



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

|                          |                  |                               |                  |               |                          |                |
|--------------------------|------------------|-------------------------------|------------------|---------------|--------------------------|----------------|
| Progress Estimate Number | Contract ID      | 250221-C02                    | Pay Period Start | June 2, 2025  | Original Contract Amount | \$9,062,329.70 |
| 4                        | Prime Contractor | Clarkson Construction Company | Pay Period End   | June 15, 2025 | Net Change Order Amount  | \$0.00         |
|                          |                  |                               |                  |               | Current Contract Amount  | \$9,062,329.70 |

|               |                                                                                          |  |  |  |  |         |
|---------------|------------------------------------------------------------------------------------------|--|--|--|--|---------|
| Approval Date |                                                                                          |  |  |  |  | By User |
| June 16, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by   |  |  |  |  | hargrr  |
| June 16, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by |  |  |  |  | ilesb1  |
| June 18, 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 |
| December 1, 2025         | December 1, 2025        |                        | 6.32%                                 |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              |                          |                         |                                  |
| Awarded Date                 | March 5, 2025            | March 5, 2025           |                                  |
| Letting Date                 | February 21, 2025        | February 21, 2025       |                                  |
| Notice to Proceed Date       | February 20, 2025        | February 20, 2025       |                                  |
| Work Began Date              | May 5, 2025              | May 5, 2025             |                                  |
|                              |                          |                         |                                  |

| Contract Total Pay For Estimate No. 4 |                            |               |              |
|---------------------------------------|----------------------------|---------------|--------------|
| 250221-C02                            |                            | This Estimate | Previous     |
|                                       |                            |               | To Date      |
|                                       | Total Posted Items Pay     | \$159,007.40  | \$414,145.13 |
|                                       | Gross Item Adjustments     | \$0.00        | \$0.00       |
|                                       | Incentive                  | \$0.00        | \$0.00       |
|                                       | Disincentive               | \$0.00        | \$0.00       |
|                                       | Liquidated Damage          | \$0.00        | \$0.00       |
|                                       | Other Contract Adjustments | \$0.00        | \$0.00       |
|                                       |                            | \$414,145.13  | \$573,152.53 |
| Contract Total Payable This Estimate: |                            | \$159,007.40  |              |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description                                        | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---------------------------------------------------------|------|------------|-----------------------|--------------------------|
| JKR0136        | 0080        | 2063000   | CLASS 3 EXCAVATION                                      | CUYD | \$15.000   | 150                   | \$2,250.00               |
|                | 0110        | 2101006A  | SUBGRADE COMPACTION (6-INCH DEPTH)                      | 100F | \$370.000  | 6.300                 | \$2,331.00               |
|                | 0130        | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)                 | SQYD | \$12.000   | 6,304.400             | \$75,652.80              |
|                | 0300        | 6191000   | PAVEMENT EDGE TREATMENT                                 | LF   | \$2.000    | 2,552.800             | \$5,105.60               |
|                | 0440        | 7261018   | 18 IN. PIPE GROUP A                                     | LF   | \$62.000   | 148                   | \$9,176.00               |
|                | 0500        | 7320618A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | EA   | \$675.000  | 2                     | \$1,350.00               |

Project JKR0136 - Total \$95,865.40

|         |      |          |                                                                                          |      |              |       |             |
|---------|------|----------|------------------------------------------------------------------------------------------|------|--------------|-------|-------------|
| JKR0137 | 0920 | 2022010  | REMOVAL OF IMPROVEMENTS                                                                  | LS   | \$55,000.000 | 0.500 | \$27,500.00 |
|         | 0930 | 2035000  | UNCLASSIFIED EXCAVATION                                                                  | CUYD | \$15.000     | 155   | \$2,325.00  |
|         | 1030 | 6161005  | CONSTRUCTION SIGNS                                                                       | SQFT | \$6.750      | 436   | \$2,943.00  |
|         | 1040 | 6161008  | ADVANCED WARNING RAIL SYSTEM                                                             | EA   | \$46.000     | 5     | \$230.00    |
|         | 1050 | 6161025  | CHANNELIZER (TRIM-LINE)                                                                  | EA   | \$18.500     | 44    | \$814.00    |
|         | 1060 | 6161030  | TYPE 3 MOVEABLE BARRICADE                                                                | EA   | \$170.000    | 9     | \$1,530.00  |
|         | 1070 | 6161033  | DIRECTION INDICATOR BARRICADE                                                            | EA   | \$85.000     | 28    | \$2,380.00  |
|         | 1080 | 6161040  | FLASHING ARROW PANEL                                                                     | EA   | \$3,100.000  | 2     | \$6,200.00  |
|         | 1090 | 6161055  | SEQUENTIAL FLASHING WARNING LIGHT                                                        | EA   | \$80.000     | 28    | \$2,240.00  |
|         | 1100 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | EA   | \$5,100.000  | 3     | \$15,300.00 |
|         | 1290 | 8061005  | ROCK DITCH CHECK                                                                         | LF   | \$14.000     | 120   | \$1,680.00  |

Project JKR0137 - Total \$63,142.00

Overall - Total \$159,007.40

Contract Adjustments This Estimate



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

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|                          |                  |                               |                  |               |                          |                |
|--------------------------|------------------|-------------------------------|------------------|---------------|--------------------------|----------------|
| Progress Estimate Number | Contract ID      | 250221-C02                    | Pay Period Start | June 2, 2025  | Original Contract Amount | \$9,062,329.70 |
| 4                        | Prime Contractor | Clarkson Construction Company | Pay Period End   | June 15, 2025 | Net Change Order Amount  | \$0.00         |
|                          |                  |                               |                  |               | Current Contract Amount  | \$9,062,329.70 |

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 |
|----------------|----------|---------------------------------------------------------|-----------------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------|-------------------|
| JKR0136        | 0130     | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)                 | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate. | 6,304.40000         | \$12.00                         | \$75,652.80       |
|                | 0130     | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)                 | Material        |                            |                                                                                                                                                                                                    | -6,304.40000        | \$12.00                         | (\$75,652.80)     |
|                | 0300     | PAVEMENT EDGE TREATMENT                                 | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate. | 2,552.80000         | \$2.00                          | \$5,105.60        |
|                | 0300     | PAVEMENT EDGE TREATMENT                                 | Material        |                            |                                                                                                                                                                                                    | -2,552.80000        | \$2.00                          | (\$5,105.60)      |
|                | 0440     | 18 IN. PIPE GROUP A                                     | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate. | 148                 | \$62.00                         | \$9,176.00        |
|                | 0440     | 18 IN. PIPE GROUP A                                     | Material        |                            |                                                                                                                                                                                                    | -148                | \$62.00                         | (\$9,176.00)      |
|                | 0500     | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 5 on the current Payment Estimate. | 2                   | \$675.00                        | \$1,350.00        |
|                | 0500     | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material        |                            |                                                                                                                                                                                                    | -2                  | \$675.00                        | (\$1,350.00)      |
|                | 0570     | ROCK DITCH CHECK                                        | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 7 on the current Payment Estimate. | 239                 | \$14.00                         | \$3,346.00        |
|                | 0570     | ROCK DITCH CHECK                                        | Material        |                            |                                                                                                                                                                                                    | -239                | \$14.00                         | (\$3,346.00)      |
| JKR0137        | 1290     | ROCK DITCH CHECK                                        | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 6 on the current Payment Estimate. | 120                 | \$14.00                         | \$1,680.00        |
|                | 1290     | ROCK DITCH CHECK                                        | Material        |                            |                                                                                                                                                                                                    | -120                | \$14.00                         | (\$1,680.00)      |
| Total          |          |                                                         |                 |                            |                                                                                                                                                                                                    |                     |                                 | \$0.00            |



