



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 20, 2026

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number 16	Contract ID 241115-G02 Prime Contractor KCI Construction Company	Pay Period Start August 2, 2026 Pay Period End August 15, 2026	Original Contract Amount \$5,750,000.00 Net Change Order Amount (\$123,079.94) Current Contract Amount \$5,626,920.06
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Approval Date			By User
August 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by		berry3
August 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		evendj1
August 19, 2026	Reviewed and Approved at the Central Office Controllers Office Level by		hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 2, 2026	October 2, 2027		35.32%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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			

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
241115-G02	Total Posted Items Pay	\$393,297.51	\$1,594,340.97
	Gross Item Adjustments	\$63,625.82	\$87,557.24
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$1,681,898.21	\$2,138,821.54
Contract Total Payable This Estimate:		\$456,923.33	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S0736F	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	\$208,155.610	0.100	\$20,815.56
	0080	2063000	CLASS 3 EXCAVATION	CUYD	\$23.000	88	\$2,024.00
	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.000	260	\$2,080.00
	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.000	1,311	\$13,110.00
	0130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$60.000	179	\$10,740.00
	0160	4039905	MISC.OPTIONAL PAVEMENT	SQYD	\$48.250	2,980	\$143,785.00
	0180	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$8.000	117	\$936.00
	0190	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$100.000	572	\$57,200.00
	0240	6081010	CONCRETE CURB RAMP	SQYD	\$320.000	79.900	\$25,568.00
	0260	6083008	8 IN. CONCRETE MEDIAN STRIP	SQYD	\$106.000	76.300	\$8,087.80
	0290	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$75.000	180.550	\$13,541.25
	0310	6091041	CONCRETE GUTTER TYPE A	LF	\$98.000	24	\$2,352.00
	0320	6091052	CURB AND GUTTER TYPE B	LF	\$50.000	77	\$3,850.00
	0350	6097000	ROCK LINING	CUYD	\$140.000	4	\$560.00
	0390	6099903	MISC.NIXA 2.5' CONCRETE CURB & GUTTER	LF	\$55.000	206	\$11,330.00
	0480	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	174	\$1,218.00
	0510	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$150.000	11	\$1,650.00
	0530	6181000	MOBILIZATION	LS	\$85,000.000	0.250	\$21,250.00
	0550	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$28.000	41	\$1,148.00
	0560	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$24.000	104	\$2,496.00
	0570	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	EA	\$230.000	6	\$1,380.00



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Progress Estimate Number 16		Contract ID Prime Contractor		241115-G02 KCI Construction Company	Pay Period Start Pay Period End	August 2, 2026 August 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount		\$5,750,000.00 (\$123,079.94) \$5,626,920.06
Project Number	Line Number	Item Code	Item Description			Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S0736F			LEFT/RIGHT ARROW						
	0590	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)			EA	\$325.000	1	\$325.00
	0620	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			LF	\$0.200	1,202	\$240.40
	0630	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			LF	\$0.200	1,750	\$350.00
	0650	6209903	MISC.ISLAND MARKING FACE & TOP OF CURB, WHITE			LF	\$1.500	157	\$235.50
	0690	7250418	18 IN. PIPE GROUP C			LF	\$90.000	129	\$11,610.00
	0720	7269903	MISC.18 IN CLASS IV REINFORCED CONCRETE PIPE CULVERT			LF	\$160.000	36	\$5,760.00
	0880	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION			EA	\$3,000.000	6	\$18,000.00
	0890	7329902	MISC.18 IN CLASS IV CONCRETE FLARED END SECTION			EA	\$3,000.000	2	\$6,000.00
	0980	8061007A	CURB INLET CHECK			EA	\$90.000	22	\$1,980.00
	0990	8061016	SEDIMENT REMOVAL			CUYD	\$20.000	5	\$100.00
Project J8S0736F - Total									\$389,722.51
JSU0216	1410	6181000	MOBILIZATION			LS	\$14,300.000	0.250	\$3,575.00
Project JSU0216 - Total									\$3,575.00
Overall - Total									\$393,297.51

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
J8S0736F	0100	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-260	\$8.00	(\$2,080.00)
	0100	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	128	\$0.26	\$33.50
	0100	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	132	\$0.26	\$34.55
	0120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	664	\$0.40	\$266.50
	0120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	16	\$0.40	\$6.42
	0120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	592	\$0.40	\$237.60
	0120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	39	\$0.40	\$15.65
	0160	MISC.	Other Item Adjustment	Fuel Price	Calculation sheet is uploaded to MO-Projects - Estimates			\$9,970.44
	0160	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Calculation sheet is uploaded to MO-Projects - Estimates			\$6,345.39
	0190	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	572	\$1.15	\$658.77
	0280	PAVED APPROACH, 8 IN.	MaterialCredit			502.40000	\$94.00	\$47,225.60
	0690	18 IN. PIPE GROUP C	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,771.00)
	0720	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$954.00)



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Progress Estimate Number 16		Contract ID Prime Contractor		241115-G02 KCI Construction Company		Pay Period Start Pay Period End		August 2, 2026 August 15, 2026		Original Contract Amount Net Change Order Amount Current Contract Amount		\$5,750,000.00 (\$123,079.94) \$5,626,920.06	
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J8S0736F	0880	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					(\$1,800.00)		
	0890	MISC.		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					(\$1,200.00)		
	1860	CONCRETE FOOTINGS, BOLT DOWN		MaterialCredit					4.70000	\$1,412.00	\$6,636.40		
Total											\$63,625.82		



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

Report Generated on August 20, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8S0736F	FAS-S604(093)	Roudabout and ADA improvements	CC	CHRISTIAN	at Main Street in Nixa
JSU0216	FAS S605(63)	Add lanes and ADA improvements	CC	CHRISTIAN	from south of Route CC to north of Tracker Road in Nixa
Totals by Job Numbers					
J8S0736F			This Estimate	Previous	To Date
	Posted Item Pay		\$389,722.51	\$1,458,270.27	\$1,847,992.78
	Gross Item Adjustments		\$63,625.82	\$14,789.98	\$78,415.80
	Gross Item Pay		\$453,348.33	\$1,473,060.25	\$1,926,408.58
	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
JSU0216			This Estimate	Previous	To Date
	Posted Item Pay		\$3,575.00	\$136,070.70	\$139,645.70
	Gross Item Adjustments		\$0.00	\$72,767.26	\$72,767.26
	Gross Item Pay		\$3,575.00	\$208,837.96	\$212,412.96
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on August 20, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8S0736F, Item 3040143, Project Item Line Number 0100, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on QC to input gradation. Contractor is aware of it.	berry3	Acknowledged



