



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 2, 2025

|                                                                              |                                          |                                               |                                                 |
|------------------------------------------------------------------------------|------------------------------------------|-----------------------------------------------|-------------------------------------------------|
| <b>Progress Estimate Number</b><br>3                                         | <b>Contract ID</b><br>250117-F08         | <b>Pay Period Start</b><br>September 16, 2025 | <b>Original Contract Amount</b><br>\$432,128.50 |
| <b>Prime Contractor</b><br>K.J.U., Inc. dba K.J. Unnerstall Construction Co. | <b>Pay Period End</b><br>October 1, 2025 | <b>Net Change Order Amount</b><br>\$0.00      | <b>Current Contract Amount</b><br>\$432,128.50  |

| Approval Date   | By User                                                                                         |
|-----------------|-------------------------------------------------------------------------------------------------|
| October 2, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by ashtoa1  |
| October 2, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by dunnj1 |
| October 3, 2025 | Reviewed and Approved at the Central Office Controllers Office Level by ramses1                 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2025         | November 1, 2025        |                        | 42.55%                                |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              |                          |                         |                                  |
| Awarded Date                 | February 5, 2025         | February 5, 2025        |                                  |
| Letting Date                 | January 17, 2025         | January 17, 2025        |                                  |
| Notice to Proceed Date       | March 10, 2025           | March 10, 2025          |                                  |
| Work Began Date              |                          |                         |                                  |

| Contract Total Pay For Estimate No. 3        |                    |              |              |
|----------------------------------------------|--------------------|--------------|--------------|
|                                              | This Estimate      | Previous     | To Date      |
| 250117-F08                                   |                    |              |              |
| Total Posted Items Pay                       | \$95,190.00        | \$88,689.00  | \$183,879.00 |
| Gross Item Adjustments                       | \$3,645.00         | (\$3,645.00) | \$0.00       |
| Incentive                                    | \$0.00             | \$0.00       | \$0.00       |
| Disincentive                                 | \$0.00             | \$0.00       | \$0.00       |
| Liquidated Damage                            | \$0.00             | \$0.00       | \$0.00       |
| Other Contract Adjustments                   | \$0.00             | \$0.00       | \$0.00       |
|                                              |                    | \$85,044.00  | \$183,879.00 |
| <b>Contract Total Payable This Estimate:</b> | <b>\$98,835.00</b> |              |              |

## Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description                   | Unit | Unit Price   | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|------------------------------------|------|--------------|-----------------------|--------------------------|
| JSLM0045       | 0020        | 2022010   | REMOVAL OF IMPROVEMENTS            | LS   | \$31,715.000 | 0.400                 | \$12,686.00              |
|                | 0030        | 2031000   | CLASS A EXCAVATION                 | CUYD | \$24.500     | 762                   | \$18,669.00              |
|                | 0040        | 2036000   | COMPACTING EMBANKMENT              | CUYD | \$12.000     | 2,000                 | \$24,000.00              |
|                | 0050        | 2037075   | COMPACTING IN CUT                  | STA  | \$200.000    | 6                     | \$1,200.00               |
|                | 0110        | 6096020   | FURNISHING TYPE 2 ROCK DITCH LINER | CUYD | \$58.000     | 57                    | \$3,306.00               |
|                | 0120        | 6096042   | PLACING TYPE 2 ROCK DITCH LINER    | CUYD | \$50.000     | 57                    | \$2,850.00               |
|                | 0130        | 6097000   | ROCK LINING                        | CUYD | \$172.000    | 22                    | \$3,784.00               |
|                | 0220        | 6181000   | MOBILIZATION                       | LS   | \$75,000.000 | 0.326                 | \$24,450.00              |
|                | 0300        | 8061004   | SEDIMENT TRAP ROCK                 | CUYD | \$75.000     | 19                    | \$1,425.00               |
|                | 0310        | 8061005   | ROCK DITCH CHECK                   | LF   | \$14.000     | 60                    | \$840.00                 |
|                | 0350        | 8061019   | SILT FENCE                         | LF   | \$3.000      | 660                   | \$1,980.00               |

|                                 |                    |
|---------------------------------|--------------------|
| <b>Project JSLM0045 - Total</b> | <b>\$95,190.00</b> |
| <b>Overall - Total</b>          | <b>\$95,190.00</b> |

