



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 2, 2026

Progress Estimate Number 26	Contract ID 241213-G02	Prime Contractor Capital Paving & Construction, LLC	Pay Period Start March 16, 2026	Pay Period End April 1, 2026	Original Contract Amount \$70,750,000.00	Net Change Order Amount \$314,590.60	Current Contract Amount \$71,064,590.60
---------------------------------------	----------------------------------	---	---	--	--	--	---

Approval Date	By User
April 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by huckar
April 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by clarkd4
April 6, 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
May 21, 2027	May 21, 2027		29.60%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 8, 2025	January 8, 2025	
Letting Date	December 13, 2024	December 13, 2024	
Notice to Proceed Date	February 10, 2025	February 10, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 26			
	This Estimate	Previous	To Date
241213-G02			
Total Posted Items Pay	\$1,907,841.79	\$19,128,803.43	\$21,036,645.22
Gross Item Adjustments	\$4,717.11	\$1,599,617.13	\$1,604,334.24
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	(\$8,000.00)	(\$8,000.00)
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$80,321.03	\$111,003.35	\$191,324.38
Contract Total Payable This Estimate:	\$1,992,879.93	\$20,831,423.91	\$22,824,303.84

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8I3044C	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,117,691.370	0.030	\$33,530.74
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$6.000	6,076	\$36,456.00
	0050	2037075	COMPACTING IN CUT	STA	\$720.000	27.430	\$19,749.60
	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$108.000	18	\$1,944.00
	0230	6122020	REPLACEMENT SAND BARREL	EA	\$270.000	5	\$1,350.00
	0240	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$1,200.000	1	\$1,200.00
	0250	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	LS	\$180,000.000	1	\$180,000.00
	0300	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	106	\$848.00
	0320	6161025	CHANNELIZER (TRIM-LINE)	EA	\$50.000	50	\$2,500.00
	0330	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$320.000	5	\$1,600.00
	0490	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.550	33,200	\$18,260.00
	0500	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$65,000.000	0.250	\$16,250.00
	0540	7261015	15 IN. PIPE GROUP A	LF	\$48.000	191	\$9,168.00
	0550	7261018	18 IN. PIPE GROUP A	LF	\$60.000	33	\$1,980.00
	0590	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	FT	\$500.000	4	\$2,000.00
	0610	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$1,100.000	3	\$3,300.00
	0640	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$800.000	1	\$800.00
0730	8061016	SEDIMENT REMOVAL	CUYD	\$30.000	100	\$3,000.00	
0770	4030441	15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	SQYD	\$66.750	716	\$47,793.00	
0810	4010150	TYPE A2 SHOULDER	SQYD	\$40.000	3,149.700	\$125,988.00	
Project J8I3044C - Total							\$507,717.34
JST0088B	1480	2022010	REMOVAL OF IMPROVEMENTS	LS	\$500,000.000	0.250	\$125,000.00



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 2, 2026

Progress Estimate Number 26	Contract ID 241213-G02	Prime Contractor Capital Paving & Construction, LLC	Pay Period Start March 16, 2026	Pay Period End April 1, 2026	Original Contract Amount \$70,750,000.00	Net Change Order Amount \$314,590.60	Current Contract Amount \$71,064,590.60
---------------------------------------	----------------------------------	---	---	--	--	--	---

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0088B	1500	4030441	15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	SQYD	\$67.500	5,663	\$382,252.50
Project JST0088B - Total							\$507,252.50
JSU0076	1680	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.000	6,026	\$60,260.00
	1705	4039905		SQYD	\$50.000	12,920	\$646,000.00
	1810	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	EA	\$4,800.000	1	\$4,800.00
	1910	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	572.500	\$4,580.00
	1930	6161025	CHANNELIZER (TRIM-LINE)	EA	\$45.000	200	\$9,000.00
	1940	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$200.000	11	\$2,200.00
	1960	6161040	FLASHING ARROW PANEL	EA	\$3,000.000	1	\$3,000.00
	1980	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$2,200.000	4	\$8,800.00
	2020	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	\$35.000	3,716	\$130,060.00
	2100	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.400	21,243	\$8,497.20
	2110	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.250	28,699	\$7,174.75
3020	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	EA	\$8,500.000	1	\$8,500.00	
Project JSU0076 - Total							\$892,871.95
Overall - Total							\$1,907,841.79

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J8I3044C	Other Contract Adjustment	huckar1	SP095 Lot #1	85.86477000	\$13,880.96
Project J8I3044C - Total					\$13,880.96
JST0088B	Other Contract Adjustment	huckar1	SP095 Lot #1	14.13523000	\$2,285.11
JST0088B	Other Contract Adjustment	huckar1	SP095 Lot #2	100	\$16,322.04
JST0088B	Other Contract Adjustment	huckar1	SP250 Lot #8	100	\$15,513.38
JST0088B	Other Contract Adjustment	huckar1	SP250 Lot #9	100	\$16,159.77
JST0088B	Other Contract Adjustment	huckar1	SP250 Lot #10	100	\$16,159.77
Project JST0088B - Total					\$66,440.07
Overall - Total These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments					\$80,321.03

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
J8I3044C	0300	CONSTRUCTION SIGNS	Overrun			-106	\$8.00	(\$848.00)
	0320	CHANNELIZER (TRIM-LINE)	Overrun			-50	\$50.00	(\$2,500.00)
	0330	TYPE 3 MOVEABLE BARRICADE	Overrun			-5	\$320.00	(\$1,600.00)
	0770	15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	716	\$1.01	\$719.73
	0810	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	System calculated fuel adjustment wrong. This is to take system generated adjustment off estimate.			(\$1,213.22)
	0810	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	This is the corrected fuel adjustment for line 0810.			\$383.83
	0810	TYPE A2 SHOULDER	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,149.70000	\$0.39	\$1,213.22
	1060	ST-STRUCTURAL	Material			-783	\$23.00	(\$18,009.00)
	1060	ST-STRUCTURAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	783	\$23.00	\$18,009.00



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 2, 2026

Progress Estimate Number 26		Contract ID	241213-G02		Pay Period Start	March 16, 2026	Original Contract Amount	\$70,750,000.00
		Prime Contractor	Capital Paving & Construction, LLC		Pay Period End	April 1, 2026	Net Change Order Amount	\$314,590.60
						Current Contract Amount	\$71,064,590.60	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8I3044C					Adjustment (0006) due to user huckar overriding Payment Estimate Exception 2 on the current Payment Estimate.			
JST0088B	1490	MISC.	Material			-19,961.96600	\$6.00	(\$119,771.80)
	1490	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.	19,961.96600	\$6.00	\$119,771.80
	1500	15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	Other Item Adjustment	Asphalt Cement Price Adjustment	SP125 AC price adjustment			(\$2,116.18)
	1500	15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	Other Item Adjustment	Asphalt Cement Price Adjustment	SP095 AC price adjustment			(\$1,108.59)
	1500	15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,506	\$1.01	\$2,519.06
	1500	15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,180	\$1.01	\$1,186.15
	1500	15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,977	\$1.01	\$1,987.31
JSU0076	1705	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	SP250 AC price adjustment			(\$1,132.11)
	1705	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	SP125 AC price adjustment			(\$1,766.00)
	1705	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	SP250 AC price adjustment			(\$302.03)
	1705	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	SP125 AC price adjustment			(\$230.12)
	1705	MISC.	Other Item Adjustment	Fuel Price	Fuel adjustment for line 1705.			\$9,524.06
Total								\$4,717.11



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

Report Generated on April 7, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8I3044C	I 44-2(37)	Grading, drainage, and pavement	I-44	GREENE	from Route H to Route 65 in Springfield
J8I3225	I 44-2(335)	Resurface	I-44	GREENE	from 0.6 miles west of Route 266 (Chestnut Expwy) to Route 160 in Springfield
JST0088B		Pavement improvements	I-44	GREENE	from Route 13 to Route 65 in Springfield
JSU0076	I - 44-2(344)	Grading, drainage, bridge, and pavement	I-44	GREENE	from Route 13 to Route H in Springfield
JSU0114	IS-44-2 (350)	Sound abatement	I-44	GREENE	on the eastbound lanes from Summitt Avenue to National Avenue in Springfield

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date
J8I3044C	Posted Item Pay	\$507,717.34	\$12,010,933.40
	Gross Item Adjustments	(\$3,844.44)	\$128,865.91
	Gross Item Pay	\$503,872.90	\$12,139,799.31
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	(\$4,000.00)
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$13,880.96	\$73,181.75
J8I3225	Posted Item Pay	\$0.00	\$71,100.00
	Gross Item Adjustments	\$0.00	\$199,447.85
	Gross Item Pay	\$0.00	\$270,547.85
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
JST0088B	Posted Item Pay	\$507,252.50	\$2,443,548.53
	Gross Item Adjustments	\$2,467.75	\$9,737.02
	Gross Item Pay	\$509,720.25	\$2,453,285.55
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$66,440.07	\$37,821.60
JSU0076	Posted Item Pay	\$892,871.95	\$2,103,607.50
	Gross Item Adjustments	\$6,093.80	\$1,261,566.35
	Gross Item Pay	\$898,965.75	\$3,365,173.85
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	(\$4,000.00)
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
JSU0114	Posted Item Pay	\$0.00	\$2,499,614.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$2,499,614.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on April 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0088B, Item 3049905, Project Item Line Number 1490, Material Set 304990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Contractor QC has test reports. These will be reported by next estimate.	huckar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8I3044C, Item 9035011A, Project Item Line Number 1060, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certification has been submitted. Material will be reported by next estimate.	huckar1	Overridden
Estimate Exception Type: Item Overrun: Contract 241213-G02, Contract Project J8I3044C, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6161005, Minor Item.	Exception will be taken care of by future change order.	huckar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-G02, Contract Project J8I3044C, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6161025, Minor Item.	Exception will be taken care of by future change order.	huckar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-G02, Contract Project J8I3044C, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6161030, Minor Item.	Exception will be taken care of by future change order.	huckar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-G02, Contract Project J8I3044C, Project Item Line Number 0080, Contract Line Item Number 0080, Item 2063300, Minor Item.	Exception will be taken care of by future change order.	huckar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-G02, Contract Project J8I3044C, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6207001, Minor Item.	Exception will be taken care of by future change order.	huckar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-G02, Contract Project J8I3044C, Project Item Line Number 5005, Contract Line Item Number 5005, Item 6161070, Minor Item.	Exception will be taken care of by future change order.	huckar1	Acknowledged



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

Report Generated on April 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241213-G02	J8I3044C	0001	0010	2010000	MOWING	22.80	6.40	29.20	ACRE	29.20	\$432.00	\$12,614.40
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,117,691.37	\$1,117,691.37
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	76,196.00	0.00	76,196.00	CUYD	38,098.00	\$20.00	\$761,960.00
		0001	0040	2036000	COMPACTING EMBANKMENT	12,218.00	0.00	12,218.00	CUYD	6,109.00	\$6.00	\$36,654.00
		0001	0050	2037075	COMPACTING IN CUT	214.40	0.00	214.40	STA	107.20	\$720.00	\$77,184.00
		0001	0060	2063000	CLASS 3 EXCAVATION	1,468.00	-33.70	1,434.30	CUYD	1,080.30	\$108.00	\$116,672.40
		0001	0070	2063100	CLASS 3 EXCAVATION IN ROCK	163.00	33.70	196.70	CUYD	196.70	\$130.00	\$25,571.00
		0001	0080	2063300	CLASS 4 EXCAVATION	616.00	0.00	616.00	CUYD	785.00	\$75.00	\$58,875.00
		0001	0090	2063400	CLASS 4 EXCAVATION IN ROCK	21.00	0.00	21.00	CUYD	13.00	\$220.00	\$2,860.00
		0001	0100	2063500	CULVERT CLEANOUT	5.00	0.00	5.00	EA	0.00	\$3,500.00	\$0.00
		0001	0110	2071000	LINEAR GRADING CLASS 1	30.00	0.00	30.00	STA	15.00	\$700.00	\$10,500.00
		0001	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	22,043.00	2,565.00	24,608.00	SQYD	24,608.00	\$11.50	\$282,992.00
		0001	0130	3049905	MISC.OPTIONAL BASE	80,000.00	0.00	80,000.00	SQYD	52,630.04	\$11.00	\$578,930.44
		0001	0145	4039905	MISC.OPTIONAL TEMPORARY PAVEMENT	22,043.00	3,382.00	25,425.00	SQYD	25,424.00	\$55.00	\$1,398,320.00
		0001	0160	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0001	0170	6091060	PAVED DITCH	83.10	13.30	96.40	SQYD	0.00	\$220.00	\$0.00
		0001	0180	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	143.00	0.00	143.00	CUYD	0.00	\$60.00	\$0.00
		0001	0190	6096043	PLACING TYPE 3 ROCK DITCH LINER	143.00	0.00	143.00	CUYD	0.00	\$45.00	\$0.00
		0001	0200	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	52.00	0.00	52.00	CUYD	0.00	\$100.00	\$0.00
		0001	0210	6097000	ROCK LINING	10.00	6.00	16.00	CUYD	0.00	\$220.00	\$0.00
		0001	0220	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	6.00	0.00	6.00	EA	6.00	\$4,800.00	\$28,800.00
		0001	0230	6122020	REPLACEMENT SAND BARREL	5.00	0.00	5.00	EA	5.00	\$270.00	\$1,350.00
		0001	0240	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0250	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$180,000.00	\$180,000.00
		0001	0260	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0001	0270	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	32.00	0.00	32.00	EA	32.00	\$2,100.00	\$67,200.00
		0001	0280	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	10.00	0.00	10.00	EA	10.00	\$1,100.00	\$11,000.00
		0001	0290	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0001	0300	6161005	CONSTRUCTION SIGNS	2,083.00	0.00	2,083.00	SQFT	2,525.11	\$8.00	\$20,200.88
		0001	0310	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	2.00	\$220.00	\$440.00
		0001	0320	6161025	CHANNELIZER (TRIM-LINE)	250.00	0.00	250.00	EA	300.00	\$50.00	\$15,000.00
		0001	0330	6161030	TYPE 3 MOVEABLE BARRICADE	8.00	6.00	14.00	EA	19.00	\$320.00	\$6,080.00
		0001	0340	6161033	DIRECTION INDICATOR BARRICADE	28.00	0.00	28.00	EA	13.00	\$190.00	\$2,470.00
		0001	0350	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
		0001	0360	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$11,500.00	\$46,000.00
		0001	0370	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$2,800.00	\$11,200.00
		0001	0380	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0390	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	10,652.00	0.00	10,652.00	LF	9,227.00	\$110.00	\$1,014,970.00
		0001	0400	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	48,155.00	0.00	48,155.00	LF	29,959.00	\$35.00	\$1,048,565.00
		0001	0410	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	19,807.00	0.00	19,807.00	LF	10,952.00	\$35.00	\$383,320.00
		0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,000,000.00	\$1,000,000.00
		0001	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0440	6191000	PAVEMENT EDGE TREATMENT	23,917.00	0.00	23,917.00	LF	11,361.00	\$2.00	\$22,722.00
		0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	32,178.00	0.00	32,178.00	LF	0.00	\$0.40	\$0.00
		0001	0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,429.00	0.00	21,429.00	LF	0.00	\$0.45	\$0.00
		0001	0470	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,107.00	0.00	2,107.00	LF	0.00	\$1.35	\$0.00
		0001	0480	6207001	PAVEMENT MARKING REMOVAL	5,070.00	1,246.00	6,316.00	LF	9,023.00	\$1.15	\$10,376.45
		0001	0490	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	169,422.00	0.00	169,422.00	LF	129,802.00	\$0.55	\$71,391.10
		0001	0500	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$65,000.00	\$48,750.00
		0001	0510	7034041	CLASS B-1 CONCRETE (CULVERTS)	141.30	0.00	141.30	CUYD	85.70	\$2,400.00	\$205,680.00
		0001	0520	7061030	REINFORCING STEEL (CULVERTS)	24,330.00	0.00	24,330.00	LB	15,000.00	\$4.00	\$60,000.00
		0001	0530	7261012	12 IN. PIPE GROUP A	950.00	-911.00	39.00	LF	30.00	\$76.00	\$2,280.00
		0001	0540	7261015	15 IN. PIPE GROUP A	3,388.00	4.00	3,392.00	LF	3,016.00	\$48.00	\$144,768.00
		0001	0550	7261018	18 IN. PIPE GROUP A	1,036.00	-439.00	597.00	LF	580.00	\$60.00	\$34,800.00



