



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

Report Generated on March 5, 2026

Pay Estimate Created Date: March 2, 2026

Progress Estimate Number 23	Contract ID 250117-G03	Prime Contractor Capital Paving & Construction, LLC	Pay Period Start February 16, 2026	Pay Period End March 1, 2026	Original Contract Amount \$39,875,000.00	Net Change Order Amount (\$2,282,567.63)	Current Contract Amount \$37,592,432.37
---------------------------------------	----------------------------------	---	--	--	--	--	---

Approval Date	By User
March 2, 2026	plummm1
March 2, 2026	gripkd
March 4, 2026	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2027	December 1, 2027		40.65%

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	February 20, 2025	February 20, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 23				
250117-G03		This Estimate	Previous	To Date
	Total Posted Items Pay	\$556,077.99	\$14,723,836.87	\$15,279,914.86
	Gross Item Adjustments	\$104,971.32	\$132,412.96	\$237,384.28
	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	(\$177.67)	(\$177.67)
	Contract Total Payable This Estimate:	\$661,049.31	\$14,856,072.16	\$15,517,121.47

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3425C	0080	2063000	CLASS 3 EXCAVATION	CUYD	\$56.000	214	\$11,984.00
	0230	6071102	MODIFIED CONCRETE GUTTER TYPE B	LF	\$94.000	389	\$36,566.00
	0340	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$32.000	17	\$544.00
	0350	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$60.000	17	\$1,020.00
	0650	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.400	897	\$358.80
	0770	7261018	18 IN. PIPE GROUP A	LF	\$59.000	400	\$23,600.00
	0810	7261048	48 IN. PIPE GROUP A	LF	\$225.000	317	\$71,325.00
	0850	7319913	MISC.SPECIAL INLET NO. 1	FT	\$1,300.000	14	\$18,200.00
	0910	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$2,150.000	2	\$4,300.00
	0960	8061005	ROCK DITCH CHECK	LF	\$12.500	260	\$3,250.00
	1240	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$9,300.000	1	\$9,300.00
	1250	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$16.000	790	\$12,640.00
	1260	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$20.000	177	\$3,540.00
	1280	9015010	TRENCHING TYPE I	LF	\$5.500	1,350	\$7,425.00
	1290	9015030	TRENCHING TYPE III	LF	\$13.000	228	\$2,964.00
	1300	9016120	PULL BOX, CONCRETE, STANDARD	EA	\$2,600.000	2	\$5,200.00
	1310	9017002	CABLE, 2 AWG 1 CONDUCTOR	LF	\$3.500	2,490	\$8,715.00
	1330	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$6.000	1,530	\$9,180.00
	1350	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	EA	\$9,200.000	1	\$9,200.00
	1650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,500.000	55.200	\$82,800.00



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

Report Generated on March 5, 2026

Pay Estimate Created Date: March 2, 2026

Progress Estimate Number 23	Contract ID 250117-G03	Prime Contractor Capital Paving & Construction, LLC	Pay Period Start February 16, 2026	Pay Period End March 1, 2026	Original Contract Amount \$39,875,000.00	Net Change Order Amount (\$2,282,567.63)	Current Contract Amount \$37,592,432.37
---------------------------------------	----------------------------------	---	--	--	--	--	---

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3425C	1690	7061060	REINFORCING STEEL (BRIDGES)	LB	\$2.500	17,300	\$43,250.00
	5008	2069905	MISC.Load Transfer Pad	SQYD	\$50.000	970	\$48,500.00
	5015	6161070	TUBULAR MARKER	EA	\$148.500	38	\$5,643.00
	5016	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	CUYD	\$68.220	7	\$477.54
	5017	6096043	PLACING TYPE 3 ROCK DITCH LINER	CUYD	\$61.450	7	\$430.15
	5021	6039901	WATER	LS	\$135,665.500	1	\$135,665.50

Project J7P3425C - Total							\$556,077.99
Overall - Total							\$556,077.99

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	
J7P3425C	0230	MODIFIED CONCRETE GUTTER TYPE B	Material			-389	\$94.00	(\$36,566.00)	
	0430	CONSTRUCTION SIGNS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-8.93000	\$12.50	(\$111.63)	
	0430	CONSTRUCTION SIGNS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user plumm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	8.93000	\$12.50	\$111.63	
	0440	CHANNELIZER (TRIM-LINE)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-20	\$67.00	(\$1,340.00)	
	0440	CHANNELIZER (TRIM-LINE)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user plumm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	20	\$67.00	\$1,340.00	
	0680	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-5,518	\$0.65	(\$3,586.70)	
	0680	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user plumm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	5,518	\$0.65	\$3,586.70	
	0770	18 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$1,787.68)
	0910	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$4,275.00)
	1250	CONDUIT, 2 IN. RIGID, IN TRENCH	Overrun			-763	\$16.00	(\$12,208.00)	
	1250	CONDUIT, 2 IN. RIGID, IN TRENCH	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user plumm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	763	\$16.00	\$12,208.00	
	1650	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-132.20000	\$1,500.00	(\$198,300.00)	
	1650	CLASS B CONCRETE (SUBSTRUCTURE)	MaterialCredit			77	\$1,500.00	\$115,500.00	
	1870	MECHANICALLY STABILIZED EARTH WALL	Material			-2,304	\$100.00	(\$230,400.00)	



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

Report Generated on March 5, 2026

Pay Estimate Created Date: March 2, 2026

Progress Estimate Number 23	Contract ID 250117-G03	Prime Contractor Capital Paving & Construction, LLC	Pay Period Start February 16, 2026	Pay Period End March 1, 2026	Original Contract Amount \$39,875,000.00	Net Change Order Amount (\$2,282,567.63)	Current Contract Amount \$37,592,432.37
---------------------------------------	----------------------------------	---	--	--	--	--	---

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3425C		SYSTEMS						
	1870	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user plumm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2,304	\$100.00	\$230,400.00
	1870	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	MaterialCredit			2,304	\$100.00	\$230,400.00
Total								\$104,971.32



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

Report Generated on March 5, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3425C	FAF 60-2(117)	Interchange	60	WEBSTER	at Route A in Diggins

Totals by Job Numbers

J7P3425C	This Estimate	Previous	To Date
Posted Item Pay	\$556,077.99	\$14,723,836.87	\$15,279,914.86
Gross Item Adjustments	\$104,971.32	\$132,412.96	\$237,384.28
Gross Item Pay	\$661,049.31	\$14,856,249.83	\$15,517,299.14
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	(\$177.67)	(\$177.67)



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

Report Generated on March 5, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3425C, Item 6071102, Project Item Line Number 0230, Material Set 607110296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting QC Testing Results	plummm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3425C, Item 7032003, Project Item Line Number 1650, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QC Gradation Results	plummm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3425C, Item 7032003, Project Item Line Number 1650, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QC Natural Sand Gradation Results	plummm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3425C, Item 7201000, Project Item Line Number 1870, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Shop Drawing Received and reviewed	plummm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3425C, Item 7261048, Project Item Line Number 0810, Material Set 726104896, Material 1047CPPE....48 - Polyethylene Culv Corrugated 48", Acceptance Action Generic 1047CPPE....48 is insufficient.	Awaiting QC Culvert Performance Results	plummm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-G03, Contract Project J7P3425C, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6161005, Minor Item.	Construction sign item overrun corrected on future change order 0012	plummm1	Overridden
Estimate Exception Type: Item Overrun: Contract 250117-G03, Contract Project J7P3425C, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6161025, Minor Item.	Channelizer item overrun corrected on future change order 0012	plummm1	Overridden
Estimate Exception Type: Item Overrun: Contract 250117-G03, Contract Project J7P3425C, Project Item Line Number 0680, Contract Line Item Number 0680, Item 6208076, Minor Item.	Temporary Pavement Marking item overrun corrected on future change order 0012.	plummm1	Overridden
Estimate Exception Type: Item Overrun: Contract 250117-G03, Contract Project J7P3425C, Project Item Line Number 1250, Contract Line Item Number 1250, Item 9013002, Minor Item.	Conduit, 2 IN. Rigid, In Trench item overrun corrected on future change order 0013	plummm1	Overridden



