Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 4, 2025

Progress Estimate Number 5	Contract ID Prime Contractor	250516-G02 Hartman and Company, Inc.	Pay Period Start Pay Period End	October 16, 2025 November 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	$2,332,661.48 $0.00 $2,332,661.48

Approval Date		By User
November 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	dejesw1
November 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	howelj4
November 4, 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
November 1, 2026	November 1, 2026		24.49%

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

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
J7S3531B - Route 160 (Lamar) - Completion Date	November 1, 2025	November 1, 2025	-3	
J7S3135 - Route 97 & 160 (Lockwood) - Completion Date	November 1, 2025	November 1, 2025	-3	

Contract Total Pay For Estimate No. 5

250516-G02		This Estimate	Previous	To Date
	Total Posted Items Pay	$241,359.47	$329,962.73	$571,322.20
	Gross Item Adjustments	($129,163.36)	($13,964.09)	($143,127.45)
	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
			$315,998.64	$428,194.75
Contract Total Payable This Estimate:		**$112,196.11**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3531	0660	2063000	CLASS 3 EXCAVATION	CUYD	$21.590	14.600	$315.21
	0670	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	$19.960	217.200	$4,335.31
	0680	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$14.820	540.500	$8,010.21
	0690	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$14.730	71.400	$1,051.72
	0710	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	$75.570	56	$4,231.92
	0730	6081010	CONCRETE CURB RAMP	SQYD	$150.000	40.800	$6,120.00
	0750	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$100.000	542.500	$54,250.00
	0770	6091051	CURB AND GUTTER TYPE A	LF	$116.090	10	$1,160.90
	0780	6091052	CURB AND GUTTER TYPE B	LF	$45.440	36.400	$1,654.02
	0910	6181000	MOBILIZATION	LS	$99,508.510	0.500	$49,754.26
	0950	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$7,500.000	0.400	$3,000.00
	0960	7250412	12 IN. PIPE GROUP C	LF	$121.780	14	$1,704.92
	0970	7250415	15 IN. PIPE GROUP C	LF	$82.560	26	$2,146.56
Project J7S3531 - Total							**$137,735.03**
J7S3531B	1120	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	$20.710	214	$4,431.94
	1130	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$14.820	125.100	$1,853.98
	1160	6081010	CONCRETE CURB RAMP	SQYD	$150.000	132.600	$19,890.00
	1170	6081012	TRUNCATED DOMES	SQFT	$35.910	84	$3,016.44
	1190	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$66.770	253.100	$16,899.49
	1220	6091052	CURB AND GUTTER TYPE B	LF	$44.530	480	$21,374.40

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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3531B	1330	6181000	MOBILIZATION	LS	$88,684.760	0.250	$22,171.19
	1440	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	EA	$2,420.000	2	$4,840.00
	1450	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	$720.000	2	$1,440.00
	1460	9022708	POST, SIGNAL 8 FT.	EA	$1,685.000	2	$3,370.00
	1480	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	LF	$19.000	31	$589.00
	1490	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	$28.500	78	$2,223.00
	1610	9029100	BASE, CONCRETE	CUYD	$1,525.000	1	$1,525.00
Project J7S3531B - Total							**$103,624.44**
Overall - Total							**$241,359.47**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3531	0680	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Fuel Price	AWP generated fuel adjustments for ineligible construction item. In accordance with EPG 109.14 the utilized base rock is not subject to fuel adjustment. This is to remove fuel adjustment generated on estimate 0005.			($19.30)
	0680	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	540.50000	$0.04	$19.30
	0690	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Fuel Price	AWP generated fuel adjustments for ineligible construction item. In accordance with EPG 109.14 the utilized base rock is not subject to fuel adjustment. This is to remove fuel adjustment generated on estimate 0005.			($2.55)
	0690	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	71.40000	$0.04	$2.55
	0710	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-56	$75.57	($4,231.92)
	0710	CONCRETE PAVEMENT (8 IN. NON-REINF)	Other Item Adjustment	Fuel Price	AWP generated fuel adjustments for ineligible construction item. In accordance with EPG 109.14 the utilized base rock is not subject to fuel adjustment. This is to remove fuel adjustments generated on estimate 0005.			($8.00)
	0710	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	56	$0.14	$8.00
	0730	CONCRETE CURB RAMP	Material			-40.80000	$150.00	($6,120.00)
	0750	CONCRETE SIDEWALK, 4 IN.	Material			-542.50000	$100.00	($54,250.00)
	0770	CURB AND GUTTER TYPE A	Material			-10	$116.09	($1,160.90)
	0780	CURB AND GUTTER TYPE B	Material			-36.40000	$45.44	($1,654.02)
	0960	12 IN. PIPE GROUP C	Material			-14	$121.78	($1,704.92)
	0970	15 IN. PIPE GROUP C	Material			-26	$82.56	($2,146.56)
J7S3531B	1130	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Fuel Price	AWP generated fuel adjustments for ineligible construction item. In accordance with EPG 109.14 the utilized base rock is not subject to fuel adjustment. This is to remove fuel adjustments generated on Estimate 0003, 0004 and 0005.			($16.10)
	1130	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	125.10000	$0.04	$4.47
	1140	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Fuel Price	AWP generated fuel adjustment for an ineligible construction item. In accordance with			($7.97)

Missouri Department of Transportation
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	Prime Contractor	Hartman and Company, Inc.	**Pay Period End**	November 1, 2025	**Net Change Order Amount**	$0.00
					Current Contract Amount	$2,332,661.48

