192.023		192.056		
			7/9/25	7/10/25	1	2.00	100F	Second Creek (A4062 Bridge) - NW Corner	180.023		180.056		
				7/10/25	2	2.00	100F	Second Creek (A4062 Bridge) - NE Corner	180.125		180.158		
1290	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7/1/25	7/1/25	1	619.68	TONS	Route 50 - Section 3 Right Shoulder: 192.402 to 191.617 Left Shoulder: 191.587 to 192.386	0		0		The quantity posted is the tonnage laid for the combined log miles mentioned in the 'Location' tab. 52.59 tons were deducted as it was used for shaping slopes class II (Line 1270). Also, there was an extra ticket that the plant messed up on.
1300	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	7/14/25	7/16/25	3	31.00	TONS	Rt. 50, Left Shoulder (4" + shoulders)	161.974		162.035		
				7/16/25	4	12.40	TONS	Rt. 50, Left Shoulder (4" + shoulders)	161.935		161.974		
				7/16/25	5	12.70	TONS	Rt. 50, Left Shoulder (4" + shoulders)	161.885		161.935		
				7/16/25	6	24.80	TONS	Rt. 50, Left Shoulder (4" + shoulders)	161.820		161.885		
			7/15/25	7/16/25	1	21.90	TONS	Rt. 50, Left Shoulder (4" + shoulders)	162.184		162.230		
				7/16/25	2	28.00	TONS	Rt. 50, Left Shoulder (4" + shoulders)	162.144		162.184		
				7/16/25	3	55.40	TONS	Rt. 50, Left Shoulder (4" + shoulders)	162.035		162.144		
				7/16/25	4	45.80	TONS	Rt. 50, Left Shoulder (4" + shoulders)	160.555		160.635		
				7/16/25	5	4.77	TONS	Rt. 50, Left Shoulder (4" + shoulders)	160.548		160.555		
1310	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	7/9/25	7/10/25	1	74.54	TONS	Route 19 Intersection	185.281		185.281		
				7/10/25	2	55.99	TONS	Route 19 Intersection	185.154		185.154		
				7/10/25	3	128.24	TONS	Route 89 Spur Intersection - 1067 SY	167.530		167.530		
				7/10/25	4	50.63	TONS	Route 89 North Intersection - 528 SY	165.540		165.540		
				7/10/25	5	10.14	TONS	Rt. 50, WB Lane - Shoulder	189.831		189.831		The shoulder blew out and needed to be repaired.
			7/14/25	7/16/25	1	1,548.46	TONS	Rt. 50, WB Lane	163.232		161.735		