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

Report Generated on March 5, 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)
250117-G03	J7P3425C	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2013000	CLEARING AND GRUBBING	31.00	0.00	31.00	ACRE	30.70	\$3,800.00	\$116,660.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.33	\$600,000.00	\$198,000.00
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	243,714.00	1,215.00	244,929.00	CUYD	61,116.00	\$5.00	\$305,580.00
		0001	0050	2035500	EMBANKMENT IN PLACE	1,035,830.00	0.00	1,035,830.00	CUYD	300,000.00	\$8.00	\$2,400,000.00
		0001	0060	2036000	COMPACTING EMBANKMENT	207,157.00	735.00	207,892.00	CUYD	61,116.00	\$1.50	\$91,674.00
		0001	0065	2037075	COMPACTING IN CUT	205.30	0.00	205.30	STA	40.60	\$560.00	\$22,736.00
		0001	0070	2043010	PORE PRESSURE MEASURING DEVICE	4.00	-4.00	0.00	EA	0.00	\$8,500.00	\$0.00
		0001	0080	2063000	CLASS 3 EXCAVATION	2,331.00	-5.00	2,326.00	CUYD	553.00	\$56.00	\$30,968.00
		0001	0090	2063100	CLASS 3 EXCAVATION IN ROCK	259.00	0.00	259.00	CUYD	0.00	\$115.00	\$0.00
		0001	0100	2063300	CLASS 4 EXCAVATION	190.00	0.00	190.00	CUYD	190.00	\$125.00	\$23,750.00
		0001	0110	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	0.00	\$4,800.00	\$0.00
		0001	0113	2142000	FURNISHING ROCK FILL	3,790.00	-3,790.00	0.00	CUYD	0.00	\$22.00	\$0.00
		0001	0117	2143000	PLACING ROCK FILL	3,790.00	-3,790.00	0.00	CUYD	0.00	\$13.00	\$0.00
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	72,628.70	-2,724.00	69,904.70	SQYD	16,057.00	\$5.00	\$80,285.00
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	37,891.60	0.00	37,891.60	SQYD	3,663.00	\$6.00	\$21,978.00
		0001	0140	3049905	MISC.OPTIONAL BASE	25,837.90	0.00	25,837.90	SQYD	0.00	\$6.00	\$0.00
		0001	0150	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	11,900.00	0.00	11,900.00	SQYD	0.00	\$3.50	\$0.00
		0001	0160	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1,969.00	0.00	1,969.00	SQYD	0.00	\$13.00	\$0.00
		0001	0170	4010107	7 INCHES, BITUMINOUS PAVEMENT	9,529.90	-2,724.00	6,805.90	SQYD	1,367.00	\$41.00	\$56,047.00
		0001	0180	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	91.00	0.00	91.00	SQYD	0.00	\$270.00	\$0.00
		0001	0190	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	4,158.00	0.00	4,158.00	SQYD	0.00	\$92.00	\$0.00
		0001	0200	5029905	MISC.8 IN. TRUCK APRON (PIGMENTED & TEXTURED)	513.90	0.00	513.90	SQYD	0.00	\$230.00	\$0.00
		0001	0210	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	1.00	\$2,100.00	\$2,100.00
		0001	0220	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	1,322.00	0.00	1,322.00	LF	0.00	\$62.00	\$0.00
		0001	0230	6071102	MODIFIED CONCRETE GUTTER TYPE B	1,322.00	0.00	1,322.00	LF	389.00	\$94.00	\$36,566.00
		0001	0240	6079902	MISC.20' UTILITY GATE	2.00	0.00	2.00	EA	0.00	\$3,300.00	\$0.00
		0001	0250	6079903	MISC.TEMP/PERMANENT FENCE	142.00	0.00	142.00	LF	66.00	\$97.00	\$6,402.00
		0001	0260	6081000	CONCRETE MEDIAN	264.00	0.00	264.00	SQYD	0.00	\$61.00	\$0.00
		0001	0270	6083008	8 IN. CONCRETE MEDIAN STRIP	835.60	0.00	835.60	SQYD	0.00	\$92.00	\$0.00
		0001	0280	6085007	PAVED APPROACH, 7 IN.	2,326.70	0.00	2,326.70	SQYD	506.00	\$105.00	\$53,130.00
		0001	0290	6091042	CONCRETE GUTTER TYPE B	154.00	0.00	154.00	LF	0.00	\$130.00	\$0.00
		0001	0300	6091052	CURB AND GUTTER TYPE B	893.00	0.00	893.00	LF	0.00	\$51.00	\$0.00
		0001	0310	6091060	PAVED DITCH	218.80	0.00	218.80	SQYD	0.00	\$150.00	\$0.00
		0001	0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	176.00	0.00	176.00	LF	0.00	\$29.00	\$0.00
		0001	0330	6092031	CONCRETE CURB LOW PROFILE TYPE E	302.00	0.00	302.00	LF	0.00	\$16.00	\$0.00
		0001	0340	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	120.00	0.00	120.00	CUYD	17.00	\$32.00	\$544.00
		0001	0350	6096042	PLACING TYPE 2 ROCK DITCH LINER	120.00	0.00	120.00	CUYD	17.00	\$60.00	\$1,020.00
		0001	0360	6113020	FURNISHING TYPE 2 ROCK BLANKET	7,413.00	0.00	7,413.00	CUYD	0.00	\$38.00	\$0.00
		0001	0370	6113040	PLACING TYPE 2 ROCK BLANKET	7,413.00	0.00	7,413.00	CUYD	0.00	\$16.00	\$0.00
		0001	0380	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	3.00	5.00	EA	4.00	\$3,500.00	\$14,000.00
		0001	0390	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$1,600.00	\$0.00
		0001	0400	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	0.00	\$1,700.00	\$0.00
		0001	0410	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	6.00	0.00	6.00	EA	0.00	\$1,950.00	\$0.00
		0001	0420	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	5.00	0.00	5.00	EA	2.00	\$2,600.00	\$5,200.00
		0001	0430	6161005	CONSTRUCTION SIGNS	1,369.00	367.50	1,736.50	SQFT	1,745.43	\$12.50	\$21,817.88
		0001	0440	6161025	CHANNELIZER (TRIM-LINE)	134.00	37.00	171.00	EA	191.00	\$67.00	\$12,797.00
		0001	0450	6161030	TYPE 3 MOVEABLE BARRICADE	12.00	12.00	24.00	EA	24.00	\$205.00	\$4,920.00
		0001	0460	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$5,200.00	\$10,400.00
		0001	0470	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$21,000.00	\$84,000.00
		0001	0480	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$3,100.00	\$0.00
		0001	0490	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	649.00	0.00	649.00	LF	0.00	\$235.00	\$0.00
		0001	0500	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	153.00	0.00	153.00	LF	0.00	\$260.00	\$0.00
		0001	0510	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	241.00	0.00	241.00	LF	0.00	\$390.00	\$0.00
0001	0520	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	801.00	313.00	1,114.00	LF	664.00	\$33.00	\$21,912.00		
0001	0530	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	2,034.00	100.00	2,134.00	LF	1,101.00	\$35.00	\$38,535.00		
0001	0540	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,240.00	0.00	1,240.00	LF	38.00	\$25.00	\$950.00		



