



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number	Contract ID	250221-C02	Pay Period Start	July 16, 2025	Original Contract Amount	\$9,062,329.70
7	Prime Contractor	Clarkson Construction Company	Pay Period End	August 1, 2025	Net Change Order Amount	\$311,137.90
					Current Contract Amount	\$9,373,467.60

Approval Date						By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					hargrr
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					ilesb1
August 6, 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		16.73%

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. 7			
	This Estimate	Previous	To Date
250221-C02			
Total Posted Items Pay	\$241,579.51	\$1,326,195.98	\$1,567,775.49
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,326,195.98	\$1,567,775.49
Contract Total Payable This Estimate:		\$241,579.51	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0136	0020	2013000	CLEARING AND GRUBBING	ACRE	\$3,600.000	2	\$7,200.00
	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	\$360,000.000	0.080	\$28,800.00
	0280	6181000	MOBILIZATION	LS	\$731,185.000	0.250	\$182,796.25
	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	3	\$900.00
	0570	8061005	ROCK DITCH CHECK	LF	\$14.000	20	\$280.00
	0730	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,225.000	0.360	\$441.00
	0750	9031220	PIPE POSTS	LB	\$6.750	219.150	\$1,479.26
	0760	9031270A	2 IN. PSST POST - 12 GA.	LF	\$13.000	300	\$3,900.00
	0770	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$105.000	10	\$1,050.00
	0780	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$21.000	75	\$1,575.00
	0790	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$280.000	5	\$1,400.00
	0800	9035004A	SH-FLAT SHEET	SQFT	\$12.500	244.320	\$3,054.00
	0810	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$68.000	9	\$612.00
Project JKR0136 - Total							\$233,487.51
JKR0137	0930	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$15.000	122.800	\$1,842.00
	1110	6181000	MOBILIZATION	LS	\$25,000.000	0.250	\$6,250.00
Project JKR0137 - Total							\$8,092.00
Overall - Total							\$241,579.51

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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						Current Contract Amount	\$9,373,467.60	
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 (0005) due to user hargr overriding Payment Estimate Exception 3 on the current Payment Estimate.	8,322.50000	\$12.00	\$99,870.00
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-8,322.50000	\$12.00	(\$99,870.00)
	0300	PAVEMENT EDGE TREATMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargr overriding Payment Estimate Exception 5 on the current Payment Estimate.	4,244.20000	\$2.00	\$8,488.40
	0300	PAVEMENT EDGE TREATMENT	Material			-4,244.20000	\$2.00	(\$8,488.40)
	0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargr overriding Payment Estimate Exception 6 on the current Payment Estimate.	3	\$300.00	\$900.00
	0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-3	\$300.00	(\$900.00)
	0440	18 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargr overriding Payment Estimate Exception 8 on the current Payment Estimate.	162	\$62.00	\$10,044.00
	0440	18 IN. PIPE GROUP A	Material			-162	\$62.00	(\$10,044.00)
	0480	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargr overriding Payment Estimate Exception 9 on the current Payment Estimate.	9.10000	\$1,459.00	\$13,276.90
	0480	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			-9.10000	\$1,459.00	(\$13,276.90)
	0500	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargr overriding Payment Estimate Exception 11 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)
	0760	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargr overriding Payment Estimate Exception 12 on the current Payment Estimate.	300	\$13.00	\$3,900.00
	0760	2 IN. PSST POST - 12 GA.	Material			-300	\$13.00	(\$3,900.00)
	0780	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargr overriding Payment Estimate Exception 13 on the current Payment Estimate.	75	\$21.00	\$1,575.00
	0780	2.5 IN. PSST POST - 12 GA.	Material			-75	\$21.00	(\$1,575.00)
	0800	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargr overriding Payment Estimate Exception 14 on the current Payment Estimate.	244.32000	\$12.50	\$3,054.00