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

Report Generated on April 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241213-G02	J8I3044C	0001	0560	7261024	24 IN. PIPE GROUP A	413.00	910.00	1,323.00	LF	1,253.00	\$60.00	\$75,180.00
		0001	0570	7261030	30 IN. PIPE GROUP A	27.00	0.00	27.00	LF	20.00	\$150.00	\$3,000.00
		0001	0580	7269903	MISC.12'X3' BOX CULVERT (UNDERGROUND DETENTION)	140.00	0.00	140.00	LF	140.00	\$1,650.00	\$231,000.00
		0001	0590	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	55.00	0.00	55.00	FT	50.00	\$500.00	\$25,000.00
		0001	0600	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	110.00	6.00	116.00	FT	112.00	\$850.00	\$95,200.00
		0001	0610	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.00	0.00	3.00	FT	3.00	\$1,100.00	\$3,300.00
		0001	0620	7319913	MISC.SPECIAL INLET #1	7.00	0.00	7.00	FT	7.00	\$5,400.00	\$37,800.00
		0001	0630	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00
		0001	0640	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	1.00	\$800.00	\$800.00
		0001	0650	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	0660	8025006	MULCHING	14.60	0.00	14.60	ACRE	0.00	\$1,500.00	\$0.00
		0001	0670	8052000A	SEEDING - WARM SEASON GRASSES	14.60	0.00	14.60	ACRE	0.00	\$1,500.00	\$0.00
		0001	0680	8061003	SEDIMENT TRAP EXCAVATION	9.90	0.00	9.90	CUYD	2.00	\$80.00	\$160.00
		0001	0690	8061004	SEDIMENT TRAP ROCK	9.90	0.00	9.90	CUYD	2.00	\$120.00	\$240.00
		0001	0700	8061005	ROCK DITCH CHECK	1,685.00	0.00	1,685.00	LF	548.00	\$12.00	\$6,576.00
		0001	0710	8061006	ALTERNATE DITCH CHECK	3,650.00	0.00	3,650.00	LF	512.00	\$10.00	\$5,120.00
		0001	0720	8061007A	CURB INLET CHECK	40.00	0.00	40.00	EA	0.00	\$150.00	\$0.00
		0001	0730	8061016	SEDIMENT REMOVAL	361.00	0.00	361.00	CUYD	100.00	\$30.00	\$3,000.00
		0001	0740	8061017	TEMPORARY SEEDING	14.60	0.00	14.60	ACRE	0.00	\$1,000.00	\$0.00
		0001	0750	8061019	SILT FENCE	6,715.00	0.00	6,715.00	LF	6,104.00	\$3.00	\$18,312.00
		0001	0760	8064140	TYPE 3B EROSION CONTROL BLANKET	16,589.00	0.00	16,589.00	SQYD	0.00	\$2.50	\$0.00
		0002	0770	4030441	15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	49,981.80	0.00	49,981.80	SQYD	28,586.46	\$66.75	\$1,908,146.20
		0002	0780	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	428.80	0.00	428.80	STA	0.00	\$20.00	\$0.00
		0004	0810	4010150	TYPE A2 SHOULDER	27,373.60	0.00	27,373.60	SQYD	11,956.70	\$40.00	\$478,268.00
		0010	0830	6061060	MGS GUARDRAIL	325.00	0.00	325.00	LF	0.00	\$21.00	\$0.00
		0010	0840	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,050.00	\$0.00
		0010	0850	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,100.00	\$0.00
		0010	0860	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$38,000.00	\$0.00
		0020	0870	9011010	RELOCATED POLE	6.00	0.00	6.00	EA	4.00	\$1,800.00	\$7,200.00
		0020	0880	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	440.00	0.00	440.00	LF	0.00	\$18.00	\$0.00
		0020	0890	9014003	CONDUIT, 3 IN. RIGID, PUSHED	110.00	0.00	110.00	LF	61.00	\$36.00	\$2,196.00
		0020	0900	9015010	TRENCHING TYPE I	2,450.00	0.00	2,450.00	LF	631.00	\$10.00	\$6,310.00
		0020	0910	9016120	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	1.00	\$3,500.00	\$3,500.00
		0020	0920	9017002	CABLE, 2 AWG 1 CONDUCTOR	880.00	0.00	880.00	LF	0.00	\$4.00	\$0.00
		0020	0930	9017206	WIRE, 6 AWG, BARE NEUTRAL	440.00	0.00	440.00	LF	0.00	\$2.10	\$0.00
		0020	0940	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,110.00	0.00	2,110.00	LF	631.00	\$5.50	\$3,470.50
		0020	0950	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.00	0.00	6.00	EA	0.00	\$3,000.00	\$0.00
		0020	0960	9019902	MISC.INSTALL CONDUIT INTO EXISTING PULL BOX	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0040	0970	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	2.00	0.00	2.00	EA	0.00	\$1,800.00	\$0.00
		0040	0980	9031010	CONCRETE FOOTINGS, EMBEDDED	4.00	0.00	4.00	CUYD	0.00	\$900.00	\$0.00
		0040	0990	9031020	CONCRETE FOOTINGS, BOLT DOWN	144.20	2.70	146.90	CUYD	105.70	\$1,750.00	\$184,975.00
		0040	1000	9031210	STRUCTURAL STEEL POSTS	276.00	0.00	276.00	LB	0.00	\$8.00	\$0.00
		0040	1010	9031220	PIPE POSTS	1,378.00	0.00	1,378.00	LB	0.00	\$6.00	\$0.00
		0040	1020	9031230	4 IN. SQUARE STEEL POST	35.00	0.00	35.00	LF	0.00	\$55.00	\$0.00
		0040	1030	9031280	2.5 IN. PSST POST - 12 GA.	352.00	0.00	352.00	LF	0.00	\$22.00	\$0.00
		0040	1040	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	22.00	0.00	22.00	EA	0.00	\$300.00	\$0.00
		0040	1050	9035004A	SH-FLAT SHEET	329.00	0.00	329.00	SQFT	0.00	\$23.00	\$0.00
		0040	1060	9035011A	ST-STRUCTURAL	1,976.00	0.00	1,976.00	SQFT	783.00	\$23.00	\$18,009.00
		0040	1070	9035071A	STF-STRUCTURAL FLUORESCENT	117.00	0.00	117.00	SQFT	0.00	\$24.00	\$0.00
		0040	1080	9039901	MISC.SIGN NO. 46, OVERHEAD BOX TRUSS, 90 FT. - 10 IN.	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
0040	1090	9039901	MISC.SIGN NO. 59, OVERHEAD BOX TRUSS, 78 FT. - 10 IN.	1.00	0.00	1.00	LS	0.00	\$100,000.00	\$0.00		
0040	1100	9039901	MISC.SIGN NO. 62, OVERHEAD BOX TRUSS, 89 FT. - 5 IN.	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00		
0040	1110	9039901	MISC.SIGN NO. 65, OVERHEAD BOX TRUSS, 78 FT. - 10 IN.	1.00	0.00	1.00	LS	0.00	\$100,000.00	\$0.00		
0040	1120	9039901	MISC.SIGN NO. 77, OVERHEAD BOX TRUSS, 78 FT. - 10 IN.	1.00	0.00	1.00	LS	0.00	\$100,000.00	\$0.00		
0040	1130	9039902	MISC.SIGN RELOCATION	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00		
0010	5001	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	0.00	1.00	1.00	EA	1.00	\$7,800.00	\$7,800.00		



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

Report Generated on April 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241213-G02	J8I3044C	0001	5002	6161095	RADAR SPEED ADVISORY SYSTEM	0.00	2.00	2.00	EA	2.00	\$13,500.00	\$27,000.00
		0001	5003	7250312A	12 IN. PIPE GROUP B	0.00	300.00	300.00	LF	300.00	\$80.00	\$24,000.00
		0001	5004	7250315A	15 IN. PIPE GROUP B	0.00	300.00	300.00	LF	300.00	\$83.00	\$24,900.00
		0001	5005	6161070	TUBULAR MARKER	0.00	72.00	72.00	EA	85.00	\$80.00	\$6,800.00
		0001	5006	7319913	MISC.Special Inlet No. 2	0.00	8.00	8.00	FT	5.00	\$5,600.00	\$28,000.00
Project J8I3044C - Total Value Posted to Date as of Report Generated Date												\$12,518,650.74
J8I3225	0001	1140	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$65,000.00	\$0.00
		1150	2153000		SHAPING SLOPES, CLASS III	45.00	0.00	45.00	100F	0.00	\$1,000.00	\$0.00
		1160	4030009		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	13,396.00	0.00	13,396.00	TONS	0.00	\$100.00	\$0.00
		1170	4071005		TACK COAT	13,844.00	0.00	13,844.00	GAL	0.00	\$3.00	\$0.00
		1180	4134000		BITUMINOUS FOG SEAL	3,615.00	0.00	3,615.00	GAL	0.00	\$7.00	\$0.00
		1190	6123001		TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$38,000.00	\$0.00
		1200	6161005		CONSTRUCTION SIGNS	1,137.00	0.00	1,137.00	SQFT	0.00	\$7.00	\$0.00
		1210	6161008		ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$52.00	\$0.00
		1220	6161025		CHANNELIZER (TRIM-LINE)	450.00	0.00	450.00	EA	0.00	\$20.00	\$0.00
		1230	6161033		DIRECTION INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$60.00	\$0.00
		1240	6161040		FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		1250	6161055		SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	0.00	\$81.51	\$0.00
		1260	6161098A		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$3,600.00	\$0.00
		1270	6181000		MOBILIZATION	1.00	0.00	1.00	LS	0.16	\$450,000.00	\$71,100.00
		1280	6200021		PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$260.00	\$0.00
		1290	6205902A		6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,025.00	0.00	52,025.00	LF	0.00	\$0.35	\$0.00
		1300	6205903A		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	41,758.00	0.00	41,758.00	LF	0.00	\$0.35	\$0.00
		1310	6205906A		12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,005.00	0.00	3,005.00	LF	0.00	\$1.20	\$0.00
		1320	6221001		COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	138,439.00	0.00	138,439.00	SQYD	0.00	\$1.35	\$0.00
		1330	6261000A		BITUMINOUS SHOULDER RUMBLE STRIP	673.20	0.00	673.20	STA	0.00	\$20.00	\$0.00
		1340	6274000		CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$65,000.00	\$0.00
		1350	6061060		MGS GUARDRAIL	4,100.00	0.00	4,100.00	LF	0.00	\$22.00	\$0.00
		1360	6061061		MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	8,363.00	0.00	8,363.00	LF	0.00	\$26.00	\$0.00
		1370	6061069		MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	10.00	0.00	10.00	EA	0.00	\$3,300.00	\$0.00
		1380	6061080		MGS END ANCHOR	13.00	0.00	13.00	EA	0.00	\$1,040.00	\$0.00
		1390	6063014		TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$3,200.00	\$0.00
		1400	2161502		REMOVAL OF CONCRETE WEARING SURFACE	5,931.00	0.00	5,931.00	SQFT	0.00	\$2.00	\$0.00
		1410	4031050		OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	659.00	0.00	659.00	SQYD	0.00	\$16.00	\$0.00
		1420	2161502		REMOVAL OF CONCRETE WEARING SURFACE	5,931.00	0.00	5,931.00	SQFT	0.00	\$2.00	\$0.00
		1430	4031050		OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	659.00	0.00	659.00	SQYD	0.00	\$17.00	\$0.00
		1440	2161502		REMOVAL OF CONCRETE WEARING SURFACE	13,047.00	0.00	13,047.00	SQFT	0.00	\$2.00	\$0.00
		1450	4031050		OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	1,450.00	0.00	1,450.00	SQYD	0.00	\$17.00	\$0.00
1460	2161502		REMOVAL OF CONCRETE WEARING SURFACE	14,243.00	0.00	14,243.00	SQFT	0.00	\$2.00	\$0.00		
1470	4031050		OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	1,583.00	0.00	1,583.00	SQYD	0.00	\$17.00	\$0.00		
Project J8I3225 - Total Value Posted to Date as of Report Generated Date												\$71,100.00
JST0088B	0001	1480	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$500,000.00	\$125,000.00
		1490	3049905		MISC.OPTIONAL BASE	126,230.00	0.00	126,230.00	SQYD	65,713.60	\$6.00	\$394,281.60
		1500	4030441		15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	126,229.60	0.00	126,229.60	SQYD	36,022.51	\$67.50	\$2,431,519.42
Project JST0088B - Total Value Posted to Date as of Report Generated Date												\$2,950,801.02
JSU0076	0001	1520	2010000		MOWING	60.00	0.00	60.00	ACRE	38.88	\$450.00	\$17,496.00
		1530	2013000		CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$10,000.00	\$20,000.00
		1540	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.18	\$1,000,000.00	\$185,000.00
		1550	2035000		UNCLASSIFIED EXCAVATION	112,593.00	0.00	112,593.00	CUYD	15,766.00	\$14.00	\$220,724.00
		1560	2036000		COMPACTING EMBANKMENT	49,540.00	0.00	49,540.00	CUYD	17,540.00	\$6.00	\$105,240.00
		1570	2037075		COMPACTING IN CUT	260.00	0.00	260.00	STA	0.00	\$1,400.00	\$0.00
		1580	2063000		CLASS 3 EXCAVATION	6,770.00	0.00	6,770.00	CUYD	415.25	\$70.00	\$29,067.50



