Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 19, 2025

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number	**Contract ID**	250516-C01	**Pay Period Start**	November 2, 2025	**Original Contract Amount**	$24,850,054.41
7	**Prime Contractor**	Clarkson Construction Company	**Pay Period End**	November 15, 2025	**Net Change Order Amount**	$0.00
					Current Contract Amount	$24,850,054.41

Approval Date		By User
November 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	streeb3
November 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
November 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, 2026	December 1, 2026		4.09%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	June 5, 2025	June 5, 2025
Letting Date	May 16, 2025	May 16, 2025
Notice to Proceed Date	July 7, 2025	July 7, 2025
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 7

		This Estimate	Previous	To Date
250516-C01				
	Total Posted Items Pay	$198,647.24	$816,614.95	$1,015,262.19
	Gross Item Adjustments	$0.00	$70,600.45	$70,600.45
	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
			$887,215.40	$1,085,862.64
Contract Total Payable This Estimate:		**$198,647.24**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3196	0010	1081000	SIGNET DBE REPORTING	LS	$1,000.000	1	$1,000.00
	0030	2031000	CLASS A EXCAVATION	CUYD	$9.500	9,552	$90,744.00
	0040	2036000	COMPACTING EMBANKMENT	CUYD	$0.010	840	$8.40
	0070	2063000	CLASS 3 EXCAVATION	CUYD	$14.780	415	$6,133.70
	0450	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	EA	$5,525.410	1	$5,525.41
	0540	6161005	CONSTRUCTION SIGNS	SQFT	$7.030	32	$224.96
	0570	6161030	TYPE 3 MOVEABLE BARRICADE	EA	$301.390	6	$1,808.34
	0870	7261015	15 IN. PIPE GROUP A	LF	$62.000	49	$3,038.00
	0900	7261030	30 IN. PIPE GROUP A	LF	$124.000	195	$24,180.00
	0930	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	FT	$1,926.000	7.650	$14,733.90
	0950	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	$1,206.000	2.790	$3,364.74
	0990	7319902	MISC.5 FT. X 5 FT. LS FIELD INLET	EA	$9,852.000	1	$9,852.00
	1020	7319902	MISC.8 FT. X 5 FT. LS CURB INLET	EA	$12,469.000	1	$12,469.00
	1130	8061005	ROCK DITCH CHECK	LF	$14.570	47	$684.79
	2560	6039902	WATER	EA	$8,800.000	1	$8,800.00
	2610	6039903	WATER	LF	$134.000	120	$16,080.00
Project J4P3196 - Total							**$198,647.24**
Overall - Total							**$198,647.24**

Contract Adjustments This Estimate

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number 7	**Contract ID** 250516-C01 **Prime Contractor** Clarkson Construction Company	**Pay Period Start** November 2, 2025 **Pay Period End** November 15, 2025	**Original Contract Amount** $24,850,054.41 **Net Change Order Amount** $0.00 **Current Contract Amount** $24,850,054.41

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
J4P3196	0040	COMPACTING EMBANKMENT	Material			-840	$0.01	($8.40)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	840	$0.01	$8.40
	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-2,247	$12.25	($27,525.75)
	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2,247	$12.25	$27,525.75
	0870	15 IN. PIPE GROUP A	Material			-97	$62.00	($6,014.00)
	0870	15 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	97	$62.00	$6,014.00
	0900	30 IN. PIPE GROUP A	Material			-195	$124.00	($24,180.00)
	0900	30 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	195	$124.00	$24,180.00
	0930	PRECAST CONCRETE MANHOLE - 72 IN.	Material			-7.65000	$1,926.00	($14,733.90)
	0930	PRECAST CONCRETE MANHOLE - 72 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	7.65000	$1,926.00	$14,733.90
	0950	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			-2.79000	$1,206.00	($3,364.74)
	0950	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user streeb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.	2.79000	$1,206.00	$3,364.74
	1030	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	$1,128.00	($2,256.00)
	1030	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	2	$1,128.00	$2,256.00
	1130	ROCK DITCH CHECK	Material			-47	$14.57	($684.79)
	1130	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user streeb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	47	$14.57	$684.79
	1150	CURB INLET CHECK	Material			-1	$130.60	($130.60)
	1150	CURB INLET CHECK	Material		This adjustment offsets the original system-	1	$130.60	$130.60

Missouri Department of Transportation
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Progress Estimate Number 7	**Contract ID**	250516-C01	**Pay Period Start**	November 2, 2025	**Original Contract Amount**	$24,850,054.41
	Prime Contractor	Clarkson Construction Company	**Pay Period End**	November 15, 2025	**Net Change Order Amount**	$0.00
					Current Contract Amount	$24,850,054.41

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3196					generated Material Payment Estimate Item Adjustment (0009) due to user streeb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
Total								**$0.00**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
J4P3196	FAF 291-1(91)	Bridge replacement, road realignment, and ADA improvements	50, 291	JACKSON	from SE 7th Terrace to SE Oldham Parkway in Lee's Summit

Totals by Job Numbers

J4P3196

	This Estimate	Previous	To Date
Posted Item Pay	$198,647.24	$816,614.95	$1,015,262.19
Gross Item Adjustments	$0.00	$70,600.45	$70,600.45
Gross Item Pay	**$198,647.24**	**$887,215.40**	**$1,085,862.64**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Material Exceptions are being addressed.	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 3040504, Project Item Line Number 0100, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 7261015, Project Item Line Number 0870, Material Set 726101596, Material 1026CPRCC3.015 - Reinf Conc Culv Pipe Cl3 15" (375 mm), Acceptance Action Generic 1026CPRCC3.015 is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 7261030, Project Item Line Number 0900, Material Set 726103096, Material 1026CPRCC3.030 - Reinf Conc Culv Pipe Cl3 30" (750 mm), Acceptance Action Generic 1026CPRCC3.030 is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 7310072, Project Item Line Number 0930, Material Set 731007296, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 7311053, Project Item Line Number 0950, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 7320615A, Project Item Line Number 1030, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 8061005, Project Item Line Number 1130, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 8061007A, Project Item Line Number 1150, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	streeb3	Overridden