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7		Prime Contractor	Clarkson Construction Company		Pay Period End	August 1, 2025	Net Change Order Amount	\$311,137.90	
								Current Contract Amount	
								\$9,373,467.60	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JKR0136	0800	SH-FLAT SHEET	Material			-244.32000	\$12.50	(\$3,054.00)	
	0810	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overriding Payment Estimate Exception 15 on the current Payment Estimate.	9	\$68.00	\$612.00	
	0810	SHF-FLAT SHEET FLUORESCENT	Material			-9	\$68.00	(\$612.00)	
	0890	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.	6,332.50000	\$77.00	\$487,602.50	
	0890	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-6,332.50000	\$77.00	(\$487,602.50)	
JKR0137	0940	COMPACTING EMBANKMENT	Material		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.	264.90000	\$0.01	\$2.65	
	0940	COMPACTING EMBANKMENT	Material			-264.90000	\$0.01	(\$2.65)	
	0990	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 2 on the current Payment Estimate.	2,694.50000	\$11.00	\$29,639.50	
	0990	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-2,694.50000	\$11.00	(\$29,639.50)	
	1200	18 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 7 on the current Payment Estimate.	169	\$62.00	\$10,478.00	
	1200	18 IN. PIPE GROUP A	Material			-169	\$62.00	(\$10,478.00)	
	1230	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 10 on the current Payment Estimate.	2	\$675.00	\$1,350.00	
	1230	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$675.00	(\$1,350.00)	
Total									\$0.00



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

Report Generated on August 7, 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		\$233,487.51	\$1,180,761.23	\$1,414,248.74
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$233,487.51	\$1,180,761.23	\$1,414,248.74
	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		\$8,092.00	\$145,434.75	\$153,526.75
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$8,092.00	\$145,434.75	\$153,526.75
	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 August 7, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKR0137, Item 2036000, Project Item Line Number 0940, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Material is accepted and information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0137, Item 3040506, Project Item Line Number 0990, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material is accepted and information will be entered into the system.	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 and information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 5021308, Project Item Line Number 0890, Material Set 502130896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Material is accepted and information will be entered into the system.	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 and information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 6200021, Project Item Line Number 0320, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Material is accepted and information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0137, Item 7261018, Project Item Line Number 1200, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe CI3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	Pipe inspection will be completed at the end of the project.	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.	Pipe inspection will be completed at the end of the project.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 7311053, Project Item Line Number 0480, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Pipe inspection will be completed at the end of the project.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0137, Item 7320618A, Project Item Line Number 1230, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Pipe inspection will be completed at the end of the project.	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.	Pipe inspection will be completed at the end of the project.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 9031270A, Project Item Line Number 0760, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Material is accepted and information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 9031280, Project Item Line Number 0780, Material Set 903128096, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Material is accepted and information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 9035004A, Project Item Line Number 0800, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Material is accepted and information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 9035069A, Project Item Line Number 0810, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Material is accepted and information will be entered into the system.	hargrr	Overridden



