



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

Report Generated on March 19, 2026

Pay Estimate Created Date: March 16, 2026

| | | | | | | | |
|---------------------------------------|----------------------------------|---|--|---|---|---|--|
| Progress Estimate Number 16 | Contract ID 250516-G03 | Prime Contractor Midwest Traffic Signal Services, LLC | Pay Period Start March 2, 2026 | Pay Period End March 15, 2026 | Original Contract Amount \$1,968,083.63 | Net Change Order Amount \$59,303.90 | Current Contract Amount \$2,027,387.53 |
|---------------------------------------|----------------------------------|---|--|---|---|---|--|

| Approval Date | By User |
|----------------|---|
| March 16, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by simmeg2 |
| March 16, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gripkd |
| March 18, 2026 | 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 | | 88.09% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| 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 | | | |

| Contract Total Pay For Estimate No. 16 | | | |
|--|---------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 250516-G03 | | | |
| Total Posted Items Pay | \$190,923.63 | \$1,595,089.85 | \$1,786,013.48 |
| Gross Item Adjustments | (\$22,527.93) | \$51,976.29 | \$29,448.36 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$1,647,066.14 | \$1,815,461.84 |
| Contract Total Payable This Estimate: | \$168,395.70 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|--------------|-----------------------|--------------------------|
| J8P3236 | 0020 | 2079903 | MISC.ADA LINEAR GRADING CLASS 1 | LF | \$15.500 | 174 | \$2,697.00 |
| | 0030 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$18.500 | 111.300 | \$2,059.05 |
| | 0040 | 6081010 | CONCRETE CURB RAMP | SQYD | \$206.000 | 50.600 | \$10,423.60 |
| | 0050 | 6081012 | TRUNCATED DOMES | SQFT | \$108.000 | 44.600 | \$4,816.80 |
| | 0060 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | SQYD | \$195.750 | 42 | \$8,221.50 |
| | 0070 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$144.250 | 60.700 | \$8,755.98 |
| | 0090 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$92.750 | 15 | \$1,391.25 |
| | 0240 | 9011030 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | EA | \$3,370.000 | 1 | \$3,370.00 |
| | 0280 | 9011110 | BRACKET ARM, 10 FT. OR 3.0 M | EA | \$1,355.000 | 1 | \$1,355.00 |
| | 0300 | 9011311 | LUMINAIRE, LED-A | EA | \$315.000 | 1 | \$315.00 |
| | 0380 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | LF | \$1.750 | 80 | \$140.00 |
| | 0440 | 9020513 | SIGNAL HEAD, TYPE 3B | EA | \$1,110.000 | 14 | \$15,540.00 |
| | 0450 | 9020514 | SIGNAL HEAD, TYPE 4B | EA | \$1,585.000 | 7 | \$11,095.00 |
| | 0460 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | EA | \$615.000 | 3 | \$1,845.00 |
| | 0470 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | SQFT | \$17.750 | 108.500 | \$1,925.88 |
| | 0480 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | EA | \$155.500 | 14 | \$2,177.00 |
| | 0500 | 9022708 | POST, SIGNAL 8 FT. | EA | \$1,600.000 | 3 | \$4,800.00 |
| | 0530 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | EA | \$13,950.000 | 1 | \$13,950.00 |
| | 0540 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | EA | \$15,745.000 | 2 | \$31,490.00 |
| | 0610 | 9024921 | ACCESSIBLE PEDESTRIAN SIGNAL | EA | \$995.000 | 7 | \$6,965.00 |
| | 0620 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | LF | \$17.500 | 70 | \$1,225.00 |



**Missouri Department of Transportation
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| | | | | | | | |
|---------------------------------------|----------------------------------|---|--|---|---|---|--|
| Progress Estimate Number 16 | Contract ID 250516-G03 | Prime Contractor Midwest Traffic Signal Services, LLC | Pay Period Start March 2, 2026 | Pay Period End March 15, 2026 | Original Contract Amount \$1,968,083.63 | Net Change Order Amount \$59,303.90 | Current Contract Amount \$2,027,387.53 |
|---------------------------------------|----------------------------------|---|--|---|---|---|--|