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

Report Generated on March 5, 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)
250117-G03	J7P3425C	0001	0550	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,099,759.10	\$2,099,759.10
		0001	0560	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$130,000.00	\$0.00
		0001	0570	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	8.00	0.00	8.00	EA	0.00	\$600.00	\$0.00
		0001	0580	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	199.00	0.00	199.00	LF	0.00	\$31.00	\$0.00
		0001	0590	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	71.00	0.00	71.00	LF	0.00	\$35.00	\$0.00
		0001	0600	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	27.00	0.00	27.00	EA	0.00	\$37.00	\$0.00
		0001	0610	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,460.00	0.00	14,460.00	LF	0.00	\$0.45	\$0.00
		0001	0620	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,107.00	0.00	10,107.00	LF	0.00	\$0.45	\$0.00
		0001	0630	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,152.00	0.00	2,152.00	LF	0.00	\$1.15	\$0.00
		0001	0640	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,225.00	0.00	11,225.00	LF	0.00	\$0.40	\$0.00
		0001	0650	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	57,659.00	0.00	57,659.00	LF	11,351.00	\$0.40	\$4,540.40
		0001	0660	6207001	PAVEMENT MARKING REMOVAL	16,119.00	0.00	16,119.00	LF	2,271.00	\$0.35	\$794.85
		0001	0670	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$440.00	\$0.00
		0001	0680	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	12,110.00	0.00	12,110.00	LF	17,628.00	\$0.65	\$11,458.20
		0001	0690	6209903	MISC.12 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	104.00	0.00	104.00	LF	0.00	\$6.75	\$0.00
		0001	0700	6209903	MISC.12 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,078.00	0.00	1,078.00	LF	0.00	\$6.75	\$0.00
		0001	0710	6240104A	SEPARATION GEOTEXTILE	11,900.00	33,000.00	44,900.00	SQYD	33,000.00	\$5.50	\$181,500.00
		0001	0720	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$340,000.00	\$170,000.00
		0001	0730	7034041	CLASS B-1 CONCRETE (CULVERTS)	79.00	0.00	79.00	CUYD	79.00	\$1,750.00	\$138,250.00
		0001	0740	7061030	REINFORCING STEEL (CULVERTS)	10,840.00	0.00	10,840.00	LB	10,840.00	\$3.75	\$40,650.00
		0001	0750	7250315A	15 IN. PIPE GROUP B	285.00	-42.00	243.00	LF	243.00	\$72.00	\$17,496.00
		0001	0760	7250318A	18 IN. PIPE GROUP B	1,049.00	53.00	1,102.00	LF	211.00	\$59.00	\$12,449.00
		0001	0770	7261018	18 IN. PIPE GROUP A	982.00	-52.00	930.00	LF	633.00	\$59.00	\$37,347.00
		0001	0780	7261024	24 IN. PIPE GROUP A	2,112.00	33.00	2,145.00	LF	614.00	\$82.00	\$50,348.00
		0001	0790	7261030	30 IN. PIPE GROUP A	1,464.00	0.00	1,464.00	LF	383.00	\$110.00	\$42,130.00
		0001	0800	7261036	36 IN. PIPE GROUP A	226.00	0.00	226.00	LF	37.00	\$160.00	\$5,920.00
		0001	0810	7261048	48 IN. PIPE GROUP A	317.00	0.00	317.00	LF	317.00	\$225.00	\$71,325.00
		0001	0820	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	6.00	0.00	6.00	FT	0.00	\$590.00	\$0.00
		0001	0830	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	38.00	0.00	38.00	FT	0.00	\$705.00	\$0.00
		0001	0840	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	33.00	0.00	33.00	FT	20.00	\$1,400.00	\$28,000.00
		0001	0850	7319913	MISC.SPECIAL INLET NO. 1	25.00	0.00	25.00	FT	20.00	\$1,300.00	\$26,000.00
		0001	0860	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	46.00	2.00	48.00	EA	12.00	\$150.00	\$1,800.00
		0001	0870	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	14.00	0.00	14.00	EA	4.00	\$250.00	\$1,000.00
		0001	0880	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	27.00	0.00	27.00	EA	6.00	\$360.00	\$2,160.00
		0001	0890	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	10.00	0.00	10.00	EA	1.00	\$600.00	\$600.00
		0001	0900	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	2.00	\$950.00	\$1,900.00
		0001	0910	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$2,150.00	\$4,300.00
		0001	0920	8025006	MULCHING	117.90	0.00	117.90	ACRE	7.00	\$1,200.00	\$8,400.00
		0001	0930	8051000A	SEEDING - COOL SEASON GRASSES	78.60	0.00	78.60	ACRE	1.50	\$1,850.00	\$2,775.00
		0001	0940	8061003	SEDIMENT TRAP EXCAVATION	132.70	0.00	132.70	CUYD	32.31	\$53.00	\$1,712.43
		0001	0950	8061004	SEDIMENT TRAP ROCK	177.00	0.00	177.00	CUYD	33.20	\$90.00	\$2,988.00
		0001	0960	8061005	ROCK DITCH CHECK	10,052.00	0.00	10,052.00	LF	1,588.00	\$12.50	\$19,850.00
		0001	0970	8061016	SEDIMENT REMOVAL	1,278.00	0.00	1,278.00	CUYD	15.00	\$19.00	\$285.00
		0001	0980	8061017	TEMPORARY SEEDING	39.30	0.00	39.30	ACRE	4.00	\$890.00	\$3,560.00
		0001	0990	8061019	SILT FENCE	38,114.00	0.00	38,114.00	LF	9,709.00	\$2.50	\$24,272.50
		0002	1000	4019905	MISC.13.5 IN. BITUMINOUS PAVEMENT	20,316.00	0.00	20,316.00	SQYD	0.00	\$64.00	\$0.00
		0002	1010	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	92.80	0.00	92.80	STA	0.00	\$21.00	\$0.00
		0004	1040	4010150	TYPE A2 SHOULDER	5,430.70	0.00	5,430.70	SQYD	0.00	\$35.00	\$0.00
		0004	1050	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	229.00	0.00	229.00	LF	0.00	\$81.00	\$0.00
		0006	1080	4019905	MISC.11.5 IN. BITUMINOUS PAVEMENT	21,153.00	686.20	21,839.20	SQYD	2,643.00	\$55.00	\$145,365.00
		0006	1090	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	23.50	0.00	23.50	STA	0.00	\$21.00	\$0.00
		0008	1120	4010150	TYPE A2 SHOULDER	9,148.60	-686.20	8,462.40	SQYD	378.00	\$32.00	\$12,096.00
		0010	1140	4019905	MISC.8.5 IN. BITUMINOUS PAVEMENT	60,892.00	0.00	60,892.00	SQYD	14,468.00	\$40.00	\$578,720.00



