Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 2, 2026

Progress Estimate Number	**19**	**Pay Period Start**	September 16, 2026	**Original Contract Amount**	$5,750,000.00
Contract ID	241115-G02	**Pay Period End**	October 1, 2026	**Net Change Order Amount**	($56,027.34)
Prime Contractor	KCI Construction Company			**Current Contract Amount**	$5,693,972.66

Approval Date		By User
October 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	berryc3
October 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
October 5, 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		51.83%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 19

		This Estimate	Previous	To Date
241115-G02				
	Total Posted Items Pay	$194,858.12	$2,756,364.86	$2,951,222.98
	Gross Item Adjustments	$2,950.76	$122,260.81	$125,211.57
	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	$0.00	$0.00
			$2,878,625.67	$3,076,434.55
Contract Total Payable This Estimate:		**$197,808.88**		

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	0.200	$41,631.12
	0040	2035000	UNCLASSIFIED EXCAVATION	CUYD	$16.500	1,093	$18,034.50
	0050	2035500	EMBANKMENT IN PLACE	CUYD	$17.500	1,078	$18,865.00
	0060	2036000	COMPACTING EMBANKMENT	CUYD	$9.000	645	$5,805.00
	0070	2037075	COMPACTING IN CUT	STA	$700.000	6.300	$4,410.00
	0080	2063000	CLASS 3 EXCAVATION	CUYD	$23.000	80	$1,840.00
	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	$10.000	159	$1,590.00
	0220	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	LF	$19.500	60	$1,170.00
	0320	6091052	CURB AND GUTTER TYPE B	LF	$50.000	316	$15,800.00
	0350	6097000	ROCK LINING	CUYD	$140.000	7	$980.00
	0400	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	$71.000	216	$15,336.00
	0410	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	$45.000	216	$9,720.00
	0420	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	EA	$1,730.000	1	$1,730.00
	0670	6240104A	SEPARATION GEOTEXTILE	SQYD	$9.000	308	$2,772.00
	0680	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$30,000.000	0.150	$4,500.00
	0700	7261015	15 IN. PIPE GROUP A	LF	$93.000	68	$6,324.00
	0710	7261018	18 IN. PIPE GROUP A	LF	$95.000	41	$3,895.00
	0790	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	FT	$1,400.000	3	$4,200.00
	0860	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	$3,000.000	1	$3,000.00
	0870	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	$3,000.000	1	$3,000.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 2, 2026

Progress Estimate Number	**19**	**Pay Period Start**	September 16, 2026	**Original Contract Amount**	$5,750,000.00
Contract ID	241115-G02	**Pay Period End**	October 1, 2026	**Net Change Order Amount**	($56,027.34)
Prime Contractor	KCI Construction Company			**Current Contract Amount**	$5,693,972.66

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S0736F	1700	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	$9,545.000	1	$9,545.00
	1710	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	$18.850	40	$754.00
	1720	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	$32.000	98	$3,136.00
	1740	9016120	PULL BOX, CONCRETE, STANDARD	EA	$2,925.000	3	$8,775.00
	1750	9017002	CABLE, 2 AWG 1 CONDUCTOR	LF	$3.500	93	$325.50
	1790	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	EA	$7,720.000	1	$7,720.00
Project J8S0736F - Total							**$194,858.12**
Overall - Total							**$194,858.12**

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	0040	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,093	$0.73	$796.47
	0050	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,078	$0.85	$916.46
	0120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	51	$0.56	$28.49
	0120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	41	$0.56	$22.91
	0120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	67	$0.56	$37.43
	0420	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,381.00)
	0790	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,520.00)
	0810	MISC.	MaterialCredit			1	$5,100.00	$5,100.00
	0860	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($450.00)
	0870	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($600.00)
Total								**$2,950.76**

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

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	$194,858.12	$2,616,719.16	$2,811,577.28
Gross Item Adjustments	$2,950.76	$49,493.55	$52,444.31
Gross Item Pay	**$197,808.88**	**$2,666,212.71**	**$2,864,021.59**
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	$0.00	$139,645.70	$139,645.70
Gross Item Adjustments	$0.00	$72,767.26	$72,767.26
Gross Item Pay	**$0.00**	**$212,412.96**	**$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