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| J8P3236 | 0630 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | LF | \$21.050 | 39.400 | \$829.37 |
| | 0640 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | LF | \$26.850 | 12 | \$322.20 |
| | 0650 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | LF | \$30.000 | 27.600 | \$828.00 |
| | 0670 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | LF | \$1.800 | 50 | \$90.00 |
| | 0700 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | LF | \$2.150 | 2,000 | \$4,300.00 |
| | 0800 | 9029902 | MISC.CONTROLLER ASSEMBLY HOUSING, TYPE 2070 CONTROLLER | EA | \$23,650.000 | 2 | \$47,300.00 |
| | 0870 | 9031242 | 36 IN. SURFACE-MOUNT DELINEATOR POST | EA | \$84.250 | 32 | \$2,696.00 |

Project J8P3236 - Total **\$190,923.63**

Overall - Total **\$190,923.63**

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 |
|----------------|----------|---|------------------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J8P3236 | 0050 | TRUNCATED DOMES | Material | | | -44.60000 | \$108.00 | (\$4,816.80) |
| | 0440 | SIGNAL HEAD, TYPE 3B | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$7,001.13) |
| | 0450 | SIGNAL HEAD, TYPE 4B | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$5,460.00) |
| | 0610 | ACCESSIBLE PEDESTRIAN SIGNAL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$4,025.00) |
| | 0620 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | Overrun | | | -70 | \$17.50 | (\$1,225.00) |

Total **(\$22,527.93)**



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

Report Generated on March 19, 2026

| Contract Project Information | | | | | |
|------------------------------|----------------------|---------------------|-------|--------|---------------------------------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J8P3236 | FAS S604(59) | Signal updates | MO744 | GREENE | at various locations in Greene County |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J8P3236 | Posted Item Pay | \$190,923.63 | \$1,595,089.85 | \$1,786,013.48 |
| | Gross Item Adjustments | (\$22,527.93) | \$51,976.29 | \$29,448.36 |
| | Gross Item Pay | \$168,395.70 | \$1,647,066.14 | \$1,815,461.84 |
| | 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 March 19, 2026

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-------------------------------|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J8P3236, Item 6081012, Project Item Line Number 0050, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. | Waiting on Certification. | simmeg2 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250516-G03, Contract Project J8P3236, Project Item Line Number 0620, Contract Line Item Number 0620, Item 9025200, Minor Item. | Will be on next Change Order. | simmeg2 | Acknowledged |