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

Report Generated on June 19, 2025

| Contract Project Information |                            |                                           |               |              |                                                                    |
|------------------------------|----------------------------|-------------------------------------------|---------------|--------------|--------------------------------------------------------------------|
| Project Number               | Federal Proj. Number       | Project Description                       | Route         | County       | Location of Work                                                   |
| JKR0136                      | FAF-50-2 (70)              | Intersection improvements and add J-Turns | 50            | JOHNSON      | 0.7 mile east of Rte. 58 and 0.2 mile east of Northwest 121st Road |
| JKR0137                      | FAF-50-2 (71)              | Intersection improvement                  | 50            | JOHNSON      | West Intersection of Bus 50 and Rte 50                             |
| Totals by Job Numbers        |                            |                                           |               |              |                                                                    |
| JKR0136                      |                            |                                           | This Estimate | Previous     | To Date                                                            |
|                              | Posted Item Pay            |                                           | \$95,865.40   | \$407,895.13 | \$503,760.53                                                       |
|                              | Gross Item Adjustments     |                                           | \$0.00        | \$0.00       | \$0.00                                                             |
|                              | Gross Item Pay             |                                           | \$95,865.40   | \$407,895.13 | \$503,760.53                                                       |
|                              | Incentive                  |                                           | \$0.00        | \$0.00       | \$0.00                                                             |
|                              | Disincentive               |                                           | \$0.00        | \$0.00       | \$0.00                                                             |
|                              | Liquidated Damages         |                                           | \$0.00        | \$0.00       | \$0.00                                                             |
|                              | Other Contract Adjustments |                                           | \$0.00        | \$0.00       | \$0.00                                                             |
| JKR0137                      |                            |                                           | This Estimate | Previous     | To Date                                                            |
|                              | Posted Item Pay            |                                           | \$63,142.00   | \$6,250.00   | \$69,392.00                                                        |
|                              | Gross Item Adjustments     |                                           | \$0.00        | \$0.00       | \$0.00                                                             |
|                              | Gross Item Pay             |                                           | \$63,142.00   | \$6,250.00   | \$69,392.00                                                        |
|                              | 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 June 19, 2025

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepancies                                                                                                                                                                                                                                         | Explanation                                                              | Entered By | Status     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 3040506, Project Item Line Number 0130, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.                    | Material is accepted. MoDOT Sample and Test will need to be entered.     | hargrr     | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 3040506, Project Item Line Number 0130, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Material is accepted. MoDOT Sample and Test will need to be entered.     | hargrr     | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 6191000, Project Item Line Number 0300, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.                 | Material is accepted. MoDOT Sample and Test will need to be entered.     | hargrr     | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 7261018, Project Item Line Number 0440, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe CI3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.  | Material is accepted. Pipe inspection will be completed at a later date. | hargrr     | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 7320618A, Project Item Line Number 0500, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.                | Material is accepted. Pipe inspection will be completed at a later date. | hargrr     | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0137, Item 8061005, Project Item Line Number 1290, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.                            | Material is accepted. MoDOT Sample and Test will need to be entered.     | hargrr     | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 8061005, Project Item Line Number 0570, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.                            | Material is accepted. MoDOT Sample and Test will need to be entered.     | hargrr     | Overridden |