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3531B					EPG 109.14 the utilized base rock is not subject to fuel adjustment. This is to remove fuel adjustment generated on Estimate 0003.			
	1160	CONCRETE CURB RAMP	Material			-141.60000	$150.00	($21,240.00)
	1160	CONCRETE CURB RAMP	MaterialCredit			9	$150.00	$1,350.00
	1190	CONCRETE SIDEWALK, 4 IN.	Material			-305.50000	$66.77	($20,398.24)
	1190	CONCRETE SIDEWALK, 4 IN.	MaterialCredit			52.40000	$66.77	$3,498.75
	1200	CONCRETE SIDEWALK, 8 IN.	Material			-6.70000	$86.64	($580.49)
	1200	CONCRETE SIDEWALK, 8 IN.	MaterialCredit			6.70000	$86.64	$580.49
	1210	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	MaterialCredit			67.30000	$59.13	$3,979.45
	1220	CURB AND GUTTER TYPE B	Material			-480	$44.53	($21,374.40)
	1490	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun			-76	$28.50	($2,166.00)
	1610	BASE, CONCRETE	Material			-4	$1,525.00	($6,100.00)
	1610	BASE, CONCRETE	MaterialCredit			3	$1,525.00	$4,575.00
Total								**($129,163.36)**

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**
J7S3506	FAS S604(52)	ADA improvements	Various	NEWTON	in Granby, Neosho, Fairview, and Wentworth
J7S3531	FAS S604(55)	ADA improvements	Various	BARTON	in Golden City, Lantha, Irwin, and Lockwood
J7S3531B	FAF-160-1 (81)	ADA improvements	160	BARTON	in Lamar

Totals by Job Numbers

J7S3506

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$41,278.12	$41,278.12
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$0.00**	**$41,278.12**	**$41,278.12**
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

J7S3531

	This Estimate	Previous	To Date
Posted Item Pay	$137,735.03	$68,202.76	$205,937.79
Gross Item Adjustments	($71,268.32)	$0.00	($71,268.32)
Gross Item Pay	**$66,466.71**	**$68,202.76**	**$134,669.47**
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

J7S3531B

	This Estimate	Previous	To Date
Posted Item Pay	$103,624.44	$220,481.85	$324,106.29
Gross Item Adjustments	($57,895.04)	($13,964.09)	($71,859.13)
Gross Item Pay	**$45,729.40**	**$206,517.76**	**$252,247.16**
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 November 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S3531, Item 5021108, Project Item Line Number 0710, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	The material is to be accepted on PAL. The contractor has been notified that a PAL shippers form is required.	dejesw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3531, Item 5021108, Project Item Line Number 0710, Material Set 502110896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 8 in. is insufficient.	The materials discrepancy is due to contractor not including this line item for submitted Cre20.	dejesw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3531, Item 5021108, Project Item Line Number 0710, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	The material is to be accepted on PAL. The contractor has been notified that a PAL shippers form is required.	dejesw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3531, Item 6081010, Project Item Line Number 0730, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	The material is to be accepted on PAL. The contractor has been notified that a PAL shippers form is required.	dejesw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3531B, Item 6081010, Project Item Line Number 1160, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	The material is to be accepted on PAL. The contractor has been notified that a PAL shippers form is required.	dejesw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3531, Item 6086004, Project Item Line Number 0750, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	The material is to be accepted on PAL. The contractor has been notified that a PAL shippers form is required.	dejesw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3531B, Item 6086004, Project Item Line Number 1190, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	The material is to be accepted on PAL. The contractor has been notified that a PAL shippers form is required.	dejesw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3531B, Item 6086008, Project Item Line Number 1200, Material Set 608600896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	The material is to be accepted on PAL. The contractor has been notified that a PAL shippers form is required.	dejesw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3531, Item 6091051, Project Item Line Number 0770, Material Set 609105196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	The material is to be accepted on PAL. The contractor has been notified that a PAL shippers form is required.	dejesw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3531, Item 6091052, Project Item Line Number 0780, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	The material is to be accepted on PAL. The contractor has been notified that a PAL shippers form is required.	dejesw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3531B, Item 6091052, Project Item Line Number 1220, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	The material is to be accepted on PAL. The contractor has been notified that a PAL shippers form is required.	dejesw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3531, Item 7250412, Project Item Line Number 0960, Material Set 725041296, Material 1020CPCSZC.012 - CulvPipe Zn Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSZC.012 is insufficient.	Material discrepancy due to required tests not submitted before estimated being generated.	dejesw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3531, Item 7250415, Project Item Line Number 0970, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient.	Material discrepancy due to required tests not submitted before estimated being generated.	dejesw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3531B, Item 9029100, Project Item Line Number 1610, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	The material is to be accepted on PAL. The contractor has been notified that a PAL shippers form is required.	dejesw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3531B, Item 9029100, Project Item Line Number 1610, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	The material is to be accepted on PAL. The contractor has been notified that a PAL shippers form is required.	dejesw1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-G02, Contract Project J7S3531B, Project Item Line Number 1490, Contract Line Item Number 1490, Item 9025300, Minor Item.	The overrun of material will be addressed on a future change order.	dejesw1	Acknowledged