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

Report Generated on July 19, 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
1310	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	7/15/25	7/16/25	1	1,320.92	TONS	Rt. 50, WB Lane	161.735		160.548		
1510	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/9/25	7/10/25	1	588.10	SQYD	Route 19 Intersection	185.281		185.281		
				7/10/25	2	571.30	SQYD	Route 19 Intersection	185.154		185.154		
				7/10/25	3	1,067.10	SQYD	Route 89 Spur Intersection	167.530		167.530		
				7/10/25	4	527.50	SQYD	Route 89 North Intersection	165.540		165.540		
				7/14/25	1	7,642.00	SQYD	Rt. 50, WB Lane - Mainline	162.230		163.232		
				7/16/25	2	6,969.59	SQYD	Rt. 50, WB Lane - Mainline	161.735		162.230		
				7/16/25	3	2,351.00	SQYD	Rt. 50, WB Lane - Left Shoulder	162.230		163.232		
				7/16/25	4	202.50	SQYD	Rt. 50, WB Lane - Left Shoulder	162.184		162.230		
				7/16/25	5	259.10	SQYD	Rt. 50, WB Lane - Left Shoulder	162.144		162.184		
				7/16/25	6	798.20	SQYD	Rt. 50, WB Lane - Left Shoulder	161.974		162.144		
				7/16/25	7	114.40	SQYD	Rt. 50, WB Lane - Left Shoulder	161.935		161.974		
				7/16/25	8	117.80	SQYD	Rt. 50, WB Lane - Left Shoulder	161.885		161.935		
				7/16/25	9	461.30	SQYD	Rt. 50, WB Lane - Left Shoulder	161.754		161.885		
				7/16/25	10	78.00	SQYD	Rt. 50, WB Lane - Left Shoulder	161.735		161.754		
				7/15/25	1	127.30	SQYD	Rt. 50, WB Lane - Left Shoulder	161.704		161.735		
				7/16/25	2	8,715.71	SQYD	Rt. 50, WB Lane - Mainline	161.116		161.735		
				7/16/25	3	183.10	SQYD	Rt. 50, WB Lane - Left Shoulder	161.665		161.704		
				7/16/25	4	146.70	SQYD	Rt. 50, WB Lane - Left Shoulder	161.615		161.665		
				7/16/25	5	529.30	SQYD	Rt. 50, WB Lane - Left Shoulder	161.164		161.615		
				7/16/25	6	141.30	SQYD	Rt. 50, WB Lane - Left Shoulder	161.124		161.164		
				7/16/25	7	258.70	SQYD	Rt. 50, WB Lane - Left Shoulder	161.069		161.124		
				7/16/25	8	101.10	SQYD	Rt. 50, WB Lane - Left Shoulder	160.983		161.069		
				7/16/25	9	61.30	SQYD	Rt. 50, WB Lane - Left Shoulder	160.957		160.983		
				7/16/25	10	756.00	SQYD	Rt. 50, WB Lane - Left Shoulder	160.635		160.957		
				7/16/25	11	423.00	SQYD	Rt. 50, WB Lane - Left Shoulder	160.555		160.635		
				7/16/25	12	3,668.90	SQYD	Rt. 50, WB Lane - Mainline	160.635		161.116		
				7/16/25	13	381.35	SQYD	Rt. 50, WB Lane - Mainline	160.585		160.635		
				7/16/25	14	304.90	SQYD	Rt. 50, WB Lane - Mainline	160.548		160.585		
1530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	7/9/25	7/10/25	1	1,156.50	STA	Route 50, Left & Right Shoulders	163.966		174.918		
				7/10/25	2	144.50	STA	Route 50, Left & Right Shoulders	175.040		176.408		
				7/10/25	1	144.50	STA	Route 50	193.615		194.983		
				7/11/25	1	381.40	STA	Route 50	176.444		180.056		
				7/11/25	2	154.00	STA	Route 50	180.125		181.583		
				7/11/25	3	624.70	STA	Route 50 (Please read comment section)	181.614		192.056		On the quantities, this span of log miles calls for 1,102.7 stations. I am deducting 478 stations for "exceptions for entrances, state routes, and county roads" as stated on the quantities.
1540	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	7/8/25	7/9/25	1	72.23	STA	Route 50	176.408		175.040		
				7/9/25	2	578.27	STA	Route 50	163.966		174.918		
				7/9/25	1	76.98	STA	Route 50	180.125		181.583		
				7/10/25	2	190.71	STA	Route 50	176.444		180.056		
				7/10/25	1	551.34	STA	Route 50	181.614		192.056		
				7/11/25	2	72.23	STA	Route 50	193.615		194.983		
1550	6061060	MGS GUARDRAIL	7/1/25	7/1/25	1	87.50	LF	Rt. 50, Bridge A4063 - NW Corner	181.550		181.583		
				7/1/25	2	87.50	LF	Rt. 50, Bridge A4063 - SW Corner	181.550		181.583		
				7/1/25	3	87.50	LF	Rt. 50, Bridge A4063 - SE Corner	181.614		181.647		
				7/2/25	1	87.50	LF	Rt. 50, Bridge A4063 - NE Corner	181.614		181.647		
				7/7/25	1	87.50	LF	Missouri Eastern Railroad (Bridge A3624) - NW Corner	192.023		192.056		
				7/9/25	1	87.50	LF	Second Creek (A4062 Bridge) - NW Corner	180.023		180.056		
				7/10/25	2	87.50	LF	Second Creek (A4062 Bridge) - NE Corner	180.125		180.158		
1560	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	7/1/25	7/1/25	1	1.00	EA	Rt. 50, Bridge A4063 - NW Corner	181.550		181.583		
				7/1/25	2	1.00	EA	Rt. 50, Bridge A4063 - SW Corner	181.550		181.583		
				7/1/25	3	1.00	EA	Rt. 50, Bridge A4063 - SE Corner	181.614		181.647		
				7/2/25	1	1.00	EA	Rt. 50, Bridge A4063 - NE Corner	181.614		181.647		
				7/7/25	1	1.00	EA	Missouri Eastern Railroad (Bridge A3624) - NW Corner	192.023		192.056		
				7/9/25	1	1.00	EA	Second Creek (A4062 Bridge) - NW Corner	180.023		180.056		
				7/10/25	2	1.00	EA	Second Creek (A4062 Bridge) - NE Corner	180.125		180.158		
1570	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7/1/25	7/1/25	1	1.00	EA	Rt. 50, Bridge A4063 - NW Corner	181.550		181.583		
				7/1/25	2	1.00	EA	Rt. 50, Bridge A4063 - SW Corner	181.550		181.583		
				7/1/25	3	1.00	EA	Rt. 50, Bridge A4063 - SE Corner	181.614		181.647		
				7/2/25	1	1.00	EA	Rt. 50, Bridge A4063 - NE Corner	181.614		181.647		
				7/7/25	1	1.00	EA	Missouri Eastern Railroad (Bridge A3624) - NW Corner	192.023		192.056		
				7/9/25	1	1.00	EA	Second Creek (A4062 Bridge) - NW Corner	180.023		180.056		
				7/10/25	2	1.00	EA	Second Creek (A4062 Bridge) - NE Corner	180.125		180.158		
1620	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	7/14/25	7/16/25	1	25.60	TONS	Rt. 50, Left Shoulder	161.754		161.820		
				7/16/25	2	8.59	TONS	Rt. 50, Left Shoulder	161.735		161.754		
				7/15/25	1	14.01	TONS	Rt. 50, Left Shoulder	161.704		161.735		
				7/16/25	2	20.10	TONS	Rt. 50, Left Shoulder	161.665		161.704		
				7/16/25	3	16.10	TONS	Rt. 50, Left Shoulder	161.615		161.665		
				7/16/25	4	15.50	TONS	Rt. 50, Left Shoulder	161.124		161.164		
				7/16/25	5	28.50	TONS	Rt. 50, Left Shoulder	161.069		161.124		
1640	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	7/15/25	7/16/25	1	56.70	TONS	Rt. 50, Left Shoulder	161.164		161.615		
				7/16/25	2	10.80	TONS	Rt. 50, Left Shoulder	160.983		161.069		
				7/16/25	3	6.60	TONS	Rt. 50, Left Shoulder	160.957		160.983		
1650	4071005	TACK COAT	7/14/25	7/16/25	1	23.00	GAL	Rt. 50, Left Shoulder	161.754		161.820		
				7/16/25	2	7.98	GAL	Rt. 50, Left Shoulder	161.735		161.754		
				7/15/25	1	13.02	GAL	Rt. 50, Left Shoulder	161.704		161.735		
				7/16/25	2	18.00	GAL	Rt. 50, Left Shoulder	161.665		161.704		
				7/16/25	3	15.00	GAL	Rt. 50, Left Shoulder	161.615		161.665		
				7/16/25	4	53.00	GAL	Rt. 50, Left Shoulder	161.164		161.615		
				7/16/25	5	14.00	GAL	Rt. 50, Left Shoulder	161.124		161.164		
				7/16/25	6	26.00	GAL	Rt. 50, Left Shoulder	161.069		161.124		
				7/16/25	7	10.00	GAL	Rt. 50, Left Shoulder	160.983		161.069		