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

Report Generated on August 20, 2026

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-G02	J8S0736F	0001	0010	1049910	MISC. TEMPORARY SURFACINGTYPE 5 AGGREGATE FOR BASE	10.00	0.00	10.00	TONS	0.00	\$113.00	\$0.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.50	1.50	ACRE	1.50	\$16,500.00	\$24,750.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$208,155.61	\$104,077.80
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	11,096.00	0.00	11,096.00	CUYD	6,627.00	\$16.50	\$109,345.50
		0001	0050	2035500	EMBANKMENT IN PLACE	4,503.00	0.00	4,503.00	CUYD	3,416.00	\$17.50	\$59,780.00
		0001	0060	2036000	COMPACTING EMBANKMENT	3,419.00	0.00	3,419.00	CUYD	2,532.00	\$9.00	\$22,788.00
		0001	0070	2037075	COMPACTING IN CUT	30.30	0.00	30.30	STA	22.00	\$700.00	\$15,400.00
		0001	0080	2063000	CLASS 3 EXCAVATION	2,025.00	0.00	2,025.00	CUYD	1,472.00	\$23.00	\$33,856.00
		0001	0090	2072000	LINEAR GRADING CLASS 2	1.50	0.00	1.50	STA	1.50	\$1,800.00	\$2,700.00
		0001	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	816.00	0.00	816.00	SQYD	284.00	\$8.00	\$2,272.00
		0001	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,021.30	0.00	2,021.30	SQYD	1,081.80	\$9.50	\$10,277.10
		0001	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,171.00	0.00	14,171.00	SQYD	7,910.00	\$10.00	\$79,100.00
		0001	0130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	282.60	0.00	282.60	TONS	179.00	\$60.00	\$10,740.00
		0001	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	94.80	0.00	94.80	TONS	0.00	\$81.61	\$0.00
		0001	0150	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	167.30	0.00	167.30	TONS	0.00	\$82.54	\$0.00
		0001	0160	4039905	MISC.OPTIONAL PAVEMENT	4,769.60	0.00	4,769.60	SQYD	2,980.00	\$48.25	\$143,785.00
		0001	0170	4071005	TACK COAT	88.00	0.00	88.00	GAL	0.00	\$3.25	\$0.00
		0001	0180	4081018	PRIME-LIQUID ASPHALT MC 800	184.00	0.00	184.00	GAL	117.00	\$8.00	\$936.00
		0001	0190	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	6,768.10	0.00	6,768.10	SQYD	3,708.00	\$100.00	\$370,800.00
		0001	0200	5029905	MISC.9 IN. TINTED CONCRETE TRUCK APRON	439.80	0.00	439.80	SQYD	219.90	\$127.00	\$27,927.30
		0001	0210	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	1.00	\$3,300.00	\$3,300.00
		0001	0220	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	90.00	0.00	90.00	LF	30.00	\$19.50	\$585.00
		0001	0230	6079903	MISC.CONSTRUCTION FENCING	110.00	0.00	110.00	LF	0.00	\$20.00	\$0.00
		0001	0240	6081010	CONCRETE CURB RAMP	191.90	0.00	191.90	SQYD	103.50	\$320.00	\$33,120.00
		0001	0250	6081012	TRUNCATED DOMES	363.00	0.00	363.00	SQFT	0.00	\$25.00	\$0.00
		0001	0260	6083008	8 IN. CONCRETE MEDIAN STRIP	723.90	0.00	723.90	SQYD	76.30	\$106.00	\$8,087.80
		0001	0270	6085007	PAVED APPROACH, 7 IN.	394.70	0.00	394.70	SQYD	167.60	\$100.00	\$16,760.00
		0001	0280	6085008	PAVED APPROACH, 8 IN.	1,626.60	0.00	1,626.60	SQYD	914.20	\$94.00	\$85,934.80
		0001	0290	6086004	CONCRETE SIDEWALK, 4 IN.	624.00	0.00	624.00	SQYD	180.55	\$75.00	\$13,541.25
		0001	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	119.00	0.00	119.00	LF	0.00	\$110.00	\$0.00
		0001	0310	6091041	CONCRETE GUTTER TYPE A	59.00	0.00	59.00	LF	24.00	\$98.00	\$2,352.00
		0001	0320	6091052	CURB AND GUTTER TYPE B	2,211.00	0.00	2,211.00	LF	1,333.00	\$50.00	\$66,650.00
		0001	0330	6091060	PAVED DITCH	64.90	0.00	64.90	SQYD	0.00	\$260.00	\$0.00
		0001	0340	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	361.00	0.00	361.00	LF	0.00	\$27.00	\$0.00
		0001	0350	6097000	ROCK LINING	141.00	0.00	141.00	CUYD	97.00	\$140.00	\$13,580.00
		0001	0360	6099903	MISC.2 FT CONCRETE CURB & GUTTER	277.00	0.00	277.00	LF	163.00	\$50.00	\$8,150.00
		0001	0370	6099903	MISC.3 FT ROLL BACK CURB AND GUTTER	430.00	0.00	430.00	LF	240.00	\$62.00	\$14,880.00
		0001	0380	6099903	MISC.MODIFIED TYPE S CURB	252.00	0.00	252.00	LF	0.00	\$185.00	\$0.00
		0001	0390	6099903	MISC.NIXA 2.5' CONCRETE CURB & GUTTER	307.00	0.00	307.00	LF	206.00	\$55.00	\$11,330.00
		0001	0400	6113020	FURNISHING TYPE 2 ROCK BLANKET	216.00	0.00	216.00	CUYD	0.00	\$71.00	\$0.00
		0001	0410	6113040	PLACING TYPE 2 ROCK BLANKET	216.00	0.00	216.00	CUYD	0.00	\$45.00	\$0.00
		0001	0420	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$1,730.00	\$0.00
		0001	0430	6141025	GRATE AND BEARING PLATE (3 FT. 1 IN. X 2 FT. 1 IN. OR 940 MM X 635 MM)	1.00	0.00	1.00	EA	0.00	\$1,730.00	\$0.00
		0001	0440	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	3.00	0.00	3.00	EA	2.00	\$2,850.00	\$5,700.00
		0001	0450	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$660.00	\$660.00
		0001	0460	6143013	MANHOLE FRAME AND COVER, TYPE 3	29.00	1.00	30.00	EA	23.00	\$360.00	\$8,280.00
		0001	0470	6143014	MANHOLE FRAME AND COVER, TYPE 4	2.00	0.00	2.00	EA	0.00	\$410.00	\$0.00
		0001	0480	6161005	CONSTRUCTION SIGNS	799.00	0.00	799.00	SQFT	799.00	\$7.00	\$5,593.00
		0001	0490	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$100.00	\$0.00
		0001	0500	6161025	CHANNELIZER (TRIM-LINE)	105.00	0.00	105.00	EA	105.00	\$34.00	\$3,570.00
		0001	0510	6161030	TYPE 3 MOVEABLE BARRICADE	38.00	0.00	38.00	EA	35.00	\$150.00	\$5,250.00
		0001	0520	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	10.00	0.00	10.00	EA	7.00	\$4,500.00	\$31,500.00
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0001	0540	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00



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

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241115-G02	J8S0736F	0001	0550	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	58.00	0.00	58.00	LF	41.00	\$28.00	\$1,148.00
		0001	0560	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	166.00	0.00	166.00	LF	104.00	\$24.00	\$2,496.00
		0001	0570	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$230.00	\$1,380.00
		0001	0580	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$450.00	\$0.00
		0001	0590	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	1.00	\$325.00	\$325.00
		0001	0600	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	33.00	0.00	33.00	EA	0.00	\$200.00	\$0.00
		0001	0610	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	98.00	0.00	98.00	EA	0.00	\$24.00	\$0.00
		0001	0620	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,202.00	0.00	1,202.00	LF	1,202.00	\$0.20	\$240.40
		0001	0630	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,849.00	0.00	4,849.00	LF	1,750.00	\$0.20	\$350.00
		0001	0640	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	63.00	0.00	63.00	LF	0.00	\$2.00	\$0.00
		0001	0650	6209903	MISC.ISLAND MARKING FACE & TOP OF CURB, WHITE	306.00	0.00	306.00	LF	157.00	\$1.50	\$235.50
		0001	0660	6209903	MISC.ISLAND MARKING FACE & TOP OF CURB, YELLOW	1,805.00	0.00	1,805.00	LF	0.00	\$1.45	\$0.00
		0001	0670	6240104A	SEPARATION GEOTEXTILE	308.00	0.00	308.00	SQYD	0.00	\$9.00	\$0.00
		0001	0680	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.40	\$30,000.00	\$12,000.00
		0001	0690	7250418	18 IN. PIPE GROUP C	129.00	0.00	129.00	LF	129.00	\$90.00	\$11,610.00
		0001	0700	7261015	15 IN. PIPE GROUP A	1,097.00	0.00	1,097.00	LF	556.00	\$93.00	\$51,708.00
		0001	0710	7261018	18 IN. PIPE GROUP A	665.00	0.00	665.00	LF	624.00	\$95.00	\$59,280.00
		0001	0720	7269903	MISC.18 IN CLASS IV REINFORCED CONCRETE PIPE CULVERT	36.00	0.00	36.00	LF	36.00	\$160.00	\$5,760.00
		0001	0730	7269903	MISC.30 IN CLASS IV REINFORCED CONCRETE PIPE CULVERT	72.00	0.00	72.00	LF	72.00	\$160.00	\$11,520.00
		0001	0740	7269903	MISC.34 IN X 53 IN ELLIPTICAL REINFORCED CONCRETE PIPE	71.00	0.00	71.00	LF	71.00	\$275.00	\$19,525.00
		0001	0750	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	14.00	0.00	14.00	FT	0.00	\$900.00	\$0.00
		0001	0760	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.00	0.00	3.00	FT	3.00	\$1,500.00	\$4,500.00
		0001	0770	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	111.00	0.00	111.00	FT	80.00	\$1,300.00	\$104,000.00
		0001	0780	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	4.00	FT	0.00	\$1,020.00	\$0.00
		0001	0790	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.00	0.00	3.00	FT	0.00	\$1,400.00	\$0.00
		0001	0800	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	54.00	0.00	54.00	FT	45.00	\$950.00	\$42,750.00
		0001	0810	7319902	MISC.MODIFIED TYPE T INLET 2.5 FT X 3 FT	1.00	0.00	1.00	EA	0.00	\$5,100.00	\$0.00
		0001	0820	7319902	MISC.OUTLET STRUCTURE	1.00	0.00	1.00	EA	1.00	\$11,500.00	\$11,500.00
		0001	0830	7319902	MISC.RECESSED CURB INLET 8 FT X 4 FT	2.00	0.00	2.00	EA	2.00	\$5,780.00	\$11,560.00
		0001	0840	7319902	MISC.SPECIAL GRATE INLET 2.5 FT X 2 FT	1.00	0.00	1.00	EA	0.00	\$660.00	\$0.00
		0001	0850	7319913	MISC.MODIFIED TYPE S-1 INLET 5.5 FT X 3 FT	6.00	0.00	6.00	FT	6.00	\$840.00	\$5,040.00
		0001	0860	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	4.00	\$3,000.00	\$12,000.00
		0001	0870	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	1.00	\$3,000.00	\$3,000.00
		0001	0880	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$3,000.00	\$18,000.00
		0001	0890	7329902	MISC.18 IN CLASS IV CONCRETE FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0900	7329902	MISC.30 IN CLASS IV CONCRETE FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$3,600.00	\$3,600.00
		0001	0910	7329902	MISC.34 IN X 53 IN ELLIPTICAL CONCRETE FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$6,600.00	\$6,600.00
		0001	0920	8025006	MULCHING	4.00	0.00	4.00	ACRE	3.20	\$1,550.00	\$4,960.00
		0001	0930	8031000A	TURF TYPE TALL FESCUE SODDING	1,755.00	-1,154.00	601.00	SQYD	0.00	\$12.00	\$0.00
		0001	0940	8051000A	SEEDING - COOL SEASON GRASSES	3.10	0.00	3.10	ACRE	0.96	\$2,700.00	\$2,592.00
		0001	0950	8061003	SEDIMENT TRAP EXCAVATION	30.00	0.00	30.00	CUYD	0.00	\$40.00	\$0.00
		0001	0960	8061004	SEDIMENT TRAP ROCK	30.00	0.00	30.00	CUYD	0.00	\$55.00	\$0.00
		0001	0970	8061006	ALTERNATE DITCH CHECK	1,288.00	0.00	1,288.00	LF	244.00	\$9.00	\$2,196.00
		0001	0980	8061007A	CURB INLET CHECK	33.00	0.00	33.00	EA	24.00	\$90.00	\$2,160.00
		0001	0990	8061016	SEDIMENT REMOVAL	137.00	0.00	137.00	CUYD	10.00	\$20.00	\$200.00
		0001	1000	8061017	TEMPORARY SEEDING	0.90	0.00	0.90	ACRE	0.00	\$1,900.00	\$0.00
		0001	1010	8061019	SILT FENCE	1,134.00	637.00	1,771.00	LF	1,771.00	\$2.80	\$4,958.80
		0001	1020	8064130	TYPE 3 TURF REINFORCEMENT MAT	2,309.00	0.00	2,309.00	SQYD	1,650.00	\$4.00	\$6,600.00
		0001	1030	8064140	TYPE 3B EROSION CONTROL BLANKET	13,051.00	0.00	13,051.00	SQYD	0.00	\$2.15	\$0.00
		0020	1670	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	11.00	0.00	11.00	EA	5.00	\$3,725.00	\$18,625.00