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

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)
250516-C01	J4P3196	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	0.10	$664,181.31	$66,418.13
		0001	0030	2031000	CLASS A EXCAVATION	124,182.00	0.00	124,182.00	CUYD	9,552.00	$9.50	$90,744.00
		0001	0040	2036000	COMPACTING EMBANKMENT	22,606.00	0.00	22,606.00	CUYD	840.00	$0.01	$8.40
		0001	0050	2037075	COMPACTING IN CUT	35.70	0.00	35.70	STA	0.00	$2,750.00	$0.00
		0001	0060	2061000	CLASS 1 EXCAVATION	28,936.00	0.00	28,936.00	CUYD	0.00	$9.73	$0.00
		0001	0070	2063000	CLASS 3 EXCAVATION	6,070.00	0.00	6,070.00	CUYD	415.00	$14.78	$6,133.70
		0001	0080	2072000	LINEAR GRADING CLASS 2	3.90	0.00	3.90	STA	3.90	$1,920.70	$7,490.73
		0001	0090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5,671.00	0.00	5,671.00	SQYD	0.00	$14.43	$0.00
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	13,517.00	0.00	13,517.00	SQYD	2,247.00	$12.25	$27,525.75
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	59,975.00	0.00	59,975.00	SQYD	0.00	$10.06	$0.00
		0001	0120	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	46,489.00	0.00	46,489.00	SQYD	0.00	$2.00	$0.00
		0001	0130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,391.40	0.00	2,391.40	TONS	0.00	$31.30	$0.00
		0001	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	28.20	0.00	28.20	TONS	0.00	$1,306.01	$0.00
		0001	0150	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	104.60	0.00	104.60	TONS	0.00	$411.89	$0.00
		0001	0160	4019905	MISC.TEMPORARY OPTIONAL PAVEMENT (BLUE PARKWAY AND CITY STREETS)	3,234.00	0.00	3,234.00	SQYD	2,246.20	$72.18	$162,130.72
		0001	0170	4019905	MISC.TEMPORARY OPTIONAL PAVEMENT (ROUTE 50 AND RAMPS)	10,280.80	0.00	10,280.80	SQYD	0.00	$62.81	$0.00
		0001	0180	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	1,432.30	0.00	1,432.30	TONS	0.00	$133.36	$0.00
		0001	0190	4071005	TACK COAT	897.00	0.00	897.00	GAL	0.00	$3.27	$0.00
		0001	0200	4081018	PRIME-LIQUID ASPHALT MC 800	1,744.10	0.00	1,744.10	GAL	0.00	$5.30	$0.00
		0001	0210	5041000	CONCRETE APPROACH PAVEMENT	345.10	0.00	345.10	SQYD	0.00	$160.79	$0.00
		0001	0220	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	$8,500.00	$0.00
		0001	0230	6051018A	PIPE AGGREGATE PAVEMENT CROSS DRAIN	324.00	0.00	324.00	LF	0.00	$82.00	$0.00
		0001	0240	6071102	MODIFIED CONCRETE GUTTER TYPE B	544.00	0.00	544.00	LF	0.00	$54.30	$0.00
		0001	0250	6079903	MISC.48 IN. DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	727.40	0.00	727.40	LF	0.00	$170.79	$0.00
		0001	0260	6081010	CONCRETE CURB RAMP	235.80	0.00	235.80	SQYD	0.00	$130.20	$0.00
		0001	0270	6081012	TRUNCATED DOMES	615.30	0.00	615.30	SQFT	0.00	$27.58	$0.00
		0001	0280	6083008	8 IN. CONCRETE MEDIAN STRIP	2,307.30	0.00	2,307.30	SQYD	0.00	$83.74	$0.00
		0001	0290	6085008	PAVED APPROACH, 8 IN.	610.40	0.00	610.40	SQYD	0.00	$92.43	$0.00
		0001	0300	6086004	CONCRETE SIDEWALK, 4 IN.	7.10	0.00	7.10	SQYD	0.00	$89.26	$0.00
		0001	0310	6089905	MISC.CONCRETE TRAIL, 6 IN.	605.70	0.00	605.70	SQYD	0.00	$53.04	$0.00
		0001	0320	6089905	MISC.LS CONCRETE CURB RAMP	334.60	0.00	334.60	SQYD	0.00	$203.18	$0.00
		0001	0330	6089905	MISC.LS CONCRETE SIDEWALK, 4 IN.	1,739.30	0.00	1,739.30	SQYD	0.00	$64.85	$0.00
		0001	0340	6089905	MISC.LS CONCRETE TRAIL, 6 IN.	163.20	0.00	163.20	SQYD	0.00	$58.77	$0.00
		0001	0350	6089905	MISC.LS PAVED APPROACH, 8 IN.	2,210.10	0.00	2,210.10	SQYD	0.00	$90.11	$0.00
		0001	0360	6089905	MISC.TINTED STAMPED CONCRETE MEDIAN STRIP, 8 IN.	234.80	0.00	234.80	SQYD	0.00	$128.44	$0.00
		0001	0370	6091041	CONCRETE GUTTER TYPE A	94.50	0.00	94.50	LF	0.00	$104.33	$0.00
		0001	0380	6091052	CURB AND GUTTER TYPE B	1,167.60	0.00	1,167.60	LF	0.00	$39.68	$0.00
		0001	0390	6091060	PAVED DITCH	811.10	0.00	811.10	SQYD	0.00	$70.02	$0.00
		0001	0400	6094010	DRAIN BASIN	3.00	0.00	3.00	EA	0.00	$6,766.12	$0.00
		0001	0410	6097000	ROCK LINING	57.80	0.00	57.80	CUYD	0.00	$231.94	$0.00
		0001	0420	6099903	MISC.LEE'S SUMMIT TYPE CG-1 CURB & GUTTER	5,771.10	0.00	5,771.10	LF	0.00	$30.44	$0.00
		0001	0430	6099903	MISC.MODIFIED TYPE S CURB	160.00	0.00	160.00	LF	0.00	$177.42	$0.00
		0001	0440	6116010A	SLOPE PROTECTION	104.40	0.00	104.40	SQYD	0.00	$96.95	$0.00
		0001	0450	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	1.00	$5,525.41	$5,525.41
		0001	0460	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	0.00	$251.16	$0.00
		0001	0470	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	$753.47	$0.00
		0001	0480	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$3,682.27	$0.00
		0001	0490	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	2.00	0.00	2.00	EA	0.00	$3,100.00	$0.00
		0001	0500	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	3.00	0.00	3.00	EA	0.00	$4,200.00	$0.00
		0001	0510	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	9.00	0.00	9.00	EA	0.00	$4,800.00	$0.00
		0001	0520	6143013	MANHOLE FRAME AND COVER, TYPE 3	11.00	0.00	11.00	EA	0.00	$466.00	$0.00
		0001	0530	6143014	MANHOLE FRAME AND COVER, TYPE 4	8.00	0.00	8.00	EA	0.00	$681.00	$0.00
		0001	0540	6161005	CONSTRUCTION SIGNS	2,945.00	0.00	2,945.00	SQFT	464.00	$7.03	$3,261.92