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

Report Generated on March 19, 2026

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-G03 | J8P3236 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$28,755.00 | \$21,566.25 |
| | | 0001 | 0020 | 2079903 | MISC.ADA LINEAR GRADING CLASS 1 | 260.00 | 0.00 | 260.00 | LF | 188.00 | \$15.50 | \$2,914.00 |
| | | 0001 | 0030 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 157.00 | 0.00 | 157.00 | SQYD | 119.90 | \$18.50 | \$2,218.15 |
| | | 0001 | 0040 | 6081010 | CONCRETE CURB RAMP | 64.10 | 0.00 | 64.10 | SQYD | 50.60 | \$206.00 | \$10,423.60 |
| | | 0001 | 0050 | 6081012 | TRUNCATED DOMES | 90.00 | 0.00 | 90.00 | SQFT | 44.60 | \$108.00 | \$4,816.80 |
| | | 0001 | 0060 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 43.00 | 0.00 | 43.00 | SQYD | 42.00 | \$195.75 | \$8,221.50 |
| | | 0001 | 0070 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 73.30 | 0.00 | 73.30 | SQYD | 69.30 | \$144.25 | \$9,996.52 |
| | | 0001 | 0080 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 19.10 | 0.00 | 19.10 | SQYD | 0.00 | \$257.50 | \$0.00 |
| | | 0001 | 0090 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 35.00 | 0.00 | 35.00 | LF | 15.00 | \$92.75 | \$1,391.25 |
| | | 0001 | 0100 | 6161005 | CONSTRUCTION SIGNS | 1,363.00 | 0.00 | 1,363.00 | SQFT | 224.00 | \$7.75 | \$1,736.00 |
| | | 0001 | 0110 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$46.50 | \$0.00 |
| | | 0001 | 0120 | 6161025 | CHANNELIZER (TRIM-LINE) | 100.00 | 0.00 | 100.00 | EA | 90.00 | \$28.85 | \$2,596.50 |
| | | 0001 | 0130 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$170.00 | \$0.00 |
| | | 0001 | 0140 | 6161033 | DIRECTION INDICATOR BARRICADE | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$87.50 | \$0.00 |
| | | 0001 | 0150 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,802.50 | \$3,605.00 |
| | | 0001 | 0160 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$4,635.00 | \$0.00 |
| | | 0001 | 0170 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$51,860.00 | \$51,860.00 |
| | | 0001 | 0180 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 72.00 | 0.00 | 72.00 | LF | 0.00 | \$41.25 | \$0.00 |
| | | 0001 | 0190 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 78.00 | 0.00 | 78.00 | EA | 0.00 | \$319.00 | \$0.00 |
| | | 0001 | 0200 | 6207001 | PAVEMENT MARKING REMOVAL | 72.00 | 0.00 | 72.00 | LF | 0.00 | \$3.10 | \$0.00 |
| | | 0001 | 0210 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$257.50 | \$0.00 |
| | | 0001 | 0220 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$18,285.00 | \$18,285.00 |
| | | 0001 | 0230 | 8031000A | TURF TYPE TALL FESCUE SODDING | 86.00 | 0.00 | 86.00 | SQYD | 0.00 | \$45.00 | \$0.00 |
| | | 0020 | 0240 | 9011030 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$3,370.00 | \$16,850.00 |
| | | 0020 | 0250 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$4,205.00 | \$50,460.00 |
| | | 0020 | 0260 | 9011104 | BRACKET ARM, 4 FT. OR 1.2 M | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$565.00 | \$1,695.00 |
| | | 0020 | 0270 | 9011106 | BRACKET ARM, 6 FT. OR 1.8 M | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$595.00 | \$2,975.00 |
