



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number 3	Contract ID 250221-C03	Pay Period Start September 16, 2025	Original Contract Amount \$1,197,788.51
Prime Contractor Leavenworth Excavating & Equipment Company, Inc.	Pay Period End September 30, 2025	Net Change Order Amount \$0.00	Current Contract Amount \$1,197,788.51

Approval Date	By User
October 1, 2025	martir7
October 1, 2025	wilsor2
October 3, 2025	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025		16.96%

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	March 10, 2025	March 10, 2025	
Work Began Date	September 16, 2025	September 16, 2025	

Contract Total Pay For Estimate No. 3

		This Estimate	Previous	To Date
250221-C03	Total Posted Items Pay	\$165,198.55	\$37,975.00	\$203,173.55
	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
Contract Total Payable This Estimate:		\$165,198.55	\$37,975.00	\$203,173.55

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0009	0010	1081000	SIGNET DBE REPORTING	LS	\$1,000.000	1	\$1,000.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$71,100.000	0.750	\$53,325.00
	0030	2031000	CLASS A EXCAVATION	CUYD	\$45.000	935	\$42,075.00
	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$25.000	14	\$350.00
	0220	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	529	\$3,703.00
	0230	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$45.000	4	\$180.00
	0240	6161025	CHANNELIZER (TRIM-LINE)	EA	\$15.000	61	\$915.00
	0250	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$165.000	6	\$990.00
	0290	6181000	MOBILIZATION	LS	\$117,500.000	0.250	\$29,375.00
	0310	6191000	PAVEMENT EDGE TREATMENT	LF	\$5.850	1,155	\$6,756.75
	0370	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.600	848	\$508.80
	0380	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$85.000	8	\$680.00
	0385	6209901	MISC.TEMPORARY PAVEMENT MARKING	LS	\$40,000.000	0.250	\$10,000.00
	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$10,080.000	0.800	\$8,064.00
	0450	8061005	ROCK DITCH CHECK	LF	\$40.000	54	\$2,160.00
	0490	8061019	SILT FENCE	LF	\$4.000	1,279	\$5,116.00

Project JKU0009 - Total							\$165,198.55
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Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number 3	Contract ID	250221-C03	Pay Period Start	September 16, 2025	Original Contract Amount	\$1,197,788.51
	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	Pay Period End	September 30, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,197,788.51