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)
250516-C01	J4P3196	0001	0550	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	0.00	$100.46	$0.00
		0001	0560	6161025	CHANNELIZER (TRIM-LINE)	400.00	0.00	400.00	EA	117.00	$60.28	$7,052.76
		0001	0570	6161030	TYPE 3 MOVEABLE BARRICADE	48.00	0.00	48.00	EA	6.00	$301.39	$1,808.34
		0001	0580	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	$3,013.86	$0.00
		0001	0590	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	$14,566.99	$58,267.96
		0001	0600	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	$803.70	$0.00
		0001	0610	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	2,449.50	0.00	2,449.50	LF	0.00	$101.18	$0.00
		0001	0620	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	6,200.00	0.00	6,200.00	LF	1,144.00	$22.44	$25,671.36
		0001	0630	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	$1,056.27	$0.00
		0001	0640	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	5,600.00	0.00	5,600.00	LF	0.00	$6.96	$0.00
		0001	0650	6179903	MISC.PARAPET WALL	43.90	0.00	43.90	LF	0.00	$205.47	$0.00
		0001	0660	6179903	MISC.TYPE H BARRIER	165.10	0.00	165.10	LF	0.00	$197.66	$0.00
		0001	0670	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$1,272,593.11	$318,148.28
		0001	0680	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	6.00	EA	0.00	$600.00	$0.00
		0001	0690	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	453.00	0.00	453.00	LF	0.00	$22.10	$0.00
		0001	0700	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	132.00	0.00	132.00	LF	0.00	$22.10	$0.00
		0001	0710	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	71.00	0.00	71.00	EA	0.00	$351.62	$0.00
		0001	0720	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	68.00	0.00	68.00	EA	0.00	$226.04	$0.00
		0001	0730	6205425	TEMPORARY NON-REMOVABLE MARKING TAPE 24 IN., WHITE	144.00	0.00	144.00	LF	0.00	$15.07	$0.00
		0001	0740	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	29.00	0.00	29.00	EA	0.00	$175.81	$0.00
		0001	0750	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,103.00	0.00	23,103.00	LF	0.00	$0.35	$0.00
		0001	0760	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,432.00	0.00	11,432.00	LF	0.00	$0.35	$0.00
		0001	0770	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,666.00	0.00	1,666.00	LF	0.00	$1.00	$0.00
		0001	0780	6206150A	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	68,095.00	0.00	68,095.00	LF	3,141.00	$0.25	$785.25
		0001	0790	6206151A	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	42,065.00	0.00	42,065.00	LF	2,536.00	$0.25	$634.00
		0001	0800	6207001	PAVEMENT MARKING REMOVAL	24,895.00	0.00	24,895.00	LF	1,723.00	$0.75	$1,292.25
		0001	0810	6209903	MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,030.00	0.00	1,030.00	LF	0.00	$1.00	$0.00
		0001	0820	6209903	MISC.4 IN. WHITE HIGH BUILD PAINT	1,339.00	0.00	1,339.00	LF	0.00	$0.40	$0.00
		0001	0830	6209903	MISC.4 IN. YELLOW HIGH BUILD PAINT	5,352.00	0.00	5,352.00	LF	0.00	$0.40	$0.00
		0001	0840	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,707.70	0.00	8,707.70	SQYD	0.00	$7.03	$0.00
		0001	0850	6240104A	SEPARATION GEOTEXTILE	46,489.00	0.00	46,489.00	SQYD	0.00	$1.93	$0.00
		0001	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.10	$92,726.43	$9,272.64
		0001	0870	7261015	15 IN. PIPE GROUP A	1,366.00	0.00	1,366.00	LF	97.00	$62.00	$6,014.00
		0001	0880	7261018	18 IN. PIPE GROUP A	1,850.00	0.00	1,850.00	LF	0.00	$69.00	$0.00
		0001	0890	7261024	24 IN. PIPE GROUP A	2,932.00	0.00	2,932.00	LF	0.00	$78.00	$0.00
		0001	0900	7261030	30 IN. PIPE GROUP A	213.00	0.00	213.00	LF	195.00	$124.00	$24,180.00
		0001	0910	7261036	36 IN. PIPE GROUP A	180.00	0.00	180.00	LF	0.00	$131.00	$0.00
		0001	0920	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	30.00	0.00	30.00	FT	0.00	$1,052.00	$0.00
		0001	0930	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	18.00	0.00	18.00	FT	7.65	$1,926.00	$14,733.90
		0001	0940	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	8.00	0.00	8.00	FT	0.00	$1,174.00	$0.00
		0001	0950	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	105.00	0.00	105.00	FT	2.79	$1,206.00	$3,364.74
		0001	0960	7319902	MISC.2 FT. X 10 FT. TRENCH DRAIN	1.00	0.00	1.00	EA	0.00	$10,438.77	$0.00
		0001	0970	7319902	MISC.2 FT. X 12 FT. TRENCH DRAIN	1.00	0.00	1.00	EA	0.00	$11,148.77	$0.00
		0001	0980	7319902	MISC.4 FT. X 4 FT. LS CURB INLET	7.00	0.00	7.00	EA	0.00	$8,367.00	$0.00
		0001	0990	7319902	MISC.5 FT. X 5 FT. LS FIELD INLET	1.00	0.00	1.00	EA	1.00	$9,852.00	$9,852.00
		0001	1000	7319902	MISC.6 FT. X 4 FT. LS CURB INLET	12.00	0.00	12.00	EA	0.00	$9,713.00	$0.00
		0001	1010	7319902	MISC.8 FT. X 4 FT. LS CURB INLET	6.00	0.00	6.00	EA	0.00	$10,581.00	$0.00
		0001	1020	7319902	MISC.8 FT. X 5 FT. LS CURB INLET	1.00	0.00	1.00	EA	1.00	$12,469.00	$12,469.00
		0001	1030	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	2.00	$1,128.00	$2,256.00