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

Report Generated on July 19, 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	
1650	4071005	TACK COAT	7/15/25	7/16/25	8	6.00	GAL	Rt. 50, Left Shoulder	160.957		160.983			
1660	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/14/25	7/16/25	1	233.00	SQYD	Rt. 50, Left Shoulder	161.754		161.820			
				7/16/25	2	77.95	SQYD	Rt. 50, Left Shoulder	161.735		161.754			
			7/15/25	7/16/25	1	127.05	SQYD	Rt. 50, Left Shoulder	161.704		161.735			
				7/16/25	2	183.00	SQYD	Rt. 50, Left Shoulder	161.665		161.704			
				7/16/25	3	147.00	SQYD	Rt. 50, Left Shoulder	161.615		161.665			
				7/16/25	4	529.00	SQYD	Rt. 50, Left Shoulder	161.164		161.615			
				7/16/25	5	141.00	SQYD	Rt. 50, Left Shoulder	161.124		161.164			
				7/16/25	6	259.00	SQYD	Rt. 50, Left Shoulder	161.069		161.124			
				7/16/25	7	101.00	SQYD	Rt. 50, Left Shoulder	160.983		161.069			
				7/16/25	8	61.00	SQYD	Rt. 50, Left Shoulder	160.957		160.983			
5004	4071007	TACK COAT - NON-TRACKING	7/14/25	7/16/25	1	911.02	GAL	Rt. 50, WB Lane	163.232		161.735		For Mainline and Shoulders	
			7/15/25	7/16/25	1	571.98	GAL	Rt. 50, WB Lane (Tack was also used for the shoulders in Line 1300)	161.735		160.548			