| | | 0020 | 0280 | 9011110 | BRACKET ARM, 10 FT. OR 3.0 M | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,355.00 | \$2,710.00 |
| | | 0020 | 0290 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$1,425.00 | \$9,975.00 |
| | | 0020 | 0300 | 9011311 | LUMINAIRE, LED-A | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$315.00 | \$1,575.00 |
| | | 0020 | 0310 | 9011312 | LUMINAIRE, LED-B | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$395.00 | \$2,370.00 |
| | | 0020 | 0320 | 9011313 | LUMINAIRE, LED-C | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$460.00 | \$2,760.00 |
| | | 0020 | 0330 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$8,815.00 | \$17,630.00 |
| | | 0020 | 0340 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 111.00 | 69.00 | 180.00 | LF | 111.00 | \$25.00 | \$2,775.00 |
| | | 0020 | 0350 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 806.00 | 33.00 | 839.00 | LF | 839.00 | \$28.00 | \$23,492.00 |
| | | 0020 | 0360 | 9015010 | TRENCHING TYPE I | 1,980.00 | -10.00 | 1,970.00 | LF | 1,683.00 | \$7.30 | \$12,285.90 |
| | | 0020 | 0370 | 9016120 | PULL BOX, CONCRETE, STANDARD | 24.00 | 1.00 | 25.00 | EA | 24.00 | \$2,665.00 | \$63,960.00 |
| | | 0020 | 0380 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 1,720.00 | 0.00 | 1,720.00 | LF | 1,372.00 | \$1.75 | \$2,401.00 |
| | | 0020 | 0390 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 4,070.00 | -10.00 | 4,060.00 | LF | 3,514.00 | \$3.95 | \$13,880.30 |
| | | 0020 | 0400 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$1,625.00 | \$8,125.00 |
| | | 0020 | 0410 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$2,700.00 | \$32,400.00 |
| | | 0020 | 0420 | 9019901 | MISC.BLACK POWDER COATING, LIGHTING EQUIPMENT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,595.00 | \$0.00 |
| | | 0030 | 0430 | 9020213 | SIGNAL HEAD, TYPE 3S | 7.00 | -2.00 | 5.00 | EA | 5.00 | \$880.00 | \$4,400.00 |
| | | 0030 | 0440 | 9020513 | SIGNAL HEAD, TYPE 3B | 60.00 | 2.00 | 62.00 | EA | 60.00 | \$1,110.00 | \$66,600.00 |
| | | 0030 | 0450 | 9020514 | SIGNAL HEAD, TYPE 4B | 20.00 | 0.00 | 20.00 | EA | 19.00 | \$1,585.00 | \$30,115.00 |
| | | 0030 | 0460 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 20.00 | 0.00 | 20.00 | EA | 10.00 | \$615.00 | \$6,150.00 |
| | | 0030 | 0470 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 393.00 | 0.00 | 393.00 | SQFT | 351.50 | \$17.75 | \$6,239.12 |
| | | 0030 | 0480 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 46.00 | 0.00 | 46.00 | EA | 41.00 | \$155.50 | \$6,375.50 |
| | | 0030 | 0490 | 9022704 | POST, SIGNAL 4 FT. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,135.00 | \$0.00 |
| | | 0030 | 0500 | 9022708 | POST, SIGNAL 8 FT. | 11.00 | 0.00 | 11.00 | EA | 7.00 | \$1,600.00 | \$11,200.00 |
| | | 0030 | 0510 | 9023225 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$11,400.00 | \$11,400.00 |
| | | 0030 | 0520 | 9023230 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$13,500.00 | \$67,500.00 |
| | | 0030 | 0530 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$13,950.00 | \$27,900.00 |
| | | 0030 | 0540 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$15,745.00 | \$62,980.00 |
| | | 0030 | 0550 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$16,100.00 | \$80,500.00 |