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-G02	J7S3506	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	$1,000.00	$1,000.00
		0001	0020	2029902	MISC.TREE REMOVAL	1.00	0.00	1.00	EA	0.00	$10,000.00	$0.00
		0001	0030	2063000	CLASS 3 EXCAVATION	13.00	0.00	13.00	CUYD	0.00	$38.91	$0.00
		0001	0040	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	4,473.00	0.00	4,473.00	LF	0.00	$20.01	$0.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,984.00	0.00	1,984.00	SQYD	0.00	$14.51	$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,511.00	0.00	2,511.00	SQYD	0.00	$14.38	$0.00
		0001	0070	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	1,917.50	0.00	1,917.50	SQYD	0.00	$75.57	$0.00
		0001	0080	6081010	CONCRETE CURB RAMP	759.10	0.00	759.10	SQYD	0.00	$150.00	$0.00
		0001	0090	6081012	TRUNCATED DOMES	720.00	0.00	720.00	SQFT	0.00	$44.07	$0.00
		0001	0100	6083006	6 IN. CONCRETE MEDIAN STRIP	90.70	0.00	90.70	SQYD	0.00	$106.45	$0.00
		0001	0110	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	140.00	0.00	140.00	LF	0.00	$104.69	$0.00
		0001	0120	6086004	CONCRETE SIDEWALK, 4 IN.	1,059.30	0.00	1,059.30	SQYD	0.00	$64.08	$0.00
		0001	0130	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	178.00	0.00	178.00	LF	0.00	$63.02	$0.00
		0001	0140	6091052	CURB AND GUTTER TYPE B	1,737.00	0.00	1,737.00	LF	0.00	$43.40	$0.00
		0001	0150	6099903	MISC.MODIFIED TYPE A GUTTER WITH STEEL PLATE	39.00	0.00	39.00	LF	0.00	$415.93	$0.00
		0001	0160	6099903	MISC.MODIFIED TYPE S CURB (12 IN. - 30 IN.)	12.00	0.00	12.00	LF	0.00	$145.23	$0.00
		0001	0170	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	0.00	$2,144.57	$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	877.00	0.00	877.00	SQFT	0.00	$7.00	$0.00
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	$110.00	$0.00
		0001	0200	6161025	CHANNELIZER (TRIM-LINE)	240.00	0.00	240.00	EA	0.00	$18.00	$0.00
		0001	0210	6161030	TYPE 3 MOVEABLE BARRICADE	16.00	0.00	16.00	EA	0.00	$200.00	$0.00
		0001	0220	6161033	DIRECTION INDICATOR BARRICADE	10.00	0.00	10.00	EA	0.00	$135.00	$0.00
		0001	0230	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	0.00	$700.00	$0.00
		0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	$9,000.00	$0.00
		0001	0250	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	24.00	0.00	24.00	EA	0.00	$115.00	$0.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$161,112.49	$40,278.12
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	201.00	0.00	201.00	LF	0.00	$35.00	$0.00
		0001	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	140.00	0.00	140.00	EA	0.00	$250.00	$0.00
		0001	0290	6207001	PAVEMENT MARKING REMOVAL	95.00	0.00	95.00	LF	0.00	$4.00	$0.00
		0001	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$7,500.00	$0.00
		0001	0310	7250415	15 IN. PIPE GROUP C	72.00	0.00	72.00	LF	0.00	$98.92	$0.00
		0001	0320	7250418	18 IN. PIPE GROUP C	20.00	0.00	20.00	LF	0.00	$155.82	$0.00
		0001	0330	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.00	0.00	4.00	FT	0.00	$1,644.58	$0.00
		0001	0340	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	$356.61	$0.00
		0001	0350	8031000A	TURF TYPE TALL FESCUE SODDING	1,132.00	0.00	1,132.00	SQYD	0.00	$15.00	$0.00
		0001	0360	8061005	ROCK DITCH CHECK	97.00	0.00	97.00	LF	0.00	$18.00	$0.00
		0001	0370	8061007A	CURB INLET CHECK	8.00	0.00	8.00	EA	0.00	$100.00	$0.00
		0001	0380	8061016	SEDIMENT REMOVAL	54.00	0.00	54.00	CUYD	0.00	$24.22	$0.00
		0001	0390	8061019	SILT FENCE	1,570.00	0.00	1,570.00	LF	0.00	$3.50	$0.00
		0030	0400	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	17.00	0.00	17.00	EA	0.00	$665.00	$0.00
		0030	0410	9022708	POST, SIGNAL 8 FT.	16.00	0.00	16.00	EA	0.00	$1,350.00	$0.00
		0030	0420	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	20.00	0.00	20.00	EA	0.00	$1,075.00	$0.00
		0030	0430	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	139.00	0.00	139.00	LF	0.00	$13.50	$0.00
		0030	0440	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	19.00	0.00	19.00	LF	0.00	$20.00	$0.00
		0030	0450	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	404.00	0.00	404.00	LF	0.00	$30.00	$0.00
		0030	0460	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	540.00	0.00	540.00	LF	0.00	$38.00	$0.00
		0030	0470	9028201	CABLE, 1 AWG 1 CONDUCTOR, POWER	50.00	0.00	50.00	LF	0.00	$5.50	$0.00
		0030	0480	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,640.00	0.00	2,640.00	LF	0.00	$1.85	$0.00
		0030	0490	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,660.00	0.00	2,660.00	LF	0.00	$2.25	$0.00
		0030	0500	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,140.00	0.00	2,140.00	LF	0.00	$2.50	$0.00
		0030	0510	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,200.00	0.00	2,200.00	LF	0.00	$7.15	$0.00
		0030	0520	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,860.00	0.00	1,860.00	LF	0.00	$2.05	$0.00
		0030	0530	9028820	PULL BOX, CONCRETE, STANDARD	7.00	0.00	7.00	EA	0.00	$3,150.00	$0.00
		0030	0540	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	0.00	$4,800.00	$0.00
