Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 2, 2026

Progress Estimate Number 18	**Contract ID**	241115-G10	**Pay Period Start**	December 16, 2025	**Original Contract Amount**	$9,700,000.00
	Prime Contractor	Capital Paving & Construction, LLC	**Pay Period End**	January 1, 2026	**Net Change Order Amount**	$12,510.86
					Current Contract Amount	$9,712,510.86

Approval Date		By User
January 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	tropeb1
January 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	fielda4
January 6, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2026	December 1, 2026		39.87%

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	April 14, 2025	April 14, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 18

		This Estimate	Previous	To Date
241115-G10				
	Total Posted Items Pay	$251,289.10	$3,621,192.89	$3,872,481.99
	Gross Item Adjustments	$65,513.75	($99,119.21)	($33,605.46)
	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
			$3,522,073.68	$3,838,876.53
Contract Total Payable This Estimate:		**$316,802.85**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0095	0030	2035000	UNCLASSIFIED EXCAVATION	CUYD	$13.750	5,357	$73,658.75
	0040	2035500	EMBANKMENT IN PLACE	CUYD	$9.000	4,661	$41,949.00
	0050	2036000	COMPACTING EMBANKMENT	CUYD	$4.850	4,258	$20,651.30
	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	$11.000	1,355	$14,905.00
	0220	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	$70.250	940	$66,035.00
	0280	6083008	8 IN. CONCRETE MEDIAN STRIP	SQYD	$91.500	116.700	$10,678.05
	0300	6091041	CONCRETE GUTTER TYPE A	LF	$165.000	80	$13,200.00
	0360	6099903	MISC.3 FT ROLL BACK CURB & GUTTER	LF	$37.000	276	$10,212.00
Project JSR0095 - Total							**$251,289.10**
Overall - Total							**$251,289.10**

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
JSR0095	0120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-3,192.28900	$11.00	($35,115.18)
	0120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit			1,837.28900	$11.00	$20,210.18
	0280	8 IN. CONCRETE MEDIAN STRIP	MaterialCredit			990.50000	$91.50	$90,630.75
	0290	PAVED APPROACH, 8 IN.	Material			-288.10000	$117.00	($33,707.70)
	0290	PAVED APPROACH, 8 IN.	MaterialCredit			288.10000	$117.00	$33,707.70

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 2, 2026

Progress Estimate Number 18	**Contract ID**	241115-G10	**Pay Period Start**	December 16, 2025	**Original Contract Amount** $9,700,000.00
	Prime Contractor	Capital Paving & Construction, LLC	**Pay Period End**	January 1, 2026	**Net Change Order Amount** $12,510.86
					Current Contract Amount $9,712,510.86

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0095	0360	MISC.	Material			-1,179	$37.00	($43,623.00)
	0360	MISC.	MaterialCredit			903	$37.00	$33,411.00
Total								**$65,513.75**

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**
JSR0095	FAF-60-1(56)	Intersection improvements	60	NEWTON	at Route Y/CC, at Hammer Road, at Oak Ridge Drive, at Route HH, at Routes M/W, and at Route 97

Totals by Job Numbers

JSR0095

	This Estimate	Previous	To Date
Posted Item Pay	$251,289.10	$3,621,192.89	$3,872,481.99
Gross Item Adjustments	$65,513.75	($99,119.21)	($33,605.46)
Gross Item Pay	**$316,802.85**	**$3,522,073.68**	**$3,838,876.53**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSR0095, Item 3040506, Project Item Line Number 0120, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Gradation and deleterious testing for the aggregate base has not been submitted. Capital has said that they have a sample, the testing and submittal process has simply not yet been completed.	tropeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0095, Item 6085008, Project Item Line Number 0290, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	PAL paperwork for the fiber expansion joint material has not been submitted.	tropeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0095, Item 6099903, Project Item Line Number 0360, Material Set 6099903, Material 1057JMDBEC6.02 - Dowel Bar Epoxy Ctd Gr60 0 5/8" @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL paperwork for the 5/8" epoxy-coated dowel bars has not been submitted.	tropeb1	Acknowledged