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

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

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	0.90	$208,155.61	$187,340.05
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	11,096.00	1,275.00	12,371.00	CUYD	12,371.00	$16.50	$204,121.50
		0001	0050	2035500	EMBANKMENT IN PLACE	4,503.00	1,275.00	5,778.00	CUYD	5,769.00	$17.50	$100,957.50
		0001	0060	2036000	COMPACTING EMBANKMENT	3,419.00	0.00	3,419.00	CUYD	3,419.00	$9.00	$30,771.00
		0001	0070	2037075	COMPACTING IN CUT	30.30	7.60	37.90	STA	37.90	$700.00	$26,530.00
		0001	0080	2063000	CLASS 3 EXCAVATION	2,025.00	0.00	2,025.00	CUYD	2,025.00	$23.00	$46,575.00
		0001	0090	2072000	LINEAR GRADING CLASS 2	1.50	1.90	3.40	STA	3.40	$1,800.00	$6,120.00
		0001	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	816.00	0.00	816.00	SQYD	407.00	$8.00	$3,256.00
		0001	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,021.30	0.00	2,021.30	SQYD	1,577.10	$9.50	$14,982.45
		0001	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,171.00	0.00	14,171.00	SQYD	10,206.00	$10.00	$102,060.00
		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	54.70	$81.61	$4,464.07
		0001	0150	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	167.30	0.00	167.30	TONS	109.10	$82.54	$9,005.11
		0001	0160	4039905	MISC.OPTIONAL PAVEMENT	4,769.60	0.00	4,769.60	SQYD	3,887.80	$48.25	$187,586.35
		0001	0170	4071005	TACK COAT	88.00	0.00	88.00	GAL	51.00	$3.25	$165.75
		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	4,350.00	$100.00	$435,000.00
		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	90.00	$19.50	$1,755.00
		0001	0230	6079903	MISC.CONSTRUCTION FENCING	110.00	0.00	110.00	LF	110.00	$20.00	$2,200.00
		0001	0240	6081010	CONCRETE CURB RAMP	191.90	0.00	191.90	SQYD	130.30	$320.00	$41,696.00
		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	176.30	$106.00	$18,687.80
		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	1,409.50	$94.00	$132,493.00
		0001	0290	6086004	CONCRETE SIDEWALK, 4 IN.	624.00	0.00	624.00	SQYD	237.99	$75.00	$17,849.25
		0001	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	119.00	0.00	119.00	LF	119.00	$110.00	$13,090.00
		0001	0310	6091041	CONCRETE GUTTER TYPE A	59.00	0.00	59.00	LF	59.00	$98.00	$5,782.00
		0001	0320	6091052	CURB AND GUTTER TYPE B	2,211.00	0.00	2,211.00	LF	1,806.00	$50.00	$90,300.00
		0001	0330	6091060	PAVED DITCH	64.90	0.00	64.90	SQYD	64.90	$260.00	$16,874.00
		0001	0340	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	361.00	0.00	361.00	LF	180.50	$27.00	$4,873.50
		0001	0350	6097000	ROCK LINING	141.00	0.00	141.00	CUYD	136.00	$140.00	$19,040.00
		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	216.00	$71.00	$15,336.00
		0001	0410	6113040	PLACING TYPE 2 ROCK BLANKET	216.00	0.00	216.00	CUYD	216.00	$45.00	$9,720.00
		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	1.00	$1,730.00	$1,730.00
		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	1.00	$1,730.00	$1,730.00
		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	3.00	$2,850.00	$8,550.00
		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	30.00	$360.00	$10,800.00
		0001	0470	6143014	MANHOLE FRAME AND COVER, TYPE 4	2.00	0.00	2.00	EA	2.00	$410.00	$820.00
		0001	0480	6161005	CONSTRUCTION SIGNS	799.00	296.00	1,095.00	SQFT	1,095.00	$7.00	$7,665.00
		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	100.00	205.00	EA	205.00	$34.00	$6,970.00
		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	1.00	$600.00	$600.00