		0030	0550	9029100	BASE, CONCRETE	8.90	0.00	8.90	CUYD	0.00	$1,400.00	$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-G02	J7S3506	0030	0560	9029902	MISC.2070 SIGNAL CONTROLLER AND CABINET	1.00	0.00	1.00	EA	0.00	$33,500.00	$0.00
		0030	0570	9029902	MISC.PUSH BUTTON EXTENSION	3.00	0.00	3.00	EA	0.00	$130.00	$0.00
		0030	0580	9029902	MISC.RELOCATE COUNTDOWN SIGNAL HEAD	1.00	0.00	1.00	EA	0.00	$255.00	$0.00
		0030	0590	9029902	MISC.RELOCATE PED. POST	1.00	0.00	1.00	EA	0.00	$460.00	$0.00
		0030	0600	9029903	MISC.CABLE, RADAR	340.00	0.00	340.00	LF	0.00	$2.95	$0.00
		0040	0610	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	32.00	0.00	32.00	EA	0.00	$143.88	$0.00
		0040	0620	9031280	2.5 IN. PSST POST - 12 GA.	512.00	0.00	512.00	LF	0.00	$13.11	$0.00
		0040	0630	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	32.00	0.00	32.00	EA	0.00	$378.57	$0.00
		0040	0640	9035004A	SH-FLAT SHEET	9.00	0.00	9.00	SQFT	0.00	$18.16	$0.00
		0040	0650	9035069A	SHF-FLAT SHEET FLUORESCENT	357.00	0.00	357.00	SQFT	0.00	$18.47	$0.00
	Project J7S3506 - Total Value Posted to Date as of Report Generated Date											**$41,278.12**
	J7S3531	0001	0660	2063000	CLASS 3 EXCAVATION	57.00	0.00	57.00	CUYD	14.60	$21.59	$315.21
		0001	0670	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	3,413.00	0.00	3,413.00	LF	1,176.40	$19.96	$23,480.94
		0001	0680	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,705.00	0.00	1,705.00	SQYD	540.50	$14.82	$8,010.21
		0001	0690	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	500.00	0.00	500.00	SQYD	71.40	$14.73	$1,051.72
		0001	0700	3106003	GRAVEL (A) OR CHAT (C)	17.00	0.00	17.00	SQYD	0.00	$17.38	$0.00
		0001	0710	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	426.30	0.00	426.30	SQYD	56.00	$75.57	$4,231.92
		0001	0720	6081000	CONCRETE MEDIAN	53.80	0.00	53.80	SQYD	0.00	$81.73	$0.00
		0001	0730	6081010	CONCRETE CURB RAMP	283.00	0.00	283.00	SQYD	40.80	$150.00	$6,120.00
		0001	0740	6081012	TRUNCATED DOMES	390.00	0.00	390.00	SQFT	0.00	$35.91	$0.00
		0001	0750	6086004	CONCRETE SIDEWALK, 4 IN.	1,365.40	0.00	1,365.40	SQYD	542.50	$100.00	$54,250.00
		0001	0760	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	44.00	0.00	44.00	LF	0.00	$58.41	$0.00
		0001	0770	6091051	CURB AND GUTTER TYPE A	10.00	0.00	10.00	LF	10.00	$116.09	$1,160.90
		0001	0780	6091052	CURB AND GUTTER TYPE B	182.00	0.00	182.00	LF	36.40	$45.44	$1,654.02
		0001	0790	6099903	MISC.MODIFIED TYPE A GUTTER WITH STEEL PLATE	43.00	0.00	43.00	LF	0.00	$576.47	$0.00
		0001	0800	6099903	MISC.MODIFIED TYPE S CURB (12 IN. - 30 IN.)	11.00	0.00	11.00	LF	0.00	$104.78	$0.00
		0001	0810	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	0.00	$898.71	$0.00
		0001	0820	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	0.00	$1,436.82	$0.00
		0001	0830	6161005	CONSTRUCTION SIGNS	496.00	0.00	496.00	SQFT	0.00	$7.00	$0.00
		0001	0840	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	$110.00	$0.00
		0001	0850	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	100.00	$18.00	$1,800.00
		0001	0860	6161030	TYPE 3 MOVEABLE BARRICADE	16.00	0.00	16.00	EA	0.00	$200.00	$0.00
		0001	0870	6161033	DIRECTION INDICATOR BARRICADE	10.00	0.00	10.00	EA	0.00	$135.00	$0.00
		0001	0880	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	$700.00	$0.00
		0001	0890	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	$5,250.00	$21,000.00
		0001	0900	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	12.00	0.00	12.00	EA	12.00	$115.00	$1,380.00
		0001	0910	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	$99,508.51	$74,631.38
		0001	0920	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	10.00	0.00	10.00	LF	0.00	$35.00	$0.00
		0001	0930	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	68.00	0.00	68.00	EA	0.00	$290.00	$0.00
		0001	0940	6207001	PAVEMENT MARKING REMOVAL	10.00	0.00	10.00	LF	0.00	$4.00	$0.00
		0001	0950	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.40	$7,500.00	$3,000.00
		0001	0960	7250412	12 IN. PIPE GROUP C	224.00	0.00	224.00	LF	14.00	$121.78	$1,704.92
		0001	0970	7250415	15 IN. PIPE GROUP C	44.00	0.00	44.00	LF	26.00	$82.56	$2,146.56
		0001	0980	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	6.00	0.00	6.00	FT	0.00	$930.00	$0.00
		0001	0990	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	4.00	FT	0.00	$1,618.40	$0.00
		0001	1000	8031000A	TURF TYPE TALL FESCUE SODDING	692.00	0.00	692.00	SQYD	0.00	$15.00	$0.00
		0001	1010	8061005	ROCK DITCH CHECK	12.00	0.00	12.00	LF	0.00	$5.00	$0.00
		0001	1020	8061006	ALTERNATE DITCH CHECK	114.00	0.00	114.00	LF	0.00	$14.00	$0.00
		0001	1030	8061007A	CURB INLET CHECK	21.00	0.00	21.00	EA	0.00	$100.00	$0.00
		0001	1040	8061016	SEDIMENT REMOVAL	166.00	0.00	166.00	CUYD	0.00	$24.26	$0.00
		0001	1050	8061019	SILT FENCE	2,930.00	0.00	2,930.00	LF	0.00	$3.00	$0.00
		0020	1060	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	$2,420.00	$0.00
		0040	1070	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	33.00	0.00	33.00	EA	0.00	$143.88	$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-G02	J7S3531	0040	1080	9031280	2.5 IN. PSST POST - 12 GA.	528.00	0.00	528.00	LF	0.00	$13.11	$0.00