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

Report Generated on March 5, 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)
250117-G03	J7P3425C	0019	1160	6061040	GUARDRAIL TYPE D	63.00	0.00	63.00	LF	0.00	\$81.00	\$0.00
		0019	1170	6061060	MGS GUARDRAIL	5,350.00	0.00	5,350.00	LF	0.00	\$36.00	\$0.00
		0019	1180	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	10.00	0.00	10.00	EA	0.00	\$3,300.00	\$0.00
		0019	1190	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	0.00	\$2,000.00	\$0.00
		0019	1200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	13.00	0.00	13.00	EA	0.00	\$3,200.00	\$0.00
		0020	1210	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	14.00	0.00	14.00	EA	0.00	\$4,300.00	\$0.00
		0020	1220	9011115	BRACKET ARM, 15 FT. OR 4.6 M	14.00	0.00	14.00	EA	0.00	\$1,400.00	\$0.00
		0020	1230	9011312	LUMINAIRE, LED-B	14.00	0.00	14.00	EA	0.00	\$425.00	\$0.00
		0020	1240	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	1.00	\$9,300.00	\$9,300.00
		0020	1250	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	27.00	0.00	27.00	LF	790.00	\$16.00	\$12,640.00
		0020	1260	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	353.00	0.00	353.00	LF	177.00	\$20.00	\$3,540.00
		0020	1270	9014004	CONDUIT, 4 IN. RIGID, PUSHED	518.00	0.00	518.00	LF	0.00	\$27.00	\$0.00
		0020	1280	9015010	TRENCHING TYPE I	6,423.00	0.00	6,423.00	LF	1,350.00	\$5.50	\$7,425.00
		0020	1290	9015030	TRENCHING TYPE III	749.00	0.00	749.00	LF	228.00	\$13.00	\$2,964.00
		0020	1300	9016120	PULL BOX, CONCRETE, STANDARD	20.00	0.00	20.00	EA	2.00	\$2,600.00	\$5,200.00
		0020	1310	9017002	CABLE, 2 AWG 1 CONDUCTOR	2,770.00	0.00	2,770.00	LF	2,490.00	\$3.50	\$8,715.00
		0020	1320	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,680.00	0.00	1,680.00	LF	0.00	\$1.55	\$0.00
		0020	1330	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8,330.00	0.00	8,330.00	LF	1,530.00	\$6.00	\$9,180.00
		0020	1340	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	14.00	0.00	14.00	EA	0.00	\$2,400.00	\$0.00
		0020	1350	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	1.00	\$9,200.00	\$9,200.00
		0040	1360	9031010	CONCRETE FOOTINGS, EMBEDDED	23.70	0.00	23.70	CUYD	0.00	\$1,100.00	\$0.00
		0040	1370	9031210	STRUCTURAL STEEL POSTS	10,140.00	181.00	10,321.00	LB	0.00	\$4.25	\$0.00
		0040	1380	9031220	PIPE POSTS	3,580.00	0.00	3,580.00	LB	0.00	\$4.75	\$0.00
		0040	1390	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	13.00	0.00	13.00	EA	0.00	\$240.00	\$0.00
		0040	1400	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	7.00	0.00	7.00	EA	0.00	\$51.00	\$0.00
		0040	1410	9031280	2.5 IN. PSST POST - 12 GA.	1,280.00	0.00	1,280.00	LF	192.00	\$12.00	\$2,304.00
		0040	1420	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	17.00	0.00	17.00	EA	0.00	\$230.00	\$0.00
		0040	1430	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	64.00	0.00	64.00	EA	13.00	\$320.00	\$4,160.00
		0040	1440	9035004A	SH-FLAT SHEET	870.00	0.00	870.00	SQFT	105.00	\$18.00	\$1,890.00
		0040	1450	9035011A	ST-STRUCTURAL	1,602.00	0.00	1,602.00	SQFT	0.00	\$21.00	\$0.00
		0040	1460	9035069A	SHF-FLAT SHEET FLUORESCENT	98.00	0.00	98.00	SQFT	0.00	\$25.00	\$0.00
		0050	1470	7029901	MISC.AGGREGATE PIERS MOBILIZATION AND TESTING	1.00	-1.00	0.00	LS	0.00	\$82,000.00	\$0.00
		0050	1480	7029901	MISC.JET GROUTING MOBILIZATION AND TESTING	1.00	-1.00	0.00	LS	0.00	\$1,210,000.00	\$0.00
		0050	1490	7029902	MISC.CONCRTE GROUT	7,100.00	-7,100.00	0.00	EA	0.00	\$1,100.00	\$0.00
		0050	1500	7029903	MISC.AGGREGATE PIERS	16,300.00	-16,300.00	0.00	LF	0.00	\$32.00	\$0.00
		0060	1510	6039902	WATER	2.00	-2.00	0.00	EA	0.00	\$12,500.00	\$0.00
		0060	1520	6039902	WATER	2.00	-2.00	0.00	EA	0.00	\$3,300.00	\$0.00
		0060	1530	6039903	WATER	438.00	-438.00	0.00	LF	0.00	\$66.00	\$0.00
		0060	1540	6039903	WATER	386.00	-386.00	0.00	LF	0.00	\$275.00	\$0.00
		0060	1550	6039903	WATER	24.00	-24.00	0.00	LF	0.00	\$345.00	\$0.00
		0060	1560	6039903	WATER	1,179.00	-1,179.00	0.00	LF	0.00	\$110.00	\$0.00
		0060	1570	6039903	WATER	105.00	-105.00	0.00	LF	0.00	\$300.00	\$0.00
		0060	1580	6042010	ADJUSTING MANHOLE	6.00	0.00	6.00	EA	0.00	\$3,200.00	\$0.00
		0070	1590	2061000	CLASS 1 EXCAVATION	130.00	0.00	130.00	CUYD	130.00	\$83.00	\$10,790.00
		0070	1600	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	217.00	0.00	217.00	SQYD	0.00	\$365.00	\$0.00
		0070	1610	6071060	PEDESTRIAN FENCE (STRUCTURES)	324.00	0.00	324.00	LF	0.00	\$155.00	\$0.00
		0070	1620	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,850.00	0.00	1,850.00	LF	1,798.00	\$91.00	\$163,618.00
		0070	1630	7026000	PRE-BORE FOR PILING	1,417.00	0.00	1,417.00	LF	1,417.00	\$83.00	\$117,611.00
		0070	1640	7027000	PILE POINT REINFORCEMENT	34.00	0.00	34.00	EA	34.00	\$110.00	\$3,740.00
		0070	1650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	154.10	0.00	154.10	CUYD	132.20	\$1,500.00	\$198,300.00
		0070	1660	7034219A	TYPE D BARRIER	363.00	0.00	363.00	LF	0.00	\$180.00	\$0.00
		0070	1670	7034234	SLAB ON CONCRETE NU-GIRDER (WITH TRANSPARENT FORMS)	858.00	0.00	858.00	SQYD	0.00	\$575.00	\$0.00
		0070	1680	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	751.00	0.00	751.00	LF	0.00	\$315.00	\$0.00
		0070	1690	7061060	REINFORCING STEEL (BRIDGES)	17,300.00	0.00	17,300.00	LB	17,300.00	\$2.50	\$43,250.00
		0070	1700	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$6,800.00	\$0.00
		0070	1710	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00
		0070	1720	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	20.00	0.00	20.00	EA	0.00	\$120.00	\$0.00
		0070	1730	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	0.00	\$470.00	\$0.00
		0071	1740	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	198.00	0.00	198.00	SQYD	0.00	\$385.00	\$0.00



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

Report Generated on March 5, 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)
250117-G03	J7P3425C	0071	1750	6071060	PEDESTRIAN FENCE (STRUCTURES)	305.00	0.00	305.00	LF	0.00	\$160.00	\$0.00
		0071	1760	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	900.00	0.00	900.00	LF	0.00	\$125.00	\$0.00
		0071	1770	7026000	PRE-BORE FOR PILING	414.00	0.00	414.00	LF	0.00	\$125.00	\$0.00
		0071	1780	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	0.00	\$130.00	\$0.00
		0071	1790	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	42.60	0.00	42.60	CUYD	0.00	\$1,500.00	\$0.00
		0071	1800	7034212	SLAB ON STEEL	683.00	0.00	683.00	SQYD	0.00	\$495.00	\$0.00
		0071	1810	7034219A	TYPE D BARRIER	334.00	0.00	334.00	LF	0.00	\$180.00	\$0.00
		0071	1820	7110500	TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0071	1830	7121122	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	226,420.00	0.00	226,420.00	LB	0.00	\$3.00	\$0.00
		0071	1840	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00
		0071	1850	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	0.00	\$270.00	\$0.00
		0071	1860	7201300	PIPE PILE SPACERS	12.00	0.00	12.00	EA	0.00	\$470.00	\$0.00
		0072	1870	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,304.00	0.00	2,304.00	SQFT	2,304.00	\$100.00	\$230,400.00
		0073	1880	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	6,408.00	0.00	6,408.00	SQFT	0.00	\$92.00	\$0.00
		0074	1890	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	8,028.00	0.00	8,028.00	SQFT	0.00	\$92.00	\$0.00
		0075	1900	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5,740.00	0.00	5,740.00	SQFT	0.00	\$91.00	\$0.00
		0050	5001	7029901	MISC.Initial Engineering	0.00	1.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0050	5002	7029901	MISC.Final Engineering, Layout, Equipment, and Testing	0.00	1.00	1.00	LS	1.00	\$350,000.00	\$350,000.00
		0050	5003	7029901	MISC.Wick Drains	0.00	1.00	1.00	LS	1.00	\$1,750,000.00	\$1,750,000.00
		0050	5004	6189901	MISC.Mobilization, Site Grading, Maintenance	0.00	1.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0050	5005	2069905	MISC.Wick Drain Cap Rock	0.00	16,500.00	16,500.00	SQYD	16,500.00	\$60.00	\$990,000.00
		0050	5006	1046002	VALUE ENGINEERING	0.00	2,233,050.00	2,233,050.00	EA	2,233,050.00	\$1.00	\$2,233,050.00
		0001	5007	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	14.00	14.00	EA	14.00	\$155.00	\$2,170.00
		0050	5008	2069905	MISC.Load Transfer Pad	0.00	2,700.00	2,700.00	SQYD	1,300.00	\$50.00	\$65,000.00
		0050	5009	6189901	MISC.Mobilization & Linear Grading	0.00	1.00	1.00	LS	1.00	\$450,000.00	\$450,000.00
		0050	5010	7029901	MISC.Rigid Inclusion Engineering, Install, & Testing	0.00	1.00	1.00	LS	0.50	\$1,265,000.00	\$632,500.00
		0050	5011	1046002	VALUE ENGINEERING	0.00	61,325.00	61,325.00	EA	61,325.00	\$1.00	\$61,325.00
		0001	5012	2024040	REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	0.00	4,647.00	4,647.00	SQFT	4,647.00	\$12.37	\$57,483.39
		0001	5013	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	0.00	3,453.00	3,453.00	SQFT	3,453.00	\$12.37	\$42,713.61
		0060	5014	6039901	WATER	0.00	1.00	1.00	LS	1.00	\$68,641.40	\$68,641.40
		0001	5015	6161070	TUBULAR MARKER	0.00	124.00	124.00	EA	124.00	\$148.50	\$18,414.00
		0001	5016	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	0.00	44.00	44.00	CUYD	7.00	\$68.22	\$477.54
0001	5017	6096043	PLACING TYPE 3 ROCK DITCH LINER	0.00	44.00	44.00	CUYD	7.00	\$61.45	\$430.15		
0001	5018	2027000	DISPOSAL AND PLUGGING OF WELLS	0.00	3.00	3.00	EA	3.00	\$3,566.67	\$10,700.01		
0001	5019	6161095	RADAR SPEED ADVISORY SYSTEM	0.00	1.00	1.00	EA	1.00	\$13,500.00	\$13,500.00		
0006	5020	1046002	VALUE ENGINEERING	0.00	60,893.88	60,893.88	EA	60,893.88	\$1.00	\$60,893.88		
0060	5021	6039901	WATER	0.00	1.00	1.00	LS	1.00	\$135,665.50	\$135,665.50		
Project J7P3425C - Total Value Posted to Date as of Report Generated Date											\$15,279,914.84	
250117-G03 Overall - Total Value Posted to Date as of Report Generated Date											\$15,279,914.84	