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	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	137.00	$24.00	$3,288.00
		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	983.00	2,185.00	LF	2,185.00	$0.20	$437.00
		0001	0630	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,849.00	0.00	4,849.00	LF	2,913.00	$0.20	$582.60
		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	438.00	$1.45	$635.10
		0001	0670	6240104A	SEPARATION GEOTEXTILE	308.00	0.00	308.00	SQYD	308.00	$9.00	$2,772.00
		0001	0680	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	$30,000.00	$22,500.00
		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	1,097.00	$93.00	$102,021.00
		0001	0710	7261018	18 IN. PIPE GROUP A	665.00	0.00	665.00	LF	665.00	$95.00	$63,175.00
		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	14.00	$900.00	$12,600.00
		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	111.00	$1,300.00	$144,300.00
		0001	0780	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	4.00	FT	4.00	$1,020.00	$4,080.00
		0001	0790	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.00	0.00	3.00	FT	3.00	$1,400.00	$4,200.00
		0001	0800	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	54.00	0.00	54.00	FT	54.00	$950.00	$51,300.00
		0001	0810	7319902	MISC.MODIFIED TYPE T INLET 2.5 FT X 3 FT	1.00	0.00	1.00	EA	1.00	$5,100.00	$5,100.00
		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	5.00	$3,000.00	$15,000.00
		0001	0870	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$3,000.00	$6,000.00
		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	0.40	4.40	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	0.50	3.60	ACRE	2.56	$2,700.00	$6,912.00
		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	600.00	2,909.00	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	8.00	$3,725.00	$29,800.00

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	8.00	$1,445.00	$11,560.00
		0020	1690	9011311	LUMINAIRE, LED-A	11.00	0.00	11.00	EA	8.00	$370.00	$2,960.00
		0020	1700	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	$9,545.00	$9,545.00
		0020	1710	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	40.00	0.00	40.00	LF	40.00	$18.85	$754.00
		0020	1720	9014004	CONDUIT, 4 IN. RIGID, PUSHED	289.00	0.00	289.00	LF	289.00	$32.00	$9,248.00
		0020	1730	9015010	TRENCHING TYPE I	1,143.00	0.00	1,143.00	LF	755.00	$5.95	$4,492.25
		0020	1740	9016120	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	6.00	$2,925.00	$17,550.00
		0020	1750	9017002	CABLE, 2 AWG 1 CONDUCTOR	220.00	0.00	220.00	LF	93.00	$3.50	$325.50
		0020	1760	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	990.00	0.00	990.00	LF	720.00	$1.10	$792.00
		0020	1770	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,920.00	0.00	1,920.00	LF	1,010.00	$5.25	$5,302.50
		0020	1780	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	11.00	0.00	11.00	EA	8.00	$1,950.00	$15,600.00
		0020	1790	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	$7,720.00	$7,720.00
		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	288.00	$13.50	$3,888.00
		0040	1880	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	52.00	0.00	52.00	EA	18.00	$305.00	$5,490.00
		0040	1890	9035004A	SH-FLAT SHEET	188.00	0.00	188.00	SQFT	84.72	$19.25	$1,630.86
		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	81.51	$21.37	$1,741.87
		0040	1920	9036043	TUBULAR SUPPORT, TYPE C-2018-34	1.00	0.00	1.00	EA	1.00	$33,540.00	$33,540.00
		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	128.00	$106.00	$13,568.00
		0001	5004	5059905		0.00	1,154.00	1,154.00	SQYD	0.00	$51.67	$0.00
		0001	5005	6279901	MISC.Removing old culvert, installing new culvert & aggregate @ STA 71+61 LT	0.00	1.00	1.00	LS	1.00	$3,724.00	$3,724.00
		0001	5006	6169902	MISC.Needed to block off curb ramps & sidewalks already installed	0.00	8.00	8.00	EA	8.00	$150.00	$1,200.00
	Project J8S0736F - Total Value Posted to Date as of Report Generated Date											**$2,811,577.29**
	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

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

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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	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
		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												**$2,951,222.99**