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| JSLM0045       | 0350     | SILT FENCE       | MaterialCredit  |                            |          | 1,215               | \$3.00                          | \$3,645.00        |
| <b>Total</b>   |          |                  |                 |                            |          |                     |                                 | <b>\$3,645.00</b> |



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

Report Generated on October 4, 2025

| Contract Project Information |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                             |              |          |                                                      |  |               |          |         |                 |             |             |              |                        |            |              |        |                |             |             |              |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|--------------|----------|------------------------------------------------------|--|---------------|----------|---------|-----------------|-------------|-------------|--------------|------------------------|------------|--------------|--------|----------------|-------------|-------------|--------------|-----------|--------|--------|--------|--------------|--------|--------|--------|--------------------|--------|--------|--------|----------------------------|--------|--------|--------|
| Project Number               | Federal Proj. Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Project Description                         | Route        | County   | Location of Work                                     |  |               |          |         |                 |             |             |              |                        |            |              |        |                |             |             |              |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| JSLM0045                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Drainage improvements and culvert cleanouts | I-270        | ST LOUIS | 0.6 miles south of I-70 and 1 56 miles south of I-70 |  |               |          |         |                 |             |             |              |                        |            |              |        |                |             |             |              |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| Totals by Job Numbers        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                             |              |          |                                                      |  |               |          |         |                 |             |             |              |                        |            |              |        |                |             |             |              |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| JSLM0045                     | <table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$95,190.00</td><td>\$88,689.00</td><td>\$183,879.00</td></tr><tr><td>Gross Item Adjustments</td><td>\$3,645.00</td><td>(\$3,645.00)</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$98,835.00</td><td>\$85,044.00</td><td>\$183,879.00</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table> |                                             |              |          |                                                      |  | This Estimate | Previous | To Date | Posted Item Pay | \$95,190.00 | \$88,689.00 | \$183,879.00 | Gross Item Adjustments | \$3,645.00 | (\$3,645.00) | \$0.00 | Gross Item Pay | \$98,835.00 | \$85,044.00 | \$183,879.00 | Incentive | \$0.00 | \$0.00 | \$0.00 | Disincentive | \$0.00 | \$0.00 | \$0.00 | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
|                              | This Estimate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Previous                                    | To Date      |          |                                                      |  |               |          |         |                 |             |             |              |                        |            |              |        |                |             |             |              |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| Posted Item Pay              | \$95,190.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | \$88,689.00                                 | \$183,879.00 |          |                                                      |  |               |          |         |                 |             |             |              |                        |            |              |        |                |             |             |              |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| Gross Item Adjustments       | \$3,645.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | (\$3,645.00)                                | \$0.00       |          |                                                      |  |               |          |         |                 |             |             |              |                        |            |              |        |                |             |             |              |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| Gross Item Pay               | \$98,835.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | \$85,044.00                                 | \$183,879.00 |          |                                                      |  |               |          |         |                 |             |             |              |                        |            |              |        |                |             |             |              |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| Incentive                    | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$0.00                                      | \$0.00       |          |                                                      |  |               |          |         |                 |             |             |              |                        |            |              |        |                |             |             |              |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| Disincentive                 | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$0.00                                      | \$0.00       |          |                                                      |  |               |          |         |                 |             |             |              |                        |            |              |        |                |             |             |              |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| Liquidated Damages           | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$0.00                                      | \$0.00       |          |                                                      |  |               |          |         |                 |             |             |              |                        |            |              |        |                |             |             |              |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| Other Contract Adjustments   | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$0.00                                      | \$0.00       |          |                                                      |  |               |          |         |                 |             |             |              |                        |            |              |        |                |             |             |              |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |