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

Report Generated on April 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241213-G02	JSU0076	0001	1590	2063100	CLASS 3 EXCAVATION IN ROCK	752.00	0.00	752.00	CUYD	65.75	\$120.00	\$7,890.00
		0001	1600	2063300	CLASS 4 EXCAVATION	592.00	0.00	592.00	CUYD	0.00	\$75.00	\$0.00
		0001	1610	2063400	CLASS 4 EXCAVATION IN ROCK	6.00	0.00	6.00	CUYD	0.00	\$170.00	\$0.00
		0001	1620	2063500	CULVERT CLEANOUT	5.00	0.00	5.00	EA	0.00	\$4,000.00	\$0.00
		0001	1630	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$300,000.00	\$0.00
		0001	1640	2071000	LINEAR GRADING CLASS 1	26.00	0.00	26.00	STA	0.00	\$1,000.00	\$0.00
		0001	1650	2142000	FURNISHING ROCK FILL	5,594.00	0.00	5,594.00	CUYD	0.00	\$30.00	\$0.00
		0001	1660	2143000	PLACING ROCK FILL	5,594.00	0.00	5,594.00	CUYD	0.00	\$6.00	\$0.00
		0001	1670	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,341.00	0.00	2,341.00	SQYD	0.00	\$14.00	\$0.00
		0001	1680	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	26,862.00	0.00	26,862.00	SQYD	18,549.00	\$10.00	\$185,490.00
		0001	1690	3049905	MISC.OPTIONAL BASE	128,191.00	0.00	128,191.00	SQYD	0.00	\$11.00	\$0.00
		0001	1705	4039905		26,862.00	0.00	26,862.00	SQYD	25,227.00	\$50.00	\$1,261,350.00
		0001	1720	5041000	CONCRETE APPROACH PAVEMENT	1,609.20	0.00	1,609.20	SQYD	0.00	\$150.00	\$0.00
		0001	1730	6044011	PIPE COLLAR, TYPE A	7.00	0.00	7.00	EA	1.00	\$1,600.00	\$1,600.00
		0001	1740	6086004	CONCRETE SIDEWALK, 4 IN.	693.50	0.00	693.50	SQYD	0.00	\$75.00	\$0.00
		0001	1750	6091042	CONCRETE GUTTER TYPE B	1,671.00	0.00	1,671.00	LF	0.00	\$40.00	\$0.00
		0001	1760	6091060	PAVED DITCH	188.70	0.00	188.70	SQYD	0.00	\$165.00	\$0.00
		0001	1770	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	166.00	0.00	166.00	CUYD	0.00	\$60.00	\$0.00
		0001	1780	6096043	PLACING TYPE 3 ROCK DITCH LINER	166.00	0.00	166.00	CUYD	0.00	\$43.00	\$0.00
		0001	1790	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	61.00	0.00	61.00	CUYD	0.00	\$95.00	\$0.00
		0001	1800	6097000	ROCK LINING	799.00	0.00	799.00	CUYD	0.00	\$90.00	\$0.00
		0001	1810	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$4,800.00	\$19,200.00
		0001	1820	6122020	REPLACEMENT SAND BARREL	3.00	0.00	3.00	EA	0.00	\$275.00	\$0.00
		0001	1830	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	0.00	\$1,100.00	\$0.00
		0001	1840	6122040	WORK ZONE CRASH CUSHION (NARROW)	4.00	0.00	4.00	EA	0.00	\$8,500.00	\$0.00
		0001	1850	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$275,000.00	\$0.00
		0001	1860	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	1870	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	3.00	0.00	3.00	EA	0.00	\$2,500.00	\$0.00
		0001	1880	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	64.00	0.00	64.00	EA	4.00	\$2,200.00	\$8,800.00
		0001	1890	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	17.00	0.00	17.00	EA	1.00	\$1,100.00	\$1,100.00
		0001	1900	6143013	MANHOLE FRAME AND COVER, TYPE 3	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	1910	6161005	CONSTRUCTION SIGNS	2,792.00	0.00	2,792.00	SQFT	572.50	\$8.00	\$4,580.00
		0001	1920	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$55.00	\$0.00
		0001	1930	6161025	CHANNELIZER (TRIM-LINE)	314.00	0.00	314.00	EA	250.00	\$45.00	\$11,250.00
		0001	1940	6161030	TYPE 3 MOVEABLE BARRICADE	47.00	0.00	47.00	EA	15.00	\$200.00	\$3,000.00
		0001	1950	6161033	DIRECTION INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$175.00	\$0.00
		0001	1960	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$3,000.00	\$3,000.00
		0001	1970	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8.00	0.00	8.00	EA	6.00	\$10,000.00	\$60,000.00
		0001	1980	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$2,200.00	\$8,800.00
		0001	1990	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.00	\$150,000.00	\$0.00
		0001	2000	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	13,686.00	0.00	13,686.00	LF	0.00	\$110.00	\$0.00
		0001	2010	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	28,578.00	0.00	28,578.00	LF	0.00	\$35.00	\$0.00
		0001	2020	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	48,491.00	0.00	48,491.00	LF	12,168.00	\$35.00	\$425,880.00
		0001	2030	6179903	MISC.TYPE C BARRIER TRANSITION	144.00	0.00	144.00	LF	0.00	\$550.00	\$0.00
		0001	2040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$1,000,000.00	\$250,000.00
		0001	2050	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	2060	6191000	PAVEMENT EDGE TREATMENT	30,273.00	0.00	30,273.00	LF	12,760.00	\$2.50	\$31,900.00
		0001	2070	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	42,703.00	0.00	42,703.00	LF	0.00	\$0.40	\$0.00
		0001	2080	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	28,233.00	0.00	28,233.00	LF	0.00	\$0.45	\$0.00
		0001	2090	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,207.00	0.00	2,207.00	LF	0.00	\$1.25	\$0.00
0001	2100	6207001	PAVEMENT MARKING REMOVAL	209,586.00	0.00	209,586.00	LF	21,243.00	\$0.40	\$8,497.20		
0001	2110	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	246,034.00	0.00	246,034.00	LF	28,699.00	\$0.25	\$7,174.75		
0001	2120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.20	\$65,000.00	\$13,000.00		
0001	2130	7034041	CLASS B-1 CONCRETE (CULVERTS)	44.40	0.00	44.40	CUYD	0.00	\$2,400.00	\$0.00		



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

Report Generated on April 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241213-G02	JSU0076	0001	2140	7061030	REINFORCING STEEL (CULVERTS)	6,950.00	0.00	6,950.00	LB	0.00	\$3.75	\$0.00
		0001	2150	7261012	12 IN. PIPE GROUP A	50.00	21.00	71.00	LF	6.00	\$305.00	\$1,830.00
		0001	2160	7261015	15 IN. PIPE GROUP A	5,586.00	495.00	6,081.00	LF	0.00	\$65.00	\$0.00
		0001	2170	7261018	18 IN. PIPE GROUP A	2,388.00	494.00	2,882.00	LF	494.00	\$90.00	\$44,460.00
		0001	2180	7261024	24 IN. PIPE GROUP A	3,506.00	-605.00	2,901.00	LF	241.00	\$91.00	\$21,931.00
		0001	2190	7261030	30 IN. PIPE GROUP A	769.00	-736.00	33.00	LF	10.00	\$140.00	\$1,400.00
		0001	2200	7261042	42 IN. PIPE GROUP A	240.00	0.00	240.00	LF	0.00	\$250.00	\$0.00
		0001	2210	7261048	48 IN. PIPE GROUP A	54.00	0.00	54.00	LF	40.00	\$450.00	\$18,000.00
		0001	2220	7269903	MISC.12' X 3' BOX CULVERT (UNDERGROUND DETENTION)	100.00	0.00	100.00	LF	0.00	\$1,600.00	\$0.00
		0001	2230	7269903	MISC.12' x 4' BOX CULVERT (UNDERGROUND DETENTION)	200.00	0.00	200.00	LF	0.00	\$1,500.00	\$0.00
		0001	2240	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	108.00	0.00	108.00	FT	20.00	\$450.00	\$9,000.00
		0001	2250	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	14.00	0.00	14.00	FT	0.00	\$1,200.00	\$0.00
		0001	2260	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	8.00	0.00	8.00	FT	0.00	\$750.00	\$0.00
		0001	2270	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	230.00	0.00	230.00	FT	8.00	\$850.00	\$6,800.00
		0001	2280	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	16.00	0.00	16.00	FT	0.00	\$800.00	\$0.00
		0001	2290	7319913	MISC.SPECIAL INLET NO. 1	14.00	0.00	14.00	FT	0.00	\$8,000.00	\$0.00
		0001	2300	7319913	MISC.SPECIAL INLET NO. 2	7.00	0.00	7.00	FT	0.00	\$5,600.00	\$0.00
		0001	2310	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$800.00	\$0.00
		0001	2320	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	0.00	\$875.00	\$0.00
		0001	2330	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	1.00	7.00	EA	3.00	\$1,600.00	\$4,800.00
		0001	2340	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,900.00	\$0.00
		0001	2350	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$3,600.00	\$0.00
		0001	2360	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	1.00	\$4,000.00	\$4,000.00
		0001	2370	8025006	MULCHING	24.00	0.00	24.00	ACRE	0.00	\$1,500.00	\$0.00
		0001	2380	8052000A	SEEDING - WARM SEASON GRASSES	24.00	0.00	24.00	ACRE	0.00	\$1,500.00	\$0.00
		0001	2390	8061003	SEDIMENT TRAP EXCAVATION	25.20	0.00	25.20	CUYD	0.00	\$75.00	\$0.00
		0001	2400	8061004	SEDIMENT TRAP ROCK	25.20	0.00	25.20	CUYD	0.00	\$125.00	\$0.00
		0001	2410	8061005	ROCK DITCH CHECK	2,568.00	0.00	2,568.00	LF	114.80	\$55.00	\$6,314.00
		0001	2420	8061006	ALTERNATE DITCH CHECK	5,012.00	0.00	5,012.00	LF	0.00	\$10.00	\$0.00
		0001	2430	8061007A	CURB INLET CHECK	72.00	0.00	72.00	EA	0.00	\$150.00	\$0.00
		0001	2440	8061016	SEDIMENT REMOVAL	547.00	0.00	547.00	CUYD	0.00	\$25.00	\$0.00
		0001	2450	8061017	TEMPORARY SEEDING	24.50	0.00	24.50	ACRE	0.00	\$950.00	\$0.00
		0001	2460	8061019	SILT FENCE	10,555.00	0.00	10,555.00	LF	0.00	\$3.00	\$0.00
		0001	2470	8064140	TYPE 3B EROSION CONTROL BLANKET	52,436.00	0.00	52,436.00	SQYD	0.00	\$2.50	\$0.00
		0002	2480	4030441	15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	84,719.70	0.00	84,719.70	SQYD	0.00	\$70.00	\$0.00
		0002	2490	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	546.20	0.00	546.20	STA	0.00	\$22.00	\$0.00
		0004	2520	4010150	TYPE A2 SHOULDER	31,907.50	0.00	31,907.50	SQYD	0.00	\$40.00	\$0.00
		0004	2530	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	750.00	0.00	750.00	LF	0.00	\$55.00	\$0.00
		0010	2560	6061060	MGS GUARDRAIL	3,375.00	0.00	3,375.00	LF	0.00	\$22.00	\$0.00
		0010	2570	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	6,125.00	0.00	6,125.00	LF	0.00	\$26.00	\$0.00
		0010	2580	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	0.00	\$3,200.00	\$0.00
		0010	2590	6061080	MGS END ANCHOR	11.00	0.00	11.00	EA	0.00	\$1,050.00	\$0.00
		0010	2600	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	13.00	0.00	13.00	EA	0.00	\$3,200.00	\$0.00
		0010	2610	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	1.00	\$7,800.00	\$7,800.00
		0020	2620	9011010	RELOCATED POLE	4.00	0.00	4.00	EA	0.00	\$1,300.00	\$0.00
		0020	2630	9015010	TRENCHING TYPE I	2,410.00	0.00	2,410.00	LF	0.00	\$11.00	\$0.00
		0020	2640	9016120	PULL BOX, CONCRETE, STANDARD	5.00	0.00	5.00	EA	0.00	\$3,750.00	\$0.00
		0020	2650	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,410.00	0.00	2,410.00	LF	0.00	\$6.00	\$0.00
		0020	2660	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	\$3,100.00	\$0.00
		0020	2670	9019902	MISC.INSTALL CONDUIT INTO EXISTING PULL BOX	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
0040	2680	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	2.00	0.00	2.00	EA	0.00	\$1,700.00	\$0.00		
0040	2690	9031010	CONCRETE FOOTINGS, EMBEDDED	3.00	0.00	3.00	CUYD	0.00	\$900.00	\$0.00		
0040	2700	9031020	CONCRETE FOOTINGS, BOLT DOWN	146.20	23.50	169.70	CUYD	0.00	\$1,800.00	\$0.00		
0040	2710	9031220	PIPE POSTS	1,364.00	0.00	1,364.00	LB	0.00	\$6.00	\$0.00		