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

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	9/18/26	9/21/26	1	0.10	LS	Cedar & Main St.	Various		Various		
			9/28/26	9/29/26	1	0.10	LS		Various		Various		
0040	2035000	UNCLASSIFIED EXCAVATION	9/23/26	9/25/26	1	1,093.00	CUYD	Paying out the rest for Main St & Circulatory Roadway.	Various		Various		
0050	2035500	EMBANKMENT IN PLACE	9/23/26	9/25/26	1	1,078.00	CUYD	MAIN ST	0+90.00		3+75		
0060	2036000	COMPACTING EMBANKMENT	9/23/26	9/25/26	1	645.00	CUYD	MAIN ST, CEDAR ST.	Various		Various		
0070	2037075	COMPACTING IN CUT	9/23/26	9/25/26	1	2.90	STA	MAIN ST.	0+90.00		3+75.00		
				9/25/26	2	1.20	STA	REMAINDER FOR CEDAR ST	2+04.85		5+29.69		
				9/25/26	3	2.20	STA	REMAINDER FOR CIRCULATORY ROADWAY	0+00.00		4+39.82		
0080	2063000	CLASS 3 EXCAVATION	9/16/26	9/17/26	1	11.00	CUYD	CEDAR ST.	2+42.05 LT		2+42.05 LT		INLET 242S1
				9/17/26	2	28.00	CUYD	CEDAR ST. PIPE CROSSIING	2+42.05 LT		2+43.24 RT		CONNECTS 242S1 TO FES243F1
			9/17/26	9/17/26	1	41.00	CUYD	CEDAR ST - PRIVATE DRIVE	4+13.42 RT		3+36.45		INLET 413S1 TO FES 338F1
0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9/29/26	9/29/26	1	51.00	SQYD	CEDAR ST.	3+88.53 LT		4+88.27 LT		
			9/30/26	10/1/26	1	41.00	SQYD	CEDAR ST.	4+08.57 RT		4+89.75 RT		
			10/1/26	10/1/26	1	67.00	SQYD	MAIN ST TO CEDAR ST	1+21.17 RT		5+00.39 RT		
0220	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	9/22/26	9/23/26	1	60.00	LF	CURCULATORY ROADWAY NW AREA OF ROUNDABOUT IN ROLLBACK CURB	2+96.79		3+93.79		
0320	6091052	CURB AND GUTTER TYPE B	9/29/26	9/29/26	1	102.00	LF	CEDAR ST.	3+88.53 LT		4+88.27 LT		
			9/30/26	10/1/26	1	81.00	LF	CEDAR ST	4+08.57 RT		4+89.75 RT		
			10/1/26	10/1/26	1	133.00	LF	MAIN ST TO CEDAR ST	1+21.17 RT		5+00.39 RT		
0350	6097000	ROCK LINING	9/22/26	9/23/26	1	2.00	CUYD	CEDAR ST, SOUTHSIDE	2+43.24 RT		2+43.56 RT		
			9/23/26	9/25/26	1	5.00	CUYD	CEDAR ST.	3+24.06 RT		3+36.46 RT		
0400	6113020	FURNISHING TYPE 2 ROCK BLANKET	9/25/26	9/25/26	1	216.00	CUYD	MAIN ST.	3+05.00 RT		3+75.00 RT		
0410	6113040	PLACING TYPE 2 ROCK BLANKET	9/25/26	9/25/26	1	216.00	CUYD	MAIN ST	3+05.00 RT		3+75.00 RT		
0420	6141022	GRATES AND BEARING PLATES (3 FT X 3 FT)	9/16/26	9/17/26	1	1.00	EA	CEDAR ST	2+42.05 LT		2+42.05 LT		INLET 242S1
0670	6240104A	SEPARATION GEOTEXTILE	9/25/26	9/25/26	1	308.00	SQYD	MAIN ST	3+05.00 RT		3+75.00 RT		
0680	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/25/26	9/25/26	1	0.10	LS	MAIN ST. & CEDAR ST. C&G & SIDEWALK & DRIVEWAYS	Various		Various		
			9/28/26	9/29/26	1	0.05	LS	CEDAR ST. & MAIN ST.	Various		Various		
0700	7261015	15 IN. PIPE GROUP A	9/17/26	9/17/26	1	68.00	LF	CEDAR ST. ACROSS PRIVATE DRIVE	4+13.42 RT		3+36.45 RT		INLET 413S1 TO FES 338F1
0710	7261018	18 IN. PIPE GROUP A	9/16/26	9/17/26	1	41.00	LF	CEDAR ST. PIPE CROSSING	2+42.05 LT		2+43.24 RT		CONNECT INLET 242S1 TO FES 243F1
0790	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	9/16/26	9/17/26	1	3.00	FT	CEDAR ST.	2+42.05 LT		2+42.05 LT		INLET 242S1
0860	7320615A	15 IN. GROUP A FLARED END SECT	9/17/26	9/17/26	1	1.00	EA	CEDAR ST. NEAR PRIVATE DRIVE	3+36.45 RT		3+36.45 RT		FES 338F1
0870	7320618A	18 IN. GROUP A FLARED END SECT	9/16/26	9/17/26	1	1.00	EA	CEDAR ST.	2+43.24 RT		2+43.24 RT		FES 243F1
1700	9012230	BASE MOUNTED CONTROL STATION	9/18/26	9/21/26	1	1.00	EA	CEDAR ST.	5+36.77 LT		5+36.77 LT		
1710	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	9/16/26	9/17/26	1	25.00	LF	ROUTE CC - POWER SUPPLY TO POWER SOURCE	Various				
				9/17/26	2	15.00	LF	ROUTE CC - POWER SOURCE TO CONTROLLER "A"	Various		Various		
1720	9014004	CONDUIT, 4 IN. RIGID, PUSHED	9/16/26	9/17/26	1	98.00	LF	ROUTE CC	Various		Various		
1740	9016120	PULL BOX, CONCRETE, STANDARD	9/17/26	9/17/26	1	1.00	EA	CEDAR ST	5+54.39 LT		5+54.39 LT		PB1
				9/17/26	2	1.00	EA	CEDAR ST.	4+77.03 LT		4+77.03 LT		PB5
				9/17/26	3	1.00	EA	CEDAR ST	4+83.57 RT		4+83.57 RT		PB6
1750	9017002	CABLE, 2 AWG 1 CONDUCTOR	9/18/26	9/21/26	1	93.00	LF	POWER SOURCE TO POWER SUPPLY	ROUTE CC		ROUTE CC		
1790	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	9/17/26	9/17/26	1	1.00	EA	CEDAR ST.	5+36.77 LT		5+36.77 LT		