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

Report Generated on August 20, 2026

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-G02	J8S0736F	0020	1680	9011110	BRACKET ARM, 10 FT. OR 3.0 M	11.00	0.00	11.00	EA	5.00	\$1,445.00	\$7,225.00
		0020	1690	9011311	LUMINAIRE, LED-A	11.00	0.00	11.00	EA	5.00	\$370.00	\$1,850.00
		0020	1700	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$9,545.00	\$0.00
		0020	1710	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	40.00	0.00	40.00	LF	0.00	\$18.85	\$0.00
		0020	1720	9014004	CONDUIT, 4 IN. RIGID, PUSHED	289.00	0.00	289.00	LF	191.00	\$32.00	\$6,112.00
		0020	1730	9015010	TRENCHING TYPE I	1,143.00	0.00	1,143.00	LF	434.00	\$5.95	\$2,582.30
		0020	1740	9016120	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	3.00	\$2,925.00	\$8,775.00
		0020	1750	9017002	CABLE, 2 AWG 1 CONDUCTOR	220.00	0.00	220.00	LF	0.00	\$3.50	\$0.00
		0020	1760	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	990.00	0.00	990.00	LF	450.00	\$1.10	\$495.00
		0020	1770	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,920.00	0.00	1,920.00	LF	677.00	\$5.25	\$3,554.25
		0020	1780	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	11.00	0.00	11.00	EA	5.00	\$1,950.00	\$9,750.00
		0020	1790	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$7,720.00	\$0.00
		0020	1800	9019400	TEMPORARY LIGHTING	1.00	0.00	1.00	LS	0.00	\$8,500.00	\$0.00
		0040	1860	9031020	CONCRETE FOOTINGS, BOLT DOWN	4.70	0.00	4.70	CUYD	4.70	\$1,412.00	\$6,636.40
		0040	1870	9031280	2.5 IN. PSST POST - 12 GA.	832.00	0.00	832.00	LF	224.00	\$13.50	\$3,024.00
		0040	1880	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	52.00	0.00	52.00	EA	14.00	\$305.00	\$4,270.00
		0040	1890	9035004A	SH-FLAT SHEET	188.00	0.00	188.00	SQFT	66.72	\$19.25	\$1,284.36
		0040	1900	9035011A	ST-STRUCTURAL	152.00	0.00	152.00	SQFT	0.00	\$32.65	\$0.00
		0040	1910	9035069A	SHF-FLAT SHEET FLUORESCENT	223.00	0.00	223.00	SQFT	65.25	\$21.37	\$1,394.39
		0040	1920	9036043	TUBULAR SUPPORT, TYPE C-2018-34	1.00	0.00	1.00	EA	0.00	\$33,540.00	\$0.00
		0001	5001	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$6,227.71	\$6,227.71
		0001	5002	6279901		0.00	1.00	1.00	LS	1.00	\$5,320.57	\$5,320.57
		0001	5003	2039907		0.00	128.00	128.00	CUYD	0.00	\$106.00	\$0.00
		0001	5004	5059905		0.00	1,154.00	1,154.00	SQYD	0.00	\$51.67	\$0.00
Project J8S0736F - Total Value Posted to Date as of Report Generated Date												\$1,959,279.24
JSU0216		0001	1040	2013000	CLEARING AND GRUBBING	1.30	0.00	1.30	ACRE	1.00	\$9,500.00	\$9,500.00
		0001	1050	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.09	\$175,000.00	\$15,750.00
		0001	1060	2035000	UNCLASSIFIED EXCAVATION	10,122.00	0.00	10,122.00	CUYD	0.00	\$5.82	\$0.00
		0001	1070	2035500	EMBANKMENT IN PLACE	4,937.00	0.00	4,937.00	CUYD	1,650.00	\$24.00	\$39,600.00
		0001	1080	2036000	COMPACTING EMBANKMENT	10,100.00	0.00	10,100.00	CUYD	0.00	\$7.29	\$0.00
		0001	1090	2039907	MISC.OVEREXCAVATION OF UNSUITABLE SOILS/COMPACTED CLAY FILL BELOW 12" FROM EXISTING GROUND	500.00	0.00	500.00	CUYD	0.00	\$57.00	\$0.00
		0001	1100	2039907	MISC.OVEREXCAVATION OF UNSUITABLE SOILS/SHOT ROCK FILL BELOW 12" FROM EXISTING GROUND	500.00	0.00	500.00	CUYD	0.00	\$106.00	\$0.00
		0001	1110	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,615.00	0.00	3,615.00	SQYD	0.00	\$11.00	\$0.00
		0001	1120	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (7 IN. THICK)	10,571.00	0.00	10,571.00	SQYD	0.00	\$12.00	\$0.00
		0001	1130	3049905	MISC.TYPE 5 AGGREGATE FOR GRAVEL DRIVEWAY (6 IN. THICK)	109.00	0.00	109.00	SQYD	0.00	\$26.00	\$0.00
		0001	1140	4019905	MISC.2" ASPHALT SURFACE MIX	10,662.00	0.00	10,662.00	SQYD	0.00	\$10.00	\$0.00
		0001	1150	4019905	MISC.3" ASPHALT BASE INCLUDES TACK COATS BETWEEN EACH LIFT (WYATT DRIVEWAY)	91.00	0.00	91.00	SQYD	0.00	\$49.00	\$0.00
		0001	1160	4019905	MISC.5" ASPHALT BASE INCLUDES TACK COATS BETWEEN EACH LIFT	10,571.00	0.00	10,571.00	SQYD	0.00	\$22.00	\$0.00
		0001	1170	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	210.00	0.00	210.00	LF	0.00	\$79.00	\$0.00
		0001	1180	6072010	WOVEN WIRE FENCE	911.00	0.00	911.00	LF	911.00	\$28.00	\$25,508.00
		0001	1190	6072010	WOVEN WIRE FENCE	1,659.00	0.00	1,659.00	LF	0.00	\$28.00	\$0.00
		0001	1200	6079903	MISC.RELOCATE EXISTING ELECTRIC FENCE	484.00	0.00	484.00	LF	0.00	\$24.00	\$0.00
		0001	1210	6081010	CONCRETE CURB RAMP	138.00	0.00	138.00	SQYD	0.00	\$246.00	\$0.00
		0001	1220	6081012	TRUNCATED DOMES	102.00	0.00	102.00	SQFT	0.00	\$25.00	\$0.00
		0001	1230	6086004	CONCRETE SIDEWALK, 4 IN.	2,023.00	0.00	2,023.00	SQYD	0.00	\$64.00	\$0.00
		0001	1240	6089902	MISC.RELOCATION OF MAILBOXES	4.00	0.00	4.00	EA	0.00	\$850.00	\$0.00
		0001	1250	6089905	MISC.CONCRETE APPROACH PAVEMENT (6 IN.)	598.00	0.00	598.00	SQYD	0.00	\$100.68	\$0.00
		0001	1260	6091041	CONCRETE GUTTER TYPE A	8.00	0.00	8.00	LF	0.00	\$200.00	\$0.00
		0001	1270	6099903	MISC.2' CONCRETE CURB AND GUTTER	3,973.00	0.00	3,973.00	LF	0.00	\$47.00	\$0.00
		0001	1280	6113010	FURNISHING TYPE 1 ROCK BLANKET	34.00	0.00	34.00	CUYD	0.00	\$72.00	\$0.00
		0001	1290	6113030	PLACING TYPE 1 ROCK BLANKET	34.00	0.00	34.00	CUYD	0.00	\$72.00	\$0.00
		0001	1300	6149902	MISC.CURB INLET (3'X7' I.D.)	17.00	0.00	17.00	EA	1.00	\$6,075.00	\$6,075.00
		0001	1310	6149902	MISC.CURB INLET (4'X7' I.D.)	3.00	0.00	3.00	EA	0.00	\$6,075.00	\$0.00
0001	1320	6149902	MISC.CURB INLET B4 (3'X3' I.D.)	1.00	0.00	1.00	EA	0.00	\$4,400.00	\$0.00		