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

Report Generated on April 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241213-G02	JSU0076	0040	2720	9031230	4 IN. SQUARE STEEL POST	36.00	0.00	36.00	LF	0.00	\$55.00	\$0.00
		0040	2730	9031280	2.5 IN. PSST POST - 12 GA.	505.00	0.00	505.00	LF	0.00	\$22.00	\$0.00
		0040	2740	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	31.00	0.00	31.00	EA	0.00	\$300.00	\$0.00
		0040	2750	9035004A	SH-FLAT SHEET	413.00	0.00	413.00	SQFT	0.00	\$24.00	\$0.00
		0040	2760	9035011A	ST-STRUCTURAL	2,058.00	0.00	2,058.00	SQFT	0.00	\$25.00	\$0.00
		0040	2770	9035071A	STF-STRUCTURAL FLUORESCENT	153.00	0.00	153.00	SQFT	0.00	\$25.00	\$0.00
		0040	2780	9039901	MISC.SIGN NO. 15, OVERHEAD BOX TRUSS, 78 FT. - 9 IN.	1.00	0.00	1.00	LS	0.00	\$100,000.00	\$0.00
		0040	2790	9039901	MISC.SIGN NO. 22, OVERHEAD BOX TRUSS, 78 FT. - 10 IN.	1.00	0.00	1.00	LS	0.00	\$100,000.00	\$0.00
		0040	2800	9039901	MISC.SIGN NO. 27, OVERHEAD BOX TRUSS, 78 FT. - 10 IN.	1.00	0.00	1.00	LS	0.00	\$100,000.00	\$0.00
		0040	2810	9039901	MISC.SIGN NO. 41, OVERHEAD BOX TRUSS, 90 FT. - 10 IN.	1.00	0.00	1.00	LS	0.00	\$100,000.00	\$0.00
		0040	2820	9039901	MISC.SIGN NO. 6, OVERHEAD BOX TRUSS, 64 FT. - 0 IN.	1.00	0.00	1.00	LS	0.00	\$100,000.00	\$0.00
		0040	2830	9039902	MISC.RELOCATION SIGN	2.00	0.00	2.00	EA	0.00	\$550.00	\$0.00
		0050	2840	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	18.00	0.00	18.00	LF	0.00	\$325.00	\$0.00
		0050	2850	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	170.00	0.00	170.00	LF	0.00	\$18.00	\$0.00
		0050	2860	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	300.00	0.00	300.00	LF	0.00	\$4.00	\$0.00
		0050	2870	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	70.00	0.00	70.00	LF	0.00	\$2.50	\$0.00
		0050	2880	9108402	WIRE, 2 AWG, BARE NEUTRAL	120.00	0.00	120.00	LF	0.00	\$3.75	\$0.00
		0050	2890	9108406	WIRE, 6 AWG, BARE NEUTRAL	30.00	0.00	30.00	LF	0.00	\$2.50	\$0.00
		0050	2900	9108816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	0.00	\$2,800.00	\$0.00
		0050	2910	9109100	BASE, CONCRETE	1.00	0.00	1.00	CUYD	0.00	\$3,000.00	\$0.00
		0050	2920	9109901	MISC.DMS TRAINING	1.00	0.00	1.00	LS	0.00	\$1,650.00	\$0.00
		0050	2930	9109902	MISC.DMS STRUCTURE, FURNISH AND INSTALL	1.00	0.00	1.00	EA	0.00	\$18,000.00	\$0.00
		0050	2940	9109902	MISC.ROADSIDE DYNAMIC MESSAGE SIGN REPLACEMENT	1.00	0.00	1.00	EA	0.00	\$115,000.00	\$0.00
		0050	2950	9109903	MISC.DMS COMMUNICATION CABLE	60.00	0.00	60.00	LF	0.00	\$6.00	\$0.00
		0051	2960	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	0.00	\$9,000.00	\$0.00
		0051	2970	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	390.00	0.00	390.00	LF	0.00	\$18.00	\$0.00
		0051	2980	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	1,030.00	0.00	1,030.00	LF	0.00	\$55.00	\$0.00
		0051	2990	9016120	PULL BOX, CONCRETE, STANDARD	3.00	0.00	3.00	EA	0.00	\$3,700.00	\$0.00
		0051	3000	9017002	CABLE, 2 AWG 1 CONDUCTOR	570.00	0.00	570.00	LF	0.00	\$3.75	\$0.00
		0051	3010	9017006	CABLE, 6 AWG 1 CONDUCTOR	190.00	0.00	190.00	LF	0.00	\$2.25	\$0.00
		0051	3020	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	1.00	\$8,500.00	\$8,500.00
		0051	3030	9019902	MISC.18" X 18" X 6" JUNCTION BOX	3.00	0.00	3.00	EA	0.00	\$2,600.00	\$0.00
		0051	3040	9019902	MISC.6" X 6" X 4" JUNCTION BOX	18.00	0.00	18.00	EA	0.00	\$900.00	\$0.00
		0051	3050	9019902	MISC.LED LUMINAIRE	18.00	0.00	18.00	EA	0.00	\$2,400.00	\$0.00
		0051	3060	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	4,116.00	0.00	4,116.00	LF	0.00	\$2.75	\$0.00
		0052	3070	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$9,000.00	\$0.00
		0052	3080	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0052	3090	2035000	UNCLASSIFIED EXCAVATION	3,256.00	0.00	3,256.00	CUYD	0.00	\$10.50	\$0.00
		0052	3100	2036000	COMPACTING EMBANKMENT	2,617.00	0.00	2,617.00	CUYD	0.00	\$6.50	\$0.00
		0052	3110	2037075	COMPACTING IN CUT	3.00	0.00	3.00	STA	0.00	\$2,400.00	\$0.00
		0052	3120	2063000	CLASS 3 EXCAVATION	19.00	0.00	19.00	CUYD	0.00	\$300.00	\$0.00
		0052	3130	2063300	CLASS 4 EXCAVATION	4,676.00	0.00	4,676.00	CUYD	0.00	\$40.00	\$0.00
		0052	3140	2063400	CLASS 4 EXCAVATION IN ROCK	520.00	0.00	520.00	CUYD	0.00	\$110.00	\$0.00
		0052	3150	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$800,000.00	\$0.00
		0052	3160	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,198.00	0.00	1,198.00	SQYD	0.00	\$16.00	\$0.00
		0052	3170	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0052	3180	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	458.00	0.00	458.00	LF	0.00	\$165.00	\$0.00
		0052	3190	6086004	CONCRETE SIDEWALK, 4 IN.	1,197.90	0.00	1,197.90	SQYD	0.00	\$70.00	\$0.00
		0052	3200	6089902	MISC.PIPE BOLLARD	1.00	0.00	1.00	EA	0.00	\$2,600.00	\$0.00
		0052	3210	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0052	3220	6189901	MISC.MOBILIZATION - CITY OF SPRINGFIELD	1.00	0.00	1.00	LS	0.25	\$12,500.00	\$3,125.00
		0052	3230	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING - CITY OF SPRINGFIELD	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
0052	3240	7034041	CLASS B-1 CONCRETE (CULVERTS)	751.90	0.00	751.90	CUYD	0.00	\$800.00	\$0.00		
0052	3250	7061030	REINFORCING STEEL (CULVERTS)	102,140.00	0.00	102,140.00	LB	0.00	\$1.50	\$0.00		
0052	3260	7209904	MISC.GRAVITY WALL	3,810.00	0.00	3,810.00	SQFT	0.00	\$95.00	\$0.00		
0052	3270	7261015	15 IN. PIPE GROUP A	90.00	0.00	90.00	LF	0.00	\$140.00	\$0.00		
0052	3280	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$800.00	\$0.00		



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

Report Generated on April 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241213-G02	JSU0076	0052	3290	8025006	MULCHING	0.50	0.00	0.50	ACRE	0.00	\$8,500.00	\$0.00
		0052	3300	8052000A	SEEDING - WARM SEASON GRASSES	0.50	0.00	0.50	ACRE	0.00	\$8,000.00	\$0.00
		0052	3310	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	0.00	\$35.00	\$0.00
		0052	3320	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$1,850.00	\$0.00
		0052	3330	8061019	SILT FENCE	1,119.00	0.00	1,119.00	LF	0.00	\$3.00	\$0.00
		0052	3340	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	44.00	0.00	44.00	LF	0.00	\$18.00	\$0.00
		0052	3350	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	600.00	0.00	600.00	LF	0.00	\$55.00	\$0.00
		0052	3360	9015010	TRENCHING TYPE I	44.00	0.00	44.00	LF	0.00	\$11.00	\$0.00
		0052	3370	9016120	PULL BOX, CONCRETE, STANDARD	3.00	0.00	3.00	EA	0.00	\$3,600.00	\$0.00
		0052	3380	9017006	CABLE, 6 AWG 1 CONDUCTOR	1,230.00	0.00	1,230.00	LF	0.00	\$2.50	\$0.00
		0052	3390	9017008	CABLE, 8 AWG 1 CONDUCTOR	80.00	0.00	80.00	LF	0.00	\$2.00	\$0.00
		0052	3400	9017206	WIRE, 6 AWG, BARE NEUTRAL	620.00	0.00	620.00	LF	0.00	\$2.25	\$0.00
		0052	3410	9017208	WIRE, 8 AWG, BARE NEUTRAL	40.00	0.00	40.00	LF	0.00	\$2.00	\$0.00
		0052	3420	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	820.00	0.00	820.00	LF	0.00	\$6.75	\$0.00
		0052	3430	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	400.00	0.00	400.00	LF	0.00	\$6.00	\$0.00
		0052	3440	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$8,900.00	\$0.00
		0052	3450	9019902	MISC.LED TUNNEL LUMINAIRE, 100W	15.00	0.00	15.00	EA	0.00	\$2,400.00	\$0.00
		0052	3460	9019902	MISC.POWER PACK RELAY	2.00	0.00	2.00	EA	0.00	\$1,350.00	\$0.00
		0052	3470	9019902	MISC.PULL BOX, TYPE METAL NEMA	19.00	0.00	19.00	EA	0.00	\$1,100.00	\$0.00
		0052	3480	9019902	MISC.TUNNEL DIMMING CONTROLLER	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00
		0052	3490	9019903	MISC.DIMMING CABLE, 18 AWG, 1 CONDUCTOR, 600V	1,140.00	0.00	1,140.00	LF	0.00	\$3.50	\$0.00
		0052	3500	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	270.00	0.00	270.00	LF	0.00	\$4.00	\$0.00
		0053	3510	9019902	MISC.FURNISH & INSTALL 6" PRIMARY RISER CONDUIT (PR-6CP)	4.00	0.00	4.00	EA	4.00	\$4,500.00	\$18,000.00
		0053	3520	9019902	MISC.FURNISH & INSTALL SECONDARY RISER CONDUIT (SR-2CP)	1.00	0.00	1.00	EA	0.00	\$2,150.00	\$0.00
		0053	3530	9019902	MISC.INSTALL 600A VAULT (11'X7') WITH CONCRETE LID (PV-61 & VL-PV61)	5.00	0.00	5.00	EA	5.00	\$11,000.00	\$55,000.00
		0053	3540	9019902	MISC.INSTALL SECONDARY PEDESTAL (SP-SW)	1.00	0.00	1.00	EA	0.00	\$950.00	\$0.00
		0053	3550	9019902	MISC.REMOVE 6" PRIMARY RISER CONDUIT (PR-6C)	2.00	0.00	2.00	EA	0.00	\$230.00	\$0.00
		0053	3560	9019902	MISC.REMOVE 600A VAULT (PV-62) AND LID	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0053	3570	9019903	MISC.FURNISH & BORE 600 A CONDUIT/DUCT PKG, INCLUDES: (4) 4" HDPE CONDUITS AND (2) 2" HDPE CONDUITS (ONE 2" HDPE SHALL BE ORANGE)	530.00	0.00	530.00	LF	530.00	\$240.00	\$127,200.00
		0053	3580	9019903	MISC.FURNISH & INSTALL 2" PVC CONDUIT (PVC-2) IN TRENCH	5.00	0.00	5.00	LF	0.00	\$27.00	\$0.00
		0053	3590	9019903	MISC.FURNISH & INSTALL 6" PVC CONDUIT (PVC-6) IN TRENCH	195.00	0.00	195.00	LF	195.00	\$40.00	\$7,800.00
		0053	3600	9019903	MISC.FURNISH & INSTALL 600A CONDUIT/DUCT BANK (UT-STANDARD) INCLUDES: (4) 4" PVC CONDUITS (PVC-4), (1) 2" PVC CONDUIT (PVC-2), (1) 2" HDPE (ORANGE FOR COMM.) WITH SPACERS	330.00	0.00	330.00	LF	330.00	\$125.00	\$41,250.00
		0053	3610	9019903	MISC.REMOVE 6" GALV CONDUIT (GALV-6) IF IN CONFLICT W/CONSTRUCTION	70.00	0.00	70.00	LF	0.00	\$32.00	\$0.00
		0070	3620	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	12.00	0.00	12.00	SQFT	0.00	\$900.00	\$0.00
		0070	3630	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$150,000.00	\$0.00
		0070	3640	5031010A	BRIDGE APPROACH SLAB (MAJOR)	314.00	0.00	314.00	SQYD	0.00	\$475.00	\$0.00
		0070	3650	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	534.00	0.00	534.00	LF	0.00	\$165.00	\$0.00
		0070	3660	7026000	PRE-BORE FOR PILING	189.00	0.00	189.00	LF	0.00	\$230.00	\$0.00
		0070	3670	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	0.00	\$138.00	\$0.00
		0070	3680	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	58.40	0.00	58.40	CUYD	0.00	\$910.00	\$0.00
		0070	3690	7034219A	TYPE D BARRIER	226.00	0.00	226.00	LF	0.00	\$210.00	\$0.00
		0070	3700	7034221	SLAB ON CONCRETE NU-GIRDER	648.00	0.00	648.00	SQYD	0.00	\$650.00	\$0.00
		0070	3710	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	647.00	0.00	647.00	LF	0.00	\$340.00	\$0.00
		0070	3720	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$6,500.00	\$0.00
		0070	3730	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$570.00	\$0.00
		0070	3740	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	0.00	8.00	EA	0.00	\$900.00	\$0.00
		0070	3750	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	0.00	\$380.00	\$0.00
0071	3760	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	12.00	0.00	12.00	SQFT	0.00	\$750.00	\$0.00		
0071	3770	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$68,000.00	\$0.00		
0071	3780	5031010A	BRIDGE APPROACH SLAB (MAJOR)	314.00	0.00	314.00	SQYD	0.00	\$350.00	\$0.00		
0071	3790	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	539.00	0.00	539.00	LF	0.00	\$145.00	\$0.00		