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

Line Item Adjustments by Estimate

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	Sep 2, 2026	SYSTEM	$1,396.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Sep 16, 2026	SYSTEM	$2,689.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Oct 2, 2026	SYSTEM	$796.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$6,669.98**	
			Price FUEL - Total					**$6,669.98**	
	0040 - Total							**$6,669.98**	
	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	Sep 2, 2026	SYSTEM	$1,271.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Sep 16, 2026	SYSTEM	$267.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Oct 2, 2026	SYSTEM	$916.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$3,990.07**	
			Price FUEL - Total					**$3,990.07**	
	0050 - Total							**$3,990.07**	
	0100	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		16	Aug 17, 2026	SYSTEM	($2,080.00)	
				- Total				**($2,080.00)**	
			Material - Total					**($2,080.00)**	
			MaterialCredit		17	Sep 2, 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	Sep 2, 2026	SYSTEM	$38.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL

Line Item Adjustments by Estimate

Contract ID: 241115-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S0736F	0100	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL	**- Total**				**$106.53**	
			Price FUEL - Total					**$106.53**	
	0100 - Total							**$106.53**	
	0110	TYPE 5 AGGREGATE FOR BASE	Material		13	Jul 2, 2026	SYSTEM	($4,772.80)	
				- 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	Sep 2, 2026	SYSTEM	$173.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$372.93**	
			Price FUEL - Total					**$372.93**	
	0110 - Total							**$372.93**	
	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
					17	Sep 2, 2026	SYSTEM	$274.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Sep 16, 2026	SYSTEM	$812.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Oct 2, 2026	SYSTEM	$88.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$3,206.33**	
			Price FUEL - Total					**$3,206.33**	
	0120 - Total							**$3,206.33**	
	0140	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	18	Sep 16, 2026	berryc3	$300.85	See Asphalt Cement Price Adjustment for Hot Mix Asphalt Tons uploaded to MO projects.
				ACAD - Total				**$300.85**	
			Other Item Adjustment - Total					**$300.85**	
			Price FUEL		18	Sep 16, 2026	SYSTEM	$441.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$441.12**	
			Price FUEL - Total					**$441.12**	