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-G10	JSR0095	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	$2,625.00	$2,625.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	$145,000.00	$72,500.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	53,236.00	0.00	53,236.00	CUYD	25,332.00	$13.75	$348,315.00
		0001	0040	2035500	EMBANKMENT IN PLACE	20,547.00	0.00	20,547.00	CUYD	15,203.00	$9.00	$136,827.00
		0001	0050	2036000	COMPACTING EMBANKMENT	25,284.00	0.00	25,284.00	CUYD	15,827.00	$4.85	$76,760.95
		0001	0060	2051010	MODIFIED SUBGRADE	61,168.00	0.00	61,168.00	SQYD	0.00	$6.00	$0.00
		0001	0070	2063000	CLASS 3 EXCAVATION	616.00	0.00	616.00	CUYD	61.26	$56.75	$3,476.50
		0001	0080	2063300	CLASS 4 EXCAVATION	46.00	0.00	46.00	CUYD	0.00	$280.00	$0.00
		0001	0090	2063500	CULVERT CLEANOUT	9.00	0.00	9.00	EA	0.00	$1,650.00	$0.00
		0001	0100	2071000	LINEAR GRADING CLASS 1	4.50	0.00	4.50	STA	0.00	$1,300.00	$0.00
		0001	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,886.00	0.00	6,886.00	SQYD	6,305.00	$7.60	$47,918.00
		0001	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	58,937.00	0.00	58,937.00	SQYD	29,336.08	$11.00	$322,696.88
		0001	0130	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1,411.00	0.00	1,411.00	SQYD	0.00	$13.00	$0.00
		0001	0140	4010105	5 3/4 INCHES, BITUMINOUS PAVEMENT	262.30	0.00	262.30	SQYD	0.00	$42.25	$0.00
		0001	0150	4010150	TYPE A2 SHOULDER	8,935.60	0.00	8,935.60	SQYD	4,154.82	$30.00	$124,644.60
		0001	0160	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	20.00	0.00	20.00	TONS	12.50	$285.00	$3,562.50
		0001	0170	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	71.10	0.00	71.10	TONS	37.50	$149.00	$5,587.50
		0001	0180	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	1,280.90	0.00	1,280.90	TONS	0.00	$105.50	$0.00
		0001	0190	4039905	MISC.ASPHALTIC CONCRETE SUPERPAVE	11,133.90	0.00	11,133.90	SQYD	8,215.46	$68.25	$560,705.14
		0001	0200	4039905	MISC.OPTIONAL PAVEMENT	10,693.90	0.00	10,693.90	SQYD	6,017.40	$48.40	$291,242.16
		0001	0210	4071005	TACK COAT	1,164.00	0.00	1,164.00	GAL	0.00	$2.50	$0.00
		0001	0220	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	23,438.30	0.00	23,438.30	SQYD	8,044.00	$70.25	$565,091.00
		0001	0230	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	3,369.60	0.00	3,369.60	SQYD	0.00	$80.75	$0.00
		0001	0240	5029905	MISC.8" RED TINT CONCRETE TRUCK APRON	4,090.40	0.00	4,090.40	SQYD	2,122.00	$96.15	$204,030.30
		0001	0250	6039903	WATER	620.00	0.00	620.00	LF	577.00	$166.00	$95,782.00
		0001	0260	6039903	WATER	125.00	0.00	125.00	LF	125.00	$81.00	$10,125.00
		0001	0270	6044011	PIPE COLLAR, TYPE A	13.00	0.00	13.00	EA	5.00	$1,575.00	$7,875.00
		0001	0280	6083008	8 IN. CONCRETE MEDIAN STRIP	2,095.20	0.00	2,095.20	SQYD	1,107.20	$91.50	$101,308.80
		0001	0290	6085008	PAVED APPROACH, 8 IN.	606.50	0.00	606.50	SQYD	288.10	$117.00	$33,707.70
		0001	0300	6091041	CONCRETE GUTTER TYPE A	128.00	0.00	128.00	LF	80.00	$165.00	$13,200.00
		0001	0310	6091052	CURB AND GUTTER TYPE B	489.00	0.00	489.00	LF	0.00	$41.50	$0.00
		0001	0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	261.00	0.00	261.00	LF	0.00	$31.25	$0.00
		0001	0330	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	309.00	0.00	309.00	LF	0.00	$43.50	$0.00
		0001	0340	6092031	CONCRETE CURB LOW PROFILE TYPE E	1,407.00	0.00	1,407.00	LF	437.00	$24.00	$10,488.00
		0001	0350	6097000	ROCK LINING	340.00	0.00	340.00	CUYD	5.00	$118.00	$590.00
		0001	0360	6099903	MISC.3 FT ROLL BACK CURB & GUTTER	1,179.00	0.00	1,179.00	LF	1,179.00	$37.00	$43,623.00
		0001	0370	6113020	FURNISHING TYPE 2 ROCK BLANKET	3,182.00	0.00	3,182.00	CUYD	1,471.00	$64.50	$94,879.50
		0001	0380	6113040	PLACING TYPE 2 ROCK BLANKET	3,182.00	0.00	3,182.00	CUYD	1,471.00	$28.25	$41,555.75
		0001	0390	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	6.00	0.00	6.00	EA	2.00	$2,050.00	$4,100.00
		0001	0400	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	$2,050.00	$0.00
		0001	0410	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$21,500.00	$0.00
		0001	0420	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	41.80	0.00	41.80	CUYD	0.00	$2,500.00	$0.00
		0001	0430	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	752.20	0.00	752.20	SQYD	0.00	$73.50	$0.00
		0001	0440	6161005	CONSTRUCTION SIGNS	2,656.00	0.00	2,656.00	SQFT	763.00	$7.25	$5,531.75
		0001	0450	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	$207.25	$0.00
		0001	0460	6161025	CHANNELIZER (TRIM-LINE)	300.00	80.00	380.00	EA	380.00	$39.50	$15,010.00
		0001	0470	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	0.00	$2,750.00	$0.00
		0001	0480	6161095	RADAR SPEED ADVISORY SYSTEM	2.00	0.00	2.00	EA	2.00	$9,325.00	$18,650.00
		0001	0490	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	11.00	1.00	12.00	EA	12.00	$8,800.00	$105,600.00
		0001	0500	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	7.00	0.00	7.00	EA	2.00	$2,275.00	$4,550.00
		0001	0510	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	4,034.00	0.00	4,034.00	LF	576.00	$19.50	$11,232.00
		0001	0520	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,096.00	0.00	4,096.00	LF	0.00	$9.60	$0.00
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	$326,281.74	$244,711.30
		0001	0540	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	11.00	0.00	11.00	EA	0.00	$600.00	$0.00
		0001	0550	6191000	PAVEMENT EDGE TREATMENT	15,354.00	0.00	15,354.00	LF	0.00	$2.35	$0.00