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

Report Generated on October 4, 2025

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on October 4, 2025

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

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

| Contract ID                                                                 | Project No. | Category | Line No. | Item Code | Description                                                                              | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price  | Total Value POSTED To Date (See report generated date) |
|-----------------------------------------------------------------------------|-------------|----------|----------|-----------|------------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|-------------|--------------------------------------------------------|
| 250117-F08                                                                  | JSLM0045    | 0001     | 0010     | 2013000   | CLEARING AND GRUBBING                                                                    | 3.00         | 0.00             | 3.00                   | ACRE | 1.50                      | \$13,500.00 | \$20,250.00                                            |
|                                                                             |             | 0001     | 0020     | 2022010   | REMOVAL OF IMPROVEMENTS                                                                  | 1.00         | 0.00             | 1.00                   | LS   | 0.50                      | \$31,715.00 | \$15,857.50                                            |
|                                                                             |             | 0001     | 0030     | 2031000   | CLASS A EXCAVATION                                                                       | 1,762.00     | 0.00             | 1,762.00               | CUYD | 1,762.00                  | \$24.50     | \$43,169.00                                            |
|                                                                             |             | 0001     | 0040     | 2036000   | COMPACTING EMBANKMENT                                                                    | 2,471.00     | 0.00             | 2,471.00               | CUYD | 2,000.00                  | \$12.00     | \$24,000.00                                            |
|                                                                             |             | 0001     | 0050     | 2037075   | COMPACTING IN CUT                                                                        | 6.00         | 0.00             | 6.00                   | STA  | 6.00                      | \$200.00    | \$1,200.00                                             |
|                                                                             |             | 0001     | 0060     | 2063500   | CULVERT CLEANOUT                                                                         | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$9,800.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0070     | 2071000   | LINEAR GRADING CLASS 1                                                                   | 26.90        | 0.00             | 26.90                  | STA  | 17.90                     | \$775.00    | \$13,872.50                                            |
|                                                                             |             | 0001     | 0080     | 3101002   | GRAVEL (A)                                                                               | 178.00       | 0.00             | 178.00                 | TONS | 0.00                      | \$43.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0090     | 6071011A  | CHAIN-LINK FENCE (48 IN.)                                                                | 380.00       | 0.00             | 380.00                 | LF   | 0.00                      | \$45.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0100     | 6092013   | INTEGRAL CURB TYPE M                                                                     | 100.00       | 0.00             | 100.00                 | LF   | 0.00                      | \$25.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0110     | 6096020   | FURNISHING TYPE 2 ROCK DITCH LINER                                                       | 453.00       | 0.00             | 453.00                 | CUYD | 57.00                     | \$58.00     | \$3,306.00                                             |
|                                                                             |             | 0001     | 0120     | 6096042   | PLACING TYPE 2 ROCK DITCH LINER                                                          | 453.00       | 0.00             | 453.00                 | CUYD | 57.00                     | \$50.00     | \$2,850.00                                             |
|                                                                             |             | 0001     | 0130     | 6097000   | ROCK LINING                                                                              | 22.00        | 0.00             | 22.00                  | CUYD | 22.00                     | \$172.00    | \$3,784.00                                             |
|                                                                             |             | 0001     | 0140     | 6131010   | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR                  | 30.00        | 0.00             | 30.00                  | SQYD | 0.00                      | \$135.00    | \$0.00                                                 |
|                                                                             |             | 0001     | 0150     | 6131012   | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)                                      | 3.00         | 0.00             | 3.00                   | SQYD | 0.00                      | \$10.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0160     | 6131013   | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)                           | 3.00         | 0.00             | 3.00                   | SQYD | 0.00                      | \$75.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0170     | 6131014   | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)                 | 158.00       | 0.00             | 158.00                 | LF   | 0.00                      | \$7.00      | \$0.00                                                 |