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

Report Generated on August 20, 2026

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-G02	JSU0216	0001	1330	6149902	MISC.PRECAST CONCRETE AREA INLET E9 & CONNECT TO EXISTING DETENTION STRUCTURE	1.00	0.00	1.00	EA	0.00	\$6,150.00	\$0.00
		0001	1340	6149902	MISC.PRECAST CONCRETE DETENTION STRUCTURE G1	1.00	0.00	1.00	EA	0.00	\$6,075.00	\$0.00
		0001	1350	6161005	CONSTRUCTION SIGNS	149.00	0.00	149.00	SQFT	36.00	\$7.00	\$252.00
		0001	1360	6161010	RELOCATED SIGNS	10.00	0.00	10.00	SQFT	0.00	\$105.00	\$0.00
		0001	1370	6161030	TYPE 3 MOVEABLE BARRICADE	32.00	0.00	32.00	EA	0.00	\$120.00	\$0.00
		0001	1380	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	1.00	0.00	1.00	EA	1.00	\$6,000.00	\$6,000.00
		0001	1390	6169902	MISC.REGULATORY SIGNS (SPEED LIMIT SIGNS & CENTER TURN LANE SIGNS)	3.00	0.00	3.00	EA	0.00	\$560.00	\$0.00
		0001	1400	6179903	MISC.CONCRETE RETAINING WALL	210.00	0.00	210.00	LF	0.00	\$371.22	\$0.00
		0001	1410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$14,300.00	\$14,300.00
		0001	1420	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	29.00	0.00	29.00	LF	0.00	\$25.00	\$0.00
		0001	1430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	20.00	0.00	20.00	EA	0.00	\$205.00	\$0.00
		0001	1440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	134.00	0.00	134.00	LF	0.00	\$2.50	\$0.00
		0001	1450	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,898.00	0.00	3,898.00	LF	0.00	\$0.24	\$0.00
		0001	1460	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,421.00	0.00	4,421.00	LF	0.00	\$0.24	\$0.00
		0001	1470	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	40.00	0.00	40.00	LF	0.00	\$7.50	\$0.00
		0001	1480	6209902	MISC.BIKE LANE PAVEMENT MARKING	19.00	0.00	19.00	EA	0.00	\$205.00	\$0.00
		0001	1490	6209903	MISC.4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS (INTERMITTENT)	254.00	0.00	254.00	LF	0.00	\$0.55	\$0.00
		0001	1500	6209903	MISC.4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS (INTERMITTENT)	3,910.00	0.00	3,910.00	LF	0.00	\$0.55	\$0.00
		0001	1510	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	73.00	0.00	73.00	SQYD	0.00	\$5.29	\$0.00
		0001	1520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$8,000.00	\$2,000.00
		0001	1530	7259903	MISC.15 IN. PIPE (HDPE)	33.00	0.00	33.00	LF	0.00	\$100.00	\$0.00
		0001	1540	7259903	MISC.15 IN. PIPE (RCP)	48.00	0.00	48.00	LF	0.00	\$100.00	\$0.00
		0001	1550	7259903	MISC.18 IN. PIPE (HDPE)	283.00	0.00	283.00	LF	0.00	\$110.00	\$0.00
		0001	1560	7259903	MISC.24 IN. PIPE (HDPE)	217.00	0.00	217.00	LF	0.00	\$125.00	\$0.00
		0001	1570	7259903	MISC.24 IN. PIPE (RCP)	136.00	0.00	136.00	LF	0.00	\$130.00	\$0.00
		0001	1580	7259903	MISC.30 IN. PIPE (HDPE)	287.00	0.00	287.00	LF	67.00	\$144.00	\$9,648.00
		0001	1590	7259903	MISC.30 IN. PIPE (RCP)	96.00	0.00	96.00	LF	0.00	\$144.00	\$0.00
		0001	1600	7259903	MISC.36 IN. PIPE (HDPE)	43.00	0.00	43.00	LF	0.00	\$200.00	\$0.00
		0001	1610	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$3,400.00	\$0.00
		0001	1620	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$3,600.00	\$3,600.00
		0001	1630	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$4,060.00	\$0.00
		0001	1640	8051000A	SEEDING - COOL SEASON GRASSES	5.40	0.00	5.40	ACRE	0.00	\$2,700.00	\$0.00
		0001	1650	8061007A	CURB INLET CHECK	21.00	0.00	21.00	EA	0.00	\$90.00	\$0.00
		0001	1660	8061019	SILT FENCE	2,701.00	0.00	2,701.00	LF	2,701.00	\$2.70	\$7,292.70
		0050	1810	6039902	WATER	4.00	-4.00	0.00	EA	0.00	\$4,250.00	\$0.00
		0050	1820	6039902	WATER	2.00	-2.00	0.00	EA	0.00	\$9,200.00	\$0.00
		0050	1830	6039902	WATER	1.00	-1.00	0.00	EA	0.00	\$7,340.00	\$0.00
		0050	1840	6039903	WATER	2,087.00	-2,087.00	0.00	LF	0.00	\$77.00	\$0.00
		0050	1850	6039922	SEWER	3.00	-3.00	0.00	EA	0.00	\$350.00	\$0.00
		0001	5101	8061005	ROCK DITCH CHECK	0.00	10.00	10.00	LF	10.00	\$12.00	\$120.00
Project JSU0216 - Total Value Posted to Date as of Report Generated Date												\$139,645.70
241115-G02 Overall - Total Value Posted to Date as of Report Generated Date												\$2,098,924.94



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

Report Generated on August 20, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: J8S0736F