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

Report Generated on March 19, 2026

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-G03 | J8P3236 | 0030 | 0560 | 9023250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$16,500.00 | \$16,500.00 |
| | | 0030 | 0570 | 9023255 | POST, TYPE C, 55 FT. ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$19,200.00 | \$19,200.00 |
| | | 0030 | 0580 | 9023325 | POST, TYPE B, LONGEST ARM 25 FT. OR 7.6 M | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$135.00 | \$270.00 |
| | | 0030 | 0590 | 9023345 | POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$24,165.00 | \$72,495.00 |
| | | 0030 | 0600 | 9023350 | POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$28,850.00 | \$28,850.00 |
| | | 0030 | 0610 | 9024921 | ACCESSIBLE PEDESTRIAN SIGNAL | 24.00 | 0.00 | 24.00 | EA | 14.00 | \$995.00 | \$13,930.00 |
| | | 0030 | 0620 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 515.00 | 222.00 | 737.00 | LF | 807.00 | \$17.50 | \$14,122.50 |
| | | 0030 | 0630 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 600.00 | 40.00 | 640.00 | LF | 378.40 | \$21.05 | \$7,965.32 |
| | | 0030 | 0640 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | 1,202.00 | -39.00 | 1,163.00 | LF | 874.40 | \$26.85 | \$23,477.64 |
| | | 0030 | 0650 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 99.00 | 28.00 | 127.00 | LF | 123.00 | \$30.00 | \$3,690.00 |
| | | 0030 | 0660 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 1,815.00 | -28.00 | 1,787.00 | LF | 1,723.20 | \$28.00 | \$48,249.60 |
| | | 0030 | 0670 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 610.00 | 0.00 | 610.00 | LF | 610.00 | \$1.80 | \$1,098.00 |
| | | 0030 | 0680 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 4,490.00 | 0.00 | 4,490.00 | LF | 3,260.00 | \$1.60 | \$5,216.00 |
| | | 0030 | 0690 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 4,500.00 | 0.00 | 4,500.00 | LF | 3,270.00 | \$1.85 | \$6,049.50 |
| | | 0030 | 0700 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 15,980.00 | 0.00 | 15,980.00 | LF | 15,980.00 | \$2.15 | \$34,357.00 |
| | | 0030 | 0710 | 9028620 | POWER SUPPLY ASSEMBLY, TYPE 2 | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$4,905.00 | \$24,525.00 |
| | | 0030 | 0720 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,475.00 | \$1,475.00 |
| | | 0030 | 0730 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$2,095.00 | \$6,285.00 |
| | | 0030 | 0740 | 9028820 | PULL BOX, CONCRETE, STANDARD | 27.00 | -1.00 | 26.00 | EA | 25.00 | \$2,670.00 | \$66,750.00 |
| | | 0030 | 0750 | 9028821 | PULL BOX, CONCRETE, DOUBLE, TYPE A | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$4,375.00 | \$30,625.00 |
| | | 0030 | 0760 | 9029100 | BASE, CONCRETE | 90.50 | 1.30 | 91.80 | CUYD | 87.53 | \$1,300.00 | \$113,789.00 |
| | | 0030 | 0770 | 9029901 | MISC.BLACK POWDER COATING, SIGNAL EQUIPMENT | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,370.00 | \$6,370.00 |
| | | 0030 | 0780 | 9029901 | MISC.REMOVAL AND REINSTALLATION OF EXISTING RADAR DETECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$1,950.00 | \$975.00 |