|                                                                             |             | 0001     | 0180     | 6131015   | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR         | 45.00        | 0.00             | 45.00                  | EA   | 0.00                      | \$15.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0190     | 6161040   | FLASHING ARROW PANEL                                                                     | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$850.00    | \$0.00                                                 |
|                                                                             |             | 0001     | 0200     | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$2,200.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0210     | 6169901   | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL                                                  | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$8,209.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0220     | 6181000   | MOBILIZATION                                                                             | 1.00         | 0.00             | 1.00                   | LS   | 0.58                      | \$75,000.00 | \$43,200.00                                            |
|                                                                             |             | 0001     | 0230     | 6181020   | ADDITIONAL MOBILIZATION FOR SEEDING                                                      | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$600.00    | \$0.00                                                 |
|                                                                             |             | 0001     | 0240     | 6240104A  | SEPARATION GEOTEXTILE                                                                    | 1,102.00     | 0.00             | 1,102.00               | SQYD | 0.00                      | \$3.00      | \$0.00                                                 |
|                                                                             |             | 0001     | 0250     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                               | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$4,500.00  | \$4,500.00                                             |
|                                                                             |             | 0001     | 0260     | 7250415   | 15 IN. PIPE GROUP C                                                                      | 195.00       | 0.00             | 195.00                 | LF   | 0.00                      | \$40.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0270     | 8025006   | MULCHING                                                                                 | 2.90         | 0.00             | 2.90                   | ACRE | 0.00                      | \$1,800.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0280     | 8052000A  | SEEDING - WARM SEASON GRASSES                                                            | 2.90         | 0.00             | 2.90                   | ACRE | 0.00                      | \$2,580.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0290     | 8061003   | SEDIMENT TRAP EXCAVATION                                                                 | 19.00        | 0.00             | 19.00                  | CUYD | 0.00                      | \$61.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0300     | 8061004   | SEDIMENT TRAP ROCK                                                                       | 19.00        | 0.00             | 19.00                  | CUYD | 19.00                     | \$75.00     | \$1,425.00                                             |
|                                                                             |             | 0001     | 0310     | 8061005   | ROCK DITCH CHECK                                                                         | 60.00        | 0.00             | 60.00                  | LF   | 60.00                     | \$14.00     | \$840.00                                               |
|                                                                             |             | 0001     | 0320     | 8061006   | ALTERNATE DITCH CHECK                                                                    | 252.00       | 0.00             | 252.00                 | LF   | 0.00                      | \$12.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0330     | 8061016   | SEDIMENT REMOVAL                                                                         | 55.00        | 0.00             | 55.00                  | CUYD | 0.00                      | \$55.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0340     | 8061017   | TEMPORARY SEEDING                                                                        | 3.40         | 0.00             | 3.40                   | ACRE | 0.00                      | \$2,100.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0350     | 8061019   | SILT FENCE                                                                               | 5,728.00     | 0.00             | 5,728.00               | LF   | 1,875.00                  | \$3.00      | \$5,625.00                                             |
|                                                                             |             | 0001     | 0360     | 8064134   | TYPE 1D EROSION CONTROL BLANKET                                                          | 1,811.00     | 0.00             | 1,811.00               | SQYD | 0.00                      | \$3.00      | \$0.00                                                 |
| Project JSLM0045 - Total Value Posted to Date as of Report Generated Date   |             |          |          |           |                                                                                          |              |                  |                        |      |                           |             | \$183,879.00                                           |
| 250117-F08 Overall - Total Value Posted to Date as of Report Generated Date |             |          |          |           |                                                                                          |              |                  |                        |      |                           |             | \$183,879.00                                           |