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$165,198.55

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on October 4, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0009	FAS-S303 (096)	Intersection turn lanes	273	PLATTE	at Route 273 and at Route 371
Totals by Job Numbers					
JKU0009			This Estimate	Previous	To Date
	Posted Item Pay		\$165,198.55	\$37,975.00	\$203,173.55
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$165,198.55	\$37,975.00	\$203,173.55
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on October 4, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on October 4, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250221-C03	JKU0009	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$71,100.00	\$53,325.00
		0001	0030	2031000	CLASS A EXCAVATION	1,491.00	0.00	1,491.00	CUYD	935.00	\$45.00	\$42,075.00
		0001	0040	2036000	COMPACTING EMBANKMENT	165.00	0.00	165.00	CUYD	0.00	\$5.00	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	17.00	0.00	17.00	CUYD	14.00	\$25.00	\$350.00
		0001	0060	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$4,620.00	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	32.00	0.00	32.00	SQYD	0.00	\$30.90	\$0.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,136.00	0.00	3,136.00	SQYD	0.00	\$24.85	\$0.00
		0001	0090	4010150	TYPE A2 SHOULDER	499.10	0.00	499.10	SQYD	0.00	\$51.10	\$0.00
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	2,333.20	0.00	2,333.20	SQYD	0.00	\$84.10	\$0.00
		0001	0110	5029905	MISC.8 IN. TINTED CONCRETE TRUCK APRON	308.10	0.00	308.10	SQYD	0.00	\$129.95	\$0.00
		0001	0120	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1,800.00	\$0.00
		0001	0130	6072010	WOVEN WIRE FENCE	123.00	0.00	123.00	LF	0.00	\$40.00	\$0.00
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	123.80	0.00	123.80	SQYD	0.00	\$123.45	\$0.00
		0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	45.10	0.00	45.10	SQYD	0.00	\$71.80	\$0.00
		0001	0160	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	336.00	0.00	336.00	LF	0.00	\$19.60	\$0.00
		0001	0170	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	0.00	\$105.00	\$0.00
		0001	0180	6096041	PLACING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	0.00	\$125.00	\$0.00
		0001	0190	6097000	ROCK LINING	3.00	0.00	3.00	CUYD	0.00	\$135.00	\$0.00
		0001	0200	6099903	MISC.CURB AND GUTTER APWA TYPE CG-1	498.00	0.00	498.00	LF	0.00	\$34.25	\$0.00
		0001	0210	6099903	MISC.MODIFIED APWA CURB & GUTTER, TYPE CG-1	371.00	0.00	371.00	LF	0.00	\$35.15	\$0.00
		0001	0220	6161005	CONSTRUCTION SIGNS	690.00	0.00	690.00	SQFT	529.00	\$7.00	\$3,703.00
		0001	0230	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$45.00	\$180.00
		0001	0240	6161025	CHANNELIZER (TRIM-LINE)	61.00	0.00	61.00	EA	61.00	\$15.00	\$915.00
		0001	0250	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$165.00	\$990.00
		0001	0260	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,350.00	\$0.00
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$2,150.00	\$8,600.00
		0001	0280	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,350.00	\$0.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$117,500.00	\$58,750.00
		0001	0300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0310	6191000	PAVEMENT EDGE TREATMENT	1,515.00	0.00	1,515.00	LF	1,155.00	\$5.85	\$6,756.75
		0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	136.00	0.00	136.00	LF	0.00	\$20.00	\$0.00
		0001	0330	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	176.00	0.00	176.00	LF	0.00	\$20.00	\$0.00
		0001	0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	15.00	EA	0.00	\$265.00	\$0.00
		0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,156.00	0.00	4,156.00	LF	0.00	\$0.15	\$0.00
		0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,681.00	0.00	5,681.00	LF	0.00	\$0.15	\$0.00
		0001	0370	6207001	PAVEMENT MARKING REMOVAL	9,770.00	0.00	9,770.00	LF	848.00	\$0.60	\$508.80
		0001	0380	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	43.00	0.00	43.00	EA	8.00	\$85.00	\$680.00
		0001	0385	6209901	MISC.TEMPORARY PAVEMENT MARKING	1.00	0.00	1.00	LS	0.25	\$40,000.00	\$10,000.00
		0001	0390	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	13.00	0.00	13.00	SQYD	0.00	\$32.50	\$0.00
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	\$10,080.00	\$8,064.00
		0001	0410	7261015	15 IN. PIPE GROUP A	14.00	0.00	14.00	LF	0.00	\$109.00	\$0.00
		0001	0420	7319913	MISC.APWA TYPE 1- 5 ft. x 3 ft. curb inlet	4.00	0.00	4.00	FT	0.00	\$1,760.00	\$0.00
		0001	0430	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00
		0001	0440	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.00	\$6,054.34	\$0.00
		0001	0450	8061005	ROCK DITCH CHECK	54.00	0.00	54.00	LF	54.00	\$40.00	\$2,160.00
		0001	0460	8061006	ALTERNATE DITCH CHECK	12.00	0.00	12.00	LF	0.00	\$25.00	\$0.00
		0001	0470	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	0.00	\$150.00	\$0.00
		0001	0480	8061016	SEDIMENT REMOVAL	22.00	0.00	22.00	CUYD	0.00	\$45.00	\$0.00
		0001	0490	8061019	SILT FENCE	1,753.00	0.00	1,753.00	LF	1,279.00	\$4.00	\$5,116.00
		0001	0500	8064137	TYPE 2C EROSION CONTROL BLANKET	2,316.00	0.00	2,316.00	SQYD	0.00	\$2.91	\$0.00
		0020	0510	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8.00	0.00	8.00	EA	0.00	\$3,884.76	\$0.00
		0020	0520	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	0.00	\$684.60	\$0.00