		0040	1090	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	33.00	0.00	33.00	EA	0.00	$378.57	$0.00
		0040	1100	9035004A	SH-FLAT SHEET	9.00	0.00	9.00	SQFT	0.00	$18.16	$0.00
		0040	1110	9035069A	SHF-FLAT SHEET FLUORESCENT	319.00	0.00	319.00	SQFT	0.00	$18.47	$0.00
	Project J7S3531 - Total Value Posted to Date as of Report Generated Date											**$205,937.79**
	J7S3531B	0001	1120	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	1,145.00	0.00	1,145.00	LF	1,139.00	$20.71	$23,588.69
		0001	1130	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	744.00	0.00	744.00	SQYD	406.80	$14.82	$6,028.78
		0001	1140	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	338.00	0.00	338.00	SQYD	183.20	$14.73	$2,698.54
		0001	1150	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	183.20	0.00	183.20	SQYD	0.00	$75.57	$0.00
		0001	1160	6081010	CONCRETE CURB RAMP	258.80	0.00	258.80	SQYD	141.60	$150.00	$21,240.00
		0001	1170	6081012	TRUNCATED DOMES	315.00	0.00	315.00	SQFT	84.00	$35.91	$3,016.44
		0001	1180	6083006	6 IN. CONCRETE MEDIAN STRIP	1.30	0.00	1.30	SQYD	0.00	$82.34	$0.00
		0001	1190	6086004	CONCRETE SIDEWALK, 4 IN.	440.90	0.00	440.90	SQYD	305.50	$66.77	$20,398.24
		0001	1200	6086008	CONCRETE SIDEWALK, 8 IN.	6.70	0.00	6.70	SQYD	6.70	$86.64	$580.49
		0001	1210	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	332.00	0.00	332.00	LF	67.30	$59.13	$3,979.45
		0001	1220	6091052	CURB AND GUTTER TYPE B	553.00	0.00	553.00	LF	480.00	$44.53	$21,374.40
		0001	1230	6099903	MISC.MODIFIED TYPE S CURB (12 IN. - 30 IN.)	19.00	0.00	19.00	LF	0.00	$104.81	$0.00
		0001	1240	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	0.00	$1,638.29	$0.00
		0001	1250	6161005	CONSTRUCTION SIGNS	260.00	0.00	260.00	SQFT	168.00	$7.00	$1,176.00
		0001	1260	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	$110.00	$0.00
		0001	1270	6161025	CHANNELIZER (TRIM-LINE)	194.00	0.00	194.00	EA	100.00	$18.00	$1,800.00
		0001	1280	6161030	TYPE 3 MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	$200.00	$0.00
		0001	1290	6161033	DIRECTION INDICATOR BARRICADE	5.00	0.00	5.00	EA	0.00	$135.00	$0.00
		0001	1300	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	$500.00	$0.00
		0001	1310	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	$3,750.00	$15,000.00
		0001	1320	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	22.00	0.00	22.00	EA	21.00	$100.00	$2,100.00
		0001	1330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$88,684.76	$88,684.76
		0001	1340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	93.00	0.00	93.00	LF	0.00	$27.00	$0.00
		0001	1350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	87.00	0.00	87.00	EA	0.00	$215.00	$0.00
		0001	1360	6207001	PAVEMENT MARKING REMOVAL	558.00	0.00	558.00	LF	0.00	$4.00	$0.00
		0001	1370	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	0.00	$155.00	$0.00
		0001	1380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	$7,500.00	$5,625.00
		0001	1390	8031000A	TURF TYPE TALL FESCUE SODDING	287.00	0.00	287.00	SQYD	0.00	$16.00	$0.00
		0001	1400	8061005	ROCK DITCH CHECK	23.00	0.00	23.00	LF	0.00	$45.00	$0.00
		0001	1410	8061007A	CURB INLET CHECK	20.00	0.00	20.00	EA	0.00	$100.00	$0.00
		0001	1420	8061016	SEDIMENT REMOVAL	49.00	0.00	49.00	CUYD	0.00	$24.25	$0.00
		0001	1430	8061019	SILT FENCE	595.00	0.00	595.00	LF	0.00	$4.00	$0.00
		0020	1440	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	$2,420.00	$4,840.00
		0030	1450	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	2.00	$720.00	$1,440.00
		0030	1460	9022708	POST, SIGNAL 8 FT.	6.00	0.00	6.00	EA	4.00	$1,685.00	$6,740.00
		0030	1470	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	8.00	0.00	8.00	EA	0.00	$1,075.00	$0.00
		0030	1480	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	69.00	0.00	69.00	LF	69.00	$19.00	$1,311.00
		0030	1490	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	245.00	0.00	245.00	LF	321.00	$28.50	$9,148.50
		0030	1500	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	352.00	0.00	352.00	LF	276.00	$40.00	$11,040.00
		0030	1510	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	0.00	$1.50	$0.00
		0030	1520	9028201	CABLE, 1 AWG 1 CONDUCTOR, POWER	540.00	0.00	540.00	LF	540.00	$5.50	$2,970.00
		0030	1530	9028302	CABLE, 12 AWG 2 CONDUCTOR	540.00	0.00	540.00	LF	540.00	$2.80	$1,512.00
		0030	1540	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,180.00	0.00	1,180.00	LF	1,180.00	$2.65	$3,127.00
		0030	1550	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,180.00	0.00	1,180.00	LF	1,180.00	$3.05	$3,599.00
		0030	1560	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,070.00	0.00	1,070.00	LF	1,070.00	$3.40	$3,638.00
		0030	1570	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,180.00	0.00	2,180.00	LF	0.00	$7.00	$0.00
		0030	1580	9028510	CABLE, LOOP DETECTOR, LEAD-IN	860.00	0.00	860.00	LF	0.00	$0.75	$0.00
		0030	1590	9028820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	1.00	$3,385.00	$3,385.00
		0030	1600	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	2.00	$4,995.00	$9,990.00
		0030	1610	9029100	BASE, CONCRETE	4.00	0.00	4.00	CUYD	4.00	$1,525.00	$6,100.00