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-G10	JSR0095	0001	0560	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	600.00	0.00	600.00	LF	0.00	$23.85	$0.00
		0001	0570	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	2,562.00	0.00	2,562.00	LF	0.00	$21.25	$0.00
		0001	0580	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	23.00	0.00	23.00	EA	0.00	$200.00	$0.00
		0001	0590	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	$212.50	$0.00
		0001	0600	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	79.00	0.00	79.00	EA	0.00	$31.00	$0.00
		0001	0610	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	8.00	0.00	8.00	LF	8.00	$12.50	$100.00
		0001	0620	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	719.00	0.00	719.00	LF	0.00	$3.50	$0.00
		0001	0630	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,874.00	0.00	17,874.00	LF	0.00	$0.28	$0.00
		0001	0640	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,011.00	0.00	23,011.00	LF	0.00	$0.35	$0.00
		0001	0650	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,355.00	0.00	3,355.00	LF	0.00	$0.35	$0.00
		0001	0660	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,814.00	0.00	3,814.00	LF	0.00	$0.28	$0.00
		0001	0670	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,071.00	0.00	4,071.00	LF	0.00	$0.28	$0.00
		0001	0680	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	52.00	0.00	52.00	LF	0.00	$4.14	$0.00
		0001	0690	6207001	PAVEMENT MARKING REMOVAL	3,435.00	0.00	3,435.00	LF	510.00	$1.61	$821.10
		0001	0700	6208064A	TEMPORARY RAISED PAVEMENT MARKER	414.00	0.00	414.00	EA	0.00	$2.42	$0.00
		0001	0710	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	58,013.00	0.00	58,013.00	LF	8,015.00	$0.67	$5,370.05
		0001	0720	6209903	MISC.ISLAND MARKING FACE & TOP OF CURB WHITE	307.00	0.00	307.00	LF	0.00	$3.63	$0.00
		0001	0730	6209903	MISC.ISLAND MARKING FACE & TOP OF CURB YELLOW	3,626.00	0.00	3,626.00	LF	0.00	$3.06	$0.00
		0001	0740	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,433.80	0.00	11,433.80	SQYD	0.00	$7.88	$0.00
		0001	0750	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	4,775.00	0.00	4,775.00	SQYD	736.00	$4.50	$3,312.00
		0001	0760	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	39.20	0.00	39.20	STA	0.00	$25.50	$0.00
		0001	0770	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	19.80	0.00	19.80	STA	0.00	$25.50	$0.00
		0001	0780	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	102.90	0.00	102.90	STA	0.00	$84.50	$0.00
		0001	0790	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	50.80	0.00	50.80	STA	0.00	$84.50	$0.00
		0001	0800	6269903	MISC.TRANSVERSE RUMBLE STRIP	192.00	0.00	192.00	LF	0.00	$205.00	$0.00
		0001	0810	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.35	$66,500.00	$23,275.00
		0001	0820	7034041	CLASS B-1 CONCRETE (CULVERTS)	55.60	0.00	55.60	CUYD	0.00	$2,075.00	$0.00
		0001	0830	7061030	REINFORCING STEEL (CULVERTS)	7,240.00	0.00	7,240.00	LB	0.00	$4.75	$0.00
		0001	0840	7101010	EPOXY COATED TIE BARS (DRILLED AND INSTALLED)	4,580.00	0.00	4,580.00	LB	0.00	$1.85	$0.00
		0001	0850	7250418	18 IN. PIPE GROUP C	242.00	0.00	242.00	LF	80.00	$93.50	$7,480.00
		0001	0860	7250424	24 IN. PIPE GROUP C	324.00	0.00	324.00	LF	40.00	$107.00	$4,280.00
		0001	0870	7261018	18 IN. PIPE GROUP A	160.00	0.00	160.00	LF	63.00	$116.00	$7,308.00
		0001	0880	7261024	24 IN. PIPE GROUP A	109.00	0.00	109.00	LF	109.00	$113.00	$12,317.00
		0001	0890	7261030	30 IN. PIPE GROUP A	276.00	0.00	276.00	LF	0.00	$105.00	$0.00
		0001	0900	7261036	36 IN. PIPE GROUP A	304.00	0.00	304.00	LF	0.00	$142.00	$0.00
		0001	0910	7261048	48 IN. PIPE GROUP A	17.00	0.00	17.00	LF	0.00	$270.00	$0.00
		0001	0920	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	0.00	7.00	EA	3.00	$175.00	$525.00
		0001	0930	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	$245.00	$980.00
		0001	0940	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	0.00	$820.00	$0.00
		0001	0950	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	0.00	6.00	EA	0.00	$820.00	$0.00
		0001	0960	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	$2,125.00	$0.00
		0001	0970	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	10.00	0.00	10.00	EA	0.00	$175.00	$0.00
		0001	0980	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	12.00	0.00	12.00	EA	0.00	$245.00	$0.00
		0001	0990	8025006	MULCHING	18.10	0.00	18.10	ACRE	0.00	$1,525.00	$0.00
		0001	1000	8051000A	SEEDING - COOL SEASON GRASSES	11.90	0.00	11.90	ACRE	0.00	$2,850.00	$0.00
		0001	1010	8061003	SEDIMENT TRAP EXCAVATION	100.00	0.00	100.00	CUYD	20.00	$42.02	$840.40
		0001	1020	8061004	SEDIMENT TRAP ROCK	100.00	0.00	100.00	CUYD	20.00	$52.53	$1,050.60