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
0030	2022010	REMOVAL OF IMPROVEMENTS	8/11/26	8/11/26	1	0.05	LS		Various		Various		
			8/14/26	8/14/26	1	0.05	LS	NORTH CC	Various		Various		
0080	2063000	CLASS 3 EXCAVATION	8/13/26	8/13/26	1	19.00	CUYD	CC NORTH CROSSROAD PIPE	STA 74+16.66 RT		STA 73+93.24 LT		
			8/13/26		2	14.00	CUYD	PRIVATE DRIVE ON THE WESTSIDE OF CC NORTH	STA 74+67.18 RT		STA 74+32.06 RT		
			8/14/26	8/14/26	1	20.00	CUYD	CC NORTH - DRIVEWAYS WESTSIDE	STA 76+58.08 RT		STA 76+31.84 RT		
			8/14/26		2	35.00	CUYD	CC NORTH - DRIVEWAYS WESTSIDE	STA 77+88.42 RT		STA 77+13.39 RT		
0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8/7/26	8/13/26	1	11.00	SQYD	CC NORTH NE QUADRANT	STA 77+88.51 RT		STA 78+08.91 RT		
				8/13/26	2	73.00	SQYD	CC NORTH NE QUADRANT	78+08.91 RT		STA 79+42.26 RT		
				8/13/26	3	25.00	SQYD	CC NORTH NE QUADRANT	STA 79+42.26 RT		STA 79+70.14 RT		
				8/13/26	4	19.00	SQYD	CC NORTH NE QUADRANT	STA 80+15.49 RT		STA 80+21.48 RT		
			8/11/26	8/11/26	1	25.00	SQYD	SE QUADRANT CC NORTH	STA 79+34.86 LT		STA 79+60.67 LT		
				8/11/26	2	60.00	SQYD	SE QUADRANT CC NORTH	STA 79+60.67 LT		STA 80+26.70 LT		
				8/11/26	3	47.00	SQYD	NE QUADRANT CC NORTH	STA 79+70.14 RT		STA 80+15.49 RT		
0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/3/26	8/6/26	1	572.00	SQYD	CC EAST	STA 3+60		STA 4+74		
				8/6/26	2	46.00	SQYD	ROSEWOOD DR	STA 0+52.07 RT		STA 1+53.48 RT		
				8/6/26	3	46.00	SQYD	ROSEWOOD DR.	STA 0+52.07 LT		STA 1+53.48 LT		
			8/4/26	8/6/26	1	8.00	SQYD	ROSEWOOD LN	STA 0+42.70 RT		STA 4+48.40 RT		
				8/6/26	2	8.00	SQYD	ROSEWOOD LN	STA 0+42.70 LT		STA 4+48.40 LT		
			8/6/26	8/6/26	1	592.00	SQYD	ROSEWOOD LN	STA 0+26.00		STA 1+53.49		
			8/14/26	8/14/26	1	39.00	SQYD	NORTH CC - NORTHSIDE OF COMMERCIAL DRIVE ON THE EASTSIDE	STA 74+10.33 LT		STA 74+49.02 LT		
0130	3049910	MISC.	8/12/26	8/12/26	1	111.30	TONS	CC EAST	STA 4+74.38 RT		STA 9+81.66 RT		
				8/12/26	2	67.70	TONS	CC EAST	STA 6+74.30 LT		STA 9+81.66 LT		
0160	4039905	MISC.	8/6/26	8/6/26	1	2,388.30	SQYD	CC EAST	STA 4+74.38		STA 9+81.66		
				8/6/26	2	591.70	SQYD	ROSEWOOD LN	STA 0+26.00		STA 1+53.49		
0180	4081018	PRIME-LIQUID ASPHALT MC 800	8/12/26	8/12/26	1	73.00	GAL	CC EAST	STA 4+74.38 RT		STA 9+81.66 RT		
				8/12/26	2	44.00	GAL	CC EAST	STA 6+74.30 LT		STA 9+81.66 LT		
0190	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	8/3/26	8/6/26	1	572.00	SQYD	CC EAST	STA 3+60		STA 4+74		
0240	6081010	CONCRETE CURB RAMP	8/7/26	8/13/26	1	10.50	SQYD	CC NORTH NE QUADRANT	STA 77+88.51 RT		STA 78+08.91 RT		
				8/13/26	2	25.10	SQYD	CC NORTH NE QUADRANT	STA 79+42.26 RT		STA 79+70.14 RT		
				8/13/26	3	19.30	SQYD	CC NORTH NE QUADRANT	STA 80+15.49 RT		STA 80+21.48 RT		
			8/11/26	8/11/26	1	25.00	SQYD	CC NORTH SE QUADRANT	STA 79+34.86 LT		STA 79+60.67 LT		
0260	6083008	8 IN. CONCRETE MEDIAN STRIP	8/6/26	8/6/26	1	11.30	SQYD	CC EAST	1+86.21		STA 2+00.79		
				8/6/26	2	65.00	SQYD	CC EAST	1+27.05	1+76.78			
0290	6086004	CONCRETE SIDEWALK, 4 IN.	8/7/26	8/13/26	1	73.09	SQYD	CC NORTH NE QUADRANT	STA 79+08.91 RT		STA 79+42.26		
			8/11/26	8/11/26	1	60.26	SQYD	CC NORTH SE QUADRANT	STA 79+60.67 LT		STA 80+26.70 LT		
				8/11/26	2	47.20	SQYD	CC NORTH NE QUADRANT	STA 79+70.14 RT		STA 80+15.49 RT		
0310	6091041	CONCRETE GUTTER TYPE A	8/4/26	8/6/26	1	12.00	LF	ROSEWOOD LN	STA 0+42.70 LT		STA 4+48.40 LT		
				8/6/26	2	12.00	LF	ROSEWOOD LN	STA 0+42.70 RT		STA 4+48.40 RT		
0320	6091052	CURB AND GUTTER TYPE B	8/14/26	8/14/26	1	77.00	LF	NORTH CC - NORTHSIDE OF COMMERCIAL DRIVE ON THE EASTSIDE	STA 74+10.33 LT		STA 74+49.02 LT		
0350	6097000	ROCK LINING	8/5/26	8/6/26	1	2.00	CUYD	CC EAST & ROSEWOOD LN	STA 3+82.11 RT		STA 3+94.40 RT		



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

Report Generated on August 20, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

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
0350	6097000	ROCK LINING	8/5/26	8/6/26	2	2.00	CUYD	CC EAST & ROSEWOOD	STA 4+68.37 RT		STA 4+80.66 RT		
0390	6099903	MISC.	8/3/26	8/6/26	1	103.00	LF	ROSEWOOD DR.	STA 0+52.07 LT		STA 1+53.48 LT		
				8/6/26	2	103.00	LF	ROSEWOOD DR.	STA 0+52.07 RT		STA 1+53.48 RT		
0480	6161005	CONSTRUCTION SIGNS	8/11/26	8/11/26	1	174.00	SQFT	Used throughout the whole project.	Various		Various		
0510	6161030	TYPE 3 MOVEABLE BARRICADE	8/4/26	8/6/26	1	11.00	EA	USED THROUGHOUT THE WHOLE PROJECT	Various		Various		
0530	6181000	MOBILIZATION	8/12/26	8/12/26	1	0.25	LS	MODOT PORTION	Various		Various		FINAL PAYMENT OF MOBILIZATION @ 30% OF CONTRACTED BEING COMPLETED
0550	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	8/7/26	8/13/26	1	24.00	LF	ROSEWOOD LANE - STOP BAR	STA 0+50		STA 0+50		
				8/13/26	2	17.00	LF	CC EAST - CHEVRONS LEADING UP TO ISLAND GOING WB	STA 1+72		STA 3+13		
0560	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	8/7/26	8/13/26	1	104.00	LF	CC EAST, EASTSIDE OF ROSEWOOD LANE.	STA 4+55		STA 7+83		
0570	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	8/7/26	8/13/26	1	1.00	EA	CC EAST	STA 2+22		STA 2+22		
				8/13/26	2	1.00	EA	CC EAST	STA 3+32		STA 3+32		
				8/13/26	3	1.00	EA	CC EAST	STA 3+72		STA 3+72		
				8/13/26	4	1.00	EA	CC EAST	STA 4+07		STA 4+07		
				8/13/26	5	1.00	EA	ROSEWOOD LANE	STA 1+26		STA 1+26		
				8/13/26	6	1.00	EA	ROSEWOOD LANE	STA 1+26		STA 1+26		
0590	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	8/7/26	8/13/26	1	1.00	EA	CC EAST	STA 3+07		STA 3+07		
0620	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/7/26	8/13/26	1	1,202.00	LF	CC EAST & ROSEWOOD LN. -	Various		Various		THIS INCLUDES ADDING SHOULDER MARKINGS ON CC EAST, EAST OF ROSEWOOD. THERE WERE NO QUANTITIES FOR THAT AREA WILL NEED TO DO A CHANGE ORDER.
0630	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/7/26	8/13/26	1	1,750.00	LF	CC EAST & ROSEWOOD LANE	Various		Various		PAID 80% OF TOTAL INSTALLED
0650	6209903	MISC.	8/7/26	8/13/26	1	123.00	LF	CC EAST	STA 1+73		STA 1+81		
				8/13/26	2	34.00	LF	CC EAST	STA 1+83		STA 2+00		
0690	7250418	18 IN. PIPE CULVERT GROUP C	8/13/26	8/13/26	1	31.00	LF	PRIVATE DRIVE WESTSIDE OF CC NORTH	STA 74+67.18 RT		STA 74+32.06 RT		
			8/14/26	8/14/26	1	32.00	LF	CC NORTH - DRIVEWAY TO OPEN FIELD	STA 76+58.08 RT		STA 76+31.84 RT		
			8/14/26	2	66.00	LF	CC NORTH - DRIVEWAY TO PROPERTY NW QUADRANT	STA 77+88.42 RT		STA 77+13.39 RT			
0720	7269903	MISC.	8/13/26	8/13/26	1	36.00	LF	AT THE BEGGINING OF THE PROJECT OF NORTH CC	STA 74+16.66 RT		STA 73+93.24		
0880	7320818A	18 IN. GROUP C FLARED END SEC	8/13/26	8/13/26	1	2.00	EA	PRIVATE DRIVE WESTSIDE OF NORTH CC	STA 74+67.18 RT		STA 74+32.06 RT		
			8/14/26	8/14/26	1	2.00	EA	CC NORTH - DRIVEWAY TO OPEN FIELD	STA 76+58.08 RT		STA 76+31.84 RT		
			8/14/26	2	2.00	EA	CC NORTH - DRIVEWAY TO PROPERTY NW QUADRANT	STA 77+88.42 RT		STA 77+13.39 RT			
0890	7329902	MISC.	8/13/26	8/13/26	1	2.00	EA	CROSSROAD PIPE ON CC NORTH AT THE BEGGINING OF THE PROJECT	STA 74+67.18 RT		STA 73+93.24 LT		FES 74F2 & FES 73F1
0980	8061007A	CURB INLET CHECK	8/12/26	8/12/26	1	22.00	EA	At all the DI currently installed.	various		Various		
0990	8061016	SEDIMENT REMOVAL	8/4/26	8/6/26	1	5.00	CUYD	Main St.	Various		Various		