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

Report Generated on April 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241213-G02	JSU0076	0071	3800	7026000	PRE-BORE FOR PILING	207.00	0.00	207.00	LF	0.00	\$185.00	\$0.00
		0071	3810	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	0.00	\$140.00	\$0.00
		0071	3820	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	59.00	0.00	59.00	CUYD	0.00	\$760.00	\$0.00
		0071	3830	7034219A	TYPE D BARRIER	226.00	0.00	226.00	LF	0.00	\$180.00	\$0.00
		0071	3840	7034221	SLAB ON CONCRETE NU-GIRDER	648.00	0.00	648.00	SQYD	0.00	\$440.00	\$0.00
		0071	3850	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	647.00	0.00	647.00	LF	0.00	\$330.00	\$0.00
		0071	3860	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$4,800.00	\$0.00
		0071	3870	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$1,100.00	\$0.00
		0071	3880	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	0.00	8.00	EA	0.00	\$900.00	\$0.00
		0071	3890	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	0.00	\$380.00	\$0.00
		0072	3900	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$6,400.00	\$0.00
		0072	3910	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$6,400.00	\$0.00
		0072	3920	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5,092.00	0.00	5,092.00	SQFT	0.00	\$82.00	\$0.00
		0072	3930	7209901	MISC.TEMPORARY MSE WALL SYSTEM	1.00	0.00	1.00	LS	0.00	\$110,000.00	\$0.00
		0073	3940	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$8,500.00	\$0.00
		0073	3950	7201100	FORM LINERS FOR MSE WALL SYSTEMS	4.00	0.00	4.00	SQYD	0.00	\$1,200.00	\$0.00
		0074	3960	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,800.00	\$0.00
		0074	3970	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,800.00	\$0.00
		0074	3980	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,002.00	0.00	4,002.00	SQFT	0.00	\$84.00	\$0.00
		0074	3990	7209901	MISC.TEMPORARY MSE WALL SYSTEM	1.00	0.00	1.00	LS	0.00	\$100,000.00	\$0.00
		0075	4000	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0075	4010	7201100	FORM LINERS FOR MSE WALL SYSTEMS	4.00	0.00	4.00	SQYD	0.00	\$1,200.00	\$0.00
		0076	4015	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	12.00	0.00	12.00	SQFT	0.00	\$900.00	\$0.00
		0076	4020	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$150,000.00	\$0.00
		0076	4030	5031010A	BRIDGE APPROACH SLAB (MAJOR)	314.00	0.00	314.00	SQYD	0.00	\$475.00	\$0.00
		0076	4040	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	595.00	0.00	595.00	LF	0.00	\$155.00	\$0.00
		0076	4050	7026000	PRE-BORE FOR PILING	198.00	0.00	198.00	LF	0.00	\$150.00	\$0.00
		0076	4060	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	0.00	\$140.00	\$0.00
		0076	4070	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	58.20	0.00	58.20	CUYD	0.00	\$900.00	\$0.00
		0076	4080	7034219A	TYPE D BARRIER	226.00	0.00	226.00	LF	0.00	\$200.00	\$0.00
		0076	4090	7034221	SLAB ON CONCRETE NU-GIRDER	648.00	0.00	648.00	SQYD	0.00	\$645.00	\$0.00
		0076	4100	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	647.00	0.00	647.00	LF	0.00	\$340.00	\$0.00
		0076	4110	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$6,500.00	\$0.00
		0076	4120	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$570.00	\$0.00
		0076	4130	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	0.00	8.00	EA	0.00	\$900.00	\$0.00
		0076	4140	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	0.00	\$380.00	\$0.00
		0077	4145	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	12.00	0.00	12.00	SQFT	0.00	\$750.00	\$0.00
		0077	4150	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$70,000.00	\$0.00
		0077	4160	5031010A	BRIDGE APPROACH SLAB (MAJOR)	314.00	0.00	314.00	SQYD	0.00	\$330.00	\$0.00
		0077	4170	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	566.00	0.00	566.00	LF	0.00	\$140.00	\$0.00
		0077	4180	7026000	PRE-BORE FOR PILING	198.00	0.00	198.00	LF	0.00	\$150.00	\$0.00
		0077	4190	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	0.00	\$140.00	\$0.00
		0077	4200	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	58.00	0.00	58.00	CUYD	0.00	\$780.00	\$0.00
		0077	4210	7034219A	TYPE D BARRIER	226.00	0.00	226.00	LF	0.00	\$180.00	\$0.00
		0077	4220	7034221	SLAB ON CONCRETE NU-GIRDER	648.00	0.00	648.00	SQYD	0.00	\$450.00	\$0.00
		0077	4230	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	647.00	0.00	647.00	LF	0.00	\$340.00	\$0.00
		0077	4240	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$4,800.00	\$0.00
		0077	4250	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$570.00	\$0.00
		0077	4260	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	0.00	8.00	EA	0.00	\$900.00	\$0.00
		0077	4270	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	0.00	\$380.00	\$0.00
0078	4280	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,500.00	\$0.00		
0078	4290	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,500.00	\$0.00		
0078	4300	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,447.00	0.00	3,447.00	SQFT	0.00	\$82.00	\$0.00		
0078	4310	7209901	MISC.TEMPORARY MSE WALL SYSTEM	1.00	0.00	1.00	LS	0.00	\$85,000.00	\$0.00		
0079	4320	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$7,800.00	\$0.00		
0079	4330	7201100	FORM LINERS FOR MSE WALL SYSTEMS	4.00	0.00	4.00	SQYD	0.00	\$1,200.00	\$0.00		
0080	4340	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,500.00	\$0.00		
0080	4350	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,500.00	\$0.00		
0080	4360	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,822.00	0.00	3,822.00	SQFT	0.00	\$80.00	\$0.00		



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

Report Generated on April 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
241213-G02	JSU0076	0080	4370	7209901	MISC.TEMPORARY MSE WALL SYSTEM	1.00	0.00	1.00	LS	0.00	\$100,000.00	\$0.00		
		0081	4380	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$7,800.00	\$0.00		
		0081	4390	7201100	FORM LINERS FOR MSE WALL SYSTEMS	4.00	0.00	4.00	SQYD	0.00	\$1,200.00	\$0.00		
		0082	4395	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	12.00	0.00	12.00	SQFT	0.00	\$900.00	\$0.00		
		0082	4400	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$150,000.00	\$0.00		
		0082	4410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	314.00	0.00	314.00	SQYD	0.00	\$475.00	\$0.00		
		0082	4420	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	492.00	0.00	492.00	LF	0.00	\$175.00	\$0.00		
		0082	4430	7026000	PRE-BORE FOR PILING	216.00	0.00	216.00	LF	0.00	\$150.00	\$0.00		
		0082	4440	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	0.00	\$140.00	\$0.00		
		0082	4450	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	58.20	0.00	58.20	CUYD	0.00	\$900.00	\$0.00		
		0082	4460	7034219A	TYPE D BARRIER	226.00	0.00	226.00	LF	0.00	\$210.00	\$0.00		
		0082	4470	7034221	SLAB ON CONCRETE NU-GIRDER	648.00	0.00	648.00	SQYD	0.00	\$650.00	\$0.00		
		0082	4480	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	647.00	0.00	647.00	LF	0.00	\$340.00	\$0.00		
		0082	4490	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$6,500.00	\$0.00		
		0082	4500	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$570.00	\$0.00		
		0082	4510	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	0.00	8.00	EA	0.00	\$900.00	\$0.00		
		0082	4520	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	0.00	\$380.00	\$0.00		
		0083	4525	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	12.00	0.00	12.00	SQFT	0.00	\$750.00	\$0.00		
		0083	4530	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$68,000.00	\$0.00		
		0083	4540	5031010A	BRIDGE APPROACH SLAB (MAJOR)	314.00	0.00	314.00	SQYD	0.00	\$340.00	\$0.00		
		0083	4550	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	492.00	0.00	492.00	LF	0.00	\$150.00	\$0.00		
		0083	4560	7026000	PRE-BORE FOR PILING	198.00	0.00	198.00	LF	0.00	\$150.00	\$0.00		
		0083	4570	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	0.00	\$140.00	\$0.00		
		0083	4580	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	58.40	0.00	58.40	CUYD	0.00	\$800.00	\$0.00		
		0083	4590	7034219A	TYPE D BARRIER	226.00	0.00	226.00	LF	0.00	\$180.00	\$0.00		
		0083	4600	7034221	SLAB ON CONCRETE NU-GIRDER	648.00	0.00	648.00	SQYD	0.00	\$450.00	\$0.00		
		0083	4610	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	647.00	0.00	647.00	LF	0.00	\$330.00	\$0.00		
		0083	4620	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$4,800.00	\$0.00		
		0083	4630	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$570.00	\$0.00		
		0083	4640	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	0.00	8.00	EA	0.00	\$900.00	\$0.00		
		0083	4650	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	0.00	\$380.00	\$0.00		
		0084	4660	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,500.00	\$0.00		
		0084	4670	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,500.00	\$0.00		
		0084	4680	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,752.00	0.00	3,752.00	SQFT	0.00	\$80.00	\$0.00		
		0084	4690	7209901	MISC.TEMPORARY MSE WALL SYSTEM	1.00	0.00	1.00	LS	0.00	\$100,000.00	\$0.00		
		0085	4700	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$7,800.00	\$0.00		
		0085	4710	7201100	FORM LINERS FOR MSE WALL SYSTEMS	4.00	0.00	4.00	SQYD	0.00	\$1,200.00	\$0.00		
		0086	4720	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,500.00	\$0.00		
		0086	4730	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,500.00	\$0.00		
		0086	4740	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,950.00	0.00	3,950.00	SQFT	0.00	\$80.00	\$0.00		
		0086	4750	7209901	MISC.TEMPORARY MSE WALL SYSTEM	1.00	0.00	1.00	LS	0.00	\$100,000.00	\$0.00		
		0087	4760	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$7,800.00	\$0.00		
		0087	4770	7201100	FORM LINERS FOR MSE WALL SYSTEMS	4.00	0.00	4.00	SQYD	0.00	\$1,200.00	\$0.00		
		0050	5101	9109903	MISC.Conduit, 2 IN., Rigid, Pushed	0.00	220.00	220.00	LF	215.00	\$70.00	\$15,050.00		
		Project JSU0076 - Total Value Posted to Date as of Report Generated Date												\$3,292,299.45
		JSU0114	0001	4780	6161005	CONSTRUCTION SIGNS	16.00	16.00	32.00	SQFT	32.00	\$27.00	\$864.00	
			0001	4790	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00	
			0001	4800	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00	
			0001	4810	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$85,000.00	\$0.00	
			0001	4820	7034620	FORM LINERS	10,500.00	0.00	10,500.00	SQYD	10,500.00	\$1.50	\$15,750.00	
0001	4830		7209904	MISC.NOISE WALL SYSTEM	47,250.00	0.00	47,250.00	SQFT	47,250.00	\$48.00	\$2,268,000.00			
Project JSU0114 - Total Value Posted to Date as of Report Generated Date												\$2,499,614.00		
241213-G02 Overall - Total Value Posted to Date as of Report Generated Date												\$21,332,465.22		



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

Report Generated on April 7, 2026

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

Project: J813044C

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0020	2022010	REMOVAL OF IMPROVEMENTS	3/30/26	4/2/26	1	0.03	LS	Remaining of Removal of Improvement on J813044C.					
0040	2036000	COMPACTING EMBANKMENT	3/23/26	4/1/26	1	6,076.00	CUYD	sta. 1320+00 to 1213+55.					
0050	2037075	COMPACTING IN CUT	3/23/26	4/1/26	1	27.43	STA	Remaining Compacting in Cut sta. 1320+00 to 1213+55.					
0060	2063000	CLASS 3 EXCAVATION	3/17/26	3/30/26	1	18.00	CUYD	Class 3 Excavation - MH 71, sta. 1242+40 - 3 cy DI 72, sta. 1242+78 - 8 cy MH 71 to DI 72 for pipe - 6 cy DI 72 to FES 73 for pipe - 1 cy Total today - 18 cy					
0230	6122020	REPLACEMENT SAND BARREL	3/23/26	4/1/26	1	5.00	EA	sta. 1320+00.					
0240	6122030	IMPACT ATTENUATOR (RELOCATION)	3/23/26	4/1/26	1	1.00	EA	sta. 1320+00.					
0250	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	3/18/26	3/30/26	1	1.00	LS	TMA used various locations sta. 1320+42 to 1213+22.					
0300	6161005	CONSTRUCTION SIGNS	3/16/26	3/19/26	1	106.00	SQFT	Additional Construction Signs needed for weekend closure: 2 - Stop Signs - 16 sq. ft. each = 32 sq. ft. 2 - Stop Ahead - 16 sq. ft. each = 32 sq. ft. 1 - Exit Open - 12 sq. ft. 3 - Road Closed Signs - 10 sq. ft. each = 30 sq. ft. Total today - 106 sq. ft.					
0320	6161025	CHANNELIZER (TRIM-LINE)	3/16/26	3/19/26	1	50.00	EA	Additional 50 Trim Lines for weekend closure.					
0330	6161030	TYPE 3 MOVEABLE BARRICADE	3/16/26	3/19/26	1	5.00	EA	Additional 5 Type 3 Barricades for weekend closure.					
0490	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	3/22/26	3/30/26	1	33,200.00	LF	Temporary Pavement Marking for J813044C project, traffic switch.					
0500	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	3/23/26	4/1/26	1	0.25	LS	sta. 1320+00 to 1213+55.					
0540	7261015	15 IN. PIPE GROUP A	3/17/26	3/30/26	1	191.00	LF	15" pipe from DI 72, sta. 1242+78 to FES 73, sta. 1244+77.					
0550	7261018	18 IN. PIPE GROUP A	3/17/26	3/30/26	1	33.00	LF	18" Pipe from MH 71, sta. 1242+40 to DI 72, sta. 1242+78.					
0590	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	3/17/26	3/30/26	1	4.00	FT	Box in lieu MH 71, sta. 1242+40.					
0610	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3/17/26	3/30/26	1	3.00	FT	Box 72, sta. 1242+78.					
0640	7320618A	18 IN. GROUP A FLARED END SECT	3/17/26	3/30/26	1	1.00	EA	FES 73, sta. 1244+77.					
0730	8061016	SEDIMENT REMOVAL	3/23/26	4/1/26	1	100.00	CUYD	sta. 1320+00 to 1213+55. Sediment was removed from Rock Ditch Checks and along silt fence at box culvert at Glenstone.					
0770	4030441	15 IN. ASPH CONC PAVE SP125BLP/SP125BSM	3/21/26	3/30/26	1	392.00	SQYD	Route 65 Ramp - sta. 3+65 to 4+82.34.					
					2	324.00	SQYD	Glenstone Ramp sta. 1+98 to 3+18.62. This was laid with SP095, because contractor ran out of oil for SP125SMA. This will be removed and replaced at later date.					
0810	4010150	TYPE A2 SHOULDER	3/21/26	3/30/26	1	222.00	SOYD	65 Ramp shoulders sta. 3+65 to 4+82.34.					
					2	53.00	SOYD	Glenstone Ramp Shoulder sta. 1+98.79.					
					3	2,657.00	SOYD	A2 shoulder sta. 1309+00 to 1223+00.					
					4	217.70	SOYD	A2 Shoulder sta. 1220+99 to 1218+55.					

Project: JST0088B

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
1480	2022010	REMOVAL OF IMPROVEMENTS	3/23/26	4/1/26	1	0.25	LS	Project sta. 1320+00 to 1213+55.					
1500	4030441	15 IN. ASPH CONC PAVE SP125BLP/SP125BSM	3/17/26	3/30/26	1	2,506.00	SQYD	sta. 1309+00 to 1295+00.					
			3/19/26	3/30/26	1	1,180.00	SQYD	SP125SMA - Surface sta. 1307+60 to 1240+70.					
			3/20/26	3/30/26	1	394.00	SQYD	SP125SMA - Surface sta. 1240+75 to 1218+55.					
					2	1,583.00	SQYD	SP125SMA - Surface sta. 1307+60 to 1218+55.					