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-G10	JSR0095	0001	1030	8061005	ROCK DITCH CHECK	3,816.00	0.00	3,816.00	LF	1,195.00	$11.56	$13,814.20
		0001	1040	8061006	ALTERNATE DITCH CHECK	14.00	6.00	20.00	LF	20.00	$16.81	$336.20
		0001	1050	8061016	SEDIMENT REMOVAL	385.00	0.00	385.00	CUYD	0.00	$29.68	$0.00
		0001	1060	8061017	TEMPORARY SEEDING	6.20	0.00	6.20	ACRE	0.00	$1,575.87	$0.00
		0001	1070	8061019	SILT FENCE	13,233.00	0.00	13,233.00	LF	7,840.00	$2.73	$21,403.20
		0001	1080	8064130	TYPE 3 TURF REINFORCEMENT MAT	3,158.00	0.00	3,158.00	SQYD	0.00	$3.99	$0.00
		0001	1090	8064140	TYPE 3B EROSION CONTROL BLANKET	25,953.00	0.00	25,953.00	SQYD	0.00	$2.21	$0.00
		0010	1100	6061060	MGS GUARDRAIL	375.00	0.00	375.00	LF	0.00	$45.40	$0.00
		0010	1110	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	338.00	0.00	338.00	LF	0.00	$49.62	$0.00
		0010	1120	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	$3,425.76	$0.00
		0010	1130	6161030	TYPE 3 MOVEABLE BARRICADE	38.00	0.00	38.00	EA	14.00	$191.70	$2,683.80
		0020	1140	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	28.00	0.00	28.00	EA	5.00	$3,489.97	$17,449.85
		0020	1150	9011104	BRACKET ARM, 4 FT. OR 1.2 M	3.00	0.00	3.00	EA	0.00	$589.35	$0.00
		0020	1160	9011108	BRACKET ARM, 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	0.00	$625.22	$0.00
		0020	1170	9011110	BRACKET ARM, 10 FT. OR 3.0 M	10.00	0.00	10.00	EA	5.00	$1,358.06	$6,790.30
		0020	1180	9011112	BRACKET ARM, 12 FT. OR 3.6 M	3.00	0.00	3.00	EA	0.00	$1,419.56	$0.00
		0020	1190	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10.00	0.00	10.00	EA	0.00	$1,460.56	$0.00
		0020	1200	9011311	LUMINAIRE, LED-A	28.00	0.00	28.00	EA	5.00	$363.86	$1,819.30
		0020	1210	9011312	LUMINAIRE, LED-B	2.00	0.00	2.00	EA	0.00	$430.48	$0.00
		0020	1220	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	1.00	$9,480.83	$9,480.83
		0020	1230	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	237.00	0.00	237.00	LF	195.00	$12.81	$2,497.95
		0020	1240	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	283.00	0.00	283.00	LF	0.00	$16.66	$0.00
		0020	1250	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	25.00	0.00	25.00	LF	0.00	$21.01	$0.00
		0020	1260	9014004	CONDUIT, 4 IN. RIGID, PUSHED	431.00	0.00	431.00	LF	146.00	$31.52	$4,601.92
		0020	1270	9015010	TRENCHING TYPE I	3,852.00	0.00	3,852.00	LF	1,008.00	$5.94	$5,987.52
		0020	1280	9016120	PULL BOX, CONCRETE, STANDARD	14.00	0.00	14.00	EA	4.00	$3,331.10	$13,324.40
		0020	1290	9016121	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	1.00	$5,237.52	$5,237.52
		0020	1300	9017002	CABLE, 2 AWG 1 CONDUCTOR	870.00	0.00	870.00	LF	690.00	$3.64	$2,511.60
		0020	1310	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,410.00	0.00	2,410.00	LF	450.00	$1.08	$486.00
		0020	1320	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1,560.00	0.00	1,560.00	LF	0.00	$5.28	$0.00
		0020	1330	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,910.00	0.00	3,910.00	LF	1,230.00	$4.87	$5,990.10
		0020	1340	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	28.00	0.00	28.00	EA	8.00	$1,798.79	$14,390.32
		0020	1350	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	1.00	$7,231.05	$7,231.05
		0020	1360	9019400	TEMPORARY LIGHTING	1.00	0.00	1.00	LS	0.00	$12,811.93	$0.00
		0030	1370	9023502	POST, STEEL SPAN WIRE, FOR 30 FT. OR 9.0 M LUMINAIRE MOUNTING	2.00	0.00	2.00	EA	0.00	$18,269.81	$0.00
		0030	1380	9023601	SPAN WIRE ASSEMBLY, SINGLE MESSENGER	110.00	0.00	110.00	LF	0.00	$16.14	$0.00
		0030	1390	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	6.00	0.00	6.00	LF	0.00	$6.66	$0.00
		0030	1400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	48.00	0.00	48.00	LF	48.00	$19.47	$934.56
		0030	1410	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	270.00	0.00	270.00	LF	0.00	$1.08	$0.00
		0030	1420	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	70.00	0.00	70.00	LF	0.00	$1.54	$0.00
		0030	1430	9028302	CABLE, 12 AWG 2 CONDUCTOR	500.00	0.00	500.00	LF	0.00	$2.05	$0.00
		0030	1440	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,220.00	0.00	1,220.00	LF	0.00	$7.23	$0.00
		0030	1450	9028510	CABLE, LOOP DETECTOR, LEAD-IN	670.00	0.00	670.00	LF	0.00	$1.18	$0.00
		0030	1460	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	$7,379.67	$7,379.67
		0030	1470	9028820	PULL BOX, CONCRETE, STANDARD	2.00	0.00	2.00	EA	2.00	$3,325.98	$6,651.96
		0030	1480	9029100	BASE, CONCRETE	6.30	0.00	6.30	CUYD	6.30	$1,265.82	$7,974.67
		0030	1490	9029901	MISC.RELOCATION OF EXISTING SIGNAL CONTROLLER	1.00	0.00	1.00	LS	0.00	$1,352.94	$0.00
		0030	1500	9029902	MISC.SIGNAL HEAD, TYPE 1111C	1.00	0.00	1.00	EA	0.00	$1,588.68	$0.00
		0040	1510	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	0.00	1.40	CUYD	0.00	$1,689.12	$0.00
		0040	1520	9031210	STRUCTURAL STEEL POSTS	1,480.00	0.00	1,480.00	LB	130.00	$6.33	$822.90
		0040	1530	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	28.00	0.00	28.00	EA	6.00	$258.65	$1,551.90
		0040	1540	9031280	2.5 IN. PSST POST - 12 GA.	2,096.00	0.00	2,096.00	LF	528.00	$13.88	$7,328.64
		0040	1550	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	131.00	0.00	131.00	EA	34.00	$395.89	$13,460.26
		0040	1560	9035004A	SH-FLAT SHEET	690.70	0.00	690.70	SQFT	171.40	$19.37	$3,320.02
		0040	1570	9035011A	ST-STRUCTURAL	278.00	0.00	278.00	SQFT	84.00	$26.66	$2,239.44

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-G10	JSR0095	0040	1580	9035069A	SHF-FLAT SHEET FLUORESCENT	255.00	0.00	255.00	SQFT	93.90	$21.83	$2,049.84
		0040	1590	9035071A	STF-STRUCTURAL FLUORESCENT	80.00	0.00	80.00	SQFT	0.00	$28.77	$0.00
		0040	1600	9039902	MISC.RELOCATE EXIST. SIGNS TO NEW POSTS	11.00	0.00	11.00	EA	0.00	$427.56	$0.00
		0030	5001	9028309	CABLE, 16 AWG 3 CONDUCTOR	0.00	200.00	200.00	LF	0.00	$2.25	$0.00
	Project JSR0095 - Total Value Posted to Date as of Report Generated Date											**$3,885,911.41**
241115-G10 Overall - Total Value Posted to Date as of Report Generated Date												**$3,885,911.41**

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.