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

Report Generated on June 19, 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) |
|-------------|-------------|----------|----------|-----------|------------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|--------------|--------------------------------------------------------|
| 250221-C02  | JKR0136     | 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                                                                    | 2.00         | 0.00             | 2.00                   | ACRE | 0.00                      | \$3,600.00   | \$0.00                                                 |
|             |             | 0001     | 0030     | 2022010   | REMOVAL OF IMPROVEMENTS                                                                  | 1.00         | 0.00             | 1.00                   | LS   | 0.18                      | \$360,000.00 | \$64,800.00                                            |
|             |             | 0001     | 0040     | 2035000   | UNCLASSIFIED EXCAVATION                                                                  | 23,117.00    | 0.00             | 23,117.00              | CUYD | 3,098.00                  | \$16.00      | \$49,568.00                                            |
|             |             | 0001     | 0050     | 2035500   | EMBANKMENT IN PLACE                                                                      | 1,310.00     | 0.00             | 1,310.00               | CUYD | 0.00                      | \$6.75       | \$0.00                                                 |
|             |             | 0001     | 0060     | 2036000   | COMPACTING EMBANKMENT                                                                    | 14,718.00    | 0.00             | 14,718.00              | CUYD | 0.00                      | \$1.00       | \$0.00                                                 |
|             |             | 0001     | 0070     | 2037075   | COMPACTING IN CUT                                                                        | 10.20        | 0.00             | 10.20                  | STA  | 0.00                      | \$1,400.00   | \$0.00                                                 |
|             |             | 0001     | 0080     | 2063000   | CLASS 3 EXCAVATION                                                                       | 1,537.00     | 0.00             | 1,537.00               | CUYD | 150.00                    | \$15.00      | \$2,250.00                                             |
|             |             | 0001     | 0090     | 2063500   | CULVERT CLEANOUT                                                                         | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$4,000.00   | \$0.00                                                 |
|             |             | 0001     | 0100     | 2071000   | LINEAR GRADING CLASS 1                                                                   | 19.20        | 0.00             | 19.20                  | STA  | 0.00                      | \$1,125.00   | \$0.00                                                 |
|             |             | 0001     | 0110     | 2101006A  | SUBGRADE COMPACTION (6-INCH DEPTH)                                                       | 227.00       | 0.00             | 227.00                 | 100F | 33.80                     | \$370.00     | \$12,506.00                                            |
|             |             | 0001     | 0120     | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)                                                  | 2,255.00     | 0.00             | 2,255.00               | SQYD | 0.00                      | \$9.00       | \$0.00                                                 |
|             |             | 0001     | 0130     | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)                                                  | 49,981.00    | 0.00             | 49,981.00              | SQYD | 6,304.40                  | \$12.00      | \$75,652.80                                            |
|             |             | 0001     | 0140     | 4019905   | MISC.OPTIONAL PAVEMENT                                                                   | 2,254.70     | 0.00             | 2,254.70               | SQYD | 0.00                      | \$78.00      | \$0.00                                                 |
|             |             | 0001     | 0150     | 6044011   | PIPE COLLAR, TYPE A                                                                      | 9.00         | 0.00             | 9.00                   | EA   | 0.00                      | \$450.00     | \$0.00                                                 |
|             |             | 0001     | 0160     | 6083006   | 6 IN. CONCRETE MEDIAN STRIP                                                              | 160.80       | 0.00             | 160.80                 | SQYD | 0.00                      | \$123.00     | \$0.00                                                 |
|             |             | 0001     | 0170     | 6097000   | ROCK LINING                                                                              | 6.00         | 0.00             | 6.00                   | CUYD | 0.00                      | \$230.00     | \$0.00                                                 |
|             |             | 0001     | 0180     | 6143012   | MANHOLE FRAME AND COVER, TYPE 2                                                          | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$2,400.00   | \$0.00                                                 |
|             |             | 0001     | 0190     | 6161005   | CONSTRUCTION SIGNS                                                                       | 1,520.00     | 0.00             | 1,520.00               | SQFT | 873.75                    | \$7.30       | \$6,378.38                                             |
|             |             | 0001     | 0200     | 6161008   | ADVANCED WARNING RAIL SYSTEM                                                             | 12.00        | 0.00             | 12.00                  | EA   | 8.00                      | \$61.00      | \$488.00                                               |
|             |             | 0001     | 0210     | 6161025   | CHANNELIZER (TRIM-LINE)                                                                  | 170.00       | 0.00             | 170.00                 | EA   | 170.00                    | \$24.75      | \$4,207.50                                             |
|             |             | 0001     | 0220     | 6161030   | TYPE 3 MOVEABLE BARRICADE                                                                | 33.00        | 0.00             | 33.00                  | EA   | 22.00                     | \$190.00     | \$4,180.00                                             |
|             |             | 0001     | 0230     | 6161033   | DIRECTION INDICATOR BARRICADE                                                            | 28.00        | 0.00             | 28.00                  | EA   | 28.00                     | \$95.00      | \$2,660.00                                             |
|             |             | 0001     | 0240     | 6161040   | FLASHING ARROW PANEL                                                                     | 2.00         | 0.00             | 2.00                   | EA   | 2.00                      | \$4,000.00   | \$8,000.00                                             |
|             |             | 0001     | 0250     | 6161055   | SEQUENTIAL FLASHING WARNING LIGHT                                                        | 28.00        | 0.00             | 28.00                  | EA   | 28.00                     | \$107.00     | \$2,996.00                                             |
|             |             | 0001     | 0260     | 6161070   | TUBULAR MARKER                                                                           | 216.00       | 0.00             | 216.00                 | EA   | 0.00                      | \$95.00      | \$0.00                                                 |
|             |             | 0001     | 0270     | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 8.00         | 0.00             | 8.00                   | EA   | 8.00                      | \$5,600.00   | \$44,800.00                                            |
|             |             | 0001     | 0280     | 6181000   | MOBILIZATION                                                                             | 1.00         | 0.00             | 1.00                   | LS   | 0.25                      | \$731,185.00 | \$182,796.25                                           |
|             |             | 0001     | 0290     | 6181020   | ADDITIONAL MOBILIZATION FOR SEEDING                                                      | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$600.00     | \$0.00                                                 |
|             |             | 0001     | 0300     | 6191000   | PAVEMENT EDGE TREATMENT                                                                  | 23,922.00    | 0.00             | 23,922.00              | LF   | 2,552.80                  | \$2.00       | \$5,105.60                                             |
|             |             | 0001     | 0310     | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                                   | 220.00       | 0.00             | 220.00                 | LF   | 0.00                      | \$21.00      | \$0.00                                                 |
|             |             | 0001     | 0320     | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                               | 44.00        | 0.00             | 44.00                  | EA   | 0.00                      | \$300.00     | \$0.00                                                 |
|             |             | 0001     | 0330     | 6200042   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES              | 48.00        | 0.00             | 48.00                  | EA   | 0.00                      | \$50.00      | \$0.00                                                 |
|             |             | 0001     | 0340     | 6205301B  | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE                                            | 9,409.00     | 0.00             | 9,409.00               | LF   | 0.00                      | \$2.25       | \$0.00                                                 |
|             |             | 0001     | 0350     | 6205303B  | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW                                           | 18,072.00    | 0.00             | 18,072.00              | LF   | 0.00                      | \$2.25       | \$0.00                                                 |
|             |             | 0001     | 0360     | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                   | 14,277.00    | 0.00             | 14,277.00              | LF   | 0.00                      | \$1.11       | \$0.00                                                 |
|             |             | 0001     | 0370     | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                  | 16,373.00    | 0.00             | 16,373.00              | LF   | 0.00                      | \$0.30       | \$0.00                                                 |
|             |             | 0001     | 0380     | 6205906A  | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                  | 6,573.00     | 0.00             | 6,573.00               | LF   | 0.00                      | \$0.60       | \$0.00                                                 |
|             |             | 0001     | 0390     | 6207001   | PAVEMENT MARKING REMOVAL                                                                 | 1,764.00     | 0.00             | 1,764.00               | LF   | 0.00                      | \$0.70       | \$0.00                                                 |
|             |             | 0001     | 0400     | 6208076   | 4 IN TEMPORARY PAVEMENT MARKING PAINT                                                    | 1,764.00     | 0.00             | 1,764.00               | LF   | 0.00                      | \$0.30       | \$0.00                                                 |
|             |             | 0001     | 0410     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                               | 1.00         | 0.00             | 1.00                   | LS   | 0.25                      | \$90,000.00  | \$22,500.00                                            |
|             |             | 0001     | 0420     | 7250315A  | 15 IN. PIPE GROUP B                                                                      | 679.00       | 0.00             | 679.00                 | LF   | 0.00                      | \$57.00      | \$0.00                                                 |
|             |             | 0001     | 0430     | 7261015   | 15 IN. PIPE GROUP A                                                                      | 231.00       | 0.00             | 231.00                 | LF   | 0.00                      | \$57.00      | \$0.00                                                 |
|             |             | 0001     | 0440     | 7261018   | 18 IN. PIPE GROUP A                                                                      | 1,290.00     | 0.00             | 1,290.00               | LF   | 148.00                    | \$62.00      | \$9,176.00                                             |
|             |             | 0001     | 0450     | 7261024   | 24 IN. PIPE GROUP A                                                                      | 14.00        | 0.00             | 14.00                  | LF   | 0.00                      | \$67.00      | \$0.00                                                 |
|             |             | 0001     | 0460     | 7261030   | 30 IN. PIPE GROUP A                                                                      | 25.00        | 0.00             | 25.00                  | LF   | 0.00                      | \$96.00      | \$0.00                                                 |
|             |             | 0001     | 0470     | 7261036   | 36 IN. PIPE GROUP A                                                                      | 109.00       | 0.00             | 109.00                 | LF   | 0.00                      | \$126.00     | \$0.00                                                 |
|             |             | 0001     | 0480     | 7311053   | PRECAST CONCRETE DROP INLET 5 FT X 3 FT                                                  | 51.00        | 0.00             | 51.00                  | FT   | 0.00                      | \$1,459.00   | \$0.00                                                 |
|             |             | 0001     | 0490     | 7320615A  | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                                  | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$625.00     | \$0.00                                                 |
|             |             | 0001     | 0500     | 7320618A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                                  | 19.00        | 0.00             | 19.00                  | EA   | 2.00                      | \$675.00     | \$1,350.00                                             |
|             |             | 0001     | 0510     | 7320624A  | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                                  | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$800.00     | \$0.00                                                 |
|             |             | 0001     | 0520     | 7320630A  | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END                                          | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,100.00   | \$0.00                                                 |