Project: JSU0076

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
1680	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3/23/26	4/1/26	1	142.00	SOYD	sta. 1305+00 to 1197+00.					
			3/24/26	4/1/26	1	229.00	SOYD	SP250 in lieu Type 5 Base on inside shoulder sta. 1112+11 to 1100+00.					
					2	1,571.00	SOYD	SP250 in lieu Type 5 Base on inside shoulder sta. 1197+00 to 1114+51.					
			3/25/26	4/1/26	1	3,335.00	SOYD	SP250 in lieu Type 5 Base, sta. 1098+92 to 1081+41.					
			3/26/26	4/1/26	1	179.00	SOYD	SP250 in lieu Type 5 Base sta. 1081+41 to 1071+99.					
			3/30/26	4/2/26	1	342.00	SOYD	SP250 for Cross-over Kansas Expressway sta. 1071+99 to 1066+00 - 1st lift, SP250 in lieu Type 5 Base.					
			3/31/26	4/1/26	1	228.00	SOYD	Cross-over at Kansas Expressway SP250 in lieu Type 5 Base sta. 1071+99 to 1066+00 middle section.					
1705	4039905	MISC.	3/23/26	4/1/26	1	332.00	SOYD	sta. 1305+00 to 1197+00.					
			3/24/26	4/1/26	1	3,666.00	SOYD	SP250 inside shoulder sta. 1197+00 to 1114+51.					
			3/25/26	4/1/26	1	496.00	SOYD	SP250 sta. 1111+54 to 1100+38, 7 in.					
			3/26/26	4/1/26	1	496.00	SOYD	SP250 sta. 1100+38 to 1071+99.					
					2	3,181.00	SOYD	SP125 sta. 1305+00 to 1179+76.					
			3/27/26	3/30/26	1	1,659.00	SOYD	Shoulder Strengthening SP125 surface, sta. 1178+31 to 1113+00.					
					2	314.00	SOYD	Shoulder Strengthening SP125 surface, sta. 1112+12 to 1099+74.					
					3	684.00	SOYD	Shoulder Strengthening SP125 surface, sta. 1098+92 to 1071+99.					
			3/30/26	4/2/26	1	571.00	SOYD	SP250 for Cross-over Kansas Expressway sta. 1071+99 to 1066+00 - 3rd lift					
					2	456.00	SOYD	SP250 for Cross-over Kansas Expressway sta. 1071+99 to 1066+00 - 2nd lift.					
			3/31/26	4/1/26	1	1,065.00	SOYD	Cross-over at Kansas Expressway sta. 1071+99 to 1066+00.					
1810	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	3/18/26	3/30/26	1	1.00	EA	sta. 1074+74 under Kansas Expressway Bridge.					
1910	6161005	CONSTRUCTION SIGNS	3/17/26	3/30/26	1	188.00	SQFT	Construction Signs: Ramp Closed Ahead - 2 each at 16 sq. ft. = 32 sq. ft.					



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

Report Generated on April 7, 2026

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
1910	6161005	CONSTRUCTION SIGNS						Detour Route Marker - 8 each at 19.5 sq. ft. = 156 sq. ft. Total today 188 sq. ft.					
			3/18/26	3/30/26	1	74.50	SQFT	Construction Signs - Detour Ahead - 1 each at 16 sq. ft. = 16 sq. ft. Detour Route Marker 3 each at 19.5 sq. ft. = 58.5 sq. ft. Total Today 74.5 sq. ft.					
			3/22/26	3/30/26	1	194.00	SQFT	Construction Signs for JSU0076 project: Double Reverse Curve Left - 2 each at 16 sq. ft. = 32 sq. ft. Double reverse Curve Right - 1 each at 16 sq. ft. = 16 sq. ft. Road Narrows - 1 each at 16 sq. ft. = 16 sq. ft. Speed Limit w/WZ plaque - 2 each at 18 sq. ft. = 36 sq. ft. No Left Turn - 1 each at 16 sq. ft. = 16 sq. ft. No Right Turn - 1 each at 16 sq. ft. = 16 sq. ft. Road Closed - 2 each at 10 sq. ft. = 20 sq. ft. Closed - 3 each at 14 sq. ft. = 42 sq. ft. Total Today 194 sq. ft.					
			3/25/26	4/1/26	1	52.00	SQFT	Construction Signs - Speed Limit w/WZ plaque - 2 each at 18 sq. ft. = 36 sq. ft. Road Narrows - 1 each at 16 sq. ft. = 16 sq. ft. Total Today 52 sq. ft.					
			3/29/26	3/31/26	1	64.00	SQFT	Portable Construction Signs for Lane Nightly Lane Closure: Lane Closed Ahead - 2 each at 16 sq. ft. = 32 sq. ft. Lane Closed - 1 each at 16 sq. ft. = 16 sq. ft. Merge - 1 each at 16 sq. ft. = 16 sq. ft. Total Today 64 sq. ft.					
1930	6161025	CHANNELIZER (TRIM-LINE)	3/22/26	3/30/26	1	200.00	EA	Channelizer (Trim-Lines) for JSU0076 project.					
1940	6161030	TYPE 3 MOVEABLE BARRICADE	3/22/26	3/30/26	1	11.00	EA	Type III Barricades for Ramp Closure at Glenstone for JSU0076 project.					
1960	6161040	FLASHING ARROW PANEL	3/19/26	3/30/26	1	1.00	EA	Flashing Arrow Panel for JSU0076 project.					
1980	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	3/29/26	3/31/26	1	4.00	EA	Temporary Long-arm Rumble Strips - Beginning of project on both ends.					
2020	6173700B	TEMP. TRAFFIC BARRIER ANCHORED., CONT	3/30/26	4/2/26	1	3,716.00	LF	sta. 1212+50 to 1175+34.					
2100	6207001	PAVEMENT MARKING REMOVAL	3/22/26	3/30/26	1	21,243.00	LF	Pavement Marking Removal for existing stripe on JSU0076.					
2110	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	3/22/26	3/30/26	1	28,699.00	LF	Temporary Pavement Marking for Traffic Switch JSU0076.					
3020	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	3/31/26	4/1/26	1	1.00	EA	I-44 and Grant Street City Lighting.					

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



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J813044C	0010	MOWING	Overrun	Overrun	14	Oct 1, 2025	SYSTEM	(\$2,903.04)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',432.00000 - 432.00000, 'is applied (if non-zero).					
					22	Feb 2, 2026	SYSTEM	\$2,903.04						
					Overrun - Total			\$0.00						
					Overrun - Total			\$0.00						
					0010 - Total			\$0.00						
0050	COMPACTING IN CUT	Material		8	Jul 1, 2025	SYSTEM	(\$40,874.40)							
									- Total			(\$40,874.40)		
									Material - Total			(\$40,874.40)		
									MaterialCredit	9	Jul 16, 2025	SYSTEM	\$40,874.40	
MaterialCredit - Total			\$40,874.40											
0050 - Total			\$0.00											
0070	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun	11	Aug 18, 2025	SYSTEM	(\$4,381.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',130.00000 - 130.00000, 'is applied (if non-zero).						
				22	Feb 2, 2026	SYSTEM	\$4,381.00							
				Overrun - Total			\$0.00							
				Overrun - Total			\$0.00							
				0070 - Total			\$0.00							
0080	CLASS 4 EXCAVATION	Overrun	Overrun	25	Mar 16, 2026	SYSTEM	(\$12,675.00)							
									Overrun - Total			(\$12,675.00)		
									Overrun - Total			(\$12,675.00)		
0080 - Total			(\$12,675.00)											
0120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun	Overrun	6	Jun 2, 2025	SYSTEM	(\$29,497.50)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.50000 - 11.50000, 'is applied (if non-zero).						
				10	Aug 4, 2025	SYSTEM	\$29,497.50							
				Overrun - Total			\$0.00							
				Overrun - Total			\$0.00							
				0120 - Total			\$0.00							
0130	MISC.	Material		11	Aug 18, 2025	SYSTEM	(\$142,949.40)							
				11	Aug 18, 2025	SYSTEM	\$142,949.40		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				12	Sep 2, 2025	SYSTEM	(\$421,365.23)							
				12	Sep 2, 2025	SYSTEM	\$421,365.23		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				- Total			\$0.00							
				Material - Total			\$0.00							
0130 - Total			\$0.00											
0145	MISC.	Other Item Adjustment	ACAD	1	Mar 17, 2025	huckar1	\$615.15	AC Adjustment for Estimate 001						
				2	Apr 2, 2025	huckar1	\$2,285.05	Asphalt Cement Price Adjustment						
				6	Jun 2, 2025	huckar1	\$2,605.66	AC adjustment						
				7	Jun 16, 2025	huckar1	\$43.71							
				ACAD - Total			\$5,549.57							
				FUEL	1	Mar 17,	huckar1	\$272.31	Fuel Adjustment for Estimate 001					



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J813044C	0145	MISC.	Other Item Adjustment	FUEL		2025									
					2	Apr 2, 2025	huckar1	\$880.98	Fuel Adjustment						
					6	Jun 2, 2025	huckar1	(\$1,108.53)	This is the fuel adjustment for the temp pavement.						
					7	Jun 16, 2025	huckar1	(\$22.17)							
					FUEL - Total							\$22.59			
					Other Item Adjustment - Total							\$5,572.16			
					Overrun	Overrun	6	Jun 2, 2025	SYSTEM			(\$181,335.00)			
							7	Jun 16, 2025	SYSTEM			(\$4,620.00)			
							10	Aug 4, 2025	SYSTEM			\$185,955.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,55.000000 - 55.000000, 'is applied (if non-zero).		
					Overrun - Total							\$0.00			
					Overrun - Total							\$0.00			
					0145 - Total							\$5,572.16			
					0270	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		15	Oct 16, 2025	SYSTEM		(\$67,200.00)		
									15	Oct 16, 2025	SYSTEM		\$67,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huckar overriding Payment Estimate Exception 2 on the current Payment Estimate.	
								- Total						\$0.00	
								Material - Total						\$0.00	
					0270 - Total							\$0.00			
					0280	MANHOLE FRAME AND COVER, TYPE 1-B	Material		15	Oct 16, 2025	SYSTEM		(\$11,000.00)		
									15	Oct 16, 2025	SYSTEM		\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huckar overriding Payment Estimate Exception 4 on the current Payment Estimate.	
								- Total						\$0.00	
Material - Total									\$0.00						
0280 - Total							\$0.00								
0300	CONSTRUCTION SIGNS	Overrun	Overrun	23	Feb 16, 2026	SYSTEM		(\$1,860.88)							
				24	Mar 2, 2026	SYSTEM		(\$176.00)							
				25	Mar 16, 2026	SYSTEM		(\$652.00)							
				26	Apr 2, 2026	SYSTEM		(\$848.00)							
				Overrun - Total						(\$3,536.88)					
				Overrun - Total						(\$3,536.88)					
0300 - Total							(\$3,536.88)								
0320	CHANNELIZER (TRIM-LINE)	Overrun	Overrun	26	Apr 2, 2026	SYSTEM		(\$2,500.00)							
				Overrun - Total						(\$2,500.00)					
				Overrun - Total						(\$2,500.00)					
0320 - Total							(\$2,500.00)								
0330	TYPE 3 MOVEABLE BARRICADE	Overrun	Overrun	10	Aug 4, 2025	SYSTEM		(\$1,920.00)							
				15	Oct 16, 2025	SYSTEM		\$1,920.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,320.000000 - 320.000000, 'is applied (if non-zero).						
				26	Apr 2, 2026	SYSTEM		(\$1,600.00)							
				Overrun - Total						(\$1,600.00)					
				Overrun - Total						(\$1,600.00)					
0330 - Total							(\$1,600.00)								



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J813044C	0390	CONCRETE TRAFFIC BARRIER, TYPE C	Material		16	Nov 3, 2025	SYSTEM	(\$443,740.00)						
					16	Nov 3, 2025	SYSTEM	\$443,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					17	Nov 17, 2025	SYSTEM	(\$1,014,970.00)						
					17	Nov 17, 2025	SYSTEM	\$1,014,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huckar overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					18	Dec 2, 2025	SYSTEM	(\$1,014,970.00)						
					18	Dec 2, 2025	SYSTEM	\$1,014,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huckar overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					- Total								\$0.00	
Material - Total								\$0.00						
0390 - Total								\$0.00						
J813044C	0480	PAVEMENT MARKING REMOVAL	Overrun	Overrun	6	Jun 2, 2025	SYSTEM	(\$1,432.90)						
					15	Oct 16, 2025	SYSTEM	\$1,432.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.15000 - 1.15000', is applied (if non-zero).					
					18	Dec 2, 2025	SYSTEM	(\$3,113.05)						
					Overrun - Total								(\$3,113.05)	
Overrun - Total								(\$3,113.05)						
0480 - Total								(\$3,113.05)						
J813044C	0510	CLASS B-1 CONCRETE (CULVERTS)	Material		23	Feb 16, 2026	SYSTEM	(\$114,480.00)						
					24	Mar 2, 2026	SYSTEM	(\$114,480.00)						
					- Total								(\$228,960.00)	
					Material - Total								(\$228,960.00)	
					MaterialCredit	24	Mar 2, 2026	SYSTEM	\$114,480.00					
						25	Mar 16, 2026	SYSTEM	\$114,480.00					
- Total								\$228,960.00						
MaterialCredit - Total								\$228,960.00						
0510 - Total								\$0.00						
J813044C	0520	REINFORCING STEEL (CULVERTS)	Material		25	Mar 16, 2026	SYSTEM	(\$60,000.00)						
					25	Mar 16, 2026	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user huckar overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					- Total								\$0.00	
Material - Total								\$0.00						
0520 - Total								\$0.00						
J813044C	0600	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Overrun	Overrun	13	Sep 16, 2025	SYSTEM	(\$1,700.00)						
					22	Feb 2, 2026	SYSTEM	\$1,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '850.00000 - 850.00000', is applied (if non-zero).					
					Overrun - Total								\$0.00	
Overrun - Total								\$0.00						
0600 - Total								\$0.00						
J813044C	0650	30 IN. GROUP A FLARED END SECT	Material		23	Feb 16, 2026	SYSTEM	(\$2,000.00)						
					- Total								(\$2,000.00)	
Material - Total								(\$2,000.00)						



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J813044C	0650	30 IN. GROUP A FLARED END SECT	MaterialCredit		24	Mar 2, 2026	SYSTEM	\$2,000.00				
				- Total							\$2,000.00	
				MaterialCredit - Total							\$2,000.00	
	0650 - Total								\$0.00			
	0770	15 IN. ASPH CONC PAVE SP125BLP/ SP125BSM	Material		17	Nov 17, 2025	SYSTEM	(\$1,843,732.46)				
					17	Nov 17, 2025	SYSTEM	\$1,843,732.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					18	Dec 2, 2025	SYSTEM	(\$1,860,353.21)				
					18	Dec 2, 2025	SYSTEM	\$1,860,353.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				- Total							\$0.00	
				Material - Total							\$0.00	
Other Item Adjustment				ACAD	13	Sep 16, 2025	huckar1	\$1,778.20	This is to pay Asphalt Cement Price adjustment.			
					13	Sep 16, 2025	huckar1	\$1,934.61	This is to pay Asphalt Cement Price adjustment.			
					14	Oct 1, 2025	huckar1	\$6,966.74	SP250 Asphalt Cement Price Adjustment			
					15	Oct 16, 2025	huckar1	\$2,657.79	This is to pay AC adjustment for SP095.			
		17	Nov 17, 2025		huckar1	\$3,539.93	AC adjustment for estimate period.					
		18	Dec 2, 2025		huckar1	\$267.05	This is to pay for the asphalt cement price adjustment for asphalt pay that is being caught up that was laid in the first period of the month.					
ACAD - Total							\$17,144.32					
Other Item Adjustment - Total							\$17,144.32					
Price FUEL			13	Sep 16, 2025	SYSTEM	\$4,129.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			14	Oct 1, 2025	SYSTEM	\$7,197.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			15	Oct 16, 2025	SYSTEM	\$1,528.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			17	Nov 17, 2025	SYSTEM	\$2,278.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			18	Dec 2, 2025	SYSTEM	\$171.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			26	Apr 2, 2026	SYSTEM	\$719.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
- Total							\$16,025.83					
Price FUEL - Total							\$16,025.83					
0770 - Total								\$33,170.15				
0810	TYPE A2 SHOULDER	Material		25	Mar 16, 2026	SYSTEM	(\$352,280.00)					
				25	Mar 16, 2026	SYSTEM	\$352,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user huckar overriding Payment Estimate Exception 2 on the current Payment Estimate.				
			- Total							\$0.00		
	Material - Total							\$0.00				
	Other Item Adjustment	ACAD	25	Mar 16, 2026	huckar1	(\$1,322.98)	This is the AC adjustment for this period.					
			ACAD - Total							(\$1,322.98)		
			FUEL	25	Mar 16, 2026	huckar1	(\$2,570.34)	This is to remove a fuel adjustment calculated incorrectly.				
				25	Mar 16, 2026	huckar1	(\$821.98)	This is to remove a fuel adjustment calculated incorrectly.				
		25	Mar 16, 2026	huckar1	\$2,571.32	This is the corrected fuel adjustment.						