| | | 0030 | 0790 | 9029902 | MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM | 5.00 | 0.00 | 5.00 | EA | 4.00 | \$40,875.00 | \$163,500.00 |
| | | 0030 | 0800 | 9029902 | MISC.CONTROLLER ASSEMBLY HOUSING, TYPE 2070 CONTROLLER | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$23,650.00 | \$165,550.00 |
| | | 0030 | 0810 | 9029902 | MISC.UNINTERRUPTIBLE POWER SUPPLY | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$14,500.00 | \$72,500.00 |
| | | 0030 | 0820 | 9029902 | MISC.WIRELESS SUBSCRIBER UNIT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$815.00 | \$815.00 |
| | | 0030 | 0830 | 9029903 | MISC.CAT 6 ETHERNET CABLE | 132.00 | 0.00 | 132.00 | LF | 0.00 | \$1.75 | \$0.00 |
| | | 0030 | 0840 | 9029903 | MISC.FIBER OPTIC RELOCATION | 735.00 | 0.00 | 735.00 | LF | 735.00 | \$5.90 | \$4,336.50 |
| | | 0030 | 0850 | 9029903 | MISC.RED SIGNAL AHEAD WIRE REROUTING | 576.00 | 0.00 | 576.00 | LF | 0.00 | \$1.20 | \$0.00 |
| | | 0040 | 0860 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$152.50 | \$305.00 |
| | | 0040 | 0870 | 9031242 | 36 IN. SURFACE-MOUNT DELINEATOR POST | 35.00 | 0.00 | 35.00 | EA | 32.00 | \$84.25 | \$2,696.00 |
| | | 0040 | 0880 | 9031270A | 2 IN. PSST POST - 12 GA. | 16.00 | 0.00 | 16.00 | LF | 16.00 | \$118.75 | \$1,900.00 |
| | | 0040 | 0890 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$42.25 | \$84.50 |
| | | 0040 | 0900 | 9031273A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA. | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$304.00 | \$304.00 |
| | | 0040 | 0910 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 32.00 | 0.00 | 32.00 | LF | 32.00 | \$13.20 | \$422.40 |
| | | 0040 | 0920 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$315.00 | \$630.00 |
| | | 0040 | 0930 | 9035004A | SH-FLAT SHEET | 74.00 | 0.00 | 74.00 | SQFT | 74.00 | \$18.50 | \$1,369.00 |
| | | 0030 | 5001 | 9024295 | SPLICE CABINET | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$11,010.00 | \$22,020.00 |
| | | 0030 | 5002 | 9108202 | CABLE, 2 AWG, 1 CONDUCTOR, POWER | 0.00 | 165.00 | 165.00 | LF | 165.00 | \$3.75 | \$618.75 |
| | | 0020 | 5003 | 9109902 | MISC.FURNISH AND INSTALL ETHERNET SWITCH, HARDENED | 0.00 | 1.00 | 1.00 | EA | 0.00 | \$2,420.00 | \$0.00 |
| | | 0040 | 5004 | 9031210 | STRUCTURAL STEEL POSTS | 0.00 | 320.00 | 320.00 | LB | 190.00 | \$10.50 | \$1,995.00 |
| | | 0030 | 5005 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 0.00 | 2,200.00 | 2,200.00 | LF | 2,200.00 | \$2.80 | \$6,160.00 |
| | | 0030 | 5006 | 1099902 | | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$4,500.00 | \$4,500.00 |
| | | 0030 | 5007 | 2019902 | | 0.00 | 1.00 | 1.00 | EA | 0.00 | \$3,750.00 | \$0.00 |
| 0030 | 5008 | 9029901 | MISC.MISC. TEMPORARY CONTROLLER CABLE | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,350.00 | \$2,350.00 | | |
| 0030 | 5009 | 9029902 | MISC.MISC. 5' MAST ARM EXTENSION | 0.00 | 1.00 | 1.00 | EA | 0.00 | \$2,750.00 | \$0.00 | | |
| 0030 | 5010 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 0.00 | 110.00 | 110.00 | LF | 0.00 | \$28.58 | \$0.00 | | |
| Project J8P3236 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,787,630.11 | |
| 250516-G03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,787,630.11 | |