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

Report Generated on March 5, 2026

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

Project: J7P3425C

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
0080	2063000	CLASS 3 EXCAVATION	2/16/26	2/27/26	1	81.00	CUYD	SCP3 to SP4 - EB US60 =67, SPC-4 - EB US60=8, SPC3 - EB US60= 6	19+02		21+05		
			2/18/26	3/2/26	1	91.00	CUYD	EB US60 - SPC4 to SPC5	21+05		22+46		
			2/23/26	2/27/26	1	42.00	CUYD	85+00Rt NN - FES14 to FES15=5, 22+50 EB US60 - SPC5 to A4=37					
0230	6071102	MODIFIED CONCRETE GUTTER TYPE B	2/18/26	3/2/26	1	159.00	LF	Behind MSE Wall A9351					
			2/27/26	3/2/26	1	230.00	LF	Behind MSE Wall A9351					
0340	6096020	FURN. TYPE 2 ROCK DITCH LINER	2/26/26	3/2/26	1	17.00	CUYD	FES 1,18, 20, 24					
0350	6096042	PLACING TYPE 2 ROCK DITCH LINER	2/26/26	3/2/26	1	17.00	CUYD	FES 1,18, 20, 24					
0650	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	2/18/26	3/2/26	1	897.00	LF	North Outer Road	10+11		14+56		
0770	7261018	18 IN. PIPE GROUP A	2/16/26	2/27/26	1	196.00	LF	SCP3 to SP4 - EB US60	19+02		21+05		
			2/18/26	3/2/26	1	135.00	LF	EB US60 - SPC4 to SPC	21+05		22+46		
			2/23/26	2/27/26	1	69.00	LF	EB US60 - SPC5 to A4 22+50					
0810	7261048	48 IN. PIPE GROUP A	2/23/26	2/27/26	1	317.00	LF	Rt NN - FES14 to FES15 85+00					
0850	7319913	MISC. MANHOLES AND DROP INLETS	2/16/26	2/27/26	1	9.00	FT	SPC3 - EB US60 SPC-4 - EB US60	19+02		21+05		
			2/18/26	3/2/26	1	5.00	FT	EB US60 - SPC5	22+46				
0910	7320648A	48 IN. GROUP A FLARED END SECT	2/23/26	2/27/26	1	2.00	EA	Rt NN - FES14 to FES15 85+00					
0960	8061005	ROCK DITCH CHECK	2/26/26	3/2/26	1	39.00	LF	Rt A Box Culvert Protection					
			2/27/26	3/2/26	1	221.00	LF	Rte. NN	82+00		93+00		
1240	9012230	BASE MOUNTED CONTROL STATION	2/26/26	3/2/26	1	1.00	EA	Controller A					
1250	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	2/26/26	3/2/26	1	790.00	LF	Power Supply A To Controller A					
1260	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	2/26/26	3/2/26	1	177.00	LF	Pull Box 5A to 13A=53, Pull Box 10A to 13A=124					
1280	9015010	TRENCHING TYPE I	2/26/26	3/2/26	1	1,350.00	LF	Controller A to A2-1					
1290	9015030	TRENCHING TYPE III	2/26/26	3/2/26	1	228.00	LF	Controller A to A2-1					
1300	9016120	PULL BOX, CONCRETE, STANDARD	2/23/26	2/27/26	1	1.00	EA	Box 1A					
			2/26/26	3/2/26	1	1.00	EA	Pull Box 10A					
1310	9017002	CABLE, 2 AWG 1 CONDUCTOR	2/26/26	3/2/26	1	2,490.00	LF	Controller A to Existing Power Supply=120, Controller A to Power Supply A=2,370					
1330	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	2/26/26	3/2/26	1	1,530.00	LF	Controller A to A2-1					
1350	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	2/26/26	3/2/26	1	1.00	EA	Power Supply A					
1650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	2/19/26	2/27/26	1	22.00	CUYD	A9137 End Bent 1 Below Construction Joint					
			2/27/26	3/2/26	1	33.20	CUYD	A9137 Bent 2 Cap					
1690	7061060	REINFORCING STEEL (BRIDGES)	2/25/26	3/2/26	1	17,300.00	LB	A9137 Bent 2					
5008	2069905	MISC. SHORING	2/20/26	2/27/26	1	970.00	SQYD	Beneath MSE Wall A9352					
5015	6161070	TUBULAR MARKER	2/17/26	2/27/26	1	38.00	EA	WB US60 Lane Closure					
5016	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	2/26/26	3/2/26	1	7.00	CUYD	FES 4 & 16					
5017	6096043	PLACING TYPE 3 ROCK DITCH LINER	2/26/26	3/2/26	1	7.00	CUYD	FES 4 & 16					
5021	6039901	WATER - UTILITY ITEM	2/27/26	3/2/26	1	1.00	LS	Relocates South of US 60					

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



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250117-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3425C	0120	TYPE 5 AGGREGATE FOR BASE	Material		17	Dec 2, 2025	SYSTEM	(\$66,385.00)					
				- Total							(\$66,385.00)		
			Material - Total							(\$66,385.00)			
			MaterialCredit		18	Dec 16, 2025	SYSTEM	\$66,385.00					
				- Total							\$66,385.00		
			MaterialCredit - Total							\$66,385.00			
			0120 - Total								\$0.00		
			0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		18	Dec 16, 2025	SYSTEM	(\$21,978.00)			
							21	Feb 2, 2026	SYSTEM	(\$21,978.00)			
					- Total							(\$43,956.00)	
Material - Total							(\$43,956.00)						
MaterialCredit		19			Jan 2, 2026	SYSTEM	\$21,978.00						
		22			Feb 17, 2026	SYSTEM	\$21,978.00						
- Total							\$43,956.00						
MaterialCredit - Total							\$43,956.00						
0130 - Total								\$0.00					
0170	7 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment			ACAD		18	Dec 16, 2025	plummm1	\$178.17	AC Adjustment BB 23-8A, Virgin AC 3.8% Depth 5.00", Total qty 1,364 SY		
				18		Dec 16, 2025	plummm1	\$76.90	AC Adjustment BP2 25-64, Virgin AC 4.10% Depth 2.00", Total qty 1,364 SY				
				19		Jan 2, 2026	plummm1	(\$178.17)	AC Adjustment BB 23-8A, Virgin AC 3.8% Depth 5.00", Total qty -1,364 SY Correction from Estimate 0018				
				19		Jan 2, 2026	plummm1	(\$76.90)	AC Adjustment BP2 25-64, Virgin AC 4.10% Depth 2.00", Total qty -1,364 SY Correction from Estimate 0018				
				19		Jan 2, 2026	plummm1	\$178.56	AC Adjustment BB 23-8A, Virgin AC 3.8% Depth 5.00", Total qty 1,367 SY Correction from Estimate 0018				
				19		Jan 2, 2026	plummm1	\$77.06	AC Adjustment BP2 25-64, Virgin AC 4.10% Depth 2.00", Total qty 1,367 SY Correction from Estimate 0018				
			ACAD - Total							\$255.62			
			FUEL			18	Dec 16, 2025	plummm1	(\$322.11)	Fuel Adjustment for Line 0170, MISC. 7" Bituminous Pavement 271.38 Tons BB23-8A for Temporary Turn Lanes. Correction form system generated.			
						18	Dec 16, 2025	plummm1	(\$70.17)	Fuel Adjustment for Line 0170, MISC. 7" Bituminous Pavement 190.13 Tons BP2 25-64 for Temporary Turn Lanes. Correction for system generated fuel.			
						18	Dec 16, 2025	plummm1	\$202.72	Fuel Adjustment for Line 0170, MISC. 7" Bituminous Pavement 271.38 Tons BB23-8A for Temporary Turn Lanes. Correction			
						18	Dec 16, 2025	plummm1	\$142.03	Fuel Adjustment for Line 0170, MISC. 7" Bituminous Pavement 190.13 Tons BP2 25-64 for Temporary Turn Lanes. Correction.			
						19	Jan 2, 2026	plummm1	(\$142.03)	Fuel Adjustment for Line 0170, MISC. 7" Bituminous Pavement 190.13 Tons BP2 25-64 for Temporary Turn Lanes. Correction from Estimate 0018			
						19	Jan 2, 2026	plummm1	(\$202.72)	Fuel Adjustment for Line 0170, MISC. 7" Bituminous Pavement 271.38 Tons BB23-8A for Temporary Turn Lanes. Correction from Estimate 0018			
						19	Jan 2, 2026	plummm1	(\$0.86)	Fuel Adjustment for Line 0170, MISC. 7" Bituminous Pavement for Temporary Turn Lanes. Correction for System Generated Adjustment			
						19	Jan 2, 2026	plummm1	\$393.15	Fuel Adjustment for Line 0170, MISC. 7" Bituminous Pavement 526.30 Tons for Temporary Turn Lanes. Correction from Estimate 0018			
				FUEL - Total							\$0.01		
			Other Item Adjustment - Total								\$255.63		
			Price FUEL			18	Dec 16, 2025	SYSTEM	\$392.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						19	Jan 2, 2026	SYSTEM	\$0.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total							\$393.14			
			Price FUEL - Total								\$393.14		
			0170 - Total								\$648.77		
			0230	MODIFIED CONCRETE		Material		23	Mar 2, 2026	SYSTEM	(\$36,566.00)		