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

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)
250516-C01	J4P3196	0001	1040	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	0.00	$1,188.00	$0.00
		0001	1050	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	0.00	$1,430.00	$0.00
		0001	1060	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$2,118.00	$0.00
		0001	1070	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	0.00	$2,420.00	$0.00
		0001	1080	8025006	MULCHING	13.40	0.00	13.40	ACRE	0.00	$452.08	$0.00
		0001	1090	8031000A	TURF TYPE TALL FESCUE SODDING	16,874.30	0.00	16,874.30	SQYD	0.00	$6.85	$0.00
		0001	1100	8051000A	SEEDING - COOL SEASON GRASSES	10.70	0.00	10.70	ACRE	0.00	$1,908.78	$0.00
		0001	1110	8061003	SEDIMENT TRAP EXCAVATION	55.00	0.00	55.00	CUYD	0.00	$82.31	$0.00
		0001	1120	8061004	SEDIMENT TRAP ROCK	55.00	0.00	55.00	CUYD	0.00	$132.53	$0.00
		0001	1130	8061005	ROCK DITCH CHECK	1,340.00	0.00	1,340.00	LF	47.00	$14.57	$684.79
		0001	1140	8061006	ALTERNATE DITCH CHECK	450.00	0.00	450.00	LF	0.00	$6.73	$0.00
		0001	1150	8061007A	CURB INLET CHECK	42.00	0.00	42.00	EA	1.00	$130.60	$130.60
		0001	1160	8061016	SEDIMENT REMOVAL	233.00	0.00	233.00	CUYD	0.00	$61.68	$0.00
		0001	1170	8061017	TEMPORARY SEEDING	2.70	0.00	2.70	ACRE	0.00	$904.16	$0.00
		0001	1180	8061019	SILT FENCE	5,020.00	0.00	5,020.00	LF	1,668.00	$1.67	$2,785.56
		0001	1190	8064130	TYPE 3 TURF REINFORCEMENT MAT	7,243.20	0.00	7,243.20	SQYD	0.00	$7.18	$0.00
		0001	1200	8064140	TYPE 3B EROSION CONTROL BLANKET	56,459.30	0.00	56,459.30	SQYD	0.00	$1.51	$0.00
		0003	1220	5029905	MISC.ALTERNATE B PAVEMENT (CONCRETE ALTERNATE)	28,400.90	0.00	28,400.90	SQYD	0.00	$79.67	$0.00
		0005	1250	5029905	MISC.ALTERNATE D PAVEMENT (RAMPS 1&2 CONCRETE PAVEMENT)	5,290.10	0.00	5,290.10	SQYD	0.00	$88.06	$0.00
		0005	1260	5029905	MISC.ALTERNATE D PAVEMENT (ROUTE 291 CONCRETE ALTERNATE)	14,925.60	0.00	14,925.60	SQYD	0.00	$88.06	$0.00
		0007	1280	5029905	MISC.ALTERNATE F PAVEMENT (CONCRETE ALTERNATE)	7,126.20	0.00	7,126.20	SQYD	0.00	$76.50	$0.00
		0008	1290	4039905	MISC.ALTERNATE G PAVEMENT (ASPHALT ALTERNATE INCLUDES BASE & GEOGRID/GEOTEXTILE)	18,087.30	0.00	18,087.30	SQYD	0.00	$91.86	$0.00
		0011	1320	5021340	TYPE A2 SHOULDER	2,558.40	0.00	2,558.40	SQYD	0.00	$80.41	$0.00
		0012	1330	6061060	MGS GUARDRAIL	837.50	0.00	837.50	LF	0.00	$27.63	$0.00
		0012	1340	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,037.50	0.00	1,037.50	LF	0.00	$30.14	$0.00
		0012	1350	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	$1,356.24	$0.00
		0012	1360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	$3,516.17	$0.00
		0020	1370	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	17.00	0.00	17.00	EA	0.00	$4,713.55	$0.00
		0020	1380	9011115	BRACKET ARM, 15 FT. OR 4.6 M	17.00	0.00	17.00	EA	0.00	$1,177.98	$0.00
		0020	1390	9011312	LUMINAIRE, LED-B	13.00	0.00	13.00	EA	0.00	$356.69	$0.00
		0020	1400	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	0.00	$412.15	$0.00
		0020	1410	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	0.00	$5,476.87	$0.00
		0020	1420	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	84.00	0.00	84.00	LF	0.00	$12.94	$0.00
		0020	1430	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,309.00	0.00	1,309.00	LF	0.00	$33.82	$0.00
		0020	1440	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	364.00	0.00	364.00	LF	0.00	$37.95	$0.00
		0020	1450	9015010	TRENCHING TYPE I	6,223.00	0.00	6,223.00	LF	0.00	$10.31	$0.00
		0020	1460	9016120	PULL BOX, CONCRETE, STANDARD	14.00	0.00	14.00	EA	0.00	$4,208.68	$0.00
		0020	1470	9016121	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	0.00	$4,208.68	$0.00
		0020	1480	9017002	CABLE, 2 AWG 1 CONDUCTOR	909.00	0.00	909.00	LF	0.00	$3.83	$0.00
		0020	1490	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,040.00	0.00	2,040.00	LF	0.00	$1.68	$0.00
		0020	1500	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	9,520.00	0.00	9,520.00	LF	0.00	$3.67	$0.00
		0020	1510	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	17.00	0.00	17.00	EA	0.00	$1,709.75	$0.00
		0020	1520	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	0.00	$4,246.58	$0.00
		0020	1530	9019901	MISC.SCHOOL LIGHTING SYSTEMS	1.00	0.00	1.00	LS	0.00	$4,858.63	$0.00
		0020	1540	9019902	MISC.10 FT. BRACKET ARM	19.00	0.00	19.00	EA	0.00	$1,074.46	$0.00
		0020	1550	9019902	MISC.4-CIRCUIT POWER SUPPLY ASSEMBLY	2.00	0.00	2.00	EA	0.00	$7,477.89	$0.00
		0020	1560	9019902	MISC.B30 SCREW-IN FOUNDATION	19.00	0.00	19.00	EA	0.00	$1,155.18	$0.00
		0020	1570	9019902	MISC.BREAK-AWAY FUSED CONNECTOR KIT	38.00	0.00	38.00	EA	0.00	$128.09	$0.00
		0020	1580	9019902	MISC.BREAK-AWAY NON-FUSED CONNECTOR KIT	19.00	0.00	19.00	EA	0.00	$135.44	$0.00
		0020	1590	9019902	MISC.COBRA-HEAD LUMINAIRE (250W HPS EQ LED)	19.00	0.00	19.00	EA	0.00	$518.12	$0.00
		0020	1600	9019902	MISC.CONDUIT MARKER	16.00	0.00	16.00	EA	0.00	$49.57	$0.00
		0020	1610	9019902	MISC.FOUNDATION FOR POWER SUPPLY	2.00	0.00	2.00	EA	0.00	$1,099.18	$0.00
		0020	1620	9019902	MISC.MULTI-TAP CONNECTOR KIT	57.00	0.00	57.00	EA	0.00	$394.61	$0.00