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J813044C	0810	TYPE A2 SHOULDER	Other Item Adjustment	FUEL	25	Mar 16, 2026	huckar1	\$822.30	This is the corrected fuel adjustment.			
					26	Apr 2, 2026	huckar1	(\$1,213.22)	System calculated fuel adjustment wrong. This is to take system generated adjustment off estimate.			
					26	Apr 2, 2026	huckar1	\$383.83	This is the corrected fuel adjustment for line 0810.			
							FUEL - Total			(\$828.09)		
							Other Item Adjustment - Total			(\$2,151.07)		
			Price FUEL				25	Mar 16, 2026	SYSTEM	\$3,392.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							26	Apr 2, 2026	SYSTEM	\$1,213.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							- Total			\$4,605.54		
							Price FUEL - Total			\$4,605.54		
			0810 - Total								\$2,454.47	
			0830	MGS GUARDRAIL	Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$3,997.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total			\$3,997.50		
							Construction Stockpile STMI - Total			\$3,997.50		
			0830 - Total								\$3,997.50	
			0840	MGS END ANCHOR	Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$2,203.35	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total							\$2,203.35					
Construction Stockpile STMI - Total							\$2,203.35					
0840 - Total								\$2,203.35				
0850	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$5,103.30	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total			\$5,103.30					
				Construction Stockpile STMI - Total			\$5,103.30					
0850 - Total								\$5,103.30				
0860	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$26,970.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total			\$26,970.50					
				Construction Stockpile STMI - Total			\$26,970.50					
0860 - Total								\$26,970.50				
0990	CONCRETE FOOTINGS, BOLT DOWN	Construction Stockpile		8	Jul 1, 2025	SYSTEM	(\$7,606.07)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				10	Aug 4, 2025	SYSTEM	(\$4,568.95)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				19	Dec 16, 2025	SYSTEM	(\$4,870.01)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						- Total			(\$17,045.03)			
						Construction Stockpile - Total			(\$17,045.03)			
		Construction Stockpile STMI				5	May 16, 2025	SYSTEM	\$21,320.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total			\$21,320.00			
						Construction Stockpile STMI - Total			\$21,320.00			
		Material				8	Jul 1, 2025	SYSTEM	(\$81,025.00)			
						- Total			(\$81,025.00)			
						Material - Total			(\$81,025.00)			
MaterialCredit				9	Jul 16, 2025	SYSTEM	\$81,025.00					
				- Total			\$81,025.00					
				MaterialCredit - Total			\$81,025.00					
0990 - Total								\$4,274.97				
1060	ST-STRUCTURAL	Material		25	Mar 16, 2026	SYSTEM	(\$18,009.00)					



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J813044C	1060	ST-STRUCTURAL	Material		25	Mar 16, 2026	SYSTEM	\$18,009.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huckar overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					26	Apr 2, 2026	SYSTEM	(\$18,009.00)						
					26	Apr 2, 2026	SYSTEM	\$18,009.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user huckar overriding Payment Estimate Exception 2 on the current Payment Estimate.					
									- Total	\$0.00				
										Material - Total	\$0.00			
										1060 - Total	\$0.00			
	1080	MISC.		Construction Stockpile		25	Mar 16, 2026	SYSTEM	(\$68,105.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
											- Total	(\$68,105.00)		
												Construction Stockpile - Total	(\$68,105.00)	
					Construction Stockpile STMI		15	Oct 16, 2025	SYSTEM	\$68,105.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
												- Total	\$68,105.00	
									Construction Stockpile STMI - Total	\$68,105.00				
										1080 - Total	\$0.00			
	1090	MISC.		Construction Stockpile STMI		19	Dec 16, 2025	SYSTEM	\$65,740.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
											- Total	\$65,740.00		
												Construction Stockpile STMI - Total	\$65,740.00	
										1090 - Total	\$65,740.00			
	1100	MISC.		Construction Stockpile		25	Mar 16, 2026	SYSTEM	(\$68,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
											- Total	(\$68,250.00)		
												Construction Stockpile - Total	(\$68,250.00)	
					Construction Stockpile STMI		19	Dec 16, 2025	SYSTEM	\$68,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
												- Total	\$68,250.00	
									Construction Stockpile STMI - Total	\$68,250.00				
									1100 - Total	\$0.00				
5001	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material			10	Aug 4, 2025	SYSTEM	(\$7,800.00)						
					10	Aug 4, 2025	SYSTEM	\$7,800.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.				
									- Total		\$0.00			
											Material - Total	\$0.00		
									5001 - Total	\$0.00				
5005	TUBULAR MARKER	Overrun	Overrun		18	Dec 2, 2025	SYSTEM	(\$1,040.00)						
										Overrun - Total	(\$1,040.00)			
											Overrun - Total	(\$1,040.00)		
									5005 - Total	(\$1,040.00)				
J813044C - Total								\$125,021.47						
J813225	1350	MGS GUARDRAIL	Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$50,430.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total	\$50,430.00			
											Construction Stockpile STMI - Total	\$50,430.00		
												1350 - Total	\$50,430.00	
1360	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMA			5	May 16, 2025	SYSTEM	\$79,550.90	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total	\$79,550.90			
											Construction Stockpile STMA - Total	\$79,550.90		
		Construction		5	May 16,	SYSTEM	\$40,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction						



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J813225	1360	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Stockpile STMI			2025					
				- Total					\$40,040.00		
				Construction Stockpile STMI - Total					\$40,040.00		
	1360 - Total							\$119,590.90			
	1370	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		5	May 16, 2025	SYSTEM		\$18,178.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$18,178.00		
				Construction Stockpile STMI - Total					\$18,178.00		
	1370 - Total							\$18,178.00			
	1380	MGS END ANCHOR	Construction Stockpile STMI		5	May 16, 2025	SYSTEM		\$9,547.85	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$9,547.85		
				Construction Stockpile STMI - Total					\$9,547.85		
	1380 - Total							\$9,547.85			
	1390	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		5	May 16, 2025	SYSTEM		\$1,701.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$1,701.10		
				Construction Stockpile STMI - Total					\$1,701.10		
1390 - Total							\$1,701.10				
J813225 - Total								\$199,447.85			
JST0088B	1490	MISC.	Material		25	Mar 16, 2026	SYSTEM	(\$237,418.85)			
					25	Mar 16, 2026	SYSTEM	\$237,418.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					26	Apr 2, 2026	SYSTEM	(\$119,771.80)			
					26	Apr 2, 2026	SYSTEM	\$119,771.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total					\$0.00		
	Material - Total					\$0.00					
	1490 - Total							\$0.00			
	1500	15 IN, ASPH CONC PAVE SP125BLP/ SP125BSM	Other Item Adjustment	ACAD	23	Feb 16, 2026	huckar1		(\$750.85)	AC adjustment for SP250.	
					23	Feb 16, 2026	huckar1		(\$938.15)	AC adjustment for SP250.	
					23	Feb 16, 2026	huckar1		(\$688.85)	AC adjustment for SP250.	
					24	Mar 2, 2026	huckar1		(\$682.73)	AC adjustment for estimate period	
					24	Mar 2, 2026	huckar1		(\$309.07)	AC adjustment for estimate period.	
					25	Mar 16, 2026	huckar1		(\$4,334.46)	This is the fuel adjustment for this period.	
					26	Apr 2, 2026	huckar1		(\$2,116.18)	SP125 AC price adjustment	
					26	Apr 2, 2026	huckar1		(\$1,108.59)	SP095 AC price adjustment	
ACAD - Total										(\$10,928.88)	
Other Item Adjustment - Total										(\$10,928.88)	
Price FUEL	23	Feb 16, 2026	SYSTEM		\$3,649.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
	24	Mar 2, 2026	SYSTEM		\$1,521.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
	25	Mar 16, 2026	SYSTEM		\$12,270.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
	26	Apr 2, 2026	SYSTEM		\$5,692.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
	- Total					\$23,133.65					



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JST0088B	1500	15 IN. ASPH CONC PAVE SP125BLP/ SP125BSM	Price FUEL - Total					\$23,133.65					
	1500 - Total							\$12,204.77					
	JST0088B - Total							\$12,204.77					
JSU0076	1560	COMPACTING EMBANKMENT	Material		15	Oct 16, 2025	SYSTEM	(\$37,920.00)					
					15	Oct 16, 2025	SYSTEM	\$37,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	- Total							\$0.00					
	Material - Total							\$0.00					
	1560 - Total							\$0.00					
	1705	MISC.	Other Item Adjustment	ACAD	3	Apr 16, 2025	huckar1	\$655.98	This is to pay the Asphalt Cement Price adjustment.				
					4	May 2, 2025	huckar1	\$3,592.58	This is to pay Asphalt Cement Price Adjustment.				
					4	May 2, 2025	huckar1	\$17.81	This is to pay Asphalt Cement Price Adjustment.				
					24	Mar 2, 2026	huckar1	(\$44.51)	AC adjustment for estimate period.				
					26	Apr 2, 2026	huckar1	(\$1,132.11)	SP250 AC price adjustment				
					26	Apr 2, 2026	huckar1	(\$1,766.00)	SP125 AC price adjustment				
					26	Apr 2, 2026	huckar1	(\$302.03)	SP250 AC price adjustment				
					26	Apr 2, 2026	huckar1	(\$230.12)	SP125 AC price adjustment				
					ACAD - Total							\$791.60	
					FUEL	3	Apr 16, 2025	huckar1	\$214.59				
4	May 2, 2025	huckar1	\$1,181.29	This is to pay for fuel adjustment.									
24	Mar 2, 2026	huckar1	\$112.91										
26	Apr 2, 2026	huckar1	\$9,524.06	Fuel adjustment for line 1705.									
FUEL - Total							\$11,032.85						
Other Item Adjustment - Total							\$11,824.45						
1705 - Total							\$11,824.45						
1880	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		15	Oct 16, 2025	SYSTEM	(\$8,800.00)						
				15	Oct 16, 2025	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user huckar overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				- Total							\$0.00		
Material - Total							\$0.00						
1880 - Total							\$0.00						
1890	MANHOLE FRAME AND COVER, TYPE 1-B	Material		15	Oct 16, 2025	SYSTEM	(\$1,100.00)						
				15	Oct 16, 2025	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user huckar overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				- Total							\$0.00		
Material - Total							\$0.00						
1890 - Total							\$0.00						
2180	24 IN. PIPE GROUP A	Material		12	Sep 2, 2025	SYSTEM	(\$12,740.00)						
				12	Sep 2, 2025	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huckar overriding Payment Estimate Exception 2 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSU0076	2180	24 IN. PIPE GROUP A	Material					\$0.00		
			- Total					\$0.00		
			Material - Total					\$0.00		
	2180 - Total								\$0.00	
	2210	48 IN. PIPE GROUP A	Material			17	Nov 17, 2025	SYSTEM	(\$18,000.00)	
				- Total					(\$18,000.00)	
				Material - Total					(\$18,000.00)	
				MaterialCredit		18	Dec 2, 2025	SYSTEM	\$18,000.00	
				- Total					\$18,000.00	
				MaterialCredit - Total					\$18,000.00	
	2210 - Total								\$0.00	
	2220	MISC.	Construction Stockpile STMI			23	Feb 16, 2026	SYSTEM	\$93,737.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$93,737.00	
				Construction Stockpile STMI - Total					\$93,737.00	
	2220 - Total								\$93,737.00	
	2230	MISC.	Construction Stockpile STMI			23	Feb 16, 2026	SYSTEM	\$184,080.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$184,080.00	
				Construction Stockpile STMI - Total					\$184,080.00	
	2230 - Total								\$184,080.00	
	2330	24 IN. GROUP A FLARED END SECT	Material			17	Nov 17, 2025	SYSTEM	(\$4,800.00)	
						18	Dec 2, 2025	SYSTEM	(\$4,800.00)	
						19	Dec 16, 2025	SYSTEM	(\$4,800.00)	
						20	Jan 2, 2026	SYSTEM	(\$4,800.00)	
						21	Jan 16, 2026	SYSTEM	(\$4,800.00)	
						22	Feb 2, 2026	SYSTEM	(\$4,800.00)	
						22	Feb 2, 2026	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.
						23	Feb 16, 2026	SYSTEM	(\$4,800.00)	
						23	Feb 16, 2026	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user huckar overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total					(\$24,000.00)	
				Material - Total					(\$24,000.00)	
				MaterialCredit		18	Dec 2, 2025	SYSTEM	\$4,800.00	
						19	Dec 16, 2025	SYSTEM	\$4,800.00	
						20	Jan 2, 2026	SYSTEM	\$4,800.00	
						21	Jan 16, 2026	SYSTEM	\$4,800.00	
			22	Feb 2, 2026	SYSTEM	\$4,800.00				
	- Total					\$24,000.00				
	MaterialCredit - Total					\$24,000.00				
	2330 - Total								\$0.00	
	2360	48 IN. GROUP A FLARED END SECT	Material			17	Nov 17, 2025	SYSTEM	(\$4,000.00)	
				- Total					(\$4,000.00)	