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

Report Generated on August 7, 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	2.00	\$3,600.00	\$7,200.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.26	\$360,000.00	\$93,600.00
		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	-1,310.00	0.00	CUYD	0.00	\$6.75	\$0.00
		0001	0060	2036000	COMPACTING EMBANKMENT	14,718.00	0.00	14,718.00	CUYD	713.10	\$1.00	\$713.10
		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	161.80	\$15.00	\$2,427.00
		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	43.90	\$370.00	\$16,243.00
		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	8,322.50	\$12.00	\$99,870.00
		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	0.50	\$731,185.00	\$365,592.50
		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	4,244.20	\$2.00	\$8,488.40
		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	3.00	\$300.00	\$900.00
		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	0.50	\$90,000.00	\$45,000.00
		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	162.00	\$62.00	\$10,044.00
		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	9.10	\$1,459.00	\$13,276.90
		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 SECTION	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 August 7, 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	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	269.00	\$14.00	\$3,766.00		
		0001	0580	8061006	ALTERNATE DITCH CHECK	1,926.00	0.00	1,926.00	LF	248.00	\$10.00	\$2,480.00		
		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	633.00	\$3.00	\$1,899.00		
		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	0.36	\$1,225.00	\$441.00		
		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	219.15	\$6.75	\$1,479.26		
		0040	0760	9031270A	2 IN. PSST POST - 12 GA.	2,040.00	0.00	2,040.00	LF	300.00	\$13.00	\$3,900.00		
		0040	0770	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	136.00	0.00	136.00	EA	10.00	\$105.00	\$1,050.00		
		0040	0780	9031280	2.5 IN. PSST POST - 12 GA.	420.00	0.00	420.00	LF	75.00	\$21.00	\$1,575.00		
		0040	0790	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	28.00	0.00	28.00	EA	5.00	\$280.00	\$1,400.00		
		0040	0800	9035004A	SH-FLAT SHEET	1,992.00	0.00	1,992.00	SQFT	244.32	\$12.50	\$3,054.00		
		0040	0810	9035069A	SHF-FLAT SHEET FLUORESCENT	27.00	0.00	27.00	SQFT	9.00	\$68.00	\$612.00		
		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	6,332.50	\$77.00	\$487,602.50		
		0058	0910	5021340	TYPE A2 SHOULDER	9,764.40	0.00	9,764.40	SQYD	1,739.40	\$66.00	\$114,800.40		
		0001	5001	1094000	FORCE ACCOUNT	0.00	243,300.32	243,300.32	EA	1,206.80	\$1.00	\$1,206.80		
		Project JKR0136 - Total Value Posted to Date as of Report Generated Date												\$1,414,248.74
		JKR0137	0001	0920	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$55,000.00	\$38,500.00	
			0001	0930	2035000	UNCLASSIFIED EXCAVATION	5,303.00	0.00	5,303.00	CUYD	1,093.10	\$15.00	\$16,396.50	
			0001	0940	2036000	COMPACTING EMBANKMENT	3,800.00	0.00	3,800.00	CUYD	264.90	\$0.01	\$2.65	
			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	134.50	\$15.00	\$2,017.50	
			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	2,694.50	\$11.00	\$29,639.50	
			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 INTERFACE, CONTRACTOR FURNISHED / RETAINED	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 August 7, 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	0001	1110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$25,000.00	\$12,500.00		
		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	0.50	\$17,000.00	\$8,500.00		
		0001	1200	7261018	18 IN. PIPE GROUP A	188.00	0.00	188.00	LF	169.00	\$62.00	\$10,478.00		
		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	2.00	\$675.00	\$1,350.00		
		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	150.00	\$14.00	\$2,100.00		
		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		
		0001	5101	1094000	FORCE ACCOUNT		0.00	76,680.08	76,680.08	EA	405.60	\$1.00	\$405.60	
		Project JKR0137 - Total Value Posted to Date as of Report Generated Date												\$153,526.75
		250221-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,567,775.49