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)
250516-C01	J4P3196	0020	1630	9019902	MISC.STREET LIGHT POLE (P30S)	19.00	0.00	19.00	EA	0.00	$3,317.72	$0.00
		0020	1640	9019902	MISC.TYPE 1 JUNCTION BOX	4.00	0.00	4.00	EA	0.00	$1,504.05	$0.00
		0020	1650	9019902	MISC.TYPE 2 JUNCTION BOX	4.00	0.00	4.00	EA	0.00	$1,553.34	$0.00
		0020	1660	9019902	MISC.WALLPACK 150W HPS EQ LED FIXTURE	4.00	0.00	4.00	EA	0.00	$1,210.08	$0.00
		0020	1670	9019903	MISC.1c NO. 10 POLE AND BRACKET CABLE	2,926.00	0.00	2,926.00	LF	0.00	$1.69	$0.00
		0020	1680	9019903	MISC.2 IN. HDPE CONDUIT (GRAY)	3,100.00	0.00	3,100.00	LF	0.00	$3.13	$0.00
		0020	1690	9019903	MISC.3 IN. SCHEDULE 40 PVC CONDUIT	300.00	0.00	300.00	LF	0.00	$3.96	$0.00
		0020	1700	9019903	MISC.3c NO. 2 DISTRIBUTION CABLE	420.00	0.00	420.00	LF	0.00	$9.77	$0.00
		0020	1710	9019903	MISC.3c NO. 4 DISTRIBUTION CABLE	3,300.00	0.00	3,300.00	LF	0.00	$6.06	$0.00
		0030	1720	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	0.00	$1,146.26	$0.00
		0030	1730	9020211	SIGNAL HEAD, TYPE 1S	14.00	0.00	14.00	EA	0.00	$648.07	$0.00
		0030	1740	9020213	SIGNAL HEAD, TYPE 3S	9.00	0.00	9.00	EA	0.00	$1,069.86	$0.00
		0030	1750	9020513	SIGNAL HEAD, TYPE 3B	27.00	0.00	27.00	EA	0.00	$1,342.83	$0.00
		0030	1760	9020514	SIGNAL HEAD, TYPE 4B	5.00	0.00	5.00	EA	0.00	$1,484.54	$0.00
		0030	1770	9020833	SH-FLAT SHEET - SIGNAL SIGN	169.50	0.00	169.50	SQFT	0.00	$39.30	$0.00
		0030	1780	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	0.00	$328.62	$0.00
		0030	1790	9022708	POST, SIGNAL 8 FT.	9.00	0.00	9.00	EA	0.00	$1,432.78	$0.00
		0030	1800	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	$11,126.72	$0.00
		0030	1810	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	$12,895.12	$0.00
		0030	1820	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	$13,683.82	$0.00
		0030	1830	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	$18,636.31	$0.00
		0030	1840	9023255	POST, TYPE C, 55 FT. ARM	3.00	0.00	3.00	EA	0.00	$26,218.33	$0.00
		0030	1850	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	0.00	$31,369.50	$0.00
		0030	1860	9024920	DETECTOR, PUSHBUTTON	13.00	0.00	13.00	EA	0.00	$1,477.57	$0.00
		0030	1870	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	340.00	0.00	340.00	LF	0.00	$12.88	$0.00
		0030	1880	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	420.00	0.00	420.00	LF	0.00	$14.30	$0.00
		0030	1890	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	70.00	0.00	70.00	LF	0.00	$29.15	$0.00
		0030	1900	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,330.00	0.00	1,330.00	LF	0.00	$27.25	$0.00
		0030	1910	9027504	CONDUIT, 3 IN., EXTERNAL ON STRUCTURE	310.00	0.00	310.00	LF	0.00	$55.51	$0.00
		0030	1920	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	490.00	0.00	490.00	LF	0.00	$4.11	$0.00
		0030	1930	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	1,750.00	0.00	1,750.00	LF	0.00	$2.74	$0.00
		0030	1940	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,780.00	0.00	3,780.00	LF	0.00	$2.07	$0.00
		0030	1950	9028310	CABLE, 16 AWG 5 CONDUCTOR	4,410.00	0.00	4,410.00	LF	0.00	$2.46	$0.00
		0030	1960	9028311	CABLE, 16 AWG 7 CONDUCTOR	10,530.00	0.00	10,530.00	LF	0.00	$2.60	$0.00
		0030	1970	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	0.00	$5,900.37	$0.00
		0030	1980	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	0.00	$2,249.86	$0.00
		0030	1990	9028811	PULL BOX, PREFORMED CLASS 2	11.00	0.00	11.00	EA	0.00	$6,097.35	$0.00
		0030	2000	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	0.00	$3,157.83	$0.00
		0030	2010	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	0.00	$4,208.68	$0.00
		0030	2020	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	$154,207.04	$0.00
		0030	2030	9029901	MISC.ADAPTIVE TRAFFIC SIGNAL CONTROL	1.00	0.00	1.00	LS	0.00	$104,141.43	$0.00
		0030	2040	9029902	MISC.POST, TYPE CL, 60 FT. ARM	1.00	0.00	1.00	EA	0.00	$33,271.96	$0.00
		0030	2050	9029902	MISC.POST, TYPE CL, 66 FT. ARM	1.00	0.00	1.00	EA	0.00	$33,436.00	$0.00
		0030	2060	9029902	MISC.TRAFFIC SIGNAL CONTROLLER ASSEMBLY, NEMA	2.00	0.00	2.00	EA	0.00	$29,489.45	$0.00
		0030	2070	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	2.00	0.00	2.00	EA	0.00	$12,959.50	$0.00
		0030	2080	9029902	MISC.VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	$32,530.99	$0.00
		0040	2090	9031010	CONCRETE FOOTINGS, EMBEDDED	3.70	0.00	3.70	CUYD	0.00	$1,255.78	$0.00
		0040	2100	9031026	OPTIONAL OVERHEAD SIGN TRUSS SUBSTRUCTURES	86.90	0.00	86.90	CUYD	0.00	$1,506.93	$0.00
		0040	2110	9031210	STRUCTURAL STEEL POSTS	3,360.00	0.00	3,360.00	LB	0.00	$5.02	$0.00
		0040	2120	9031220	PIPE POSTS	720.00	0.00	720.00	LB	0.00	$5.53	$0.00
		0040	2130	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	25.00	0.00	25.00	EA	0.00	$50.23	$0.00
		0040	2140	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	31.00	0.00	31.00	EA	0.00	$45.21	$0.00
		0040	2150	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	8.00	0.00	8.00	EA	0.00	$45.21	$0.00
		0040	2160	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	10.00	0.00	10.00	EA	0.00	$50.23	$0.00
		0040	2170	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	8.00	0.00	8.00	EA	0.00	$50.23	$0.00
		0040	2180	9031270A	2 IN. PSST POST - 12 GA.	320.00	0.00	320.00	LF	0.00	$20.09	$0.00
		0040	2190	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	13.00	0.00	13.00	EA	0.00	$150.69	$0.00
		0040	2200	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	7.00	0.00	7.00	EA	0.00	$226.04	$0.00