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

Report Generated on October 4, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250221-C03	JKU0009	0020	0530	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	0.00	\$340.10	\$0.00
		0020	0540	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$6,125.14	\$0.00
		0020	0550	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	119.00	0.00	119.00	LF	0.00	\$19.51	\$0.00
		0020	0560	9014004	CONDUIT, 4 IN. RIGID, PUSHED	534.00	0.00	534.00	LF	0.00	\$34.27	\$0.00
		0020	0570	9015010	TRENCHING TYPE I	1,008.00	0.00	1,008.00	LF	0.00	\$16.49	\$0.00
		0020	0580	9016111	PULL BOX, PREFORMED CLASS 2	7.00	0.00	7.00	EA	0.00	\$2,550.92	\$0.00
		0020	0590	9017002	CABLE, 2 AWG 1 CONDUCTOR	220.00	0.00	220.00	LF	0.00	\$3.27	\$0.00
		0020	0600	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	720.00	0.00	720.00	LF	0.00	\$1.61	\$0.00
		0020	0610	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,620.00	0.00	2,620.00	LF	0.00	\$6.48	\$0.00
		0020	0620	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	0.00	\$1,278.82	\$0.00
		0030	0630	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$1,023.35	\$0.00
		0030	0640	9020513	SIGNAL HEAD, TYPE 3B	7.00	0.00	7.00	EA	0.00	\$1,180.95	\$0.00
		0030	0650	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	0.00	\$1,562.38	\$0.00
		0030	0660	9020833	SH-FLAT SHEET - SIGNAL SIGN	62.00	0.00	62.00	SQFT	0.00	\$48.14	\$0.00
		0030	0670	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$237.21	\$0.00
		0030	0680	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$10,238.31	\$0.00
		0030	0690	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$12,110.46	\$0.00
		0030	0700	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$16,814.46	\$0.00
		0030	0710	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	236.00	0.00	236.00	LF	0.00	\$18.72	\$0.00
		0030	0720	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	280.00	0.00	280.00	LF	0.00	\$34.27	\$0.00
		0030	0730	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	230.00	0.00	230.00	LF	0.00	\$1.62	\$0.00
		0030	0740	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,450.00	0.00	1,450.00	LF	0.00	\$3.32	\$0.00
		0030	0750	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.00	\$6,071.71	\$0.00
		0030	0760	9028811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	0.00	\$2,550.92	\$0.00
		0030	0770	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$3,718.14	\$0.00
		0030	0780	9029100	BASE, CONCRETE	16.50	0.00	16.50	CUYD	0.00	\$1,566.97	\$0.00
		0030	0790	9029902	MISC.TS2/EV CABINET ASSEMBLY (WITHOUT CONTROLLER)	1.00	0.00	1.00	EA	0.00	\$29,531.53	\$0.00
		0040	0800	9031010	CONCRETE FOOTINGS, EMBEDDED	3.10	0.00	3.10	CUYD	0.00	\$1,200.00	\$0.00
		0040	0810	9031220	PIPE POSTS	1,910.00	0.00	1,910.00	LB	0.00	\$6.00	\$0.00
		0040	0820	9035004A	SH-FLAT SHEET	120.00	0.00	120.00	SQFT	0.00	\$25.00	\$0.00
		0040	0830	9035069A	SHF-FLAT SHEET FLUORESCENT	55.00	0.00	55.00	SQFT	0.00	\$30.00	\$0.00
		0050	0840	9109902	MISC.CAMERA AND RADIO POLE RISER, 20 FT.	1.00	0.00	1.00	EA	0.00	\$3,911.40	\$0.00
		0050	0850	9109902	MISC.CELL PHONE NETWORK ROUTER AND ALL ASSOCIATED EQUIPMENT	1.00	0.00	1.00	EA	0.00	\$2,699.88	\$0.00
		0050	0860	9109902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$44,949.96	\$0.00
		0050	0870	9109902	MISC.TOP MOUNTED CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$8,339.16	\$0.00
Project JKU0009 - Total Value Posted to Date as of Report Generated Date												\$203,173.55
250221-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$203,173.55