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

Report Generated on June 19, 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) |             |              |
|-------------|-------------|--------------------------------------------------------------------------|----------|-----------------------------------------------|--------------------------------------------------------------------|-----------------------------------------|------------------|------------------------|-----------|---------------------------|-------------|--------------------------------------------------------|-------------|--------------|
| 250221-C02  | JKR0136     |                                                                          |          |                                               | SECTION                                                            |                                         |                  |                        |           |                           |             |                                                        |             |              |
|             |             | 0001                                                                     | 0530     | 7320636A                                      | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION            | 3.00                                    | 0.00             | 3.00                   | EA        | 0.00                      | \$1,500.00  | \$0.00                                                 |             |              |
|             |             | 0001                                                                     | 0540     | 8025006                                       | MULCHING                                                           | 11.00                                   | 0.00             | 11.00                  | ACRE      | 0.00                      | \$2,000.00  | \$0.00                                                 |             |              |
|             |             | 0001                                                                     | 0550     | 8051000A                                      | SEEDING - COOL SEASON GRASSES                                      | 11.00                                   | 0.00             | 11.00                  | ACRE      | 0.00                      | \$1,600.00  | \$0.00                                                 |             |              |
|             |             | 0001                                                                     | 0560     | 8061004                                       | SEDIMENT TRAP ROCK                                                 | 15.00                                   | 0.00             | 15.00                  | CUYD      | 0.00                      | \$70.00     | \$0.00                                                 |             |              |
|             |             | 0001                                                                     | 0570     | 8061005                                       | ROCK DITCH CHECK                                                   | 795.00                                  | 0.00             | 795.00                 | LF        | 239.00                    | \$14.00     | \$3,346.00                                             |             |              |
|             |             | 0001                                                                     | 0580     | 8061006                                       | ALTERNATE DITCH CHECK                                              | 1,926.00                                | 0.00             | 1,926.00               | LF        | 0.00                      | \$10.00     | \$0.00                                                 |             |              |
|             |             | 0001                                                                     | 0590     | 8061016                                       | SEDIMENT REMOVAL                                                   | 275.00                                  | 0.00             | 275.00                 | CUYD      | 0.00                      | \$28.00     | \$0.00                                                 |             |              |
|             |             | 0001                                                                     | 0600     | 8061017                                       | TEMPORARY SEEDING                                                  | 2.80                                    | 0.00             | 2.80                   | ACRE      | 0.00                      | \$900.00    | \$0.00                                                 |             |              |
|             |             | 0001                                                                     | 0610     | 8061019                                       | SILT FENCE                                                         | 8,495.00                                | 0.00             | 8,495.00               | LF        | 0.00                      | \$3.00      | \$0.00                                                 |             |              |
|             |             | 0001                                                                     | 0620     | 8064135                                       | TYPE 2A EROSION CONTROL BLANKET                                    | 53,010.00                               | 0.00             | 53,010.00              | SQYD      | 0.00                      | \$2.00      | \$0.00                                                 |             |              |
|             |             | 0020                                                                     | 0630     | 9011062                                       | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2                  | 14.00                                   | 0.00             | 14.00                  | EA        | 0.00                      | \$3,800.00  | \$0.00                                                 |             |              |
|             |             | 0020                                                                     | 0640     | 9011115                                       | BRACKET ARM, 15 FT. OR 4.6 M                                       | 14.00                                   | 0.00             | 14.00                  | EA        | 0.00                      | \$1,150.00  | \$0.00                                                 |             |              |
|             |             | 0020                                                                     | 0650     | 9011312                                       | LUMINAIRE, LED-B                                                   | 14.00                                   | 0.00             | 14.00                  | EA        | 0.00                      | \$830.00    | \$0.00                                                 |             |              |
|             |             | 0020                                                                     | 0660     | 9014004                                       | CONDUIT, 4 IN. RIGID, PUSHED                                       | 1,660.00                                | 0.00             | 1,660.00               | LF        | 0.00                      | \$26.00     | \$0.00                                                 |             |              |
|             |             | 0020                                                                     | 0670     | 9016110                                       | PULL BOX, PREFORMED CLASS 1                                        | 25.00                                   | 0.00             | 25.00                  | EA        | 0.00                      | \$2,150.00  | \$0.00                                                 |             |              |
|             |             | 0020                                                                     | 0680     | 9016111                                       | PULL BOX, PREFORMED CLASS 2                                        | 5.00                                    | 0.00             | 5.00                   | EA        | 0.00                      | \$2,400.00  | \$0.00                                                 |             |              |
|             |             | 0020                                                                     | 0690     | 9017110                                       | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET                        | 1,680.00                                | 0.00             | 1,680.00               | LF        | 0.00                      | \$1.90      | \$0.00                                                 |             |              |
|             |             | 0020                                                                     | 0700     | 9017407                                       | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG       | 11,690.00                               | 0.00             | 11,690.00              | LF        | 0.00                      | \$8.00      | \$0.00                                                 |             |              |
|             |             | 0020                                                                     | 0710     | 9018245                                       | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)                 | 14.00                                   | 0.00             | 14.00                  | EA        | 0.00                      | \$2,800.00  | \$0.00                                                 |             |              |
|             |             | 0020                                                                     | 0720     | 9018612                                       | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | 3.00                                    | 0.00             | 3.00                   | EA        | 0.00                      | \$7,100.00  | \$0.00                                                 |             |              |
|             |             | 0040                                                                     | 0730     | 9031010                                       | CONCRETE FOOTINGS, EMBEDDED                                        | 5.70                                    | 0.00             | 5.70                   | CUYD      | 0.00                      | \$1,225.00  | \$0.00                                                 |             |              |
|             |             | 0040                                                                     | 0740     | 9031210                                       | STRUCTURAL STEEL POSTS                                             | 2,490.00                                | 0.00             | 2,490.00               | LB        | 0.00                      | \$14.50     | \$0.00                                                 |             |              |
|             |             | 0040                                                                     | 0750     | 9031220                                       | PIPE POSTS                                                         | 2,800.00                                | 0.00             | 2,800.00               | LB        | 0.00                      | \$6.75      | \$0.00                                                 |             |              |
|             |             | 0040                                                                     | 0760     | 9031270A                                      | 2 IN. PSST POST - 12 GA.                                           | 2,040.00                                | 0.00             | 2,040.00               | LF        | 0.00                      | \$13.00     | \$0.00                                                 |             |              |
|             |             | 0040                                                                     | 0770     | 9031271A                                      | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.                         | 136.00                                  | 0.00             | 136.00                 | EA        | 0.00                      | \$105.00    | \$0.00                                                 |             |              |
|             |             | 0040                                                                     | 0780     | 9031280                                       | 2.5 IN. PSST POST - 12 GA.                                         | 420.00                                  | 0.00             | 420.00                 | LF        | 0.00                      | \$21.00     | \$0.00                                                 |             |              |