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

Report Generated on August 7, 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
0020	2013000	CLEARING AND GRUBBING	7/31/25	8/4/25	1	2.00	ACRE		1044+00		1049+00		
0030	2022010	REMOVAL OF IMPROVEMENTS	7/31/25	8/4/25	1	0.08	LS		993+00		1175+00		Saw cuts.
0280	6181000	MOBILIZATION	7/31/25	8/4/25	1	0.25	LS		993+00		1175+00		
0320	6200021	PREF THERMO P/MT MARK, LT/RT ARROW	7/31/25	8/4/25	1	3.00	EA		1000+00		1005+00		401 Decel Lane
0570	8061005	ROCK DITCH CHECK	7/31/25	8/4/25	1	20.00	LF		1040+00		1044+00		361 Lt. Turn Offset
0730	9031010	CONCRETE FOOTINGS, EMBEDDED	7/31/25	8/4/25	1	0.36	CUYD		998+24		998+24		
0750	9031220	PIPE POSTS	7/31/25	8/4/25	1	219.15	LB		998+24		998+24		
0760	9031270A	2 IN. PSST POST - 12 GA.	7/31/25	8/4/25	1	300.00	LF		995+77		1043+39		
0770	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	7/31/25	8/4/25	1	10.00	EA		995+77		1043+39		
0780	9031280	2.5 IN. PSST POST - 12 GA.	7/31/25	8/4/25	1	75.00	LF		997+77		998+99		
0790	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	7/31/25	8/4/25	1	5.00	EA		997+77		998+99		
0800	9035004A	SH-FLAT SHEET	7/31/25	8/4/25	1	244.32	SQFT		995+77		1043+39		
0810	9035069A	SHF-FLAT SHEET FLUORESCENT	7/31/25	8/4/25	1	9.00	SQFT		998+24		998+24		

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
0930	2035000	UNCLASSIFIED EXCAVATION	7/31/25	8/4/25	1	122.80	CUYD		0+00		45+00		
1110	6181000	MOBILIZATION	7/31/25	8/4/25	1	0.25	LS		0+00		45+00		

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

No Data Available



Line Item Adjustments by Estimate

Aug 7, 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.		
					5	Jul 1, 2025	SYSTEM	(\$97,180.80)			
					5	Jul 1, 2025	SYSTEM	\$97,180.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					6	Jul 16, 2025	SYSTEM	(\$99,870.00)			
					6	Jul 16, 2025	SYSTEM	\$99,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					7	Aug 4, 2025	SYSTEM	(\$99,870.00)			
					7	Aug 4, 2025	SYSTEM	\$99,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 3 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			



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0230	DIRECTION INDICATOR BARRICADE	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				
	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 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				
	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.
					5	Jul 1, 2025	SYSTEM	(\$8,488.40)	
					5	Jul 1, 2025	SYSTEM	\$8,488.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$8,488.40)	
					6	Jul 16, 2025	SYSTEM	\$8,488.40	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.
					7	Aug 4, 2025	SYSTEM	(\$8,488.40)	
					7	Aug 4, 2025	SYSTEM	\$8,488.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0300 - Total							\$0.00	
	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Aug 4, 2025	SYSTEM	(\$900.00)	
					7	Aug 4, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material - Total					\$0.00	
	0320 - 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.
					5	Jul 1, 2025	SYSTEM	(\$9,176.00)	
					5	Jul 1, 2025	SYSTEM	\$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overriding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$10,044.00)	
					6	Jul 16, 2025	SYSTEM	\$10,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overriding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$10,044.00)	
					7	Aug 4, 2025	SYSTEM	\$10,044.00	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	
	0440 - Total							\$0.00	
	0480	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		6	Jul 16, 2025	SYSTEM	(\$13,276.90)	
					6	Jul 16, 2025	SYSTEM	\$13,276.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overriding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$13,276.90)	
					7	Aug 4, 2025	SYSTEM	\$13,276.90	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.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0480 - 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.
					5	Jul 1, 2025	SYSTEM	(\$1,350.00)	
					5	Jul 1, 2025	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overriding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$1,350.00)	
					6	Jul 16, 2025	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overriding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$1,350.00)	
					7	Aug 4, 2025	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0500 - Total							\$0.00	