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSU0076	2360	48 IN. GROUP A FLARED END SECT	Material - Total						(\$4,000.00)	
			MaterialCredit		18	Dec 2, 2025	SYSTEM	\$4,000.00		
			- Total						\$4,000.00	
			MaterialCredit - Total						\$4,000.00	
			2360 - Total						\$0.00	
	2560	MGS GUARDRAIL	Construction Stockpile STMA		5	May 16, 2025	SYSTEM	\$15,990.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$15,990.00	
			Construction Stockpile STMA - Total						\$15,990.00	
			Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$25,522.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$25,522.50	
Construction Stockpile STMI - Total						\$25,522.50				
2560 - Total						\$41,512.50				
	2570	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMA		5	May 16, 2025	SYSTEM	\$74,174.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$74,174.10	
			Construction Stockpile STMA - Total						\$74,174.10	
			Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$13,399.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$13,399.10	
Construction Stockpile STMI - Total						\$13,399.10				
2570 - Total						\$87,573.20				
	2580	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMA		5	May 16, 2025	SYSTEM	\$19,995.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$19,995.80	
			Construction Stockpile STMA - Total						\$19,995.80	
			Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$1,817.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$1,817.80	
Construction Stockpile STMI - Total						\$1,817.80				
2580 - Total						\$21,813.60				
	2590	MGS END ANCHOR	Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$8,078.95	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$8,078.95	
			Construction Stockpile STMI - Total						\$8,078.95	
2590 - Total						\$8,078.95				
	2600	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$22,114.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$22,114.30	
			Construction Stockpile STMI - Total						\$22,114.30	
2600 - Total						\$22,114.30				
	2610	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		25	Mar 16, 2026	SYSTEM	(\$7,800.00)		
			Material		25	Mar 16, 2026	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user huckar overriding Payment Estimate Exception 3 on the current Payment Estimate.	
			- Total						\$0.00	
			Material - Total						\$0.00	
2610 - Total						\$0.00				
	2700	CONCRETE FOOTINGS, BOLT DOWN	Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$27,140.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$27,140.00	
			Construction Stockpile STMI - Total						\$27,140.00	
2700 - Total						\$27,140.00				
	2780	MISC.	Construction		15	Oct 16,	SYSTEM	\$62,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0076	2780	MISC.	Stockpile STMI			2025			
			- Total					\$62,760.00	
			Construction Stockpile STMI - Total					\$62,760.00	
			2780 - Total					\$62,760.00	
	2790	MISC.	Construction Stockpile STMI		15	Oct 16, 2025	SYSTEM	\$64,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$64,880.00	
			Construction Stockpile STMI - Total					\$64,880.00	
			2790 - Total					\$64,880.00	
	2800	MISC.	Construction Stockpile STMI		15	Oct 16, 2025	SYSTEM	\$64,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$64,240.00	
			Construction Stockpile STMI - Total					\$64,240.00	
			2800 - Total					\$64,240.00	
	2940	MISC. ITS	Construction Stockpile STMI		21	Jan 16, 2026	SYSTEM	\$81,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$81,000.00	
			Construction Stockpile STMI - Total					\$81,000.00	
			2940 - Total					\$81,000.00	
	3170	MGS END ANCHOR	Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$1,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,600.00	
			Construction Stockpile STMI - Total					\$1,600.00	
			3170 - Total					\$1,600.00	
	3600	MISC.	Overrun	Overrun	3	Apr 16, 2025	SYSTEM	(\$10,000.00)	
					5	May 16, 2025	SYSTEM	\$10,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
			3600 - Total					\$0.00	
	3700	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile STMI		14	Oct 1, 2025	SYSTEM	\$34,199.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$34,199.55	
			Construction Stockpile STMI - Total					\$34,199.55	
			3700 - Total					\$34,199.55	
	3710	NU 35, PRESTRESSED CONC NU-GIRDER	Construction Stockpile STMI		14	Oct 1, 2025	SYSTEM	\$158,508.53	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$158,508.53	
			Construction Stockpile STMI - Total					\$158,508.53	
			3710 - Total					\$158,508.53	
	3730	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI		12	Sep 2, 2025	SYSTEM	\$1,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,120.00	
			Construction Stockpile STMI - Total					\$1,120.00	
			3730 - Total					\$1,120.00	
	3740	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile STMI		12	Sep 2, 2025	SYSTEM	\$3,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$3,376.00	
			Construction Stockpile STMI - Total					\$3,376.00	
			3740 - Total					\$3,376.00	
	3870	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI		12	Sep 2, 2025	SYSTEM	\$1,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,120.00	
			Construction Stockpile STMI - Total					\$1,120.00	
			3870 - Total					\$1,120.00	



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0076	3870 - Total							\$1,120.00	
	3880	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile STMI		12	Sep 2, 2025	SYSTEM	\$3,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$3,376.00	
					Construction Stockpile STMI - Total			\$3,376.00	
	3880 - Total							\$3,376.00	
	3920	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile STMI		21	Jan 16, 2026	SYSTEM	\$43,602.44	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$43,602.44	
					Construction Stockpile STMI - Total			\$43,602.44	
	3920 - Total							\$43,602.44	
	3980	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile STMI		21	Jan 16, 2026	SYSTEM	\$43,609.87	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$43,609.87	
					Construction Stockpile STMI - Total			\$43,609.87	
	3980 - Total							\$43,609.87	
	4090	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile STMI		14	Oct 1, 2025	SYSTEM	\$34,199.55	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$34,199.55	
					Construction Stockpile STMI - Total			\$34,199.55	
	4090 - Total							\$34,199.55	
	4100	NU 35, PRESTRESSED CONC NU-GIRDER	Construction Stockpile STMI		14	Oct 1, 2025	SYSTEM	\$59,045.58	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$59,045.58	
					Construction Stockpile STMI - Total			\$59,045.58	
	4100 - Total							\$59,045.58	
	4120	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI		12	Sep 2, 2025	SYSTEM	\$1,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$1,120.00	
					Construction Stockpile STMI - Total			\$1,120.00	
4120 - Total							\$1,120.00		
4130	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile STMI		12	Sep 2, 2025	SYSTEM	\$3,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$3,296.00		
				Construction Stockpile STMI - Total			\$3,296.00		
4130 - Total							\$3,296.00		
4300	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile STMI		21	Jan 16, 2026	SYSTEM	\$11,868.02	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$11,868.02		
				Construction Stockpile STMI - Total			\$11,868.02		
4300 - Total							\$11,868.02		
4360	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile STMI		21	Jan 16, 2026	SYSTEM	\$12,743.53	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$12,743.53		
				Construction Stockpile STMI - Total			\$12,743.53		
4360 - Total							\$12,743.53		
4500	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI		12	Sep 2, 2025	SYSTEM	\$1,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$1,120.00		
				Construction Stockpile STMI - Total			\$1,120.00		
4500 - Total							\$1,120.00		
4510	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile STMI		12	Sep 2, 2025	SYSTEM	\$3,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$3,296.00		
				Construction Stockpile STMI - Total			\$3,296.00		
4510 - Total							\$3,296.00		



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSU0076	4630	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI		12	Sep 2, 2025	SYSTEM	\$1,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$1,120.00		
				Construction Stockpile STMI - Total					\$1,120.00		
	4630 - Total								\$1,120.00		
	4640	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile STMI		12	Sep 2, 2025	SYSTEM	\$3,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$3,296.00		
				Construction Stockpile STMI - Total					\$3,296.00		
	4640 - Total								\$3,296.00		
	4680	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile STMI		21	Jan 16, 2026	SYSTEM	\$37,336.54	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$37,336.54		
				Construction Stockpile STMI - Total					\$37,336.54		
	4680 - Total								\$37,336.54		
	4740	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile STMI		21	Jan 16, 2026	SYSTEM	\$37,952.54	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$37,952.54		
				Construction Stockpile STMI - Total					\$37,952.54		
4740 - Total								\$37,952.54			
JSU0076 - Total								\$1,267,660.15			
JSU0114	4780	CONSTRUCTION SIGNS	Overrun	Overrun	15	Oct 16, 2025	SYSTEM	(\$432.00)			
					22	Feb 2, 2026	SYSTEM	\$432.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.27.00000 - 27.00000, 'is applied (if non-zero).		
					Overrun - Total					\$0.00	
					Overrun - Total					\$0.00	
					4780 - Total						
4820	FORM LINERS	Material		23	Feb 16, 2026	SYSTEM	(\$15,750.00)				
				23	Feb 16, 2026	SYSTEM	\$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user huckar overriding Payment Estimate Exception 2 on the current Payment Estimate.			
			- Total					\$0.00			
			Material - Total					\$0.00			
4820 - Total								\$0.00			
4830	MISC.	Construction Stockpile		19	Dec 16, 2025	SYSTEM	(\$52,903.39)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				20	Jan 2, 2026	SYSTEM	(\$34,590.68)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				21	Jan 16, 2026	SYSTEM	(\$101,807.64)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				22	Feb 2, 2026	SYSTEM	(\$25,231.05)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				23	Feb 16, 2026	SYSTEM	(\$39,803.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				24	Mar 2, 2026	SYSTEM	(\$6,758.70)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total					(\$261,094.86)			
			Construction Stockpile - Total					(\$261,094.86)			
			Construction Stockpile STMI		14	Oct 1, 2025	SYSTEM	\$92,137.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
					19	Dec 16, 2025	SYSTEM	\$168,957.36	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$261,094.86		
Construction Stockpile STMI - Total					\$261,094.86						
Material		20	Jan 2, 2026	SYSTEM	(\$214,656.00)						



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0114	4830	MISC.	Material		20	Jan 2, 2026	SYSTEM	\$214,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jan 16, 2026	SYSTEM	(\$500,784.00)	
					21	Jan 16, 2026	SYSTEM	\$500,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Feb 16, 2026	SYSTEM	(\$79,728.05)	
					23	Feb 16, 2026	SYSTEM	\$79,728.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user huckar overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total				
Material - Total								\$0.00	
4830 - Total								\$0.00	
JSU0114 - Total								\$0.00	
Overall - Total								\$1,604,334.24	



Contract Adjustments for Contract - 241213-G02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
2	J8I3044C	Disincentive	RUC	(\$999.35)	24.98380978	April 2, 2025	huckar1	In accordance to JSP C (Work Zone Traffic Management), Section 3.4 & 3.5: Any work requiring a reduction in the number of through lanes on EB I-44 shall be completed during night time hours of 8 pm to 6 am. Contractor shall not alter end time of through lanes of traffic. 4 X \$1000 = \$4000
	J8I3225	Disincentive	RUC	(\$160.92)	4.02296958	April 2, 2025	huckar1	In accordance to JSP C (Work Zone Traffic Management), Section 3.4 & 3.5: Any work requiring a reduction in the number of through lanes on EB I-44 shall be completed during night time hours of 8 pm to 6 am. Contractor shall not alter end time of through lanes of traffic. 4 X \$1000 = \$4000
	JST0088B	Disincentive	RUC	(\$552.81)	13.82032226	April 2, 2025	huckar1	In accordance to JSP C (Work Zone Traffic Management), Section 3.4 & 3.5: Any work requiring a reduction in the number of through lanes on EB I-44 shall be completed during night time hours of 8 pm to 6 am. Contractor shall not alter end time of through lanes of traffic. 4 X \$1000 = \$4000
	JSU0076	Disincentive	RUC	(\$2,140.81)	53.52034431	April 2, 2025	huckar1	In accordance to JSP C (Work Zone Traffic Management), Section 3.4 & 3.5: Any work requiring a reduction in the number of through lanes on EB I-44 shall be completed during night time hours of 8 pm to 6 am. Contractor shall not alter end time of through lanes of traffic. 4 X \$1000 = \$4000
	JSU0114	Disincentive	RUC	(\$146.11)	3.65255407	April 2, 2025	huckar1	In accordance to JSP C (Work Zone Traffic Management), Section 3.4 & 3.5: Any work requiring a reduction in the number of through lanes on EB I-44 shall be completed during night time hours of 8 pm to 6 am. Contractor shall not alter end time of through lanes of traffic. 4 X \$1000 = \$4000
2 - Total				(\$4,000.00)				
5	JSU0076	Disincentive	RUC	(\$4,000.00)	100	May 16, 2025	huckar1	In accordance to JSP C (Work Zone Traffic Management), Section 3.4 & 3.5: Any work requiring a reduction in the number of through lanes on EB I-44 shall be completed during night time hours of 8 pm to 6 am. Contractor shall not alter end time of through lanes of traffic.
5 - Total				(\$4,000.00)				
6	J8I3044C	Disincentive	OTHR	(\$4,000.00)	100	June 2, 2025	huckar1	This is to fix the distribution for the contract adjustment on Estimate #2.
		Disincentive	OTHR	\$999.35	24.98380978	June 2, 2025	huckar1	This is to fix the distribution for the contract adjustment on Estimate #2.
	J8I3225	Disincentive	OTHR	\$160.92	4.02296958	June 2, 2025	huckar1	This is to fix the distribution for the contract adjustment on Estimate #2.
	JST0088B	Disincentive	OTHR	\$552.81	13.82032226	June 2, 2025	huckar1	This is to fix the distribution for the contract adjustment on Estimate #2.
	JSU0076	Disincentive	OTHR	\$2,140.81	53.52034431	June 2, 2025	huckar1	This is to fix the distribution for the contract adjustment on Estimate #2.
	JSU0114	Disincentive	OTHR	\$146.11	3.65255407	June 2, 2025	huckar1	This is to fix the distribution for the contract adjustment on Estimate #2.
6 - Total				\$0.00				
13	J8I3044C	Other Contract Adjustment	SPAD	\$13,350.00	100	September 16, 2025	huckar1	Lot #1 SP250 Pay Factor.
13 - Total				\$13,350.00				
14	J8I3044C	Other Contract Adjustment	SPAD	(\$13,350.00)	100	October 1, 2025	huckar1	This adjustment for SP250 Lot #1 was figured wrong and paid on estimate #13. This is to correct the error.
		Other Contract Adjustment	SPAD	\$15,980.22	100	October 1, 2025	huckar1	SP250 Lot #3.
		Other Contract Adjustment	SPAD	\$15,980.22	100	October 1, 2025	huckar1	SP250 Lot #2.
		Other Contract Adjustment	SPAD	\$15,980.22	100	October 1, 2025	huckar1	This is the corrected adjustment for SP250 Lot #1.
14 - Total				\$34,590.66				
15	J8I3044C	Other Contract Adjustment	SPAD	\$15,980.22	100	October 16, 2025	huckar1	SP250 Lot #4 Adjustment.
15 - Total				\$15,980.22				
25	J8I3044C	Other Contract	SPAD	\$9,260.87	62.73060000	March 16, 2026	huckar1	SP250 Lot #5 SuperPave adjustment.



Contract Adjustments for Contract - 241213-G02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
25		Adjustment						
	JST0088B	Other Contract Adjustment	SPAD	\$5,502.06	37.26940000	March 16, 2026	huckar1	SP250 Lot #5 SuperPave adjustment.
		Other Contract Adjustment	SPAD	\$16,159.77	100	March 16, 2026	huckar1	SP250 Lot #6 SuperPave adjustment.
		Other Contract Adjustment	SPAD	\$16,159.77	100	March 16, 2026	huckar1	SP250 Lot #7 SuperPave adjustment.
25 - Total				\$47,082.47				
26	J813044C	Other Contract Adjustment	SPAD	\$13,880.96	85.86477000	April 2, 2026	huckar1	SP095 Lot #1
	JST0088B	Other Contract Adjustment	SPAD	\$2,285.11	14.13523000	April 2, 2026	huckar1	SP095 Lot #1
		Other Contract Adjustment	SPAD	\$16,159.77	100	April 2, 2026	huckar1	SP250 Lot #10
		Other Contract Adjustment	SPAD	\$16,159.77	100	April 2, 2026	huckar1	SP250 Lot #9
		Other Contract Adjustment	SPAD	\$15,513.38	100	April 2, 2026	huckar1	SP250 Lot #8
		Other Contract Adjustment	SPAD	\$16,322.04	100	April 2, 2026	huckar1	SP095 Lot #2
		26 - Total				\$80,321.03		
Overall - Total				\$183,324.38				