|             |             | 0040                                                                     | 0790     | 9031281A                                      | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.                        | 28.00                                   | 0.00             | 28.00                  | EA        | 0.00                      | \$280.00    | \$0.00                                                 |             |              |
|             |             | 0040                                                                     | 0800     | 9035004A                                      | SH-FLAT SHEET                                                      | 1,992.00                                | 0.00             | 1,992.00               | SQFT      | 0.00                      | \$12.50     | \$0.00                                                 |             |              |
|             |             | 0040                                                                     | 0810     | 9035069A                                      | SHF-FLAT SHEET FLUORESCENT                                         | 27.00                                   | 0.00             | 27.00                  | SQFT      | 0.00                      | \$68.00     | \$0.00                                                 |             |              |
|             |             | 0052                                                                     | 0830     | 5021333                                       | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)        | 3,692.80                                | 0.00             | 3,692.80               | SQYD      | 0.00                      | \$78.00     | \$0.00                                                 |             |              |
|             |             | 0054                                                                     | 0860     | 5021340                                       | TYPE A2 SHOULDER                                                   | 1,025.70                                | 0.00             | 1,025.70               | SQYD      | 0.00                      | \$63.00     | \$0.00                                                 |             |              |
|             |             | 0054                                                                     | 0870     | 6262000A                                      | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP                     | 16.90                                   | 0.00             | 16.90                  | STA       | 0.00                      | \$490.00    | \$0.00                                                 |             |              |
|             |             | 0056                                                                     | 0890     | 5021308                                       | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)            | 35,497.50                               | 0.00             | 35,497.50              | SQYD      | 0.00                      | \$77.00     | \$0.00                                                 |             |              |
|             |             | 0058                                                                     | 0910     | 5021340                                       | TYPE A2 SHOULDER                                                   | 9,764.40                                | 0.00             | 9,764.40               | SQYD      | 0.00                      | \$66.00     | \$0.00                                                 |             |              |
|             |             | Project JKR0136 - Total Value Posted to Date as of Report Generated Date |          |                                               |                                                                    |                                         |                  |                        |           |                           |             |                                                        |             | \$503,760.52 |
|             |             | JKR0137                                                                  | 0001     | 0920                                          | 2022010                                                            | REMOVAL OF IMPROVEMENTS                 | 1.00             | 0.00                   | 1.00      | LS                        | 0.50        | \$55,000.00                                            | \$27,500.00 |              |
|             |             |                                                                          | 0001     | 0930                                          | 2035000                                                            | UNCLASSIFIED EXCAVATION                 | 5,303.00         | 0.00                   | 5,303.00  | CUYD                      | 155.00      | \$15.00                                                | \$2,325.00  |              |
|             |             |                                                                          | 0001     | 0940                                          | 2036000                                                            | COMPACTING EMBANKMENT                   | 3,800.00         | 0.00                   | 3,800.00  | CUYD                      | 0.00        | \$0.01                                                 | \$0.00      |              |
|             |             |                                                                          | 0001     | 0950                                          | 2037075                                                            | COMPACTING IN CUT                       | 8.40             | 0.00                   | 8.40      | STA                       | 0.00        | \$1,000.00                                             | \$0.00      |              |
|             |             |                                                                          | 0001     | 0960                                          | 2063000                                                            | CLASS 3 EXCAVATION                      | 189.00           | 0.00                   | 189.00    | CUYD                      | 0.00        | \$15.00                                                | \$0.00      |              |
|             |             |                                                                          | 0001     | 0970                                          | 2063500                                                            | CULVERT CLEANOUT                        | 1.00             | 0.00                   | 1.00      | EA                        | 0.00        | \$4,000.00                                             | \$0.00      |              |
|             |             |                                                                          | 0001     | 0980                                          | 2101006A                                                           | SUBGRADE COMPACTION (6-INCH DEPTH)      | 47.00            | 0.00                   | 47.00     | 100F                      | 0.00        | \$380.00                                               | \$0.00      |              |
|             |             |                                                                          | 0001     | 0990                                          | 3040506                                                            | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 11,352.00        | 0.00                   | 11,352.00 | SQYD                      | 0.00        | \$11.00                                                | \$0.00      |              |
|             |             |                                                                          | 0001     | 1000                                          | 6044011                                                            | PIPE COLLAR, TYPE A                     | 3.00             | 0.00                   | 3.00      | EA                        | 0.00        | \$450.00                                               | \$0.00      |              |
| 0001        | 1010        |                                                                          | 6083006  | 6 IN. CONCRETE MEDIAN STRIP                   | 517.00                                                             | 0.00                                    | 517.00           | SQYD                   | 0.00      | \$115.00                  | \$0.00      |                                                        |             |              |
| 0001        | 1020        |                                                                          | 6097000  | ROCK LINING                                   | 2.00                                                               | 0.00                                    | 2.00             | CUYD                   | 0.00      | \$200.00                  | \$0.00      |                                                        |             |              |
| 0001        | 1030        |                                                                          | 6161005  | CONSTRUCTION SIGNS                            | 834.00                                                             | 0.00                                    | 834.00           | SQFT                   | 436.00    | \$6.75                    | \$2,943.00  |                                                        |             |              |
| 0001        | 1040        |                                                                          | 6161008  | ADVANCED WARNING RAIL SYSTEM                  | 6.00                                                               | 0.00                                    | 6.00             | EA                     | 5.00      | \$46.00                   | \$230.00    |                                                        |             |              |
| 0001        | 1050        |                                                                          | 6161025  | CHANNELIZER (TRIM-LINE)                       | 44.00                                                              | 0.00                                    | 44.00            | EA                     | 44.00     | \$18.50                   | \$814.00    |                                                        |             |              |
| 0001        | 1060        |                                                                          | 6161030  | TYPE 3 MOVEABLE BARRICADE                     | 9.00                                                               | 0.00                                    | 9.00             | EA                     | 9.00      | \$170.00                  | \$1,530.00  |                                                        |             |              |
| 0001        | 1070        |                                                                          | 6161033  | DIRECTION INDICATOR BARRICADE                 | 28.00                                                              | 0.00                                    | 28.00            | EA                     | 28.00     | \$85.00                   | \$2,380.00  |                                                        |             |              |
| 0001        | 1080        |                                                                          | 6161040  | FLASHING ARROW PANEL                          | 2.00                                                               | 0.00                                    | 2.00             | EA                     | 2.00      | \$3,100.00                | \$6,200.00  |                                                        |             |              |
| 0001        | 1090        |                                                                          | 6161055  | SEQUENTIAL FLASHING WARNING LIGHT             | 28.00                                                              | 0.00                                    | 28.00            | EA                     | 28.00     | \$80.00                   | \$2,240.00  |                                                        |             |              |
| 0001        | 1100        |                                                                          | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION | 6.00                                                               | 0.00                                    | 6.00             | EA                     | 3.00      | \$5,100.00                | \$15,300.00 |                                                        |             |              |