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	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	
					0760	2 IN. PSST POST - 12 GA.	Material		7
	7	Aug 4, 2025	SYSTEM	\$3,900.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overriding Payment Estimate Exception 12 on the current Payment Estimate.
	- Total			\$0.00					
	Material - Total			\$0.00					
	0760 - Total			\$0.00					
	0780	2.5 IN. PSST POST - 12 GA.	Material		7	Aug 4, 2025	SYSTEM	(\$1,575.00)	
					7	Aug 4, 2025	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0780 - Total			\$0.00	
	0800	SH-FLAT SHEET	Material		7	Aug 4, 2025	SYSTEM	(\$3,054.00)	
					7	Aug 4, 2025	SYSTEM	\$3,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0800 - Total					\$0.00				
0810	SHF-FLAT SHEET FLUORESCENT	Material		7	Aug 4, 2025	SYSTEM	(\$612.00)		
				7	Aug 4, 2025	SYSTEM	\$612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				0810 - Total			\$0.00		
0890	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		5	Jul 1, 2025	SYSTEM	(\$288,234.10)		
				5	Jul 1, 2025	SYSTEM	\$288,234.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				6	Jul 16, 2025	SYSTEM	(\$487,602.50)		
				6	Jul 16, 2025	SYSTEM	\$487,602.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				7	Aug 4, 2025	SYSTEM	(\$487,602.50)		



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKR0136	0890	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		7	Aug 4, 2025	SYSTEM	\$487,602.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total			\$0.00			
			Material - Total			\$0.00				
			0890 - Total			\$0.00				
	0910	TYPE A2 SHOULDER	Material		5	Jul 1, 2025	SYSTEM	(\$71,583.60)		
					5	Jul 1, 2025	SYSTEM	\$71,583.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overriding Payment Estimate Exception 9 on the current Payment Estimate.	
			- Total			\$0.00				
			Material - Total			\$0.00				
			0910 - Total			\$0.00				
	JKR0136 - Total								\$0.00	
	JKR0137	0940	COMPACTING EMBANKMENT	Material		5	Jul 1, 2025	SYSTEM	(\$2.65)	
						5	Jul 1, 2025	SYSTEM	\$2.65	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.
						6	Jul 16, 2025	SYSTEM	(\$2.65)	
					6	Jul 16, 2025	SYSTEM	\$2.65	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.	
					7	Aug 4, 2025	SYSTEM	(\$2.65)		
					7	Aug 4, 2025	SYSTEM	\$2.65	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					
0940 - Total			\$0.00							
0990		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Jul 1, 2025	SYSTEM	(\$29,639.50)		
					5	Jul 1, 2025	SYSTEM	\$29,639.50	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.	
					6	Jul 16, 2025	SYSTEM	(\$29,639.50)		
					6	Jul 16, 2025	SYSTEM	\$29,639.50	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.	
					7	Aug 4, 2025	SYSTEM	(\$29,639.50)		
					7	Aug 4, 2025	SYSTEM	\$29,639.50	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			
0990 - Total			\$0.00							
1200	18 IN. PIPE GROUP A	Material		5	Jul 1, 2025	SYSTEM	(\$10,478.00)			
				5	Jul 1, 2025	SYSTEM	\$10,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				6	Jul 16, 2025	SYSTEM	(\$10,478.00)			
				6	Jul 16, 2025	SYSTEM	\$10,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				7	Aug 4, 2025	SYSTEM	(\$10,478.00)			



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKR0137	1200	18 IN. PIPE GROUP A	Material		7	Aug 4, 2025	SYSTEM	\$10,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				- Total			\$0.00				
			Material - Total			\$0.00					
			1200 - Total							\$0.00	
	1230	18 IN. GROUP A FLARED END SECT	Material		5	Jul 1, 2025	SYSTEM	(\$1,350.00)			
					5	Jul 1, 2025	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					6	Jul 16, 2025	SYSTEM	(\$1,350.00)			
					6	Jul 16, 2025	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					7	Aug 4, 2025	SYSTEM	(\$1,350.00)			
					7	Aug 4, 2025	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 10 on the current Payment Estimate.		
			- Total			\$0.00					
			Material - Total			\$0.00					
			1230 - Total							\$0.00	
			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			



Contract Adjustments for Contract - 250221-C02

There are no contract adjustments to display for this contract.