Project: JSR0095

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	2035000	UNCLASSIFIED EXCAVATION	11/5/25	12/23/25	1	5,001.00	CUYD	North section of Rte. HH.	11+01.72		16+46.37		
			12/19/25	12/23/25	1	356.00	CUYD	South section of Rte. HH	18+26.39		21+86.81		
0040	2035500	EMBANKMENT IN PLACE	11/5/25	12/23/25	1	4,661.00	CUYD	North section of Rte. HH.	11+01.72		16+46.37		
0050	2036000	COMPACTING EMBANKMENT	11/5/25	12/23/25	1	4,001.00	CUYD	North section of Rte. HH.	11+01.72		16+46.37		
			12/19/25	12/23/25	1	257.00	CUYD	South section of Rte. HH	18+26.39		21+86.81		
0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	12/16/25	12/22/25	1	940.00	SQYD	South section of Rte. HH	18+87.64		21+86.81		Under south Rte. HH mainline pavement.
			12/17/25	12/23/25	1	15.00	SQYD	Rte. HH roundabout center	0+00.00				Under 8" integral curb
			12/19/25	12/23/25	1	53.00	SQYD	NW outer section at Rte. HH	107+04.78		10+60.30		This completes the planned 103 SY under the NW section of 3' rolled back curb at Rte. HH.
				12/23/25	2	87.00	SQYD	SW outer section at Rte. HH	107+17.25		19+03.78		Under SW section of 3' rolled back curb at Rte. HH installed on 11/14/25.
				12/23/25	3	89.00	SQYD	NE outer section at Rte. HH	16+10.83		111+86.17		Under NE section of 3' rolled back curb at Rte. HH.
				12/23/25	4	115.00	SQYD	SE outer section at Rte. HH	19+10.41		111+79.79		Under SE section of 3' rolled back curb at Rte. HH installed on 11/7/25.
				12/23/25	5	56.00	SQYD	Rte. HH					This quantity includes all 8 locations of Type A Gutter at 7 SY for each section of gutter.
0220	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	12/16/25	12/22/25	1	940.00	SQYD	South section of Rte. HH	18+87.64		21+86.81		Section excludes final connection to US 60 circular roadway due to equipment movement logistics.
0280	6083008	8 IN. CONCRETE MEDIAN STRIP	12/19/25	12/23/25	1	116.70	SQYD	Rte. HH southern section.	18+27.46		19+28.28		
0300	6091041	CONCRETE GUTTER TYPE A	12/19/25	12/23/25	1	80.00	LF	Rte. HH					This quantity includes all 8 locations of Type A Gutter at 10 LF each.
0360	6099903	MISC. PAVED DRAINAGE	12/19/25	12/23/25	1	276.00	LF	SE outer section of Rte. HH	107+04.78				This posting includes quantity for the NE outer section, the SE outer section, and other quantities to bring the total posted for Rte. HH up to the planned quantity.

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 241115-G10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0095	0110	TYPE 5 AGGREGATE FOR BASE	Material		9	Aug 18, 2025	SYSTEM	($14,060.00)	
					9	Aug 18, 2025	SYSTEM	$14,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user edelhb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0110 - Total							$0.00	
	0120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		13	Oct 16, 2025	SYSTEM	($38,786.57)	
					15	Nov 17, 2025	SYSTEM	($70,059.00)	
					16	Dec 2, 2025	SYSTEM	($119,796.27)	
					17	Dec 16, 2025	SYSTEM	($20,210.18)	
					18	Jan 2, 2026	SYSTEM	($35,115.18)	
				- Total				($283,967.20)	
			Material - Total					($283,967.20)	
			MaterialCredit		14	Nov 3, 2025	SYSTEM	$38,786.57	
					16	Dec 2, 2025	SYSTEM	$70,059.00	
					17	Dec 16, 2025	SYSTEM	$119,796.27	
					18	Jan 2, 2026	SYSTEM	$20,210.18	
				- Total				$248,852.02	
			MaterialCredit - Total					$248,852.02	
	0120 - Total							($35,115.18)	
	0150	TYPE A2 SHOULDER	Material		15	Nov 17, 2025	SYSTEM	($43,266.00)	
					16	Dec 2, 2025	SYSTEM	($43,266.00)	
				- Total				($86,532.00)	
			Material - Total					($86,532.00)	
			MaterialCredit		16	Dec 2, 2025	SYSTEM	$43,266.00	
					17	Dec 16, 2025	SYSTEM	$43,266.00	
				- Total				$86,532.00	
			MaterialCredit - Total					$86,532.00	
			Other Item Adjustment	ACAD	16	Dec 2, 2025	edelhb1	$269.69	Mix ID: SP095 24-80 Represented Quantity: 1442.20 SY Thickness: 4.25 IN. Virgin AC%: 4.0% Base Index: 493.75 Current Index: 513.75 Index Difference: 20.0 20.0 * 1.98 * (4.25/36) * 1442.20 * 0.0400 = $269.69
					17	Dec 16, 2025	tropeb1	$186.49	AC Adjustment - Line Number 0150 Estimate 0017 Mix ID: SP095 24-80 Represented Quantity: 2712.62 SY Thickness: 2.50 IN. Virgin AC%: 4.00% Base Index: 493.75 Current Index: 506.25 Index Difference: 12.5 12.5 * 1.98 * (2.5/36) * 2712.62 * 0.0400 = $186.49