Project: JSU0216

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
1410	6181000	MOBILIZATION	8/12/26	8/12/26	1	0.25	LS	CITY OF NIXA	Various		Various		FINAL PAYMENT OF MOBILIZATION SINCE 30% OF CONTRACT IS COMPLETED.

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



Line Item Adjustments by Estimate

Aug 20, 2026

Contract ID: 241115-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S0736F	0040	UNCLASSIFIED EXCAVATION	Price FUEL		11	Jun 2, 2026	SYSTEM	\$41.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Jun 16, 2026	SYSTEM	\$136.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					13	Jul 2, 2026	SYSTEM	\$615.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					15	Aug 3, 2026	SYSTEM	\$993.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					17	Aug 19, 2026	SYSTEM	\$893.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total			\$2,681.32			
			Price FUEL - Total			\$2,681.32					
			0040 - Total							\$2,681.32	
			0050	EMBANKMENT IN PLACE	Material		11	Jun 2, 2026	SYSTEM	(\$4,112.50)	
							12	Jun 16, 2026	SYSTEM	(\$16,117.50)	
13	Jul 2, 2026	SYSTEM					(\$40,145.00)				
- Total							(\$60,375.00)				
Material - Total							(\$60,375.00)				
MaterialCredit		12					Jun 16, 2026	SYSTEM	\$4,112.50		
		13			Jul 2, 2026	SYSTEM	\$16,117.50				
		14			Jul 16, 2026	SYSTEM	\$40,145.00				
		- Total			\$60,375.00						
MaterialCredit - Total					\$60,375.00						
Price FUEL		11			Jun 2, 2026	SYSTEM	\$183.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		12			Jun 16, 2026	SYSTEM	\$450.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		13			Jul 2, 2026	SYSTEM	\$901.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		17			Aug 19, 2026	SYSTEM	\$685.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		- Total			\$2,219.49						
		Price FUEL - Total			\$2,219.49						
0050 - Total							\$2,219.49				
0100	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material				16	Aug 17, 2026	SYSTEM	(\$2,080.00)		
						17	Aug 19, 2026	SYSTEM	(\$2,272.00)		
						- Total			(\$4,352.00)		
			Material - Total			(\$4,352.00)					
		MaterialCredit		17	Aug 19, 2026	SYSTEM	\$2,080.00				
				- Total			\$2,080.00				
				MaterialCredit - Total			\$2,080.00				
		Price FUEL		16	Aug 17, 2026	SYSTEM	\$68.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				17	Aug 19, 2026	SYSTEM	\$6.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total			\$74.33				
				Price FUEL - Total			\$74.33				
		0100 - Total							(\$2,197.67)		
		0110	TYPE 5 AGGREGATE	Material		13	Jul 2, 2026	SYSTEM	(\$4,772.80)		



Line Item Adjustments by Estimate

Aug 20, 2026

Contract ID: 241115-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S0736F	0110	FOR BASE	Material	- Total				(\$4,772.80)	
			Material - Total					(\$4,772.80)	
			MaterialCredit		14	Jul 16, 2026	SYSTEM	\$4,772.80	
				- Total				\$4,772.80	
			MaterialCredit - Total					\$4,772.80	
			Price FUEL		13	Jul 2, 2026	SYSTEM	\$141.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Aug 3, 2026	SYSTEM	\$58.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Aug 19, 2026	SYSTEM	\$43.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$243.29	
			Price FUEL - Total					\$243.29	
			0110 - Total					\$243.29	
	0120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		13	Jul 2, 2026	SYSTEM	(\$3,570.00)	
					14	Jul 16, 2026	SYSTEM	(\$15,950.00)	
				- Total				(\$19,520.00)	
			Material - Total					(\$19,520.00)	
			MaterialCredit		14	Jul 16, 2026	SYSTEM	\$3,570.00	
					15	Aug 3, 2026	SYSTEM	\$15,950.00	
				- Total				\$19,520.00	
			MaterialCredit - Total					\$19,520.00	
			Price FUEL		13	Jul 2, 2026	SYSTEM	\$153.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Jul 16, 2026	SYSTEM	\$267.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Aug 3, 2026	SYSTEM	\$1,083.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Aug 17, 2026	SYSTEM	\$526.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,031.07	
			Price FUEL - Total					\$2,031.07	
			0120 - Total					\$2,031.07	
	0160	MISC.	Other Item Adjustment	ACAD	16	Aug 17, 2026	berryc3	\$6,345.39	Calculation sheet is uploaded to MO-Projects - Estimates
				ACAD - Total				\$6,345.39	
				FUEL	16	Aug 17, 2026	berryc3	\$9,970.44	Calculation sheet is uploaded to MO-Projects - Estimates
				FUEL - Total				\$9,970.44	
			Other Item Adjustment - Total					\$16,315.83	
			0160 - Total					\$16,315.83	
	0190	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		14	Jul 16, 2026	SYSTEM	(\$72,400.00)	
				- Total				(\$72,400.00)	
			Material - Total					(\$72,400.00)	
			MaterialCredit		15	Aug 3, 2026	SYSTEM	\$72,400.00	
				- Total				\$72,400.00	
			MaterialCredit - Total					\$72,400.00	
			Price FUEL		14	Jul 16, 2026	SYSTEM	\$449.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Aug 3, 2026	SYSTEM	\$1,497.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Line Item Adjustments by Estimate

Aug 20, 2026

Contract ID: 241115-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S0736F	0190	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Price FUEL		16	Aug 17, 2026	SYSTEM	\$658.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					\$2,606.41	
			Price FUEL - Total					\$2,606.41	
			0190 - Total					\$2,606.41	
	0200	MISC.	Material		14	Jul 16, 2026	SYSTEM	(\$27,927.30)	
			- Total					(\$27,927.30)	
			Material - Total					(\$27,927.30)	
			MaterialCredit		15	Aug 3, 2026	SYSTEM	\$27,927.30	
			- Total					\$27,927.30	
			MaterialCredit - Total					\$27,927.30	
			0200 - Total					\$0.00	
	0220	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		14	Jul 16, 2026	SYSTEM	(\$585.00)	
			- Total					(\$585.00)	
			Material - Total					(\$585.00)	
			MaterialCredit		15	Aug 3, 2026	SYSTEM	\$585.00	
			- Total					\$585.00	
			MaterialCredit - Total					\$585.00	
			0220 - Total					\$0.00	
	0270	PAVED APPROACH, 7 IN.	Material		17	Aug 19, 2026	SYSTEM	(\$16,760.00)	
			- Total					(\$16,760.00)	
			Material - Total					(\$16,760.00)	
			Price FUEL		17	Aug 19, 2026	SYSTEM	\$160.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					\$160.86	
			Price FUEL - Total					\$160.86	
			0270 - Total					(\$16,599.14)	
	0280	PAVED APPROACH, 8 IN.	Material		13	Jul 2, 2026	SYSTEM	(\$47,225.60)	
					14	Jul 16, 2026	SYSTEM	(\$47,225.60)	
					15	Aug 3, 2026	SYSTEM	(\$47,225.60)	
			- Total					(\$141,676.80)	
			Material - Total					(\$141,676.80)	
			MaterialCredit		14	Jul 16, 2026	SYSTEM	\$47,225.60	
					15	Aug 3, 2026	SYSTEM	\$47,225.60	
					16	Aug 17, 2026	SYSTEM	\$47,225.60	
			- Total					\$141,676.80	
			MaterialCredit - Total					\$141,676.80	
			Price FUEL		13	Jul 2, 2026	SYSTEM	\$565.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Aug 3, 2026	SYSTEM	\$232.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					\$797.70	
			Price FUEL - Total					\$797.70	
			0280 - Total					\$797.70	
	0320	CURB AND GUTTER TYPE	Material		13	Jul 2, 2026	SYSTEM	(\$28,700.00)	