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-G02	J7S3531B	0030	1620	9029902	MISC.2070 SIGNAL CONTROLLER AND CABINET	1.00	0.00	1.00	EA	1.00	$34,000.00	$34,000.00
		0030	1630	9029902	MISC.PUSH BUTTON EXTENSION	3.00	0.00	3.00	EA	0.00	$185.00	$0.00
		0030	1640	9029902	MISC.RELOCATE POWER SUPPLY	1.00	0.00	1.00	EA	1.00	$3,975.00	$3,975.00
		0040	1650	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	11.00	0.00	11.00	EA	0.00	$143.88	$0.00
		0040	1660	9031280	2.5 IN. PSST POST - 12 GA.	176.00	0.00	176.00	LF	0.00	$13.11	$0.00
		0040	1670	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	11.00	0.00	11.00	EA	0.00	$378.57	$0.00
		0040	1680	9035069A	SHF-FLAT SHEET FLUORESCENT	141.00	0.00	141.00	SQFT	0.00	$18.47	$0.00
	Project J7S3531B - Total Value Posted to Date as of Report Generated Date											**$324,106.27**
250516-G02 Overall - Total Value Posted to Date as of Report Generated Date												**$571,322.18**

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

Project: J7S3531

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
0660	2063000	CLASS 3 EXCAVATION	11/1/25	11/3/25	1	14.60	CUYD	Route 160, Lockwood, Dade County.	41+16.14		4+10.03		Paid plan quantity.
0670	2079903	MISC. GRADING	11/1/25	11/3/25	1	98.10	LF	Route 160, Lockwood, Dade County	32+33		36+60		Intersections, Sycamore and Chestnut.
				11/3/25	2	119.10	LF	Route 97, Lockwood, Dade County	3+48		12+00.00		Paid plan quantity for 3rd and 5th Street.
0680	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11/1/25	11/3/25	1	480.40	SQYD	Route 97, Lockwood, Dade County	3+53.60		12+34.84		Paid plan quantity.
				11/3/25	2	35.40	SQYD	Chestnut and 160, Lockwood, Dade County	32+33.15		32+71.65		Paid plan quantity
				11/3/25	3	24.70	SQYD	Route 97, Lockwood, Dade County	3+44		3+55		Paid plan quantity for 3rd St.
0690	3040504	TYPE 5 AGGREGATE FOR BASE	11/1/25	11/3/25	1	56.00	SQYD	Route 160, Lockwood, Dade County.	32+40.00		36+63.00		Paid plan quantity for Sycamore and Chestnut St. Paved approach.
				11/3/25	2	15.40	SQYD	Route 160, Lockwood, Dade County.	32+39.96		36+61.64		Paid plan quantity for Sycamore and Chestnut St. Curb and Gutter.
0710	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	11/1/25	11/3/25	1	56.00	SQYD	Route 160, Lockwood, Dade County.	32+40.00		36+63.00		Paid plan quantity for Sycamore and Chestnut St.
0730	6081010	CONCRETE CURB RAMP	11/1/25	11/3/25	1	31.00	SQYD	Route 160, Lockwood, Dade County	32+33		36+66		Quantities paid are for Sycamore, and Chestnut.
				11/3/25	2	9.80	SQYD	Route 97, Lockwood, Dade County	3+44		3+55		Paid plan quantity for 3rd St.
0750	6086004	CONCRETE SIDEWALK, 4 IN.	11/1/25	11/3/25	1	513.80	SQYD	Route 97, Lockwood, Dade County	3+53.60		12+34.84		Paid plan quantity.
				11/3/25	2	13.80	SQYD	Chestnut and 160, Lockwood, Dade County	32+33.15		32+71.65		Paid plan quantity
				11/3/25	3	14.90	SQYD	Route 97, Lockwood, Dade County	3+44		3+55		Paid plan quantity for 3rd St.
0770	6091051	CURB AND GUTTER TYPE A	11/1/25	11/3/25	1	10.00	LF	Route 160, Lockwood, Dade County	36+51.76		36+61.64		Paid plan quantity for Chestnut St.
0780	6091052	CURB AND GUTTER TYPE B	11/1/25	11/3/25	1	36.40	LF	Route 160, Lockwood, Dade County	32+39.96		32+66.65		Paid plan quantity for Sycamore St.
0910	6181000	MOBILIZATION	11/1/25	11/3/25	1	0.50	LS	Route 160, Lockwood, Dade County	11+50.00		4+25.00		Paid 50% in accordance with EPG 618.
0950	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	11/1/25	11/3/25	1	0.40	LS	160 and 97, Lockwood, Dade County	32+00.00		4+25.00		Paying 40% surveying for Lockwood.
0960	7250412	12 IN. PIPE CULVERT GROUP C	11/1/25	11/3/25	1	14.00	LF	Route 160, Lockwood, Dade County	4+10.03		4+10.03		Paid plan quantity for pipe P3.
0970	7250415	15 IN. PIPE CULVERT GROUP C	11/1/25	11/3/25	1	26.00	LF	Route 97, Lockwood, Dade County.	3+51.46		3+52.83		Paid plan quantity for pipes P7 and P8.

Project: J7S3531B

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
1120	2079903	MISC. GRADING	11/1/25	11/3/25	1	214.00	LF	Route 160, Barton County, Lamar	1085+75.00		1141+00.00		Quantity left represents SE corner at Walnut St.
1130	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11/1/25	11/3/25	1	125.10	SQYD	Route 160, Barton County, Lamar	1085+75.00		1141+00.00		Quantity left represents Gulf St and Walnut intersections.
1160	6081010	CONCRETE CURB RAMP	11/1/25	11/3/25	1	132.60	SQYD	Route 160, Barton County, Lamar	1085+75.00		1141+00.00		Quantity remaining unpaid represents Gulf St and Walnut intersections.
1170	6081012	TRUNCATED DOMES	11/1/25	11/3/25	1	84.00	SQFT	Route 160, Lamar, Barton County	1103+20.50		1141+00.00		Paid plan quantity for Truman St., Grand St., NE Poplar St. corner and Hagny St.
1190	6086004	CONCRETE SIDEWALK, 4 IN.	11/1/25	11/3/25	1	253.10	SQYD	Route 160, Barton County, Lamar	1085+75.00		1141+00.00		Quantity remaining unpaid represents Gulf St and Walnut intersections.
1220	6091052	CURB AND GUTTER TYPE B	11/1/25	11/3/25	1	480.00	LF	Route 160, Lamar, Barton County.	1085+75.00		1141+00.00		Unpaid Quantity represents NW and NE corners at Gulf St. and 160.
1330	6181000	MOBILIZATION	11/1/25	11/3/25	1	0.25	LS	Route 160, Lamar, Barton county	1085+75.00		1141+00.00		Paid 25% in accordance with EPG 618.
1440	9018230	POLE FOUNDATION (30 FT. OR 9.0 M	11/1/25	11/3/25	1	2.00	EA	Gulf and 160, Lamar, Barton County	1093+00		1095+30		Paid plan quantity.
1450	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	11/1/25	11/3/25	1	2.00	EA	Gulf and 160, Lamar, Barton County	1093+00		1095+30		Quantity paid based of DIR.
1460	9022708	POST, SIGNAL 8 FT.	11/1/25	11/3/25	1	2.00	EA	Gulf and 160, Lamar, Barton County	1093+00		1095+30		Quantity paid based of DIR.
1480	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACE	11/1/25	11/3/25	1	31.00	LF	Gulf and 160, Lamar, Barton County	1093+00		1095+30		Quantity paid based of DIR.
1490	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	11/1/25	11/3/25	1	78.00	LF	Gulf and 160, Lamar, Barton County	1093+00		1095+30		Quantity posted based on Installed quantity and DIR.
1610	9029100	BASE, CONCRETE	11/1/25	11/3/25	1	1.00	CUYD	Gulf and 160, Lamar, Barton County	1093+00		1095+30		Paid plan quantity.