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

Report Generated on June 19, 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) |  |              |
|-------------|-------------|-----------------------------------------------------------------------------|----------|-----------|-------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|-------------|--------------------------------------------------------|--|--------------|
| 250221-C02  | JKR0137     |                                                                             |          |           | INTERFACE, CONTRACTOR FURNISHED / RETAINED                              |              |                  |                        |      |                           |             |                                                        |  |              |
|             |             | 0001                                                                        | 1110     | 6181000   | MOBILIZATION                                                            | 1.00         | 0.00             | 1.00                   | LS   | 0.25                      | \$25,000.00 | \$6,250.00                                             |  |              |
|             |             | 0001                                                                        | 1120     | 6181020   | ADDITIONAL MOBILIZATION FOR SEEDING                                     | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$600.00    | \$0.00                                                 |  |              |
|             |             | 0001                                                                        | 1130     | 6191000   | PAVEMENT EDGE TREATMENT                                                 | 4,996.00     | 0.00             | 4,996.00               | LF   | 0.00                      | \$9.00      | \$0.00                                                 |  |              |
|             |             | 0001                                                                        | 1140     | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                  | 12.00        | 0.00             | 12.00                  | LF   | 0.00                      | \$20.50     | \$0.00                                                 |  |              |
|             |             | 0001                                                                        | 1150     | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW              | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$300.00    | \$0.00                                                 |  |              |
|             |             | 0001                                                                        | 1160     | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  | 4,038.00     | 0.00             | 4,038.00               | LF   | 0.00                      | \$1.11      | \$0.00                                                 |  |              |
|             |             | 0001                                                                        | 1170     | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,624.00     | 0.00             | 2,624.00               | LF   | 0.00                      | \$0.30      | \$0.00                                                 |  |              |
|             |             | 0001                                                                        | 1180     | 6205906A  | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,676.00     | 0.00             | 1,676.00               | LF   | 0.00                      | \$0.60      | \$0.00                                                 |  |              |
|             |             | 0001                                                                        | 1190     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                              | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$17,000.00 | \$0.00                                                 |  |              |
|             |             | 0001                                                                        | 1200     | 7261018   | 18 IN. PIPE GROUP A                                                     | 188.00       | 0.00             | 188.00                 | LF   | 0.00                      | \$62.00     | \$0.00                                                 |  |              |
|             |             | 0001                                                                        | 1210     | 7261030   | 30 IN. PIPE GROUP A                                                     | 17.00        | 0.00             | 17.00                  | LF   | 0.00                      | \$96.00     | \$0.00                                                 |  |              |
|             |             | 0001                                                                        | 1220     | 7261036   | 36 IN. PIPE GROUP A                                                     | 14.00        | 0.00             | 14.00                  | LF   | 0.00                      | \$126.00    | \$0.00                                                 |  |              |
|             |             | 0001                                                                        | 1230     | 7320618A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                 | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$675.00    | \$0.00                                                 |  |              |
|             |             | 0001                                                                        | 1240     | 7320630A  | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                 | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,100.00  | \$0.00                                                 |  |              |
|             |             | 0001                                                                        | 1250     | 7320636A  | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                 | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,500.00  | \$0.00                                                 |  |              |
|             |             | 0001                                                                        | 1260     | 8025006   | MULCHING                                                                | 1.30         | 0.00             | 1.30                   | ACRE | 0.00                      | \$1,800.00  | \$0.00                                                 |  |              |
|             |             | 0001                                                                        | 1270     | 8051000A  | SEEDING - COOL SEASON GRASSES                                           | 1.30         | 0.00             | 1.30                   | ACRE | 0.00                      | \$1,700.00  | \$0.00                                                 |  |              |
|             |             | 0001                                                                        | 1280     | 8061004   | SEDIMENT TRAP ROCK                                                      | 2.00         | 0.00             | 2.00                   | CUYD | 0.00                      | \$60.00     | \$0.00                                                 |  |              |
|             |             | 0001                                                                        | 1290     | 8061005   | ROCK DITCH CHECK                                                        | 150.00       | 0.00             | 150.00                 | LF   | 120.00                    | \$14.00     | \$1,680.00                                             |  |              |
|             |             | 0001                                                                        | 1300     | 8061006   | ALTERNATE DITCH CHECK                                                   | 360.00       | 0.00             | 360.00                 | LF   | 0.00                      | \$10.00     | \$0.00                                                 |  |              |
|             |             | 0001                                                                        | 1310     | 8061007A  | CURB INLET CHECK                                                        | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$220.00    | \$0.00                                                 |  |              |
|             |             | 0001                                                                        | 1320     | 8061016   | SEDIMENT REMOVAL                                                        | 68.00        | 0.00             | 68.00                  | CUYD | 0.00                      | \$27.00     | \$0.00                                                 |  |              |
|             |             | 0001                                                                        | 1330     | 8061017   | TEMPORARY SEEDING                                                       | 0.30         | 0.00             | 0.30                   | ACRE | 0.00                      | \$11,000.00 | \$0.00                                                 |  |              |
|             |             | 0001                                                                        | 1340     | 8061019   | SILT FENCE                                                              | 1,328.00     | 0.00             | 1,328.00               | LF   | 0.00                      | \$2.90      | \$0.00                                                 |  |              |
|             |             | 0001                                                                        | 1350     | 8064135   | TYPE 2A EROSION CONTROL BLANKET                                         | 6,292.00     | 0.00             | 6,292.00               | SQYD | 0.00                      | \$2.00      | \$0.00                                                 |  |              |
|             |             | 0010                                                                        | 1360     | 6061060   | MGS GUARDRAIL                                                           | 550.00       | 0.00             | 550.00                 | LF   | 0.00                      | \$29.00     | \$0.00                                                 |  |              |
|             |             | 0010                                                                        | 1370     | 6061080   | MGS END ANCHOR                                                          | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$2,600.00  | \$0.00                                                 |  |              |
|             |             | 0010                                                                        | 1380     | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)                                  | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$3,750.00  | \$0.00                                                 |  |              |
|             |             | 0020                                                                        | 1390     | 9011062   | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2                       | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$3,750.00  | \$0.00                                                 |  |              |
|             |             | 0020                                                                        | 1400     | 9011115   | BRACKET ARM, 15 FT. OR 4.6 M                                            | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$1,200.00  | \$0.00                                                 |  |              |
|             |             | 0020                                                                        | 1410     | 9011312   | LUMINAIRE, LED-B                                                        | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$850.00    | \$0.00                                                 |  |              |
|             |             | 0020                                                                        | 1420     | 9014003   | CONDUIT, 3 IN. RIGID, PUSHED                                            | 348.00       | 0.00             | 348.00                 | LF   | 0.00                      | \$29.50     | \$0.00                                                 |  |              |
|             |             | 0020                                                                        | 1430     | 9016110   | PULL BOX, PREFORMED CLASS 1                                             | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$3,300.00  | \$0.00                                                 |  |              |
|             |             | 0020                                                                        | 1440     | 9017110   | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET                             | 480.00       | 0.00             | 480.00                 | LF   | 0.00                      | \$13.50     | \$0.00                                                 |  |              |
|             |             | 0020                                                                        | 1450     | 9017407   | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG            | 1,300.00     | 0.00             | 1,300.00               | LF   | 0.00                      | \$9.00      | \$0.00                                                 |  |              |
|             |             | 0020                                                                        | 1460     | 9018245   | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)                      | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$2,800.00  | \$0.00                                                 |  |              |
|             |             | 0020                                                                        | 1470     | 9018612   | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY      | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$7,000.00  | \$0.00                                                 |  |              |
|             |             | 0040                                                                        | 1480     | 9031010   | CONCRETE FOOTINGS, EMBEDDED                                             | 0.70         | 0.00             | 0.70                   | CUYD | 0.00                      | \$3,500.00  | \$0.00                                                 |  |              |
|             |             | 0040                                                                        | 1490     | 9031210   | STRUCTURAL STEEL POSTS                                                  | 700.00       | 0.00             | 700.00                 | LB   | 0.00                      | \$7.50      | \$0.00                                                 |  |              |
|             |             | 0040                                                                        | 1500     | 9031220   | PIPE POSTS                                                              | 160.00       | 0.00             | 160.00                 | LB   | 0.00                      | \$13.00     | \$0.00                                                 |  |              |
|             |             | 0040                                                                        | 1510     | 9031270A  | 2 IN. PSST POST - 12 GA.                                                | 540.00       | 0.00             | 540.00                 | LF   | 0.00                      | \$18.00     | \$0.00                                                 |  |              |
|             |             | 0040                                                                        | 1520     | 9031271A  | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.                              | 36.00        | 0.00             | 36.00                  | EA   | 0.00                      | \$170.00    | \$0.00                                                 |  |              |
|             |             | 0040                                                                        | 1530     | 9035004A  | SH-FLAT SHEET                                                           | 437.00       | 0.00             | 437.00                 | SQFT | 0.00                      | \$19.00     | \$0.00                                                 |  |              |
|             |             | 0040                                                                        | 1540     | 9035069A  | SHF-FLAT SHEET FLUORESCENT                                              | 18.00        | 0.00             | 18.00                  | SQFT | 0.00                      | \$85.00     | \$0.00                                                 |  |              |
|             |             | 0051                                                                        | 1560     | 5021308   | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)                 | 8,773.10     | 0.00             | 8,773.10               | SQYD | 0.00                      | \$78.00     | \$0.00                                                 |  |              |
|             |             | 0053                                                                        | 1580     | 5021340   | TYPE A2 SHOULDER                                                        | 2,579.30     | 0.00             | 2,579.30               | SQYD | 0.00                      | \$73.00     | \$0.00                                                 |  |              |
|             |             | Project JKR0137 - Total Value Posted to Date as of Report Generated Date    |          |           |                                                                         |              |                  |                        |      |                           |             |                                                        |  | \$69,392.00  |
|             |             | 250221-C02 Overall - Total Value Posted to Date as of Report Generated Date |          |           |                                                                         |              |                  |                        |      |                           |             |                                                        |  | \$573,152.52 |



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

Report Generated on June 19, 2025

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

Project: JKR0136

| 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                      | 6/11/25  | 6/16/25           | 1                    | 150.00          | CUYD  |          | 998+01                |                 | 1060+00             |                 | P-1, P-4, I-1, MH-1                                      |
| 0110        | 2101006A  | SUBGRADE COMPACTION (6-INCH DEPTH)      | 6/11/25  | 6/16/25           | 1                    | 6.30            | 100F  |          | 1060+51.61            |                 | 1068+18.70          |                 | 331 J-Turn WB Decel                                      |
| 0130        | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 6/11/25  | 6/16/25           | 1                    | 6,304.40        | SQYD  |          | 998+30.86             |                 | 1068+18.70          |                 | 401 J-Turns EB and WB Accel/Decel<br>331 J-Turn WB Decel |
| 0300        | 6191000   | PAVEMENT EDGE TREATMENT                 | 6/11/25  | 6/16/25           | 1                    | 2,552.80        | LF    |          | 998+30.86             |                 | 1016+53.63          |                 |                                                          |
| 0440        | 7261018   | 18 IN. PIPE GROUP A                     | 6/11/25  | 6/16/25           | 1                    | 148.00          | LF    |          | 998+00                |                 | 1061+00             |                 | Pipes P-1 and P-4                                        |
| 0500        | 7320618A  | 18 IN. GROUP A FLARED END SECT          | 6/11/25  | 6/16/25           | 1                    | 2.00            | EA    |          | 1060+06.54            |                 | 1061+22.85          |                 |                                                          |