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

Report Generated on October 4, 2025

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

Project: JSLM0045

| 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         | 9/19/25  | 10/2/25           | 1                    | 0.40            | LS    | I-270 Autumn Lakes Drive concrete ditch | 56+00                  |                  |                      |                  | Fence on the other side of the 4x4 box culvert, and rock in the non-concrete ditch                                                      |
| 0030        | 2031000   | CLASS A EXCAVATION              | 9/19/25  | 10/2/25           | 1                    | 762.00          | CUYD  | I-270 Autumn Lakes Drive concrete ditch | 54+00                  |                  | 55+00                |                  |                                                                                                                                         |
| 0040        | 2036000   | COMPACTING EMBANKMENT           | 9/19/25  | 10/2/25           | 1                    | 2,000.00        | CUYD  | I-270 Autumn Lakes Drive concrete ditch | 38+00                  |                  | 55+00                |                  | out of 2471                                                                                                                             |
| 0050        | 2037075   | COMPACTING IN CUT               | 9/19/25  | 10/2/25           | 1                    | 6.00            | STA   | I-270 Autumn Lakes Drive concrete ditch | 38+00                  |                  |                      |                  |                                                                                                                                         |
| 0110        | 6096020   | FURN. TYPE 2 ROCK DITCH LINER   | 9/19/25  | 10/2/25           | 1                    | 57.00           | CUYD  | I-270 Autumn Lakes drive                | 57+00                  |                  |                      |                  | In front of 4x4 box culvert<br>Final number, underrun due to reusing buried concrete ditch<br>Includes fixed culvert outlet at sta 1+00 |
| 0120        | 6096042   | PLACING TYPE 2 ROCK DITCH LINER | 9/19/25  | 10/2/25           | 1                    | 57.00           | CUYD  | I-270 Autumn Lakes drive                | 55+00                  |                  |                      |                  | In front of 4x4 box culvert<br>Final number, underrun due to reusing buried concrete ditch<br>Includes fixed culvert outlet at sta 1+00 |
| 0130        | 6097000   | ROCK LINING                     | 9/19/25  | 10/2/25           | 1                    | 22.00           | CUYD  | I-270 Autumn Lakes dr                   | 55+00                  |                  |                      |                  | In front of 4x4 box culvert                                                                                                             |
| 0220        | 6181000   | MOBILIZATION                    | 9/19/25  | 10/2/25           | 1                    | -0.25           | LS    | I-270 Autumn Lakes Drive concrete ditch |                        |                  |                      |                  | Mobilization from first estimate being removed to pay the mobilization, not exceeding 10% of the project, in 4 equal payments           |
|             |           |                                 |          | 10/2/25           | 2                    | 0.14            | LS    | I-270 Autumn Lakes Drive concrete ditch |                        |                  |                      |                  | 1st mobilization payment                                                                                                                |
|             |           |                                 |          | 10/2/25           | 3                    | 0.14            | LS    | I-270 Autumn Lakes Drive concrete ditch |                        |                  |                      |                  | 2nd mobilization payment                                                                                                                |
|             |           |                                 |          | 10/2/25           | 4                    | 0.14            | LS    | I-270 Autumn Lakes Drive concrete ditch |                        |                  |                      |                  | 3rd mobilization payment                                                                                                                |
|             |           |                                 |          | 10/2/25           | 5                    | 0.14            | LS    | I-270 Autumn Lakes Drive concrete ditch |                        |                  |                      |                  | 4th mobilization payment                                                                                                                |
| 0300        | 8061004   | SEDIMENT TRAP ROCK              | 9/19/25  | 10/2/25           | 1                    | 19.00           | CUYD  | I-270 Autumn Lakes Drive concrete ditch | 55+00                  |                  |                      |                  |                                                                                                                                         |
| 0310        | 8061005   | ROCK DITCH CHECK                | 9/19/25  | 10/2/25           | 1                    | 60.00           | LF    | I-270 Autumn Lakes Drive concrete ditch | 47+00                  |                  | 54+85                |                  |                                                                                                                                         |
| 0350        | 8061019   | SILT FENCE                      | 9/23/25  | 10/1/25           | 1                    | 660.00          | LF    | I-270 Autumn Lakes Drive                | 42+50                  |                  | 54+85                |                  | along the concrete ditch                                                                                                                |

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

No Data Available



# Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250117-F08

| Project         | Line             | Description | Adjustment Type        | Other Adjustment Type | Est. Number | Created Date | Created By   | Amount       | Remarks |
|-----------------|------------------|-------------|------------------------|-----------------------|-------------|--------------|--------------|--------------|---------|
| JSLM0045        | 0350             | SILT FENCE  | Material               |                       | 2           | Sep 16, 2025 | SYSTEM       | (\$3,645.00) |         |
|                 |                  |             |                        | - Total               |             |              |              | (\$3,645.00) |         |
|                 |                  |             | Material - Total       |                       |             |              | (\$3,645.00) |              |         |
|                 |                  |             | MaterialCredit         |                       | 3           | Oct 2, 2025  | SYSTEM       | \$3,645.00   |         |
|                 |                  |             |                        | - Total               |             |              |              | \$3,645.00   |         |
|                 |                  |             | MaterialCredit - Total |                       |             |              | \$3,645.00   |              |         |
|                 |                  |             | 0350 - Total           |                       |             |              | \$0.00       |              |         |
|                 | JSLM0045 - Total |             |                        |                       | \$0.00      |              |              |              |         |
| Overall - Total |                  |             |                        | \$0.00                |             |              |              |              |         |



## Contract Adjustments for Contract - 250117-F08

There are no contract adjustments to display for this contract.