Line Item Adjustments by Estimate

Aug 20, 2026

Contract ID: 241115-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S0736F	0320	B	Material		14	Jul 16, 2026	SYSTEM	(\$43,900.00)			
					17	Aug 19, 2026	SYSTEM	(\$66,650.00)			
				- Total			(\$139,250.00)				
			Material - Total			(\$139,250.00)					
			MaterialCredit		14	Jul 16, 2026	SYSTEM	\$28,700.00			
					15	Aug 3, 2026	SYSTEM	\$43,900.00			
			- Total			\$72,600.00					
			MaterialCredit - Total			\$72,600.00					
			0320 - Total							(\$66,650.00)	
			0360	MISC.	Material		13	Jul 2, 2026	SYSTEM	(\$6,200.00)	
						- Total			(\$6,200.00)		
						Material - Total			(\$6,200.00)		
					MaterialCredit		14	Jul 16, 2026	SYSTEM	\$6,200.00	
						- Total			\$6,200.00		
	MaterialCredit - Total				\$6,200.00						
	0360 - Total							\$0.00			
	0370	MISC.			Material		14	Jul 16, 2026	SYSTEM	(\$14,880.00)	
			- Total			(\$14,880.00)					
			Material - Total			(\$14,880.00)					
			MaterialCredit		15	Aug 3, 2026	SYSTEM	\$14,880.00			
				- Total			\$14,880.00				
			MaterialCredit - Total			\$14,880.00					
			0370 - Total							\$0.00	
			0420	GRATES AND BEARING PLATES (3 FT X 3 FT)	Construction Stockpile STMI		9	May 4, 2026	SYSTEM	\$1,381.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total					\$1,381.00					
	Construction Stockpile STMI - Total				\$1,381.00						
	0420 - Total							\$1,381.00			
	0430	GRATES AND BRG PLATES(3FT 1INX2FT 1 IN)	Construction Stockpile STMI		9	May 4, 2026	SYSTEM	\$1,289.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$1,289.00				
			Construction Stockpile STMI - Total			\$1,289.00					
	0430 - Total							\$1,289.00			
	0440	GRATES AND BRG PLATES(5FT 1INX3FT 1 IN)	Construction Stockpile		12	Jun 16, 2026	SYSTEM	(\$2,273.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				15	Aug 3, 2026	SYSTEM	(\$2,273.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total				(\$4,546.00)							
Construction Stockpile - Total			(\$4,546.00)								
Construction Stockpile STMA				9	May 4, 2026	SYSTEM	\$4,546.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total			\$4,546.00					
Construction Stockpile STMA - Total			\$4,546.00								
Construction Stockpile STMI				9	May 4, 2026	SYSTEM	\$2,273.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total			\$2,273.00					
Construction Stockpile STMI - Total			\$2,273.00								
0440 - Total							\$2,273.00				