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

No Data Available



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3574	0030	COMPACTING EMBANKMENT	Material		6	Jun 2, 2025	SYSTEM	(\$3,785.04)		
					6	Jun 2, 2025	SYSTEM	\$3,785.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hakej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				0030 - Total				\$0.00		
	0040	CLASS 3 EXCAVATION	Overrun	Overrun	9	Jul 16, 2025	SYSTEM	(\$71.50)		
					Overrun - Total				(\$71.50)	
					Overrun - Total				(\$71.50)	
					0040 - Total				(\$71.50)	
					0050	TYPE 5 AGGREGATE FOR BASE	Material		7	Jun 16, 2025
		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		
	0070	MISC. AGGREGATE FOR BASE	Material		9	Jul 16, 2025	SYSTEM	(\$1,378.08)		
					9	Jul 16, 2025	SYSTEM	\$1,378.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hakej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				0070 - Total				\$0.00		
	0080	6 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	9	Jul 16, 2025	hakej1	\$28.83	241115-D02_J5P3574 Estimate 0009 First Period	
					ACAD - Total				\$28.83	
					Other Item Adjustment - Total				\$28.83	
					0080 - Total				\$28.83	
					0110	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2)	Other Item Adjustment	ACAD	8	Jul 1, 2025
	9	Jul 16, 2025	hakej1	\$474.90					241115-D02_J5P3574 Estimate 0009 First Period	
	ACAD - Total								\$1,130.62	
	Other Item Adjustment - Total								\$1,130.62	
	0110 - Total								\$1,130.62	
	0120	MISC.	Other Item Adjustment	ACAD	9	Jul 16, 2025	hakej1	\$337.24	241115-D02_J5P3574 Estimate 0009 First Period	
					ACAD - Total				\$337.24	
					Other Item Adjustment - Total				\$337.24	
					0120 - Total				\$337.24	
					0210	PAVED APPROACH, 8 IN.	Material		8	Jul 1, 2025
		8	Jul 1, 2025	SYSTEM				\$44,511.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hakej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
		9	Jul 16, 2025	SYSTEM				(\$57,570.83)		
	- Total							(\$57,570.83)		
	Material - Total							(\$57,570.83)		
	0210 - Total				(\$57,570.83)					
	0230	CURB AND GUTTER TYPE B	Material		8	Jul 1, 2025	SYSTEM	(\$34,142.88)		



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	0230	CURB AND GUTTER TYPE B	Material		9	Jul 16, 2025	SYSTEM	(\$45,785.23)	
				- Total				(\$79,928.11)	
			Material - Total					(\$79,928.11)	
			MaterialCredit		9	Jul 16, 2025	SYSTEM	\$34,142.88	
				- Total				\$34,142.88	
			MaterialCredit - Total					\$34,142.88	
			0230 - Total					(\$45,785.23)	
	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)	
					9	Jul 16, 2025	SYSTEM	(\$42,573.68)	
			- Total					(\$80,876.64)	
			Material - Total					(\$80,876.64)	
			MaterialCredit		9	Jul 16, 2025	SYSTEM	\$38,302.96	
				- Total				\$38,302.96	
			MaterialCredit - Total					\$38,302.96	
			0330 - Total					(\$42,573.68)	
	0340	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		6	Jun 2, 2025	SYSTEM	(\$2,785.50)	
					6	Jun 2, 2025	SYSTEM	\$2,785.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hakej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			0340 - Total					\$0.00	
	0510	15 IN. PIPE GROUP A	Material		5	May 15, 2025	SYSTEM	(\$5,341.95)	
					5	May 15, 2025	SYSTEM	\$5,341.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hakej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	(\$27,699.00)	
					6	Jun 2, 2025	SYSTEM	\$27,699.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hakej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					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.