Line Item Adjustments by Estimate

Contract ID: 241115-G10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0095	0150	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	17	Dec 16, 2025	tropeb1	$117.49	AC Adjustment - Line Number 0150 Estimate 0017 Mix ID: SP250 24-46A Represented Quantity: 2712.62 SY Thickness: 1.75 IN. Virgin AC%: 3.60% Base Index: 493.75 Current Index: 506.25 Index Difference: 12.5 12.5 * 1.98 * (1.75/36) * 2712.62 * 0.0360 = $117.49
				ACAD - Total				**$573.67**	
				FUEL	16	Dec 2, 2025	edelhb1	$0.14	Fuel Adjustment - Line Number 0150 Estimate 0015 Represented Quantity: 1442.20 SY Thickness: 5.75 IN. 1.98 T/CY Base Index: 3.517 Current Index: 3.773 Index Difference: 0.256 0.256 * 1442.20 SY * 1.04995 = $387.64 This differs from the system generated Fuel Adjustment of $387.50. This is a manual correction to match the actual required adjustment.
					17	Dec 16, 2025	tropeb1	$0.26	Fuel Adjustment - Line Number 0150 Estimate 0017 Represented Quantity: 2712.62 SY Thickness: 5.75 IN. 1.98 T/CY Base Index: 3.517 Current Index: 3.755 Index Difference: 0.238 0.238 * 2712.62 * 1.04995 = $677.85 This differs from the system generated Fuel Adjustment of $677.59. This is a manual correction to match the actual required adjustment.
				FUEL - Total				**$0.40**	
			Other Item Adjustment - Total					**$574.07**	
			Price FUEL		15	Nov 17, 2025	SYSTEM	$387.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Dec 16, 2025	SYSTEM	$677.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$1,065.09**	
			Price FUEL - Total					**$1,065.09**	
	0150 - Total							**$1,639.16**	
	0160	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	16	Dec 2, 2025	edelhb1	$10.00	AC Adjustment - Line Number 0160 Estimate 0016 Mix ID: SP095 24-80 Represented Quantity: 12.50 Tons Virgin AC%: 4.0% Base Index: 493.75 Current Index: 513.75 Index Difference: 20.0 20.0 * 12.50 Tons * 0.0400 = $10.00
				ACAD - Total				**$10.00**	
			Other Item Adjustment - Total					**$10.00**	
			Price FUEL		16	Dec 2, 2025	SYSTEM	$10.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$10.62**	
			Price FUEL - Total					**$10.62**	
	0160 - Total							**$20.62**	

Line Item Adjustments by Estimate

Contract ID: 241115-G10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0095	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	16	Dec 2, 2025	edelhb1	$30.00	AC Adjustment - Line Number 0170 Estimate 0016 Mix ID: SP095 24-80 Represented Quantity: 37.50 Tons Virgin AC%: 4.0% Base Index: 493.75 Current Index: 513.75 Index Difference: 20.0 20.0 * 37.50 Tons * 0.0400 = $30.00
				ACAD - Total				**$30.00**	
			Other Item Adjustment - Total					**$30.00**	
			Price FUEL		16	Dec 2, 2025	SYSTEM	$31.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$31.87**	
			Price FUEL - Total					**$31.87**	
	0170 - Total							**$61.87**	
	0190	MISC.	Other Item Adjustment	ACAD	16	Dec 2, 2025	edelhb1	$1,330.41	AC Adjustment - Line Number 0190 Estimate 0015 Mix ID: SP250 24-46A Represented Quantity: 4479.50 SY Thickness: 7.50 IN. Virgin AC%: 3.6% Base Index: 493.75 Current Index: 513.75 Index Difference: 20.0 20.0 * 1.98 * (7.5/36) * 4479.50 * 0.0360 = $1,330.41
					16	Dec 2, 2025	edelhb1	$492.75	AC Adjustment - Line Number 0190 Estimate 0015 Mix ID: SP095 24-80 Represented Quantity: 4479.50 SY Thickness: 2.50 IN. Virgin AC%: 4.0% Base Index: 493.75 Current Index: 513.75 Index Difference: 20.0 20.0 * 1.98 * (2.5/36) * 4479.50 * 0.0400 = $492.75
					16	Dec 2, 2025	edelhb1	$175.59	AC Adjustment - Line Number 0190 Estimate 0016 Mix ID: SP095 24-80 Represented Quantity: 1596.28 SY Thickness: 2.5 IN. Virgin AC%: 4.0% Base Index: 493.75 Current Index: 513.75 Index Difference: 20.0 20.0 * 1.98 * (2.5/36) * 1596.28 * 0.0400 = $175.59
					16	Dec 2, 2025	edelhb1	$474.10	AC Adjustment - Line Number 0190 Estimate 0016 Mix ID: SP250 24-46A Represented Quantity: 1596.28 SY Thickness: 7.5 IN. Virgin AC%: 3.6% Base Index: 493.75 Current Index: 513.75 Index Difference: 20.0 20.0 * 1.98 * (7.5/36) * 1596.28 * 0.0360 = $474.10
					17	Dec 16, 2025	tropeb1	$397.18	AC Adjustment - Line Number 0190 Estimate 0017