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 250516-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3531	0680	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	FUEL	5	Nov 4, 2025	dejesw1	($19.30)	AWP generated fuel adjustments for ineligible construction item. In accordance with EPG 109.14 the utilized base rock is not subject to fuel adjustment. This is to remove fuel adjustment generated on estimate 0005.
				FUEL - Total				**($19.30)**	
			Other Item Adjustment - Total					**($19.30)**	
			Price FUEL		5	Nov 4, 2025	SYSTEM	$19.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$19.30**	
			Price FUEL - Total					**$19.30**	
	0680 - Total							**$0.00**	
	0690	TYPE 5 AGGREGATE FOR BASE	Other Item Adjustment	FUEL	5	Nov 4, 2025	dejesw1	($2.55)	AWP generated fuel adjustments for ineligible construction item. In accordance with EPG 109.14 the utilized base rock is not subject to fuel adjustment. This is to remove fuel adjustment generated on estimate 0005.
				FUEL - Total				**($2.55)**	
			Other Item Adjustment - Total					**($2.55)**	
			Price FUEL		5	Nov 4, 2025	SYSTEM	$2.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$2.55**	
			Price FUEL - Total					**$2.55**	
	0690 - Total							**$0.00**	
	0710	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		5	Nov 4, 2025	SYSTEM	($4,231.92)	
				- Total				**($4,231.92)**	
			Material - Total					**($4,231.92)**	
			Other Item Adjustment	FUEL	5	Nov 4, 2025	dejesw1	($8.00)	AWP generated fuel adjustments for ineligible construction item. In accordance with EPG 109.14 the utilized base rock is not subject to fuel adjustment. This is to remove fuel adjustments generated on estimate 0005.
				FUEL - Total				**($8.00)**	
			Other Item Adjustment - Total					**($8.00)**	
			Price FUEL		5	Nov 4, 2025	SYSTEM	$8.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$8.00**	
			Price FUEL - Total					**$8.00**	
	0710 - Total							**($4,231.92)**	
	0730	CONCRETE CURB RAMP	Material		5	Nov 4, 2025	SYSTEM	($6,120.00)	
				- Total				**($6,120.00)**	
			Material - Total					**($6,120.00)**	
	0730 - Total							**($6,120.00)**	
	0750	CONCRETE SIDEWALK, 4 IN.	Material		5	Nov 4, 2025	SYSTEM	($54,250.00)	
				- Total				**($54,250.00)**	
			Material - Total					**($54,250.00)**	
	0750 - Total							**($54,250.00)**	
	0770	CURB AND GUTTER TYPE A	Material		5	Nov 4, 2025	SYSTEM	($1,160.90)	
				- Total				**($1,160.90)**	
			Material - Total					**($1,160.90)**	
	0770 - Total							**($1,160.90)**	
	0780	CURB AND GUTTER TYPE B	Material		5	Nov 4, 2025	SYSTEM	($1,654.02)	
				- Total				**($1,654.02)**	
			Material - Total					**($1,654.02)**	
	0780 - Total							**($1,654.02)**	
	0890	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE,	Material		2	Sep 16, 2025	SYSTEM	($21,000.00)	
				- Total				**($21,000.00)**	