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3574	0510	15 IN. PIPE GROUP A	Material	- Total				\$0.00			
			Material - Total				\$0.00				
			Overrun	Overrun	7	Jun 16, 2025	SYSTEM	(\$923.30)			
					8	Jul 1, 2025	SYSTEM	\$923.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '65.95000 - 65.95000, 'is applied (if non-zero).		
				Overrun - Total				\$0.00			
			Overrun - Total				\$0.00				
			0510 - Total				\$0.00				
	0520	18 IN. PIPE GROUP A	Material		5	May 15, 2025	SYSTEM	(\$5,640.60)			
					5	May 15, 2025	SYSTEM	\$5,640.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hakej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	Jun 2, 2025	SYSTEM	(\$9,282.00)			
					6	Jun 2, 2025	SYSTEM	\$9,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					7	Jun 16, 2025	SYSTEM	(\$14,137.20)			
					7	Jun 16, 2025	SYSTEM	\$14,137.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					8	Jul 1, 2025	SYSTEM	(\$14,137.20)			
					8	Jul 1, 2025	SYSTEM	\$14,137.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					9	Jul 16, 2025	SYSTEM	(\$14,137.20)			
					9	Jul 16, 2025	SYSTEM	\$14,137.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					- Total				\$0.00		
					Material - Total				\$0.00		
					0520 - Total				\$0.00		
					0540	24 IN. PIPE GROUP A	Material		5	May 15, 2025	SYSTEM
			5	May 15, 2025					SYSTEM	\$14,676.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hakej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
6	Jun 2, 2025	SYSTEM	(\$50,526.00)								
6	Jun 2, 2025	SYSTEM	\$50,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.							
7	Jun 16, 2025	SYSTEM	(\$50,526.00)								
7	Jun 16, 2025	SYSTEM	\$50,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.							
8	Jul 1, 2025	SYSTEM	(\$50,526.00)								
8	Jul 1, 2025	SYSTEM	\$50,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overriding Payment Estimate Exception 11 on the current Payment Estimate.							
9	Jul 16, 2025	SYSTEM	(\$50,526.00)								
9	Jul 16, 2025	SYSTEM	\$50,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overriding Payment Estimate Exception 13 on the current Payment Estimate.							
- Total				\$0.00							



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	0540	24 IN. PIPE GROUP A	Material - Total					\$0.00	
	0540 - Total							\$0.00	
	0550	36 IN. PIPE GROUP A	Material		5	May 15, 2025	SYSTEM	(\$1,362.40)	
					5	May 15, 2025	SYSTEM	\$1,362.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hakej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	(\$1,362.40)	
					6	Jun 2, 2025	SYSTEM	\$1,362.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					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.
					9	Jul 16, 2025	SYSTEM	(\$6,812.00)	
					9	Jul 16, 2025	SYSTEM	\$6,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
	0550 - Total							\$0.00	
	0560	SEWER - RIGID PIPE	Material		9	Jul 16, 2025	SYSTEM	(\$27,000.00)	
					9	Jul 16, 2025	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
	0560 - Total							\$0.00	
	0610	15 IN. GROUP A FLARED END SECT	Material		6	Jun 2, 2025	SYSTEM	(\$2,526.00)	
					6	Jun 2, 2025	SYSTEM	\$2,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
	0610 - Total							\$0.00	
	0650	ROCK DITCH CHECK	Material		5	May 15, 2025	SYSTEM	(\$224.40)	
					5	May 15, 2025	SYSTEM	\$224.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	(\$224.40)	
					6	Jun 2, 2025	SYSTEM	\$224.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
	0650 - Total							\$0.00	
	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



Line Item Adjustments by Estimate

Jul 19, 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			Estimate Item Adjustment (0006) due to user hakej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					6	Jun 2, 2025	SYSTEM	(\$3,682.80)					
					6	Jun 2, 2025	SYSTEM	\$3,682.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					7	Jun 16, 2025	SYSTEM	(\$11,404.80)					
					7	Jun 16, 2025	SYSTEM	\$11,404.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
			- Total						\$0.00				
			Material - Total						\$0.00				
			Overrun	Overrun	7	Jun 16, 2025	SYSTEM	(\$5,860.80)					
					8	Jul 1, 2025	SYSTEM	\$5,860.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.80000 - 19.80000, 'is applied (if non-zero).				
			Overrun - Total						\$0.00				
			Overrun - Total						\$0.00				
			0970 - Total								\$0.00		
			5001	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	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			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								