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250117-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3425C	0230	GUTTER TYPE B	Material	- Total				(\$36,566.00)		
				Material - Total				(\$36,566.00)		
	0230 - Total								(\$36,566.00)	
	0280	PAVED APPROACH, 7 IN.	Material		19	Jan 2, 2026	SYSTEM	(\$53,130.00)		
					19	Jan 2, 2026	SYSTEM	\$53,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user plumm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
	0280 - Total								\$0.00	
	0380	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Overrun	Overrun	18	Dec 16, 2025	SYSTEM	(\$3,500.00)		
					18	Dec 16, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user plumm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					Overrun - Total				\$0.00	
					Overrun - Total				\$0.00	
	0380 - Total								\$0.00	
	0400	GRATES AND BEARING PLATES (3 FT X 2 FT)	Construction Stockpile STMI		2	Apr 16, 2025	SYSTEM	\$621.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$621.00		
				Construction Stockpile STMI - Total				\$621.00		
	0400 - Total								\$621.00	
	0410	GRATES AND BEARING PLATES (3 FT X 3 FT)	Construction Stockpile STMI		2	Apr 16, 2025	SYSTEM	\$6,498.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$6,498.00		
				Construction Stockpile STMI - Total				\$6,498.00		
	0410 - Total								\$6,498.00	
	0420	GRATES AND BEARING PLATES (5 FT X 3 FT)	Construction Stockpile		17	Dec 2, 2025	SYSTEM	(\$1,788.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					22	Feb 17, 2026	SYSTEM	(\$1,788.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total				(\$3,576.00)						
Construction Stockpile - Total				(\$3,576.00)						
Construction Stockpile STMI					2	Apr 16, 2025	SYSTEM	\$8,940.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total				\$8,940.00					
	Construction Stockpile STMI - Total				\$8,940.00					
0420 - Total								\$5,364.00		
0430	CONSTRUCTION SIGNS	Overrun	Overrun	19	Jan 2, 2026	SYSTEM	(\$111.63)			
				19	Jan 2, 2026	SYSTEM	\$111.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user plumm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				20	Jan 16, 2026	SYSTEM	(\$111.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				20	Jan 16, 2026	SYSTEM	\$111.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user plumm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				21	Feb 2, 2026	SYSTEM	(\$111.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				21	Feb 2, 2026	SYSTEM	\$111.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user coopea1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				22	Feb 17, 2026	SYSTEM	(\$111.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				22	Feb 17, 2026	SYSTEM	\$111.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user plumm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				23	Mar 2, 2026	SYSTEM	(\$111.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250117-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3425C	0430	CONSTRUCTION SIGNS	Overrun	Overrun	23	Mar 2, 2026	SYSTEM	\$111.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user plumm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
	0430 - Total								\$0.00				
	0440	CHANNELIZER (TRIM-LINE)	Overrun	Overrun	8	Jul 16, 2025	SYSTEM	(\$2,479.00)					
					8	Jul 16, 2025	SYSTEM	\$2,479.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user plumm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					9	Aug 4, 2025	SYSTEM	(\$2,479.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					9	Aug 4, 2025	SYSTEM	\$2,479.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user plumm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Aug 18, 2025	SYSTEM	(\$2,479.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					10	Aug 18, 2025	SYSTEM	\$2,479.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user plumm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					18	Dec 16, 2025	SYSTEM	(\$1,340.00)					
					18	Dec 16, 2025	SYSTEM	\$1,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user plumm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					19	Jan 2, 2026	SYSTEM	(\$1,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					19	Jan 2, 2026	SYSTEM	\$1,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user plumm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					20	Jan 16, 2026	SYSTEM	(\$1,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
20					Jan 16, 2026	SYSTEM	\$1,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user plumm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
21					Feb 2, 2026	SYSTEM	(\$1,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
21					Feb 2, 2026	SYSTEM	\$1,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user coopea1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
22	Feb 17, 2026	SYSTEM	(\$1,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
22	Feb 17, 2026	SYSTEM	\$1,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user plumm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.									
23	Mar 2, 2026	SYSTEM	(\$1,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
23	Mar 2, 2026	SYSTEM	\$1,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user plumm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.									
Overrun - Total							\$0.00						
Overrun - Total							\$0.00						
0440 - Total								\$0.00					
0650	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		19	Jan 2, 2026	SYSTEM	(\$4,181.60)						
				- Total							(\$4,181.60)		
				Material - Total							(\$4,181.60)		
				MaterialCredit	20	Jan 16, 2026	SYSTEM	\$4,181.60					
				- Total							\$4,181.60		
MaterialCredit - Total							\$4,181.60						
0650 - Total								\$0.00					
0680	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	19	Jan 2, 2026	SYSTEM	(\$3,586.70)						



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250117-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J7P3425C	0680	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	19	Jan 2, 2026	SYSTEM	\$3,586.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user plumm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
					20	Jan 16, 2026	SYSTEM	(\$3,586.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					20	Jan 16, 2026	SYSTEM	\$3,586.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user plumm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
					21	Feb 2, 2026	SYSTEM	(\$3,586.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					21	Feb 2, 2026	SYSTEM	\$3,586.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user coopea1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
					22	Feb 17, 2026	SYSTEM	(\$3,586.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					22	Feb 17, 2026	SYSTEM	\$3,586.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user plumm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
					23	Mar 2, 2026	SYSTEM	(\$3,586.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					23	Mar 2, 2026	SYSTEM	\$3,586.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user plumm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
					Overrun - Total								\$0.00						
Overrun - Total								\$0.00											
0680 - Total								\$0.00											
0750	15 IN. PIPE CULVERT GROUP B	Construction Stockpile			16	Nov 16, 2025	SYSTEM	(\$1,170.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					18	Dec 16, 2025	SYSTEM	(\$1,107.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					19	Jan 2, 2026	SYSTEM	(\$288.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					- Total								(\$2,565.00)						
					Construction Stockpile - Total								(\$2,565.00)						
					Construction Stockpile STMI					5	Jun 3, 2025	SYSTEM	\$2,565.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total								\$2,565.00	
					Construction Stockpile STMI - Total								\$2,565.00						
					Overrun	Overrun				19	Jan 2, 2026	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
										19	Jan 2, 2026	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user plumm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
Overrun - Total								\$0.00											
Overrun - Total								\$0.00											
0750 - Total								\$0.00											
0760	18 IN. PIPE CULVERT GROUP B	Construction Stockpile				18	Dec 16, 2025	SYSTEM	(\$2,317.78)	Payment Estimate Item Adjustment generated Stockpile Transaction									
									- Total								(\$2,317.78)		
									Construction Stockpile - Total								(\$2,317.78)		
									Construction Stockpile STMI						5	Jun 3, 2025	SYSTEM	\$12,105.20	Payment Estimate Item Adjustment generated Stockpile Transaction
																		- Total	
Construction Stockpile STMI - Total								\$12,105.20											
0760 - Total								\$9,787.42											
0770	18 IN. PIPE GROUP A	Construction Stockpile						SYSTEM	(\$771.91)	Payment Estimate Item Adjustment generated Stockpile Transaction									
									18	Dec 16, 2025	SYSTEM	(\$184.77)	Payment Estimate Item Adjustment generated Stockpile Transaction						
												23	Mar 2, 2026	SYSTEM	(\$1,787.68)	Payment Estimate Item Adjustment generated Stockpile Transaction			
									- Total								(\$2,744.36)		
									Construction Stockpile - Total								(\$2,744.36)		