Line Item Adjustments by Estimate

Contract ID: 241115-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S0736F	**0140 - Total**							**$741.97**	
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	18	Sep 16, 2026	berryc3	$465.04	See Asphalt Cement Price Adjustment for Hot Mix Asphalt Tons uploaded to MO projects.
				ACAD - Total				**$465.04**	
			Other Item Adjustment - Total					**$465.04**	
			Price FUEL		18	Sep 16, 2026	SYSTEM	$879.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$879.81**	
			Price FUEL - Total					**$879.81**	
	0150 - Total							**$1,344.85**	
	0160	MISC.	Other Item Adjustment	ACAD	16	Aug 17, 2026	berryc3	$6,345.39	Calculation sheet is uploaded to MO-Projects - Estimates
					18	Sep 16, 2026	berryc3	$2,389.10	See Asphalt Cement Price Adjustment for Hot Mix Asphalt Square Yard uploaded to MO projects.
				ACAD - Total				**$8,734.49**	
				FUEL	16	Aug 17, 2026	berryc3	$9,970.44	Calculation sheet is uploaded to MO-Projects - Estimates
					18	Sep 16, 2026	berryc3	$4,232.13	See price adjustment for fuel index uploaded to MO-projects.
				FUEL - Total				**$14,202.57**	
			Other Item Adjustment - Total					**$22,937.06**	
	0160 - Total							**$22,937.06**	
	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
					16	Aug 17, 2026	SYSTEM	$658.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Sep 2, 2026	SYSTEM	$739.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$3,345.80**	
			Price FUEL - Total					**$3,345.80**	
	0190 - Total							**$3,345.80**	
	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**	

Line Item Adjustments by Estimate

Contract ID: 241115-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S0736F	0220	PIPE AGGREGATE PAVEMENT EDGE DRAIN	**MaterialCredit - Total**					**$585.00**	
	0220 - Total							**$0.00**	
	0270	PAVED APPROACH, 7 IN.	Price FUEL		17	Sep 2, 2026	SYSTEM	$160.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$160.86**	
			Price FUEL - Total					**$160.86**	
	0270 - Total							**$160.86**	
	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
					17	Sep 2, 2026	SYSTEM	$518.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$1,316.28**	
			Price FUEL - Total					**$1,316.28**	
	0280 - Total							**$1,316.28**	
	0320	CURB AND GUTTER TYPE B	Material		13	Jul 2, 2026	SYSTEM	($28,700.00)	
					14	Jul 16, 2026	SYSTEM	($43,900.00)	
				- Total				**($72,600.00)**	
			Material - Total					**($72,600.00)**	
			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							**$0.00**	
	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)	

Line Item Adjustments by Estimate

Contract ID: 241115-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S0736F	0370	MISC.	Material	**- 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		19	Oct 2, 2026	SYSTEM	($1,381.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,381.00)**	
			Construction Stockpile - Total					**($1,381.00)**	
			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							**$0.00**	
	0430	GRATES AND BRG PLATES(3FT 1INX2FT 1 IN)	Construction Stockpile		18	Sep 16, 2026	SYSTEM	($1,289.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,289.00)**	
			Construction Stockpile - Total					**($1,289.00)**	
			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							**$0.00**	
	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
					17	Sep 2, 2026	SYSTEM	($2,273.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,819.00)**	
			Construction Stockpile - Total					**($6,819.00)**	
			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							**$0.00**	
	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
					17	Sep 2, 2026	SYSTEM	($280.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Sep 16, 2026	SYSTEM	($1,391.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,120.00)**	
			Construction Stockpile - Total					**($8,120.00)**	
			Construction		9	May 4,	SYSTEM	$7,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