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3574	5003 - Total								\$0.00	
	5006	36 IN. GROUP A FLARED END SECT	Material		8	Jul 1, 2025	SYSTEM	(\$1,870.00)		
					9	Jul 16, 2025	SYSTEM	(\$1,870.00)		
					9	Jul 16, 2025	SYSTEM	\$1,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hakej1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				- Total				(\$1,870.00)		
			Material - Total				(\$1,870.00)			
			MaterialCredit		9	Jul 16, 2025	SYSTEM	\$1,870.00		
				- Total				\$1,870.00		
			MaterialCredit - Total				\$1,870.00			
	5006 - Total								\$0.00	
	J5P3574 - Total								(\$144,504.55)	
	JCD0044	1290	GRAVEL (A) OR CRUSHED STONE (B)	Material		8	Jul 1, 2025	SYSTEM	(\$193,985.17)	
						9	Jul 16, 2025	SYSTEM	(\$218,617.45)	
					9	Jul 16, 2025	SYSTEM	\$218,617.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total				(\$193,985.17)		
Material - Total				(\$193,985.17)						
MaterialCredit					9	Jul 16, 2025	SYSTEM	\$193,985.17		
				- Total				\$193,985.17		
MaterialCredit - Total				\$193,985.17						
1290 - Total								\$0.00		
1300		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	6	Jun 2, 2025	hakej1	\$842.72	Estimate 0006 June-25 First Period	
					8	Jul 1, 2025	hakej1	\$671.99	Estimate 0008 Second Period	
					9	Jul 16, 2025	hakej1	\$175.21	241115-D02_J5P3574 Estimate 0009 First Period	
				ACAD - Total				\$1,689.92		
			Other Item Adjustment - Total				\$1,689.92			
1300 - Total								\$1,689.92		
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		
	9				Jul 16, 2025	hakej1	\$2,359.80	241115-D02_J5P3574 Estimate 0009 First Period		
			ACAD - Total				\$57,129.83			
	Other Item Adjustment - Total				\$57,129.83					
1310 - Total								\$57,129.83		



Line Item Adjustments by Estimate

Jul 19, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0044	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 REPAIR SAW CUT (FOR	Overrun	Overrun	5	May 15, 2025	SYSTEM	(\$5,253.60)				
				8	Jul 1, 2025	SYSTEM	\$5,253.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',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				\$52.80	
		MaterialCredit - Total				\$52.80					
		Overrun	Overrun	3	Apr 16, 2025	SYSTEM	(\$193.60)				
				4	May 2, 2025	SYSTEM	(\$52.80)				
				5	May 15, 2025	SYSTEM	(\$871.20)				
				8	Jul 1, 2025	SYSTEM	\$1,117.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.80000 - 8.80000, 'is applied (if non-zero).			
				Overrun - Total				\$0.00			
		Overrun - Total				\$0.00					
		1380 - Total				\$0.00					
1390	MISC.	Overrun	Overrun	7	Jun 16, 2025	SYSTEM	(\$4,145.05)				
				8	Jul 1, 2025	SYSTEM	\$4,145.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.55000 - 4.55000, 'is applied (if non-zero).			



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0044	1390	MISC.	Overrun	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.	
					9	Jul 16, 2025	SYSTEM	(\$23,100.00)		
					9	Jul 16, 2025	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total					\$0.00	
			Material - Total					\$0.00		
			1550 - Total					\$44,771.50		
	1560	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		8	Jul 1, 2025	SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					9	Jul 16, 2025	SYSTEM	(\$14,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$20,600.00)	
			Construction Stockpile - Total					(\$20,600.00)		
			Construction Stockpile STMI		8	Jul 1, 2025	SYSTEM	\$41,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$41,200.00	
			Construction Stockpile STMI - Total					\$41,200.00		
			Material		8	Jul 1, 2025	SYSTEM	(\$11,550.00)		
					8	Jul 1, 2025	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hakej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					9	Jul 16, 2025	SYSTEM	(\$38,500.00)		
					9	Jul 16, 2025	SYSTEM	\$38,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hakej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				- Total					\$0.00	
			Material - Total					\$0.00		
			1560 - Total					\$20,600.00		
	1570	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		8	Jul 1, 2025	SYSTEM	(\$5,070.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					9	Jul 16, 2025	SYSTEM	(\$11,830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$16,900.00)	
			Construction Stockpile - Total					(\$16,900.00)		
			Construction Stockpile STMI		8	Jul 1, 2025	SYSTEM	\$37,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$37,180.00	
			Construction Stockpile STMI - Total					\$37,180.00		
			Material		8	Jul 1, 2025	SYSTEM	(\$10,548.00)		
					8	Jul 1, 2025	SYSTEM	\$10,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hakej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					9	Jul 16, 2025	SYSTEM	(\$35,160.00)		