Line Item Adjustments by Estimate

Contract ID: 250516-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3531	0890	CONTRACTOR FURNISHED / RETAINED	**Material - Total**					**($21,000.00)**	
			MaterialCredit		3	Oct 2, 2025	SYSTEM	$21,000.00	
				- Total				**$21,000.00**	
			MaterialCredit - Total					**$21,000.00**	
	0890 - Total							**$0.00**	
	0960	12 IN. PIPE CULVERT GROUP C	Material		5	Nov 4, 2025	SYSTEM	($1,704.92)	
				- Total				**($1,704.92)**	
			Material - Total					**($1,704.92)**	
	0960 - Total							**($1,704.92)**	
	0970	15 IN. PIPE CULVERT GROUP C	Material		5	Nov 4, 2025	SYSTEM	($2,146.56)	
				- Total				**($2,146.56)**	
			Material - Total					**($2,146.56)**	
	0970 - Total							**($2,146.56)**	
J7S3531 - Total								**($71,268.32)**	
J7S3531B	1130	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		3	Oct 2, 2025	SYSTEM	($2,983.27)	
				- Total				**($2,983.27)**	
			Material - Total					**($2,983.27)**	
			MaterialCredit		4	Oct 16, 2025	SYSTEM	$2,983.27	
				- Total				**$2,983.27**	
			MaterialCredit - Total					**$2,983.27**	
			Other Item Adjustment	FUEL	5	Nov 4, 2025	dejesw1	($16.10)	AWP generated fuel adjustments for ineligible construction item. In accordance with EPG 109.14 the utilized base rock is not subject to fuel adjustment. This is to remove fuel adjustments generated on Estimate 0003, 0004 and 0005.
				FUEL - Total				**($16.10)**	
			Other Item Adjustment - Total					**($16.10)**	
			Price FUEL		3	Oct 2, 2025	SYSTEM	$8.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Oct 16, 2025	SYSTEM	$2.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Nov 4, 2025	SYSTEM	$4.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$16.10**	
			Price FUEL - Total					**$16.10**	
	1130 - Total							**$0.00**	
	1140	TYPE 5 AGGREGATE FOR BASE	Material		3	Oct 2, 2025	SYSTEM	($2,698.54)	
				- Total				**($2,698.54)**	
			Material - Total					**($2,698.54)**	
			MaterialCredit		4	Oct 16, 2025	SYSTEM	$2,698.54	
				- Total				**$2,698.54**	
			MaterialCredit - Total					**$2,698.54**	
			Other Item Adjustment	FUEL	5	Nov 4, 2025	dejesw1	($7.97)	AWP generated fuel adjustment for an ineligible construction item. In accordance with EPG 109.14 the utilized base rock is not subject to fuel adjustment. This is to remove fuel adjustment generated on Estimate 0003.
				FUEL - Total				**($7.97)**	
			Other Item Adjustment - Total					**($7.97)**	
			Price FUEL		3	Oct 2, 2025	SYSTEM	$7.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$7.97**	
			Price FUEL - Total					**$7.97**	
	1140 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250516-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3531B	1160	CONCRETE CURB RAMP	Material		4	Oct 16, 2025	SYSTEM	($1,350.00)	
					5	Nov 4, 2025	SYSTEM	($21,240.00)	
				- Total				**($22,590.00)**	
			Material - Total					**($22,590.00)**	
			MaterialCredit		5	Nov 4, 2025	SYSTEM	$1,350.00	
				- Total				**$1,350.00**	
			MaterialCredit - Total					**$1,350.00**	
	1160 - Total							**($21,240.00)**	
	1190	CONCRETE SIDEWALK, 4 IN.	Material		3	Oct 2, 2025	SYSTEM	($1,629.19)	
					4	Oct 16, 2025	SYSTEM	($3,498.75)	
					5	Nov 4, 2025	SYSTEM	($20,398.24)	
				- Total				**($25,526.18)**	
			Material - Total					**($25,526.18)**	
			MaterialCredit		4	Oct 16, 2025	SYSTEM	$1,629.19	
					5	Nov 4, 2025	SYSTEM	$3,498.75	
				- Total				**$5,127.94**	
			MaterialCredit - Total					**$5,127.94**	
	1190 - Total							**($20,398.24)**	
	1200	CONCRETE SIDEWALK, 8 IN.	Material		3	Oct 2, 2025	SYSTEM	($580.49)	
					4	Oct 16, 2025	SYSTEM	($580.49)	
					5	Nov 4, 2025	SYSTEM	($580.49)	
				- Total				**($1,741.47)**	
			Material - Total					**($1,741.47)**	
			MaterialCredit		4	Oct 16, 2025	SYSTEM	$580.49	
					5	Nov 4, 2025	SYSTEM	$580.49	
				- Total				**$1,160.98**	
			MaterialCredit - Total					**$1,160.98**	
	1200 - Total							**($580.49)**	
	1210	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		4	Oct 16, 2025	SYSTEM	($3,979.45)	
				- Total				**($3,979.45)**	
			Material - Total					**($3,979.45)**	
			MaterialCredit		5	Nov 4, 2025	SYSTEM	$3,979.45	
				- Total				**$3,979.45**	
			MaterialCredit - Total					**$3,979.45**	
	1210 - Total							**$0.00**	
	1220	CURB AND GUTTER TYPE B	Material		5	Nov 4, 2025	SYSTEM	($21,374.40)	
				- Total				**($21,374.40)**	
			Material - Total					**($21,374.40)**	
	1220 - Total							**($21,374.40)**	
	1250	CONSTRUCTION SIGNS	Material		2	Sep 16, 2025	SYSTEM	($1,176.00)	
				- Total				**($1,176.00)**	

Line Item Adjustments by Estimate

Contract ID: 250516-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3531B	1250	CONSTRUCTION SIGNS	**Material - Total**					**($1,176.00)**	
			MaterialCredit		3	Oct 2, 2025	SYSTEM	$1,176.00	
				- Total				**$1,176.00**	
			MaterialCredit - Total					**$1,176.00**	
	1250 - Total							**$0.00**	
	1270	CHANNELIZER (TRIM-LINE)	Material		2	Sep 16, 2025	SYSTEM	($1,800.00)	
				- Total				**($1,800.00)**	
			Material - Total					**($1,800.00)**	
			MaterialCredit		3	Oct 2, 2025	SYSTEM	$1,800.00	
				- Total				**$1,800.00**	
			MaterialCredit - Total					**$1,800.00**	
	1270 - Total							**$0.00**	
	1310	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Sep 16, 2025	SYSTEM	($15,000.00)	
				- Total				**($15,000.00)**	
			Material - Total					**($15,000.00)**	
			MaterialCredit		3	Oct 2, 2025	SYSTEM	$15,000.00	
				- Total				**$15,000.00**	
			MaterialCredit - Total					**$15,000.00**	
	1310 - Total							**$0.00**	
	1320	MISC. TRAFFIC CONTROL DEVICES	Material		2	Sep 16, 2025	SYSTEM	($2,100.00)	
				- Total				**($2,100.00)**	
			Material - Total					**($2,100.00)**	
			MaterialCredit		3	Oct 2, 2025	SYSTEM	$2,100.00	
				- Total				**$2,100.00**	
			MaterialCredit - Total					**$2,100.00**	
	1320 - Total							**$0.00**	
	1490	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	5	Nov 4, 2025	SYSTEM	($2,166.00)	
				Overrun - Total				**($2,166.00)**	
			Overrun - Total					**($2,166.00)**	
	1490 - Total							**($2,166.00)**	
	1610	BASE, CONCRETE	Material		4	Oct 16, 2025	SYSTEM	($4,575.00)	
					5	Nov 4, 2025	SYSTEM	($6,100.00)	
				- Total				**($10,675.00)**	
			Material - Total					**($10,675.00)**	
			MaterialCredit		5	Nov 4, 2025	SYSTEM	$4,575.00	
				- Total				**$4,575.00**	
			MaterialCredit - Total					**$4,575.00**	
	1610 - Total							**($6,100.00)**	
J7S3531B - Total								**($71,859.13)**	
Overall - Total								**($143,127.45)**	

There are no contract adjustments to display for this contract.