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	Stockpile STMA			2026			
				- 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							$0.00	
	0470	MANHOLE FRAME AND COVER, TYPE 4	Construction Stockpile		17	Sep 2, 2026	SYSTEM	($327.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Sep 16, 2026	SYSTEM	($327.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($654.00)	
			Construction Stockpile - Total					($654.00)	
			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							$0.00	
	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	Sep 2, 2026	SYSTEM	($5,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($5,400.00)	
			Construction Stockpile - Total					($5,400.00)	
			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							$0.00	
	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 Stockpile		15	Aug 3, 2026	SYSTEM	($9,975.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($9,975.00)	
			Construction Stockpile - Total					($9,975.00)	
			Construction Stockpile		9	May 4, 2026	SYSTEM	$9,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 241115-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S0736F	0740	MISC.	STMI	**- Total**				**$9,975.00**	
			Construction Stockpile STMI - Total					**$9,975.00**	
	0740 - Total							**$0.00**	
	0750	PRECAST CONCRETE MANHOLE - 48 IN.	Construction Stockpile		17	Sep 2, 2026	SYSTEM	($1,922.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Sep 16, 2026	SYSTEM	($1,441.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,364.00)**	
			Construction Stockpile - Total					**($3,364.00)**	
			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							**$0.00**	
	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
					17	Sep 2, 2026	SYSTEM	($2,553.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Sep 16, 2026	SYSTEM	($7,340.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($35,424.00)**	
			Construction Stockpile - Total					**($35,424.00)**	
			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							**$0.00**	
	0780	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Construction Stockpile		18	Sep 16, 2026	SYSTEM	($1,520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,520.00)**	
			Construction Stockpile - Total					**($1,520.00)**	
			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							**$0.00**	
	0790	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	Construction Stockpile		19	Oct 2, 2026	SYSTEM	($1,520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,520.00)**	
			Construction Stockpile - Total					**($1,520.00)**	
			Construction Stockpile STMI		9	May 4, 2026	SYSTEM	$1,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,520.00**	

Line Item Adjustments by Estimate

Contract ID: 241115-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S0736F	0790	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	**Construction Stockpile STMI - Total**					**$1,520.00**	
	0790 - Total							**$0.00**	
	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
					17	Sep 2, 2026	SYSTEM	($1,979.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Sep 16, 2026	SYSTEM	($2,474.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($26,728.00)**	
			Construction Stockpile - Total					**($26,728.00)**	
			Construction Stockpile STMA		9	May 4, 2026	SYSTEM	$22,262.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- 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							**$0.00**	
	0810	MISC.	Construction Stockpile		18	Sep 16, 2026	SYSTEM	($4,391.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,391.00)**	
			Construction Stockpile - Total					**($4,391.00)**	
			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**	
			Material		18	Sep 16, 2026	SYSTEM	($5,100.00)	
				- Total				**($5,100.00)**	
			Material - Total					**($5,100.00)**	
			MaterialCredit		19	Oct 2, 2026	SYSTEM	$5,100.00	
				- Total				**$5,100.00**	
			MaterialCredit - Total					**$5,100.00**	
	0810 - Total							**$0.00**	
	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,	SYSTEM	($11,560.00)	

Line Item Adjustments by Estimate

Contract ID: 241115-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S0736F	0830	MISC.	Material			2026			
					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
				- 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	Sep 2, 2026	SYSTEM	($450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Oct 2, 2026	SYSTEM	($450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($900.00)**	
			Construction Stockpile - Total					**($900.00)**	
			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							**$0.00**	
	0870	18 IN. GROUP A FLARED END SECT	Construction Stockpile		19	Oct 2, 2026	SYSTEM	($600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($600.00)**	
			Construction Stockpile - Total					**($600.00)**	
			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							**$0.00**	
	0880	18 IN. GROUP	Construction		16	Aug 17,	SYSTEM	($1,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 241115-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S0736F	0880	C FLARED END SEC	Stockpile			2026			
				- 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
					18	Sep 16, 2026	SYSTEM	($5,097.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($13,593.76)**	
			Construction Stockpile - Total					**($13,593.76)**	
			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							**$5,097.66**	
	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
					18	Sep 16, 2026	SYSTEM	($2,493.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,650.64)**	
			Construction Stockpile - Total					**($6,650.64)**	
			Construction Stockpile STMI		2	Aug 4, 2025	SYSTEM	$9,144.63	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$9,144.63**	
			Construction Stockpile STMI - Total					**$9,144.63**	
	1680 - Total							**$2,493.99**	
	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								**$52,444.31**	
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**	

Line Item Adjustments by Estimate

Contract ID: 241115-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0216	1070	EMBANKMENT IN PLACE	**Price FUEL - Total**					**$1,205.31**	
	1070 - Total							**$1,205.31**	
	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**	
			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

Line Item Adjustments by Estimate

Contract ID: 241115-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0216	1580	MISC.	Construction Stockpile STMI	**- 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								**$125,211.57**	

Contract Adjustments for Contract - 241115-G02

There are no contract adjustments to display for this contract.