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250117-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3425C	0770	18 IN. PIPE GROUP A	Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$4,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$4,032.00	
				Construction Stockpile STMI - Total							\$4,032.00	
	0770 - Total								\$1,287.64			
	0780	24 IN. PIPE GROUP A	Construction Stockpile		4	May 16, 2025	SYSTEM	(\$166.13)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					8	Jul 16, 2025	SYSTEM	(\$364.49)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					9	Aug 4, 2025	SYSTEM	(\$198.37)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					10	Aug 18, 2025	SYSTEM	(\$49.59)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					12	Sep 16, 2025	SYSTEM	(\$309.94)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					16	Nov 16, 2025	SYSTEM	(\$178.53)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					20	Jan 16, 2026	SYSTEM	(\$97.69)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					22	Feb 17, 2026	SYSTEM	(\$134.28)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$1,499.02)	
				Construction Stockpile - Total							(\$1,499.02)	
						Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$5,236.80	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total							\$5,236.80				
	Construction Stockpile STMI - Total							\$5,236.80				
	0780 - Total								\$3,737.78			
	0790	30 IN. PIPE GROUP A	Construction Stockpile		15	Nov 3, 2025	SYSTEM	(\$2,888.31)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					17	Dec 2, 2025	SYSTEM	(\$2,404.62)	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							(\$5,292.93)					
Construction Stockpile - Total							(\$5,292.93)					
					Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$20,232.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total							\$20,232.00					
Construction Stockpile STMI - Total							\$20,232.00					
0790 - Total								\$14,939.07				
0800	36 IN. PIPE GROUP A	Construction Stockpile		16	Nov 16, 2025	SYSTEM	(\$606.73)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							(\$606.73)		
			Construction Stockpile - Total							(\$606.73)		
					Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$3,706.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$3,706.00		
Construction Stockpile STMI - Total							\$3,706.00					
0800 - Total								\$3,099.27				
0860	18 IN. GROUP B FLARED END SECT	Construction Stockpile		18	Dec 16, 2025	SYSTEM	(\$1,670.03)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							(\$1,670.03)		
			Construction Stockpile - Total							(\$1,670.03)		
					Construction Stockpile STMI		5	Jun 3, 2025	SYSTEM	\$6,680.12	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$6,680.12		
Construction Stockpile STMI - Total							\$6,680.12					
0860 - Total								\$5,010.09				
0870	18 IN. GROUP A FLARED END SECT	Construction Stockpile		5	Jun 3, 2025	SYSTEM	(\$499.12)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				18	Dec 16, 2025	SYSTEM	(\$499.12)	Payment Estimate Item Adjustment generated Stockpile Transaction				



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250117-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3425C	0870	18 IN. GROUP A FLARED END SECT	Construction Stockpile			2025						
				- Total						(\$998.24)		
			Construction Stockpile - Total							(\$998.24)		
			Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$3,493.84	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$3,493.84		
			Construction Stockpile STMI - Total							\$3,493.84		
			0870 - Total								\$2,495.60	
				0880	24 IN. GROUP A FLARED END SECT	Construction Stockpile		4	May 16, 2025	SYSTEM	(\$715.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								12	Sep 16, 2025	SYSTEM	(\$715.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								16	Nov 16, 2025	SYSTEM	(\$715.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total										(\$2,145.00)		
Construction Stockpile - Total										(\$2,145.00)		
Construction Stockpile STMI		3				May 2, 2025	SYSTEM	\$9,652.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total									\$9,652.50		
Construction Stockpile STMI - Total										\$9,652.50		
0880 - Total								\$7,507.50				
	0890	30 IN. GROUP A FLARED END SECT				Construction Stockpile		17	Dec 2, 2025	SYSTEM	(\$598.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total							(\$598.75)		
			Construction Stockpile - Total							(\$598.75)		
			Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$5,987.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$5,987.50		
			Construction Stockpile STMI - Total							\$5,987.50		
0890 - Total								\$5,388.75				
	0900	36 IN. GROUP A FLARED END SECT	Construction Stockpile		16	Nov 16, 2025	SYSTEM	(\$1,895.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$1,895.00)		
			Construction Stockpile - Total							(\$1,895.00)		
			Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$4,737.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$4,737.50		
			Construction Stockpile STMI - Total							\$4,737.50		
0900 - Total								\$2,842.50				
	0910	48 IN. GROUP A FLARED END SECT	Construction Stockpile		23	Mar 2, 2026	SYSTEM	(\$4,275.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$4,275.00)		
			Construction Stockpile - Total							(\$4,275.00)		
			Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$4,275.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$4,275.00		
			Construction Stockpile STMI - Total							\$4,275.00		
0910 - Total								\$0.00				
	1080	MISC.	Other Item Adjustment	ACAD	18	Dec 16, 2025	plummm1	\$384.74	AC Adjustment SP250 25-6, Virgin AC 3.0% Depth 6.00", Total qty 3,109 SY			
					18	Dec 16, 2025	plummm1	\$240.46	AC Adjustment SP250 25-6, Virgin AC 3.0% Depth 3.75", Total qty 3,109 SY			
			ACAD - Total							\$625.20		
			FUEL	18	Dec 16, 2025	plummm1	\$695.16	Fuel Adjustment for Line 1080, MISC.11.5 IN. BITUMINOUS PAVEMENT 930.6 Tons SP250 25-6 for Rte. A Connection.				
				18	Dec 16, 2025	plummm1	\$113.41	Fuel Adjustment for Line 1080, MISC.11.5 IN. BITUMINOUS PAVEMENT 151.82 Tons SP250 25-6 for Rte. A Connection.				
				18	Dec 16, 2025	plummm1	\$472.93	Fuel Adjustment for Line 1080, MISC.11.5 IN. BITUMINOUS PAVEMENT 633.11 Tons SP250 25-6 for Rte. A Connection.				