Line Item Adjustments by Estimate

Contract ID: 241115-G10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0095	0190	MISC.	Other Item Adjustment	ACAD					Mix ID: SP250 24-46A Represented Quantity: 2139.68 SY Thickness: 7.50 IN. Virgin AC%: 3.6% Base Index: 493.75 Current Index: 506.25 Index Difference: 12.5 12.5 * 1.98 * (7.5/36) * 2139.68 * 0.0360 = $397.18
					17	Dec 16, 2025	tropeb1	$147.10	AC Adjustment - Line Number 0190 Estimate 0017 Mix ID: SP095 24-80 Represented Quantity: 2139.68 SY Thickness: 2.50 IN. Virgin AC%: 4.00% Base Index: 493.75 Current Index: 506.25 Index Difference: 12.5 12.5 * 1.98 * (2.5/36) * 2139.68 * 0.0400 = $147.10
				ACAD - Total				**$3,017.13**	
				FUEL	16	Dec 2, 2025	edelhb1	$2,408.06	Fuel Adjustment - Line Number 0190 Estimate 0015 Represented Quantity: 4479.5 SY Thickness: 11.50 IN. 1.98 T/CY Base Index: 3.517 Current Index: 3.773 Index Difference: 0.256 0.256 * 2833.28 Tons * 3.32 = $2,408.06
					16	Dec 2, 2025	edelhb1	$858.12	Fuel Adjustment - Line Number 0190 Estimate 0016 Represented Quantity: 1596.28 SY Thickness: 11.50 IN. 1.98 T/CY Base Index: 3.517 Current Index: 3.773 Index Difference: 0.256 0.256 * 1009.65 Tons * 3.32 = $858.12
					17	Dec 16, 2025	tropeb1	$1,069.36	Fuel Adjustment - Line Number 0190 Estimate 0017 Represented Quantity: 2139.68 SY = 1353.35 Tons Thickness: 11.50 IN. 1.98 T/CY Base Index: 3.517 Current Index: 3.755 Index Difference: 0.238 0.238 * 1353.35 * 3.32000 = $1069.36
				FUEL - Total				**$4,335.54**	
			Other Item Adjustment - Total					**$7,352.67**	
	0190 - Total							**$7,352.67**	
	0200	MISC.	Other Item Adjustment	ACAD	10	Sep 2, 2025	edelhb1	$1,429.73	AC Adjustment - Line Number 0200 Mix ID: SP250 24-46A Represented Quantity: 6017.40 SY Thickness: 6.00 IN. Virgin AC%: 3.6% Base Index: 493.75 Current Index: 513.75 Index Difference: 20.0 20.0 * 1.98 * (6/36) * 6017.40 * 0.0360 = $1,429.73
					10	Sep 2, 2025	edelhb1	$516.29	AC Adjustment - Line Number 0200

Line Item Adjustments by Estimate

Contract ID: 241115-G10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0095	0200	MISC.	Other Item Adjustment	ACAD					Mix ID: SP095 25-15 Represented Quantity: 6017.40 SY Thickness: 2.00 IN. Virgin AC%: 3.9% Base Index: 493.75 Current Index: 513.75 Index Difference: 20.0 20.0 * 1.98 * (2/36) * 6017.40 * 0.0390 = $516.29
				ACAD - Total				**$1,946.02**	
				FUEL	10	Sep 2, 2025	edelhb1	$2,417.31	Fuel Adjustment - Line Number 0200 Represented Quantity: 6017.40 SY Thickness: 8.00 IN. 1.98 T/CY Base Index: 3.517 Current Index: 3.792 Index Difference: 0.275 0.275 * 2647.66 Tons * 3.32 = $2,417.31
				FUEL - Total				**$2,417.31**	
			Other Item Adjustment - Total					**$4,363.33**	
	0200 - Total							**$4,363.33**	
	0240	MISC.	Material		15	Nov 17, 2025	SYSTEM	($25,825.89)	
					16	Dec 2, 2025	SYSTEM	($155,955.30)	
				- Total				**($181,781.19)**	
			Material - Total					**($181,781.19)**	
			MaterialCredit		16	Dec 2, 2025	SYSTEM	$25,825.89	
					17	Dec 16, 2025	SYSTEM	$155,955.30	
				- Total				**$181,781.19**	
			MaterialCredit - Total					**$181,781.19**	
	0240 - Total							**$0.00**	
	0280	8 IN. CONCRETE MEDIAN STRIP	Material		16	Dec 2, 2025	SYSTEM	($90,630.75)	
					17	Dec 16, 2025	SYSTEM	($90,630.75)	
				- Total				**($181,261.50)**	
			Material - Total					**($181,261.50)**	
			MaterialCredit		17	Dec 16, 2025	SYSTEM	$90,630.75	
					18	Jan 2, 2026	SYSTEM	$90,630.75	
				- Total				**$181,261.50**	
			MaterialCredit - Total					**$181,261.50**	
	0280 - Total							**$0.00**	
	0290	PAVED APPROACH, 8 IN.	Material		15	Nov 17, 2025	SYSTEM	($33,707.70)	
					16	Dec 2, 2025	SYSTEM	($33,707.70)	
					17	Dec 16, 2025	SYSTEM	($33,707.70)	
					18	Jan 2, 2026	SYSTEM	($33,707.70)	
				- Total				**($134,830.80)**	
			Material - Total					**($134,830.80)**	
			MaterialCredit		16	Dec 2, 2025	SYSTEM	$33,707.70	
					17	Dec 16, 2025	SYSTEM	$33,707.70	

Line Item Adjustments by Estimate

Contract ID: 241115-G10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0095	0290	PAVED APPROACH, 8 IN.	MaterialCredit		18	Jan 2, 2026	SYSTEM	$33,707.70	
				- Total				**$101,123.10**	
			MaterialCredit - Total					**$101,123.10**	
	0290 - Total							**($33,707.70)**	
	0360	MISC. PAVED DRAINAGE	Material		13	Oct 16, 2025	SYSTEM	($5,550.00)	
					14	Nov 3, 2025	SYSTEM	($8,362.00)	
					15	Nov 17, 2025	SYSTEM	($33,411.00)	
					16	Dec 2, 2025	SYSTEM	($33,411.00)	
					17	Dec 16, 2025	SYSTEM	($33,411.00)	
					18	Jan 2, 2026	SYSTEM	($43,623.00)	
				- Total				**($157,768.00)**	
			Material - Total					**($157,768.00)**	
			MaterialCredit		14	Nov 3, 2025	SYSTEM	$5,550.00	
					15	Nov 17, 2025	SYSTEM	$8,362.00	
					16	Dec 2, 2025	SYSTEM	$33,411.00	
					17	Dec 16, 2025	SYSTEM	$33,411.00	
					18	Jan 2, 2026	SYSTEM	$33,411.00	
				- Total				**$114,145.00**	
			MaterialCredit - Total					**$114,145.00**	
	0360 - Total							**($43,623.00)**	
	0460	CHANNELIZER (TRIM-LINE)	Overrun	Overrun	11	Sep 15, 2025	SYSTEM	($3,160.00)	
					14	Nov 3, 2025	SYSTEM	$3,160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',39.50000 - 39.50000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0460 - Total							**$0.00**	
	0490	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	2	Apr 1, 2025	SYSTEM	($8,800.00)	
					3	Apr 15, 2025	SYSTEM	$8,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8800.00000 - 8800.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0490 - Total							**$0.00**	
	0920	18 IN. GROUP A FLARED END SECT	Material		4	May 1, 2025	SYSTEM	($350.00)	
				- Total				**($350.00)**	
			Material - Total					**($350.00)**	
			MaterialCredit		5	May 15, 2025	SYSTEM	$350.00	
				- Total				**$350.00**	
			MaterialCredit - Total					**$350.00**	
	0920 - Total							**$0.00**	
	1040	ALTERNATE DITCH CHECK	Overrun	Overrun	3	Apr 15, 2025	SYSTEM	($100.86)	
					5	May 15,	SYSTEM	$100.86	Unit price based on averaged overrun adjustments for installed quantity on all