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)
250516-C01	J4P3196	0040	2210	9031280	2.5 IN. PSST POST - 12 GA.	832.00	0.00	832.00	LF	0.00	$22.60	$0.00
		0040	2220	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	EA	0.00	$200.92	$0.00
		0040	2230	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	46.00	0.00	46.00	EA	0.00	$251.16	$0.00
		0040	2240	9035004A	SH-FLAT SHEET	160.00	0.00	160.00	SQFT	0.00	$20.09	$0.00
		0040	2250	9035011A	ST-STRUCTURAL	1,365.00	0.00	1,365.00	SQFT	0.00	$27.63	$0.00
		0040	2260	9035069A	SHF-FLAT SHEET FLUORESCENT	75.00	0.00	75.00	SQFT	0.00	$22.60	$0.00
		0040	2270	9035071A	STF-STRUCTURAL FLUORESCENT	51.00	0.00	51.00	SQFT	0.00	$30.14	$0.00
		0040	2280	9036035	TUBULAR SUPPORT, TYPE C-2315-16	1.00	0.00	1.00	EA	0.00	$23,106.26	$0.00
		0040	2290	9036040	TUBULAR SUPPORT, TYPE C-2318-26	1.00	0.00	1.00	EA	0.00	$29,133.98	$0.00
		0040	2300	9039901	MISC.SIGN, OVERHEAD TRUSS TYPE, 71 FT. - 6 IN.	1.00	0.00	1.00	LS	0.00	$87,401.95	$0.00
		0040	2310	9039901	MISC.SIGN, OVERHEAD TRUSS TYPE, CANTILEVER, 36 FT.- 0 IN.	1.00	0.00	1.00	LS	0.00	$57,263.34	$0.00
		0040	2320	9039901	MISC.TYPE S TUBULAR ONE TUBE, 75 FT. - 0 IN.	1.00	0.00	1.00	LS	0.00	$39,180.18	$0.00
		0040	2330	9039902	MISC.SIGN, OVERHEAD TRUSS TYPE, 75 FT. - 0 IN.	1.00	0.00	1.00	EA	0.00	$90,415.81	$0.00
		0040	2340	9039902	MISC.TYPE S TUBULAR ONE TUBE, 81 FT. - 3 IN.	1.00	0.00	1.00	EA	0.00	$41,189.42	$0.00
		0050	2350	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	1.00	0.00	1.00	EA	0.00	$2,874.08	$0.00
		0050	2360	9017206	WIRE, 6 AWG, BARE NEUTRAL	255.00	0.00	255.00	LF	0.00	$2.35	$0.00
		0050	2370	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	$1,282.12	$0.00
		0050	2380	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,519.00	0.00	1,519.00	LF	0.00	$22.51	$0.00
		0050	2390	9028816	PULL BOX, PREFORMED CLASS 5	3.00	0.00	3.00	EA	0.00	$3,507.48	$0.00
		0050	2400	9029100	BASE, CONCRETE	1.90	0.00	1.90	CUYD	0.00	$33,233.18	$0.00
		0050	2410	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	5,216.00	0.00	5,216.00	LF	0.00	$12.97	$0.00
		0050	2420	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	510.00	0.00	510.00	LF	0.00	$2.36	$0.00
		0050	2430	9109902	MISC.CCTV FOUNDATION BASE	1.00	0.00	1.00	EA	0.00	$5,890.07	$0.00
		0050	2440	9109902	MISC.KC SCOUT FIBER OPTIC PULLBOX	6.00	0.00	6.00	EA	0.00	$4,132.38	$0.00
		0050	2450	9109902	MISC.KC SCOUT FIBER OPTIC SPLICE VAULT	3.00	0.00	3.00	EA	0.00	$14,194.83	$0.00
		0050	2460	9109902	MISC.KC SCOUT FIBER PREFORMED PULL BOX, TYPE 2	3.00	0.00	3.00	EA	0.00	$2,715.64	$0.00
		0050	2470	9109902	MISC.REMOVE AND RESET 48 PORT FIBER DISTRIBUTION UNIT	3.00	0.00	3.00	EA	0.00	$152.63	$0.00
		0050	2480	9109902	MISC.REMOVE AND RESET ETHERNET SWITCH	3.00	0.00	3.00	EA	0.00	$152.63	$0.00
		0050	2490	9109903	MISC.#14 TRACER WIRE	7,206.00	0.00	7,206.00	LF	0.00	$1.46	$0.00
		0050	2500	9109903	MISC.FIBER OPTIC CABLE, 24-STRAND, 24 SINGLE MODE	2,298.00	0.00	2,298.00	LF	0.00	$2.03	$0.00
		0050	2510	9109903	MISC.FIBER OPTIC CABLE, 48-STRAND, 48 SINGLE MODE	4,739.00	0.00	4,739.00	LF	0.00	$2.30	$0.00
		0050	2520	9109903	MISC.RADAR CABLE	216.00	0.00	216.00	LF	0.00	$1.69	$0.00
		0060	2530	6039902	WATER	3.00	0.00	3.00	EA	0.00	$4,269.00	$0.00
		0060	2540	6039902	WATER	1.00	0.00	1.00	EA	0.00	$2,734.00	$0.00
		0060	2550	6039902	WATER	15.00	0.00	15.00	EA	2.00	$3,080.00	$6,160.00
		0060	2560	6039902	WATER	11.00	0.00	11.00	EA	3.00	$8,800.00	$26,400.00
		0060	2570	6039902	WATER	8.00	0.00	8.00	EA	2.00	$3,600.00	$7,200.00
		0060	2580	6039903	WATER	960.00	0.00	960.00	LF	0.00	$214.00	$0.00
		0060	2590	6039903	WATER	295.00	0.00	295.00	LF	0.00	$117.00	$0.00
		0060	2600	6039903	WATER	8.00	0.00	8.00	LF	0.00	$115.00	$0.00
		0060	2610	6039903	WATER	3,702.00	0.00	3,702.00	LF	790.00	$134.00	$105,860.00
		0061	2620	6039923	SEWER	216.00	0.00	216.00	LF	0.00	$117.00	$0.00
		0061	2630	6039923	SEWER	826.00	0.00	826.00	LF	0.00	$545.00	$0.00
		0061	2640	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	0.00	$1,276.00	$0.00
		0061	2650	6143014	MANHOLE FRAME AND COVER, TYPE 4	3.00	0.00	3.00	EA	0.00	$1,120.00	$0.00
		0061	2660	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	54.00	0.00	54.00	FT	0.00	$1,746.00	$0.00
		0070	2670	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	15.00	0.00	15.00	SQFT	0.00	$452.08	$0.00
		0070	2680	2061000	CLASS 1 EXCAVATION	125.00	0.00	125.00	CUYD	0.00	$69.24	$0.00
		0070	2690	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	$210,279.22	$0.00
		0070	2700	5031010A	BRIDGE APPROACH SLAB (MAJOR)	512.00	0.00	512.00	SQYD	0.00	$251.42	$0.00
		0070	2710	6073001	(48 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES)	172.00	0.00	172.00	LF	0.00	$170.79	$0.00
		0070	2720	6079903	MISC.PEDESTRIAN HANDRAIL	131.00	0.00	131.00	LF	0.00	$150.69	$0.00
		0070	2730	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,162.00	0.00	1,162.00	LF	0.00	$93.60	$0.00
		0070	2740	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	576.00	0.00	576.00	LF	0.00	$123.47	$0.00
		0070	2750	7025002	PILE WAVE ANALYSIS	1.00	0.00	1.00	EA	0.00	$1,506.93	$0.00
		0070	2760	7026000	PRE-BORE FOR PILING	604.00	0.00	604.00	LF	0.00	$72.71	$0.00
		0070	2770	7027000	PILE POINT REINFORCEMENT	52.00	0.00	52.00	EA	0.00	$143.45	$0.00