Line Item Adjustments by Estimate

Aug 20, 2026

Contract ID: 241115-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S0736F	0460	MANHOLE FRAME AND COVER, TYPE 3	Construction Stockpile		10	May 18, 2026	SYSTEM	(\$2,900.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Jun 16, 2026	SYSTEM	(\$2,146.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Jul 2, 2026	SYSTEM	(\$1,121.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Aug 3, 2026	SYSTEM	(\$280.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$6,447.78)	
			Construction Stockpile - Total					(\$6,447.78)	
			Construction Stockpile STMA		9	May 4, 2026	SYSTEM	\$7,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$7,250.00
			Construction Stockpile STMA - Total					\$7,250.00	
			Construction Stockpile STMI		9	May 4, 2026	SYSTEM	\$870.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$870.00
			Construction Stockpile STMI - Total					\$870.00	
			0460 - Total					\$1,672.22	
	0470	MANHOLE FRAME AND COVER, TYPE 4	Construction Stockpile STMA		9	May 4, 2026	SYSTEM	\$327.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$327.00
			Construction Stockpile STMA - Total					\$327.00	
			Construction Stockpile STMI		9	May 4, 2026	SYSTEM	\$327.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$327.00
			Construction Stockpile STMI - Total					\$327.00	
			0470 - Total					\$654.00	
	0690	18 IN. PIPE CULVERT GROUP C	Construction Stockpile		16	Aug 17, 2026	SYSTEM	(\$1,771.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$1,771.00)
			Construction Stockpile - Total					(\$1,771.00)	
			Construction Stockpile STMI		15	Aug 3, 2026	SYSTEM	\$1,771.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$1,771.00
			Construction Stockpile STMI - Total					\$1,771.00	
			0690 - Total					\$0.00	
	0700	15 IN. PIPE GROUP A	Construction Stockpile		17	Aug 19, 2026	SYSTEM	(\$1,986.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$1,986.40)
			Construction Stockpile - Total					(\$1,986.40)	
			Construction Stockpile STMI		15	Aug 3, 2026	SYSTEM	\$5,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$5,400.00
			Construction Stockpile STMI - Total					\$5,400.00	
			0700 - Total					\$3,413.60	
	0720	MISC.	Construction Stockpile		16	Aug 17, 2026	SYSTEM	(\$954.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$954.00)
			Construction Stockpile - Total					(\$954.00)	
			Construction Stockpile STMI		15	Aug 3, 2026	SYSTEM	\$954.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$954.00
			Construction Stockpile STMI - Total					\$954.00	
			0720 - Total					\$0.00	
	0740	MISC.	Construction		15	Aug 3,	SYSTEM	(\$9,975.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S0736F	0740	MISC.	Stockpile			2026			
				- Total				(\$9,975.00)	
			Construction Stockpile - Total				(\$9,975.00)		
			Construction Stockpile STMI		9	May 4, 2026	SYSTEM	\$9,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,975.00	
			Construction Stockpile STMI - Total				\$9,975.00		
			0740 - Total				\$0.00		
	0750	PRECAST CONCRETE MANHOLE - 48 IN.	Construction Stockpile STMA		9	May 4, 2026	SYSTEM	\$1,682.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,682.00	
			Construction Stockpile STMA - Total				\$1,682.00		
			Construction Stockpile STMI		9	May 4, 2026	SYSTEM	\$1,682.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,682.00	
			Construction Stockpile STMI - Total				\$1,682.00		
			0750 - Total				\$3,364.00		
	0770	PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	Construction Stockpile		10	May 18, 2026	SYSTEM	(\$18,190.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Jun 16, 2026	SYSTEM	(\$3,829.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Jul 2, 2026	SYSTEM	(\$2,233.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Aug 3, 2026	SYSTEM	(\$1,276.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$25,530.81)		
			Construction Stockpile - Total				(\$25,530.81)		
			Construction Stockpile STMA		9	May 4, 2026	SYSTEM	\$31,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$31,488.00	
			Construction Stockpile STMA - Total				\$31,488.00		
			Construction Stockpile STMI		9	May 4, 2026	SYSTEM	\$3,936.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,936.00	
			Construction Stockpile STMI - Total				\$3,936.00		
			0770 - Total				\$9,893.19		
0780	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Construction Stockpile STMI		9	May 4, 2026	SYSTEM	\$1,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$1,520.00		
		Construction Stockpile STMI - Total				\$1,520.00			
0780 - Total				\$1,520.00					
0790	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	Construction Stockpile STMI		9	May 4, 2026	SYSTEM	\$1,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$1,520.00		
		Construction Stockpile STMI - Total				\$1,520.00			
0790 - Total				\$1,520.00					
0800	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Construction Stockpile		10	May 18, 2026	SYSTEM	(\$2,969.78)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				12	Jun 16, 2026	SYSTEM	(\$11,879.11)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				13	Jul 2, 2026	SYSTEM	(\$7,424.44)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$22,273.33)		
		Construction Stockpile - Total				(\$22,273.33)			
		Construction Stockpile STMA		9	May 4, 2026	SYSTEM	\$22,262.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S0736F	0800	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Construction Stockpile STMA	- Total				\$22,262.00	
			Construction Stockpile STMA - Total				\$22,262.00		
			Construction Stockpile STMI		9	May 4, 2026	SYSTEM	\$4,466.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,466.00		
			Construction Stockpile STMI - Total				\$4,466.00		
			0800 - Total				\$4,454.67		
	0810	MISC.	Construction Stockpile STMI		9	May 4, 2026	SYSTEM	\$4,391.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,391.00		
			Construction Stockpile STMI - Total				\$4,391.00		
	0810 - Total				\$4,391.00				
	0830	MISC.	Construction Stockpile		10	May 18, 2026	SYSTEM	(\$4,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$4,720.00)		
			Construction Stockpile - Total				(\$4,720.00)		
			Construction Stockpile STMA		9	May 4, 2026	SYSTEM	\$2,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,360.00		
			Construction Stockpile STMA - Total				\$2,360.00		
			Construction Stockpile STMI		9	May 4, 2026	SYSTEM	\$2,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,360.00		
			Construction Stockpile STMI - Total				\$2,360.00		
			Material		10	May 18, 2026	SYSTEM	(\$11,560.00)	
					11	Jun 2, 2026	SYSTEM	(\$11,560.00)	
					12	Jun 16, 2026	SYSTEM	(\$11,560.00)	
					13	Jul 2, 2026	SYSTEM	(\$11,560.00)	
					14	Jul 16, 2026	SYSTEM	(\$11,560.00)	
			- Total				(\$57,800.00)		
			Material - Total				(\$57,800.00)		
			MaterialCredit		11	Jun 2, 2026	SYSTEM	\$11,560.00	
					12	Jun 16, 2026	SYSTEM	\$11,560.00	
					13	Jul 2, 2026	SYSTEM	\$11,560.00	
					14	Jul 16, 2026	SYSTEM	\$11,560.00	
15					Aug 3, 2026	SYSTEM	\$11,560.00		
- Total					\$57,800.00				
MaterialCredit - Total					\$57,800.00				
0830 - Total				\$0.00					
0840	MISC.	Construction Stockpile STMI		15	Aug 3, 2026	SYSTEM	\$660.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total				\$660.00			
		Construction Stockpile STMI - Total				\$660.00			
0840 - Total				\$660.00					
0850	MISC.	Construction Stockpile		15	Aug 3, 2026	SYSTEM	(\$2,165.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S0736F	0850	MISC.	Construction Stockpile	- Total				(\$2,165.00)	
			Construction Stockpile - Total				(\$2,165.00)		
			Construction Stockpile STMI		9	May 4, 2026	SYSTEM	\$2,165.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,165.00		
			Construction Stockpile STMI - Total				\$2,165.00		
			0850 - Total				\$0.00		
	0860	15 IN. GROUP A FLARED END SECT	Construction Stockpile		17	Aug 19, 2026	SYSTEM	(\$450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$450.00)		
			Construction Stockpile - Total				(\$450.00)		
			Construction Stockpile STMI		15	Aug 3, 2026	SYSTEM	\$900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$900.00		
			Construction Stockpile STMI - Total				\$900.00		
	0860 - Total				\$450.00				
	0870	18 IN. GROUP A FLARED END SECT	Construction Stockpile STMI		15	Aug 3, 2026	SYSTEM	\$600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$600.00		
			Construction Stockpile STMI - Total				\$600.00		
	0870 - Total				\$600.00				
	0880	18 IN. GROUP C FLARED END SEC	Construction Stockpile		16	Aug 17, 2026	SYSTEM	(\$1,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$1,800.00)		
			Construction Stockpile - Total				(\$1,800.00)		
			Construction Stockpile STMA		15	Aug 3, 2026	SYSTEM	\$1,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,800.00		
			Construction Stockpile STMA - Total				\$1,800.00		
	0880 - Total				\$0.00				
	0890	MISC.	Construction Stockpile		16	Aug 17, 2026	SYSTEM	(\$1,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$1,200.00)		
			Construction Stockpile - Total				(\$1,200.00)		
			Construction Stockpile STMI		15	Aug 3, 2026	SYSTEM	\$1,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,200.00		
			Construction Stockpile STMI - Total				\$1,200.00		
	0890 - Total				\$0.00				
	1670	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Construction Stockpile		15	Aug 3, 2026	SYSTEM	(\$8,496.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$8,496.10)		
			Construction Stockpile - Total				(\$8,496.10)		
			Construction Stockpile STMI		2	Aug 4, 2025	SYSTEM	\$18,691.42	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$18,691.42		
			Construction Stockpile STMI - Total				\$18,691.42		
	1670 - Total				\$10,195.32				
	1680	BRACKET ARM, 10 FT. OR 3.0 M	Construction Stockpile		15	Aug 3, 2026	SYSTEM	(\$4,156.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$4,156.65)		
			Construction Stockpile - Total				(\$4,156.65)		
			Construction Stockpile STMI		2	Aug 4, 2025	SYSTEM	\$9,144.63	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$9,144.63		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S0736F	1680	BRACKET ARM, 10 FT. OR 3.0 M	Construction Stockpile STMI - Total					\$9,144.63	
	1680 - Total							\$4,987.98	
	1860	CONCRETE FOOTINGS, BOLT DOWN	Material		15	Aug 3, 2026	SYSTEM	(\$6,636.40)	
				- Total				(\$6,636.40)	
			Material - Total				(\$6,636.40)		
			MaterialCredit		16	Aug 17, 2026	SYSTEM	\$6,636.40	
				- Total				\$6,636.40	
			MaterialCredit - Total				\$6,636.40		
	1860 - Total							\$0.00	
	J8S0736F - Total							(\$5,832.72)	
JSU0216	1070	EMBANKMENT IN PLACE	Price FUEL		10	May 18, 2026	SYSTEM	\$778.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Jun 16, 2026	SYSTEM	\$328.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Jul 2, 2026	SYSTEM	\$98.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,205.31	
				Price FUEL - Total				\$1,205.31	
				1070 - Total					
	1300	MISC.	Construction Stockpile STMI		15	Aug 3, 2026	SYSTEM	\$24,810.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$24,810.00	
				Construction Stockpile STMI - Total				\$24,810.00	
	1300 - Total							\$24,810.00	
	1310	MISC.	Construction Stockpile STMI		15	Aug 3, 2026	SYSTEM	\$9,477.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,477.00	
				Construction Stockpile STMI - Total				\$9,477.00	
	1310 - Total							\$9,477.00	
	1320	MISC.	Construction Stockpile STMI		15	Aug 3, 2026	SYSTEM	\$1,897.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,897.00	
				Construction Stockpile STMI - Total				\$1,897.00	
	1320 - Total							\$1,897.00	
	1330	MISC.	Construction Stockpile STMI		15	Aug 3, 2026	SYSTEM	\$2,983.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,983.00	
				Construction Stockpile STMI - Total				\$2,983.00	
	1330 - Total							\$2,983.00	
	1340	MISC.	Construction Stockpile STMI		15	Aug 3, 2026	SYSTEM	\$2,983.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,983.00	
				Construction Stockpile STMI - Total				\$2,983.00	
	1340 - Total							\$2,983.00	
	1530	MISC.	Construction Stockpile STMI		15	Aug 3, 2026	SYSTEM	\$297.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$297.00	
				Construction Stockpile STMI - Total				\$297.00	
	1530 - Total							\$297.00	
	1540	MISC.	Construction Stockpile STMI		15	Aug 3, 2026	SYSTEM	\$912.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$912.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0216	1540	MISC.	Construction Stockpile STMI - Total					\$912.00	
	1540 - Total							\$912.00	
	1550	MISC.	Construction Stockpile STMI		15	Aug 3, 2026	SYSTEM	\$3,579.95	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,579.95	
			Construction Stockpile STMI - Total					\$3,579.95	
	1550 - Total							\$3,579.95	
	1560	MISC.	Construction Stockpile STMI		15	Aug 3, 2026	SYSTEM	\$4,285.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,285.75	
			Construction Stockpile STMI - Total					\$4,285.75	
	1560 - Total							\$4,285.75	
	1570	MISC.	Construction Stockpile STMI		15	Aug 3, 2026	SYSTEM	\$4,352.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,352.00	
			Construction Stockpile STMI - Total					\$4,352.00	
	1570 - Total							\$4,352.00	
	1580	MISC.	Construction Stockpile STMI		15	Aug 3, 2026	SYSTEM	\$6,479.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,479.00	
			Construction Stockpile STMI - Total					\$6,479.00	
	1580 - Total							\$6,479.00	
	1590	MISC.	Construction Stockpile STMI		15	Aug 3, 2026	SYSTEM	\$4,320.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,320.00	
			Construction Stockpile STMI - Total					\$4,320.00	
	1590 - Total							\$4,320.00	
	1600	MISC.	Construction Stockpile STMI		15	Aug 3, 2026	SYSTEM	\$3,386.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,386.25	
			Construction Stockpile STMI - Total					\$3,386.25	
	1600 - Total							\$3,386.25	
	1610	24 IN. GROUP B FLARED END SEC	Construction Stockpile STMI		15	Aug 3, 2026	SYSTEM	\$700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$700.00	
			Construction Stockpile STMI - Total					\$700.00	
	1610 - Total							\$700.00	
	1630	36 IN. GROUP A FLARED END SECT	Construction Stockpile STMI		15	Aug 3, 2026	SYSTEM	\$1,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,100.00	
			Construction Stockpile STMI - Total					\$1,100.00	
	1630 - Total							\$1,100.00	
JSU0216 - Total								\$72,767.26	
Overall - Total								\$66,934.54	



Contract Adjustments for Contract - 241115-G02

There are no contract adjustments to display for this contract.