Line Item Adjustments by Estimate

Contract ID: 241115-G10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0095	1040	ALTERNATE DITCH CHECK	Overrun	Overrun		2025			previous payment estimates. Price Adjustments of ',16.81000 - 16.81000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1040 - Total							**$0.00**	
	1140	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		15	Nov 17, 2025	SYSTEM	($17,449.85)	
				- Total				**($17,449.85)**	
			Material - Total					**($17,449.85)**	
			MaterialCredit		16	Dec 2, 2025	SYSTEM	$17,449.85	
				- Total				**$17,449.85**	
			MaterialCredit - Total					**$17,449.85**	
	1140 - Total							**$0.00**	
	1150	BRACKET ARM, 4 FT. OR 1.2 M	Construction Stockpile STMI		14	Nov 3, 2025	SYSTEM	$780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$780.00**	
			Construction Stockpile STMI - Total					**$780.00**	
	1150 - Total							**$780.00**	
	1160	BRACKET ARM, 8 FT. OR 2.4 M	Construction Stockpile STMI		14	Nov 3, 2025	SYSTEM	$646.32	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$646.32**	
			Construction Stockpile STMI - Total					**$646.32**	
	1160 - Total							**$646.32**	
	1170	BRACKET ARM, 10 FT. OR 3.0 M	Construction Stockpile		15	Nov 17, 2025	SYSTEM	($3,689.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,689.45)**	
			Construction Stockpile - Total					**($3,689.45)**	
			Construction Stockpile STMI		14	Nov 3, 2025	SYSTEM	$7,378.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,378.90**	
			Construction Stockpile STMI - Total					**$7,378.90**	
			Material		15	Nov 17, 2025	SYSTEM	($6,790.30)	
				- Total				**($6,790.30)**	
			Material - Total					**($6,790.30)**	
			MaterialCredit		16	Dec 2, 2025	SYSTEM	$6,790.30	
				- Total				**$6,790.30**	
			MaterialCredit - Total					**$6,790.30**	
	1170 - Total							**$3,689.45**	
	1180	BRACKET ARM, 12 FT. OR 3.6 M	Construction Stockpile STMI		14	Nov 3, 2025	SYSTEM	$2,327.37	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,327.37**	
			Construction Stockpile STMI - Total					**$2,327.37**	
	1180 - Total							**$2,327.37**	
	1190	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile STMI		14	Nov 3, 2025	SYSTEM	$8,189.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,189.50**	
			Construction Stockpile STMI - Total					**$8,189.50**	
	1190 - Total							**$8,189.50**	
	1200	LUMINAIRE, LED-A	Material		15	Nov 17, 2025	SYSTEM	($1,819.30)	
				- Total				**($1,819.30)**	
			Material - Total					**($1,819.30)**	
			MaterialCredit		16	Dec 2,	SYSTEM	$1,819.30	

Line Item Adjustments by Estimate

Contract ID: 241115-G10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0095	1200	LUMINAIRE, LED-A	MaterialCredit			2025			
				- Total				$1,819.30	
			MaterialCredit - Total					$1,819.30	
	1200 - Total							$0.00	
	1340	POLE FOUNDATION (30 FT. OR 9.0 M	Construction Stockpile		15	Nov 17, 2025	SYSTEM	($7,493.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($7,493.45)	
			Construction Stockpile - Total					($7,493.45)	
			Construction Stockpile STMI		14	Nov 3, 2025	SYSTEM	$41,963.32	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$41,963.32	
			Construction Stockpile STMI - Total					$41,963.32	
	1340 - Total							$34,469.87	
	1350	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		15	Nov 17, 2025	SYSTEM	($7,231.05)	
				- Total				($7,231.05)	
			Material - Total					($7,231.05)	
			MaterialCredit		16	Dec 2, 2025	SYSTEM	$7,231.05	
				- Total				$7,231.05	
			MaterialCredit - Total					$7,231.05	
	1350 - Total							$0.00	
	1370	POST, STEEL SPAN WIRE, FOR 30 FT. OR 9.0	Construction Stockpile STMI		14	Nov 3, 2025	SYSTEM	$15,300.26	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$15,300.26	
			Construction Stockpile STMI - Total					$15,300.26	
	1370 - Total							$15,300.26	
	1460	POWER SUPPLY ASSEMBLY, TYPE 2	Material		6	Jun 30, 2025	SYSTEM	($7,379.67)	
				- Total				($7,379.67)	
			Material - Total					($7,379.67)	
			MaterialCredit		7	Jul 16, 2025	SYSTEM	$7,379.67	
				- Total				$7,379.67	
			MaterialCredit - Total					$7,379.67	
	1460 - Total							$0.00	
	1470	PULL BOX, CONCRETE, STANDARD	Material		6	Jun 30, 2025	SYSTEM	($6,651.96)	
				- Total				($6,651.96)	
			Material - Total					($6,651.96)	
			MaterialCredit		7	Jul 16, 2025	SYSTEM	$6,651.96	
				- Total				$6,651.96	
			MaterialCredit - Total					$6,651.96	
	1470 - Total							$0.00	
JSR0095 - Total								($33,605.46)	
Overall - Total								($33,605.46)	

There are no contract adjustments to display for this contract.