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

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)
250516-C01	J4P3196	0070	2780	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	239.90	0.00	239.90	CUYD	0.00	$1,454.37	$0.00
		0070	2790	7034216	TYPE H BARRIER	345.00	0.00	345.00	LF	0.00	$187.61	$0.00
		0070	2800	7034222	SLAB ON CONCRETE BEAM	1,711.00	0.00	1,711.00	SQYD	0.00	$447.48	$0.00
		0070	2810	7034420	RAISED MEDIAN BARRIER	586.00	0.00	586.00	SQFT	0.00	$27.05	$0.00
		0070	2820	7034620	FORM LINERS	150.00	0.00	150.00	SQYD	0.00	$128.27	$0.00
		0070	2830	7039903	MISC.32 IN. PARAPET WALL	173.00	0.00	173.00	LF	0.00	$195.52	$0.00
		0070	2840	7059903	MISC.24 IN. PRESTRESSED CONCRETE SPREAD BOX BEAM	1,301.00	0.00	1,301.00	LF	0.00	$473.31	$0.00
		0070	2850	7061060	REINFORCING STEEL (BRIDGES)	4,030.00	0.00	4,030.00	LB	0.00	$1.90	$0.00
		0070	2860	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	$13,319.18	$0.00
		0070	2870	7101000	REINFORCING STEEL (EPOXY COATED)	24,180.00	0.00	24,180.00	LB	0.00	$1.63	$0.00
		0070	2880	7123610	SLAB DRAIN	4.00	0.00	4.00	EA	0.00	$1,085.94	$0.00
		0070	2890	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$4,871.38	$0.00
		0070	2900	7161000	PLAIN NEOPRENE BEARING PAD	20.00	0.00	20.00	EA	0.00	$139.00	$0.00
		0070	2910	7161002	LAMINATED NEOPRENE BEARING PAD	20.00	0.00	20.00	EA	0.00	$169.70	$0.00
		0070	2920	7201300	PIPE PILE SPACERS	28.00	0.00	28.00	EA	0.00	$689.54	$0.00
		0071	2930	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	$1.00	$0.00
		0071	2940	3049907	MISC.TYPE 5 AGGREGATE	1,634.00	0.00	1,634.00	CUYD	0.00	$64.02	$0.00
		0071	2950	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$7,883.25	$0.00
		0071	2960	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$3,378.54	$0.00
		0071	2970	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5,314.00	0.00	5,314.00	SQFT	0.00	$154.80	$0.00
		0072	2980	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	$1.00	$0.00
		0072	2990	3049907	MISC.TYPE 5 AGGREGATE	2,158.00	0.00	2,158.00	CUYD	0.00	$64.02	$0.00
		0072	3000	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$12,995.77	$0.00
		0072	3010	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$5,569.61	$0.00
		0072	3020	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5,196.00	0.00	5,196.00	SQFT	0.00	$160.36	$0.00
		0073	3030	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$1,177.41	$0.00
		0073	3040	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$505.32	$0.00
		0073	3050	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	743.00	0.00	743.00	SQFT	0.00	$152.50	$0.00
		0074	3060	7032009	CLASS B CONCRETE (RETAINING WALLS)	58.60	0.00	58.60	CUYD	0.00	$2,710.72	$0.00
		0074	3070	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$2,484.43	$0.00
		0074	3080	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$1,064.90	$0.00
	Project J4P3196 - Total Value Posted to Date as of Report Generated Date											**$1,015,262.19**
250516-C01 Overall - Total Value Posted to Date as of Report Generated Date												**$1,015,262.19**

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

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

Project: J4P3196

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	11/3/25	11/4/25	1	1.00	LS		0		0		
0030	2031000	CLASS A EXCAVATION	11/4/25	11/17/25	1	336.00	CUYD		739+00	747+00			
			11/5/25	11/17/25	1	1,512.00	CUYD		731+00		736+00		
			11/6/25	11/17/25	1	2,300.00	CUYD		731+00		743+00		
			11/7/25	11/17/25	1	2,388.00	CUYD		731+00		743+00		
			11/10/25	11/17/25	1	1,536.00	CUYD		731+00		743+00		
			11/11/25	11/17/25	1	480.00	CUYD		736+00		743+00		
			11/14/25	11/17/25	1	1,000.00	CUYD		731+00		743+00		
0040	2036000	COMPACTING EMBANKMENT	11/4/25	11/17/25	1	840.00	CUYD		731+00		736+00		
0070	2063000	CLASS 3 EXCAVATION	11/3/25	11/5/25	1	73.00	CUYD	SE Blue Pkwy Lt	709+46.92		711+28.34		Class 3 Exc. for installed items.
			11/6/25	11/7/25	1	342.00	CUYD	SE Blue Pkwy Lt	709+62.52		711+28.36		Class 3 Exc. for Storm Items
0450	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	11/7/25	11/17/25	1	1.00	EA	Ramp 1 - Route 291 to US 50	722+75		722+75		TL3 used in Lieu of the Impact Attenuator 9-barrel system due to the allowable space on the shoulder. Approved by MoDOT.
0540	6161005	CONSTRUCTION SIGNS	11/7/25	11/17/25	1	32.00	SQFT	291/50 Various Locations					First used on ramp 1 for the concrete barrier. W021-5 - Shoulder Work Ahead W05-1 - Ramp Narrows Traffic Control Log on file
0570	6161030	TYPE 3 MOVEABLE BARRICADE	11/7/25	11/17/25	1	6.00	EA	291/50 Various Locations					First used to close Ramp 1 to install concrete barrier
0870	7261015	15 IN. PIPE GROUP A	11/6/25	11/7/25	1	49.00	LF	SE Blue Pkwy Lt	711+28.36		711+28.36		15" pipe from 711LS1L to 711S2
0900	7261030	30 IN. PIPE GROUP A	11/3/25	11/5/25	1	13.00	LF	SE Blue Pkwy Lt	709+46.92		709+62.52		From Ex. RCB to 709S1
			11/6/25	11/7/25	1	82.00	LF	SE Blue Pkwy Lt	709+62.52		710+24.53		30" Pipe from 709S1 to 710M1
				11/7/25	2	100.00	LF	SE Blue Pkwy Lt	710+24.53		711+28.34		30" Pipe from 710M1 to 711LS1L
0930	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	11/6/25	11/7/25	1	7.65	FT	SE Blue Pkwy Lt	710+24.53	52.66	710+24.53		Precast Manhole 710M1
0950	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	11/6/25	11/7/25	1	2.79	FT	SE Blue Pkwy Lt	711+28.36	22.61	711+28.36		Type S-2 Drop Inlet 711S2
0990	7319902	MISC. MANHOLES AND DROP INLETS	11/3/25	11/5/25	1	1.00	EA	SE Blue Pkwy Lt	709+62.52	110.81	709+62.52		Lee's Summit Field Inlet 709S1
1020	7319902	MISC. MANHOLES AND DROP INLETS	11/3/25	11/5/25	1	1.00	EA	SE Blue Pkwy Lt	711+28.34	27.59	711+28.34		Lee's Summit Curb Inlet 711S1
1130	8061005	ROCK DITCH CHECK	11/3/25	11/5/25	1	17.00	LF	SE Blue Pkwy Rt	746+69		746+69		
				11/5/25	2	17.00	LF	SE Blue Pkwy Rt	747+12		747+12		
				11/5/25	3	13.00	LF	SE Blue Pkwy Rt	747+49		747+49		
2560	6039902	WATER - UTILITY ITEM	11/13/25	11/17/25	1	1.00	EA	SE Blue Pkwy Lt	3010+30.61		3010+30.61		
2610	6039903	WATER - UTILITY ITEM	11/13/25	11/17/25	1	120.00	LF	SE Blue Pkwy Lt	3009+10.61		3010+30.61		