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

Report Generated on October 4, 2025

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

Project: JKU0009

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
0010	1081000	SIGNET DBE REPORTING	9/19/25	10/1/25	1	1.00	LS	273 & 371					
0020	2022010	REMOVAL OF IMPROVEMENTS	9/19/25	10/1/25	1	0.15	LS	273, 371 & Tracy Dr					Saw Cuts
			9/26/25	10/1/25	1	0.50	LS	SE and NE quadrants					
			9/30/25	10/1/25	1	0.10	LS	273 SB					
0030	2031000	CLASS A EXCAVATION	9/25/25	10/1/25	1	200.00	CUYD	Tracy Dr	0+22		4+30		
			9/26/25	10/1/25	1	160.00	CUYD	MO 273 SB					
			9/29/25	10/1/25	1	75.00	CUYD	371 NB					
			9/30/25	10/1/25	1	500.00	CUYD	273 SB	1+58	4+40			
0050	2063000	CLASS 3 EXCAVATION	9/30/25	10/1/25	1	14.00	CUYD	Tracy Dr	2+98				
0220	6161005	CONSTRUCTION SIGNS	9/17/25	10/1/25	1	529.00	SQFT	273 & 371. See traffic control log for specific sign locations					
0230	6161008	ADVANCED WARNING RAIL SYSTEM	9/17/25	10/1/25	1	4.00	EA	On RWA signs Tracy Dr NB LM 0.577 Elm Grove SB LM 0.282 273 SB LM 23.307 371 SB LM 236.279					
0240	6161025	CHANNELIZER (TRIM-LINE)	9/17/25	10/1/25	1	61.00	EA	273 & 371					
0250	6161030	TYPE 3 MOVEABLE BARRICADE	9/17/25	10/1/25	1	6.00	EA	Entrance to Trex Mart on Tracy Dr					
0290	6181000	MOBILIZATION	9/26/25	10/1/25	1	0.25	LS	273 & 371					
0310	6191000	PAVEMENT EDGE TREATMENT	9/25/25	10/1/25	1	270.00	LF	Tracy Dr east side					
			9/26/25	10/1/25	1	535.00	LF	MO 273 SB past Tracy Dr					
			9/29/25	10/1/25	1	350.00	LF	371 NB and 273 SB					
0370	6207001	PAVEMENT MARKING REMOVAL	9/24/25	10/1/25	1	848.00	LF	273 & Tracy Dr					273 NB Edge line 269' 273 SB Edge line 275' 273 SB DBL YLW 26' 273 NB DBL YLW 25' 273 SB Edge line 65' 273 SB Edge line 188'
0380	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	9/24/25	10/1/25	1	8.00	EA	Tracy Dr and MO 273					273 SB - 1 Stop Bar 273 NB - 1 Stop Bar Tracy Dr NB - 3 RT Turn Arrows & 3 LT/STR Arrows
0385	6209901	MISC. PAVEMENT MARKINGS	9/24/25	10/1/25	1	0.25	LS	273 & 371					
0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/26/25	10/1/25	1	0.80	LS	273 & 371					
0450	8061005	ROCK DITCH CHECK	9/25/25	10/1/25	1	54.00	LF	MO 273 STA 6+47 STA 7+54 STA 8+66					
0490	8061019	SILT FENCE	9/25/25	10/1/25	1	1,129.00	LF	Tracy DR 3+21 to 0+51 - 338' 273 SB 6+59 to 7+75 - 114' 273 NB 7+59 to 6+33 - 138' 273 NB 6+87 to 1+46 371 NB - 539'					
			9/29/25	10/1/25	1	150.00	LF	273 SB in the SW quadrant					Due to the uphill slope less than plan quantity was installed in this location.

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

No Data Available



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250221-C03

No Data Available



Contract Adjustments for Contract - 250221-C03

There are no contract adjustments to display for this contract.