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250117-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3425C	1080	MISC.	Other Item Adjustment	FUEL - Total				\$1,281.50				
				Other Item Adjustment - Total				\$1,906.70				
1080 - Total								\$1,906.70				
J7P3425C	1120	TYPE A2 SHOULDER	Material		19	Jan 2, 2026	SYSTEM	(\$12,096.00)				
					20	Jan 16, 2026	SYSTEM	(\$12,096.00)				
			- Total				(\$24,192.00)					
			Material - Total				(\$24,192.00)					
			MaterialCredit		20	Jan 16, 2026	SYSTEM	\$12,096.00				
					21	Feb 2, 2026	SYSTEM	\$12,096.00				
			- Total				\$24,192.00					
			MaterialCredit - Total				\$24,192.00					
			Other Item Adjustment	ACAD	19	Jan 2, 2026	plummm1	\$39.50	AC Adjustment BB 23-8A, Virgin AC 3.8% Depth 4.00", Total qty 378 SY			
					19	Jan 2, 2026	plummm1	\$18.65	AC Adjustment BP2 25-64, Virgin AC 4.1% Depth 1.75", Total qty 378 SY			
			ACAD - Total				\$58.15					
			FUEL		19	Jan 2, 2026	plummm1	\$89.30	Fuel Adjustment for Line 1120, Type A2 Shoulder 378 SQYDS			
					19	Jan 2, 2026	plummm1	(\$89.26)	Fuel Adjustment for Line 1120, Type A2 Shoulder 378 SQYDS Correction			
			FUEL - Total				\$0.04					
			Other Item Adjustment - Total				\$58.19					
			Price FUEL		19	Jan 2, 2026	SYSTEM	\$89.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total				\$89.26			
			Price FUEL - Total				\$89.26					
			1120 - Total								\$147.45	
			J7P3425C	1140	MISC.	Other Item Adjustment	ACAD	17	Dec 2, 2025	plummm1	\$3,746.11	AC Adjustment BB 23-8A, Virgin AC 3.8% Depth 6.75", Total qty 13,277 SY
17	Dec 2, 2025	plummm1						\$1,047.89	AC Adjustment BP2 25-64, Virgin AC 4.1% Depth 1.75", Total qty 13,277 SY			
19	Jan 2, 2026	plummm1						\$210.03	AC Adjustment BB23-8A, Virgin AC 3.8% Depth 6.75", Total qty 1,191 SY			
19	Jan 2, 2026	plummm1						\$58.75	AC Adjustment BP2 25-64, Virgin AC 4.1% Depth 1.75", Total 1191 SY			
ACAD - Total						\$5,062.78						
FUEL		17				Dec 2, 2025	plummm1	\$2,294.48	Fuel Adjustment for Line 1140, MISC. 8.5 Bituminous Pavement 2,844.07 Tons BB23-8A for NOR.			
		17				Dec 2, 2025	plummm1	\$1,710.86	Fuel Adjustment for Line 1140, MISC. 8.5 Bituminous Pavement 2,120.65 Tons BB23-8A for NOR.			
		17				Dec 2, 2025	plummm1	\$1,128.50	Fuel Adjustment for Line 1140, MISC. 8.5 Bituminous Pavement 1,398.81 Tons BP2 25-64 for NOR.			
		19				Jan 2, 2026	plummm1	\$469.51	Fuel Adjustment for Line 1140 Misc. 8.5 IN Bituminous Pavement 628.53.53 Tons for North Outer Road			
FUEL - Total						\$5,603.35						
Other Item Adjustment - Total						\$10,666.13						
1140 - Total								\$10,666.13				
J7P3425C	1210	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile STMI		16	Nov 16, 2025	SYSTEM	\$28,406.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$28,406.00				
				Construction Stockpile STMI - Total				\$28,406.00				
1210 - Total								\$28,406.00				
J7P3425C	1220	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile STMI		16	Nov 16, 2025	SYSTEM	\$12,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$12,880.00				



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250117-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3425C	1220	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile STMI - Total					\$12,880.00				
	1220 - Total							\$12,880.00				
	1250	CONDUIT, 2 IN. RIGID, IN TRENCH	Overrun	Overrun	23	Mar 2, 2026	SYSTEM	(\$12,208.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user plumm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
	23				Mar 2, 2026	SYSTEM	\$12,208.00					
	Overrun - Total							\$0.00				
	Overrun - Total							\$0.00				
	1250 - Total							\$0.00				
	1410	2.5 IN. PSST POST - 12 GA.	Material		21	Feb 2, 2026	SYSTEM	(\$2,304.00)				
	- Total							(\$2,304.00)				
	Material - Total							(\$2,304.00)				
			MaterialCredit		22	Feb 17, 2026	SYSTEM	\$2,304.00				
	- Total							\$2,304.00				
	MaterialCredit - Total							\$2,304.00				
	1410 - Total							\$0.00				
	1430	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		21	Feb 2, 2026	SYSTEM	(\$4,160.00)				
	- Total							(\$4,160.00)				
	Material - Total							(\$4,160.00)				
			MaterialCredit		22	Feb 17, 2026	SYSTEM	\$4,160.00				
	- Total							\$4,160.00				
	MaterialCredit - Total							\$4,160.00				
	1430 - Total							\$0.00				
	1620	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		18	Dec 16, 2025	SYSTEM	(\$6,574.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					19	Jan 2, 2026	SYSTEM	(\$61,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total							(\$68,324.00)				
	Construction Stockpile - Total							(\$68,324.00)				
	Construction Stockpile STMI			12	Sep 16, 2025	SYSTEM	\$70,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total							\$70,300.00					
Construction Stockpile STMI - Total							\$70,300.00					
1620 - Total							\$1,976.00					
1650	CLASS B CONCRETE (SUBSTRUCTURE)	Material		20	Jan 16, 2026	SYSTEM	(\$54,000.00)					
				22	Feb 17, 2026	SYSTEM	(\$115,500.00)					
				23	Mar 2, 2026	SYSTEM	(\$198,300.00)					
- Total							(\$367,800.00)					
Material - Total							(\$367,800.00)					
		MaterialCredit		21	Feb 2, 2026	SYSTEM	\$54,000.00					
				23	Mar 2, 2026	SYSTEM	\$115,500.00					
- Total							\$169,500.00					
MaterialCredit - Total							\$169,500.00					
1650 - Total							(\$198,300.00)					
1760	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Construction Stockpile STMI		12	Sep 16, 2025	SYSTEM	\$47,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total							\$47,700.00					
Construction Stockpile STMI - Total							\$47,700.00					



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250117-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3425C	1760 - Total							\$47,700.00	
	1830	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,	Construction Stockpile STMI		16	Nov 16, 2025	SYSTEM	\$127,233.16	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$127,233.16
			Construction Stockpile STMI - Total					\$127,233.16	
	1830 - Total							\$127,233.16	
	1870	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		22	Feb 17, 2026	SYSTEM	(\$59,813.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	(\$59,813.95)
			Construction Stockpile - Total					(\$59,813.95)	
			Construction Stockpile STMI		20	Jan 16, 2026	SYSTEM	\$59,813.95	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$59,813.95
			Construction Stockpile STMI - Total					\$59,813.95	
			Material		22	Feb 17, 2026	SYSTEM	(\$230,400.00)	
					23	Mar 2, 2026	SYSTEM	(\$230,400.00)	
					23	Mar 2, 2026	SYSTEM	\$230,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user plumm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
								- Total	(\$230,400.00)
			Material - Total					(\$230,400.00)	
			MaterialCredit		23	Mar 2, 2026	SYSTEM	\$230,400.00	
								- Total	\$230,400.00
			MaterialCredit - Total					\$230,400.00	
	1870 - Total							\$0.00	
	1880	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile STMA		21	Feb 2, 2026	SYSTEM	\$95,564.06	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$95,564.06
			Construction Stockpile STMA - Total					\$95,564.06	
			Construction Stockpile STMI		20	Jan 16, 2026	SYSTEM	\$76,543.39	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$76,543.39
			Construction Stockpile STMI - Total					\$76,543.39	
	1880 - Total							\$172,107.45	
	5007	15 IN. GROUP B FLARED END SEC	Construction Stockpile		16	Nov 16, 2025	SYSTEM	(\$845.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2025	SYSTEM	(\$1,127.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jan 2, 2026	SYSTEM	(\$281.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	(\$2,255.84)
			Construction Stockpile - Total					(\$2,255.84)	
			Construction Stockpile STMI		5	Jun 3, 2025	SYSTEM	\$2,255.84	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$2,255.84
			Construction Stockpile STMI - Total					\$2,255.84	
			Material		16	Nov 16, 2025	SYSTEM	(\$930.00)	
								- Total	(\$930.00)
			Material - Total					(\$930.00)	
			MaterialCredit		17	Dec 2, 2025	SYSTEM	\$930.00	
								- Total	\$930.00
			MaterialCredit - Total					\$930.00	
	5007 - Total							\$0.00	
	5010	MISC.	Material		15	Nov 3,	SYSTEM	(\$316,250.00)	



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250117-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3425C	5010	MISC.	Material			2025						
					16	Nov 16, 2025	SYSTEM	(\$316,250.00)				
					17	Dec 2, 2025	SYSTEM	(\$632,500.00)				
				- Total				(\$1,265,000.00)				
			Material - Total				(\$1,265,000.00)					
			MaterialCredit		16	Nov 16, 2025	SYSTEM	\$316,250.00				
					17	Dec 2, 2025	SYSTEM	\$316,250.00				
					18	Dec 16, 2025	SYSTEM	\$632,500.00				
				- Total				\$1,265,000.00				
			MaterialCredit - Total				\$1,265,000.00					
			5010 - Total								\$0.00	
			J7P3425C - Total								\$237,384.28	
			Overall - Total								\$237,384.28	



Contract Adjustments for Contract - 250117-G03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
19	J7P3425C	Other Contract Adjustment	SIGN	(\$177.67)	100	January 2, 2026	plummm1	Transportation cost for shop inspection of Signing material
19 - Total				(\$177.67)				
Overall - Total				(\$177.67)				