Project: JKR0137

| 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 |
|-------------|-----------|------------------------------------------------------------------------------------------|----------|-------------------|----------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0920        | 2022010   | REMOVAL OF IMPROVEMENTS                                                                  | 6/11/25  | 6/16/25           | 1                    | 0.50            | LS    |          | 0+00                  |                 | 25+00               |                 |          |
| 0930        | 2035000   | UNCLASSIFIED EXCAVATION                                                                  | 6/11/25  | 6/16/25           | 1                    | 155.00          | CUYD  |          | 3+46                  |                 | 18+50               |                 |          |
| 1030        | 6161005   | CONSTRUCTION SIGNS                                                                       | 6/11/25  | 6/16/25           | 1                    | 436.00          | SQFT  |          | 0+00                  |                 | 25+00               |                 |          |
| 1040        | 6161008   | ADVANCED WARNING RAIL SYSTEM                                                             | 6/11/25  | 6/16/25           | 1                    | 5.00            | EA    |          | 0+00                  |                 | 25+00               |                 |          |
| 1050        | 6161025   | CHANNELIZER (TRIM-LINE)                                                                  | 6/11/25  | 6/16/25           | 1                    | 44.00           | EA    |          | 0+00                  |                 | 25+00               |                 |          |
| 1060        | 6161030   | TYPE 3 MOVEABLE BARRICADE                                                                | 6/11/25  | 6/16/25           | 1                    | 9.00            | EA    |          | 0+00                  |                 | 25+00               |                 |          |
| 1070        | 6161033   | DIRECTION INDICATOR BARRICADE                                                            | 6/11/25  | 6/16/25           | 1                    | 28.00           | EA    |          | 0+00                  |                 | 25+00               |                 |          |
| 1080        | 6161040   | FLASHING ARROW PANEL                                                                     | 6/11/25  | 6/16/25           | 1                    | 2.00            | EA    |          | 0+00                  |                 | 25+00               |                 |          |
| 1090        | 6161055   | SEQUENTIAL FLASHING WARNING LIGHT                                                        | 6/11/25  | 6/16/25           | 1                    | 28.00           | EA    |          | 0+00                  |                 | 25+00               |                 |          |
| 1100        | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 6/11/25  | 6/16/25           | 1                    | 3.00            | EA    |          | 0+00                  |                 | 25+00               |                 |          |
| 1290        | 8061005   | ROCK DITCH CHECK                                                                         | 6/11/25  | 6/16/25           | 1                    | 120.00          | LF    |          | 4+00                  |                 | 4+00                |                 |          |

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

No Data Available





## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 250221-C02

| Project          | Line                              | Description                             | Adjustment Type  | Other Adjustment Type | Est. Number  | Created Date | Created By   | Amount                                                                                                                                                                                             | Remarks                                                                                                                                                                                            |
|------------------|-----------------------------------|-----------------------------------------|------------------|-----------------------|--------------|--------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| JKR0136          | 0130                              | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material         |                       | 4            | Jun 16, 2025 | SYSTEM       | (\$75,652.80)                                                                                                                                                                                      |                                                                                                                                                                                                    |
|                  |                                   |                                         |                  |                       | 4            | Jun 16, 2025 | SYSTEM       | \$75,652.80                                                                                                                                                                                        | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|                  |                                   |                                         |                  |                       | - Total      |              |              | \$0.00                                                                                                                                                                                             |                                                                                                                                                                                                    |
|                  |                                   |                                         | Material - Total |                       |              | \$0.00       |              |                                                                                                                                                                                                    |                                                                                                                                                                                                    |
|                  |                                   |                                         | 0130 - Total     |                       |              | \$0.00       |              |                                                                                                                                                                                                    |                                                                                                                                                                                                    |
|                  | 0190                              | CONSTRUCTION SIGNS                      | Material         |                       | 2            | May 16, 2025 | SYSTEM       | (\$6,378.38)                                                                                                                                                                                       |                                                                                                                                                                                                    |
|                  |                                   |                                         |                  |                       | 2            | May 16, 2025 | SYSTEM       | \$6,378.38                                                                                                                                                                                         | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|                  |                                   |                                         |                  |                       | - Total      |              |              | \$0.00                                                                                                                                                                                             |                                                                                                                                                                                                    |
|                  |                                   |                                         | Material - Total |                       |              | \$0.00       |              |                                                                                                                                                                                                    |                                                                                                                                                                                                    |
|                  |                                   |                                         | 0190 - Total     |                       |              | \$0.00       |              |                                                                                                                                                                                                    |                                                                                                                                                                                                    |
|                  | 0200                              | ADVANCED WARNING RAIL SYSTEM            | Material         |                       | 2            | May 16, 2025 | SYSTEM       | (\$488.00)                                                                                                                                                                                         |                                                                                                                                                                                                    |
|                  |                                   |                                         |                  |                       | 2            | May 16, 2025 | SYSTEM       | \$488.00                                                                                                                                                                                           | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate. |
|                  |                                   |                                         |                  |                       | - Total      |              |              | \$0.00                                                                                                                                                                                             |                                                                                                                                                                                                    |
|                  |                                   |                                         | Material - Total |                       |              | \$0.00       |              |                                                                                                                                                                                                    |                                                                                                                                                                                                    |
|                  |                                   |                                         | 0200 - Total     |                       |              | \$0.00       |              |                                                                                                                                                                                                    |                                                                                                                                                                                                    |
|                  | 0210                              | CHANNELIZER (TRIM-LINE)                 | Material         |                       | 2            | May 16, 2025 | SYSTEM       | (\$4,207.50)                                                                                                                                                                                       |                                                                                                                                                                                                    |
|                  |                                   |                                         |                  |                       | 2            | May 16, 2025 | SYSTEM       | \$4,207.50                                                                                                                                                                                         | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate. |
|                  |                                   |                                         |                  |                       | - Total      |              |              | \$0.00                                                                                                                                                                                             |                                                                                                                                                                                                    |
|                  |                                   |                                         | Material - Total |                       |              | \$0.00       |              |                                                                                                                                                                                                    |                                                                                                                                                                                                    |
|                  |                                   |                                         | 0210 - Total     |                       |              | \$0.00       |              |                                                                                                                                                                                                    |                                                                                                                                                                                                    |
|                  | 0220                              | TYPE 3 MOVEABLE BARRICADE               | Material         |                       | 2            | May 16, 2025 | SYSTEM       | (\$4,180.00)                                                                                                                                                                                       |                                                                                                                                                                                                    |
|                  |                                   |                                         |                  |                       | 2            | May 16, 2025 | SYSTEM       | \$4,180.00                                                                                                                                                                                         | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate. |
|                  |                                   |                                         |                  |                       | - Total      |              |              | \$0.00                                                                                                                                                                                             |                                                                                                                                                                                                    |
|                  |                                   |                                         | Material - Total |                       |              | \$0.00       |              |                                                                                                                                                                                                    |                                                                                                                                                                                                    |
|                  |                                   |                                         | 0220 - Total     |                       |              | \$0.00       |              |                                                                                                                                                                                                    |                                                                                                                                                                                                    |
|                  | 0230                              | DIRECTION INDICATOR BARRICADE           | Material         |                       | 2            | May 16, 2025 | SYSTEM       | (\$2,660.00)                                                                                                                                                                                       |                                                                                                                                                                                                    |
|                  |                                   |                                         |                  |                       | 2            | May 16, 2025 | SYSTEM       | \$2,660.00                                                                                                                                                                                         | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| - Total          |                                   |                                         |                  |                       | \$0.00       |              |              |                                                                                                                                                                                                    |                                                                                                                                                                                                    |
| Material - Total |                                   |                                         | \$0.00           |                       |              |              |              |                                                                                                                                                                                                    |                                                                                                                                                                                                    |
| 0230 - Total     |                                   |                                         | \$0.00           |                       |              |              |              |                                                                                                                                                                                                    |                                                                                                                                                                                                    |
| 0240             | FLASHING ARROW PANEL              | Material                                |                  | 2                     | May 16, 2025 | SYSTEM       | (\$4,000.00) |                                                                                                                                                                                                    |                                                                                                                                                                                                    |
|                  |                                   |                                         |                  | 2                     | May 16, 2025 | SYSTEM       | \$4,000.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 6 on the current Payment Estimate. |                                                                                                                                                                                                    |
|                  |                                   |                                         |                  | - Total               |              |              | \$0.00       |                                                                                                                                                                                                    |                                                                                                                                                                                                    |
|                  |                                   | Material - Total                        |                  |                       | \$0.00       |              |              |                                                                                                                                                                                                    |                                                                                                                                                                                                    |
|                  |                                   | 0240 - Total                            |                  |                       | \$0.00       |              |              |                                                                                                                                                                                                    |                                                                                                                                                                                                    |
| 0250             | SEQUENTIAL FLASHING WARNING LIGHT | Material                                |                  | 2                     | May 16, 2025 | SYSTEM       | (\$1,498.00) |                                                                                                                                                                                                    |                                                                                                                                                                                                    |
|                  |                                   |                                         |                  | 2                     | May 16, 2025 | SYSTEM       | \$1,498.00   | This adjustment offsets the original system-generated Material Payment                                                                                                                             |                                                                                                                                                                                                    |