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0044	1570	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		9	Jul 16, 2025	SYSTEM	\$35,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hakej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total		\$0.00					
			1570 - Total							\$20,280.00
	1620	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	9	Jul 16, 2025	hakej1	\$95.02	241115-D02_J5P3574 Estimate 0009 First Period	
				ACAD - Total				\$95.02		
			Other Item Adjustment - Total		\$95.02					
			1620 - Total							\$95.02
	1640	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	9	Jul 16, 2025	hakej1	\$54.83	241115-D02_J5P3574 Estimate 0009 First Period	
				ACAD - Total				\$54.83		
			Other Item Adjustment - Total		\$54.83					
			1640 - Total							\$54.83
	1650	TACK COAT	Material		9	Jul 16, 2025	SYSTEM	(\$492.90)		
				9				Jul 16, 2025		SYSTEM
			- Total	\$0.00						
			Material - Total		\$0.00					
	1650 - Total							\$0.00		
	5004	TACK COAT - NON-TRACKING	Material		7	Jun 16, 2025	SYSTEM	(\$128,566.50)		
				7				Jun 16, 2025		SYSTEM
			- Total	\$0.00						
			Material - Total		\$0.00					
	5004 - Total							\$0.00		
	JCD0044 - Total								\$144,621.10	
	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								\$45,483.55		



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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



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



Contract Adjustments for Contract - 241115-D02

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



Contract Adjustments for Contract - 241115-D02

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



Contract Adjustments for Contract - 241115-D02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
7	JCD0045							Lot 6 Sample ID: 25CDHRC031
		Incentive	SPAD	(\$3,033.40)	19.51620879	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 10 Sample ID: 25CDHRC041
		Incentive	SPAD	(\$2,831.18)	19.51620879	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 9 Sample ID: 25CDHRC040
		Incentive	SPAD	(\$2,426.73)	19.51620879	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Double Payment Pay Factor Lot 8 Sample ID: 25CDHRC039
		Incentive	SPAD	(\$2,022.27)	19.51620879	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 11 Sample ID: 25CDHRC049
		Incentive	SPAD	(\$337.05)	19.51620879	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 12 Sample ID: 25CDHRC050
		Other Contract Adjustment	SPAD	(\$3,370.45)	19.51620879	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 5 Sample ID: 25CDHRC028
		Other Contract Adjustment	SPAD	(\$1,887.45)	19.51620854	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 3 Sample ID: 25CDHRC019
		Other Contract Adjustment	SPAD	(\$1,348.18)	19.51620879	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 4 Sample ID: 25CDHRC027
		Other Contract Adjustment	SPAD	\$1,887.45	19.51620901	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 2 Sample ID: 25CDHRC018
		Other Contract Adjustment	SPAD	\$3,235.63	19.51620879	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 1 Sample ID: 25CDHRC016
7 - Total				\$3,454.00				
8	JCD0044	Other Contract Adjustment	SPAD	\$10,362.00	100	July 1, 2025	hakej1	Pay Factor - Lot 16
		Other Contract Adjustment	SPAD	\$13,816.00	100	July 1, 2025	hakej1	Pay Factor - Lot 18
		Other Contract Adjustment	SPAD	\$15,543.00	100	July 1, 2025	hakej1	Pay Factor - Lot 14
		Other Contract Adjustment	SPAD	\$15,888.40	100	July 1, 2025	hakej1	Pay Factor - Lot 13
		Other Contract Adjustment	SPAD	\$16,579.20	100	July 1, 2025	hakej1	Pay Factor - Lot 17
		Other Contract Adjustment	SPAD	\$17,270.00	100	July 1, 2025	hakej1	Pay Factor - Lot 15
8 - Total				\$89,458.60				
Overall - Total				\$181,335.00				