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 250516-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3196	0040	COMPACTING EMBANKMENT	Material		7	Nov 17, 2025	SYSTEM	($8.40)	
					7	Nov 17, 2025	SYSTEM	$8.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0100	TYPE 5 AGGREGATE FOR BASE	Material		5	Oct 16, 2025	SYSTEM	($27,525.75)	
					5	Oct 16, 2025	SYSTEM	$27,525.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 3, 2025	SYSTEM	($27,525.75)	
					6	Nov 3, 2025	SYSTEM	$27,525.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($27,525.75)	
					7	Nov 17, 2025	SYSTEM	$27,525.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0620	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		6	Nov 3, 2025	SYSTEM	($25,671.36)	
					6	Nov 3, 2025	SYSTEM	$25,671.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0620 - Total							**$0.00**	
	0780	4 IN. WHITE ACRYLIC COPOLYMER PAIN	Material		5	Oct 16, 2025	SYSTEM	($295.25)	
					5	Oct 16, 2025	SYSTEM	$295.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0780 - Total							**$0.00**	
	0790	4 IN. YELLOW ACRYLIC COPOLYMER PAI	Material		5	Oct 16, 2025	SYSTEM	($152.50)	
					5	Oct 16, 2025	SYSTEM	$152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0790 - Total							**$0.00**	
	0870	15 IN. PIPE GROUP A	Material		5	Oct 16, 2025	SYSTEM	($2,976.00)	
					5	Oct 16, 2025	SYSTEM	$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Nov 3, 2025	SYSTEM	($2,976.00)	
					6	Nov 3, 2025	SYSTEM	$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Nov 17,	SYSTEM	($6,014.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3196	0870	15 IN. PIPE GROUP A	Material			2025			
					7	Nov 17, 2025	SYSTEM	$6,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0870 - Total							**$0.00**	
	0900	30 IN. PIPE GROUP A	Material		7	Nov 17, 2025	SYSTEM	($24,180.00)	
					7	Nov 17, 2025	SYSTEM	$24,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0900 - Total							**$0.00**	
	0930	PRECAST CONCRETE MANHOLE - 72 IN.	Material		7	Nov 17, 2025	SYSTEM	($14,733.90)	
					7	Nov 17, 2025	SYSTEM	$14,733.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0930 - Total							**$0.00**	
	0950	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		7	Nov 17, 2025	SYSTEM	($3,364.74)	
					7	Nov 17, 2025	SYSTEM	$3,364.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user streeb3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0950 - Total							**$0.00**	
	1030	15 IN. GROUP A FLARED END SECT	Material		5	Oct 16, 2025	SYSTEM	($2,256.00)	
					5	Oct 16, 2025	SYSTEM	$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Nov 3, 2025	SYSTEM	($2,256.00)	
					6	Nov 3, 2025	SYSTEM	$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($2,256.00)	
					7	Nov 17, 2025	SYSTEM	$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1030 - Total							**$0.00**	
	1130	ROCK DITCH CHECK	Material		7	Nov 17, 2025	SYSTEM	($684.79)	
					7	Nov 17, 2025	SYSTEM	$684.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user streeb3 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1130 - Total							**$0.00**	
	1150	CURB INLET CHECK	Material		6	Nov 3, 2025	SYSTEM	($130.60)	
					6	Nov 3,	SYSTEM	$130.60	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250516-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3196	1150	CURB INLET CHECK	Material			2025			Estimate Item Adjustment (0005) due to user streeb3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($130.60)	
					7	Nov 17, 2025	SYSTEM	$130.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user streeb3 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1150 - Total							**$0.00**	
	1180	SILT FENCE	Material		4	Oct 1, 2025	SYSTEM	($1,175.68)	
					4	Oct 1, 2025	SYSTEM	$1,175.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user waitep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1180 - Total							**$0.00**	
	1330	MGS GUARDRAIL	Construction Stockpile STMI		2	Sep 1, 2025	SYSTEM	$12,660.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$12,660.50**	
			Construction Stockpile STMI - Total					**$12,660.50**	
	1330 - Total							**$12,660.50**	
	1340	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		2	Sep 1, 2025	SYSTEM	$18,753.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$18,753.25**	
			Construction Stockpile STMI - Total					**$18,753.25**	
	1340 - Total							**$18,753.25**	
	1350	MGS END ANCHOR	Construction Stockpile STMI		2	Sep 1, 2025	SYSTEM	$3,682.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,682.80**	
			Construction Stockpile STMI - Total					**$3,682.80**	
	1350 - Total							**$3,682.80**	
	1360	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Sep 1, 2025	SYSTEM	$10,488.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,488.90**	
			Construction Stockpile STMI - Total					**$10,488.90**	
	1360 - Total							**$10,488.90**	
	2280	TUBULAR SUPPORT, TYPE C-2315-16	Construction Stockpile STMI		6	Nov 3, 2025	SYSTEM	$1,983.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,983.00**	
			Construction Stockpile STMI - Total					**$1,983.00**	
	2280 - Total							**$1,983.00**	
	2290	TUBULAR SUPPORT, TYPE C-2318-26	Construction Stockpile STMI		6	Nov 3, 2025	SYSTEM	$1,983.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,983.00**	
			Construction Stockpile STMI - Total					**$1,983.00**	
	2290 - Total							**$1,983.00**	
	2300	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		6	Nov 3, 2025	SYSTEM	$1,983.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,983.00**	
			Construction Stockpile STMI - Total					**$1,983.00**	
	2300 - Total							**$1,983.00**	
	2310	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		6	Nov 3, 2025	SYSTEM	$1,983.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,983.00**	

Line Item Adjustments by Estimate

Contract ID: 250516-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3196	2310	MISC. HIGHWAY SIGNING	Construction Stockpile STMI - Total					$1,983.00	
	2310 - Total							$1,983.00	
	2320	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		6	Nov 3, 2025	SYSTEM	$1,983.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$1,983.00	
			Construction Stockpile STMI - Total					$1,983.00	
	2320 - Total							$1,983.00	
	2330	MISC.	Construction Stockpile STMI		6	Nov 3, 2025	SYSTEM	$1,983.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$1,983.00	
			Construction Stockpile STMI - Total					$1,983.00	
	2330 - Total							$1,983.00	
	2340	MISC.	Construction Stockpile STMI		6	Nov 3, 2025	SYSTEM	$1,982.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$1,982.00	
			Construction Stockpile STMI - Total					$1,982.00	
	2340 - Total							$1,982.00	
	2550	WATER - UTILITY ITEM	Material		5	Oct 16, 2025	SYSTEM	($6,160.00)	
					5	Oct 16, 2025	SYSTEM	$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user streeb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	2550 - Total							$0.00	
	2560	WATER - UTILITY ITEM	Material		5	Oct 16, 2025	SYSTEM	($17,600.00)	
					5	Oct 16, 2025	SYSTEM	$17,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	2560 - Total							$0.00	
	2570	WATER - UTILITY ITEM	Material		5	Oct 16, 2025	SYSTEM	($7,200.00)	
					5	Oct 16, 2025	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user streeb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	2570 - Total							$0.00	
	2610	WATER - UTILITY ITEM	Material		5	Oct 16, 2025	SYSTEM	($89,780.00)	
					5	Oct 16, 2025	SYSTEM	$89,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user streeb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	2610 - Total							$0.00	
	2720	MISC. FENCING	Construction Stockpile STMI		6	Nov 3, 2025	SYSTEM	$11,135.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$11,135.00	
			Construction Stockpile STMI - Total					$11,135.00	
	2720 - Total							$11,135.00	
J4P3196 - Total								$70,600.45	
Overall - Total								$70,600.45	

There are no contract adjustments to display for this contract.