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 250221-C02

| Project | Line         | Description                                                                              | Adjustment Type | Other Adjustment Type | Est. Number      | Created Date | Created By | Amount        | Remarks                                                                                                                                                                                            |
|---------|--------------|------------------------------------------------------------------------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| JKR0136 | 0250         | SEQUENTIAL FLASHING WARNING LIGHT                                                        | Material        |                       |                  | 2025         |            |               | Estimate Item Adjustment (0007) due to user hargrr overriding Payment Estimate Exception 7 on the current Payment Estimate.                                                                        |
|         |              |                                                                                          |                 |                       | 3                | Jun 2, 2025  | SYSTEM     | (\$2,996.00)  |                                                                                                                                                                                                    |
|         |              |                                                                                          |                 |                       | 3                | Jun 2, 2025  | SYSTEM     | \$2,996.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|         |              |                                                                                          |                 |                       | - Total          |              |            | \$0.00        |                                                                                                                                                                                                    |
|         |              |                                                                                          |                 |                       | Material - Total |              |            | \$0.00        |                                                                                                                                                                                                    |
|         |              |                                                                                          |                 |                       | 0250 - Total     |              |            | \$0.00        |                                                                                                                                                                                                    |
|         | 0270         | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material        |                       | 2                | May 16, 2025 | SYSTEM     | (\$22,400.00) |                                                                                                                                                                                                    |
|         |              |                                                                                          |                 |                       | 2                | May 16, 2025 | SYSTEM     | \$22,400.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overriding Payment Estimate Exception 8 on the current Payment Estimate. |
|         |              |                                                                                          |                 |                       | - Total          |              |            | \$0.00        |                                                                                                                                                                                                    |
|         |              |                                                                                          |                 |                       | Material - Total |              |            | \$0.00        |                                                                                                                                                                                                    |
|         | 0270 - Total |                                                                                          |                 | \$0.00                |                  |              |            |               |                                                                                                                                                                                                    |
|         | 0300         | PAVEMENT EDGE TREATMENT                                                                  | Material        |                       | 4                | Jun 16, 2025 | SYSTEM     | (\$5,105.60)  |                                                                                                                                                                                                    |
|         |              |                                                                                          |                 |                       | 4                | Jun 16, 2025 | SYSTEM     | \$5,105.60    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate. |
|         |              |                                                                                          |                 |                       | - Total          |              |            | \$0.00        |                                                                                                                                                                                                    |
|         |              |                                                                                          |                 |                       | Material - Total |              |            | \$0.00        |                                                                                                                                                                                                    |
|         | 0300 - Total |                                                                                          |                 | \$0.00                |                  |              |            |               |                                                                                                                                                                                                    |
|         | 0440         | 18 IN. PIPE GROUP A                                                                      | Material        |                       | 4                | Jun 16, 2025 | SYSTEM     | (\$9,176.00)  |                                                                                                                                                                                                    |
|         |              |                                                                                          |                 |                       | 4                | Jun 16, 2025 | SYSTEM     | \$9,176.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate. |
|         |              |                                                                                          |                 |                       | - Total          |              |            | \$0.00        |                                                                                                                                                                                                    |
|         |              |                                                                                          |                 |                       | Material - Total |              |            | \$0.00        |                                                                                                                                                                                                    |
|         | 0440 - Total |                                                                                          |                 | \$0.00                |                  |              |            |               |                                                                                                                                                                                                    |
|         | 0500         | 18 IN. GROUP A FLARED END SECT                                                           | Material        |                       | 4                | Jun 16, 2025 | SYSTEM     | (\$1,350.00)  |                                                                                                                                                                                                    |
|         |              |                                                                                          |                 |                       | 4                | Jun 16, 2025 | SYSTEM     | \$1,350.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 5 on the current Payment Estimate. |
|         |              |                                                                                          |                 |                       | - Total          |              |            | \$0.00        |                                                                                                                                                                                                    |
|         |              |                                                                                          |                 |                       | Material - Total |              |            | \$0.00        |                                                                                                                                                                                                    |
|         | 0500 - Total |                                                                                          |                 | \$0.00                |                  |              |            |               |                                                                                                                                                                                                    |
|         | 0570         | ROCK DITCH CHECK                                                                         | Material        |                       | 2                | May 16, 2025 | SYSTEM     | (\$3,346.00)  |                                                                                                                                                                                                    |
|         |              |                                                                                          |                 |                       | 2                | May 16, 2025 | SYSTEM     | \$3,346.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overriding Payment Estimate Exception 9 on the current Payment Estimate. |
|         |              |                                                                                          |                 |                       | 3                | Jun 2, 2025  | SYSTEM     | (\$3,346.00)  |                                                                                                                                                                                                    |
|         |              |                                                                                          |                 |                       | 3                | Jun 2, 2025  | SYSTEM     | \$3,346.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate. |
|         |              |                                                                                          |                 |                       | 4                | Jun 16, 2025 | SYSTEM     | (\$3,346.00)  |                                                                                                                                                                                                    |
|         |              |                                                                                          |                 |                       | 4                | Jun 16, 2025 | SYSTEM     | \$3,346.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 7 on the current Payment Estimate. |
|         |              |                                                                                          |                 |                       | - Total          |              |            | \$0.00        |                                                                                                                                                                                                    |
|         |              |                                                                                          |                 |                       | Material - Total |              |            | \$0.00        |                                                                                                                                                                                                    |
|         | 0570 - Total |                                                                                          |                 | \$0.00                |                  |              |            |               |                                                                                                                                                                                                    |



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 250221-C02

| Project         | Line | Description      | Adjustment Type  | Other Adjustment Type | Est. Number | Created Date | Created By | Amount       | Remarks                                                                                                                                                                                            |        |  |
|-----------------|------|------------------|------------------|-----------------------|-------------|--------------|------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|
| JKR0136 - Total |      |                  |                  |                       |             |              |            | \$0.00       |                                                                                                                                                                                                    |        |  |
| JKR0137         | 1290 | ROCK DITCH CHECK | Material         |                       | 4           | Jun 16, 2025 | SYSTEM     | (\$1,680.00) |                                                                                                                                                                                                    |        |  |
|                 |      |                  |                  |                       | 4           | Jun 16, 2025 | SYSTEM     | \$1,680.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 6 on the current Payment Estimate. |        |  |
|                 |      |                  |                  | - Total               |             |              |            |              |                                                                                                                                                                                                    | \$0.00 |  |
|                 |      |                  | Material - Total |                       |             |              |            |              | \$0.00                                                                                                                                                                                             |        |  |
|                 |      |                  | 1290 - Total     |                       |             |              |            |              | \$0.00                                                                                                                                                                                             |        |  |
| JKR0137 - Total |      |                  |                  |                       |             |              |            | \$0.00       |                                                                                                                                                                                                    |        |  |
| Overall - Total |      |                  |                  |                       |             |              |            | \$0.00       |                                                                                                                                                                                                    |        |  |



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## Contract Adjustments for Contract - 250221-C02

There are no contract adjustments to display for this contract.