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

Report Generated on March 19, 2026

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

Project: J8P3236

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Posting Sequence No. | Quantity Posted | Units | Location | From Station/Log Mile | Offset/Distance | To Station/Log Mile | Offset/Distance | Comments | |
|-------------|-----------|--|----------|-------------------|----------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|---------------------|--|
| 0020 | 2079903 | MISC. | 3/10/26 | 3/13/26 | 1 | 46.00 | LF | Glenstone and Seminole: 375+30 - 375+41 376+22 - 376+27 376+10 - 376+15 376+28 - 376+42 376+90 - 376+97 375+40 - 375+43 | | | | | | |
| | | | 3/11/26 | 3/13/26 | 1 | 65.30 | LF | Glenstone and Seminole: 417+28 - 417+59.08 417+42.35 - 417+71.77 | | | | | | |
| | | | 3/13/26 | 3/13/26 | 1 | 62.70 | LF | Glenstone and Seminole: 0+18.05 - 0+35.93 0+35.49 - 0+62.85 | | | | | | |
| 0030 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 3/10/26 | 3/13/26 | 1 | 34.50 | SQYD | Glenstone and Seminole: 375+30 - 375+41 376+22 - 376+27 376+10 - 376+15 376+28 - 376+42 376+90 - 376+97 375+40 - 375+43 | | | | | | |
| | | | 3/11/26 | 3/13/26 | 1 | 42.30 | SQYD | Glenstone and Seminole: 417+28 - 417+59.08 417+42.35 - 417+71.77 | | | | | | |
| | | | 3/13/26 | 3/13/26 | 1 | 34.50 | SQYD | Glenstone and Seminole: 0+18.05 - 0+35.93 0+35.49 - 0+62.85 | | | | | | |
| 0040 | 6081010 | CONCRETE CURB RAMP | 3/10/26 | 3/13/26 | 1 | 12.90 | SQYD | Glenstone and Seminole: 375+30 - 375+41 376+22 - 376+27 | | | | | | |
| | | | 3/11/26 | 3/13/26 | 1 | 22.30 | SQYD | Glenstone and Seminole: 417+28 - 417+59.08 417+42.35 - 417+71.77 | | | | | | |
| | | | 3/13/26 | 3/13/26 | 1 | 15.40 | SQYD | Glenstone and Seminole: 0+18.05 - 0+35.93 | | | | | | |
| 0050 | 6081012 | TRUNCATED DOMES | 3/11/26 | 3/13/26 | 1 | 20.80 | SQFT | Glenstone and Seminole: 417+28 - 417+59.08 417+42.35 - 417+71.77 | | | | | | |
| | | | 3/13/26 | 3/13/26 | 1 | 23.80 | SQFT | Glenstone and Seminole: 0+18.05 - 0+35.93 | | | | | | |
| 0060 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 3/9/26 | 3/11/26 | 1 | 42.00 | SQYD | Intersection of Chestnut Expressway and Haseltine. | | | | | Island replacement. | |
| 0070 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 3/10/26 | 3/13/26 | 1 | 21.60 | SQYD | Glenstone and Cinderella: 376+10 - 376+15 376+28 - 376+42 376+90 - 376+97 375+40 - 375+43 | | | | | | |
| | | | 3/11/26 | 3/13/26 | 1 | 20.00 | SQYD | Glenstone and Seminole: 417+28 - 417+59.08 417+42.35 - 417+71.77 | | | | | | |
| | | | 3/13/26 | 3/13/26 | 1 | 19.10 | SQYD | Glenstone and Seminole: 0+35.49 - 0+62.85 | | | | | | |
| 0090 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 3/10/26 | 3/13/26 | 1 | 15.00 | LF | Glenstone and Cinderella: 376+33 - 376+34 375+60 - 375+68 376+20 - 375+21 | | | | | | |
| 0240 | 9011030 | LIGHTING POLE, 30 FT. OR 9.0 M. TYPE AT | 3/10/26 | 3/13/26 | 1 | 1.00 | EA | Chestnut & Haseltine: LP102 | | | | | | |
| 0280 | 9011110 | BRACKET ARM, 10 FT. OR 3.0 M | 3/10/26 | 3/13/26 | 1 | 1.00 | EA | Chestnut & Haseltine: LP102 | | | | | | |
| 0300 | 9011311 | LUMINAIRE, LED-A | 3/10/26 | 3/13/26 | 1 | 1.00 | EA | Chestnut & Haseltine: LP102 | | | | | | |
| 0380 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE | 3/10/26 | 3/13/26 | 1 | 80.00 | LF | Chestnut & Haseltine: LP102 | | | | | | |
| 0440 | 9020513 | SIGNAL HEAD, TYPE 3B | 3/3/26 | 3/6/26 | 1 | 4.00 | EA | Glenstone and Cinderella, Heads 61, 62, 21, 22 | | | | | | |
| | | | 3/9/26 | 3/11/26 | 1 | 4.00 | EA | Glenstone and Seminole: Heads 61,62,21,22 | | | | | | |
| | | | 3/10/26 | 3/13/26 | 1 | 6.00 | EA | Kearney & Mayfair: 61,62,61,62,21,22 | | | | | | |
| 0450 | 9020514 | SIGNAL HEAD, TYPE 4B | 3/3/26 | 3/6/26 | 1 | 2.00 | EA | Glenstone and Cinderella, Heads 10, 50 | | | | | | |
| | | | 3/9/26 | 3/11/26 | 1 | 2.00 | EA | Glenstone and Seminole: Heads 10, 50 | | | | | | |
| | | | 3/10/26 | 3/13/26 | 1 | 3.00 | EA | Kearney & Mayfair: 30,10,50 | | | | | | |
| 0460 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 3/5/26 | 3/6/26 | 1 | 3.00 | EA | Kearney & Mayfair: 43, 44, 23 | | | | | | |
| 0470 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 3/3/26 | 3/6/26 | 1 | 31.50 | SQFT | Glenstone and Cinderella, Remaining | | | | | | |
| | | | 3/9/26 | 3/11/26 | 1 | 25.50 | SQFT | Glenstone and Seminole: Remaining | | | | | | |
| | | | 3/10/26 | 3/13/26 | 1 | 51.50 | SQFT | Kearney & Mayfair: 2 D3-1 1 D3-1B 3R10-27A | | | | | | |
| 0480 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 3/3/26 | 3/6/26 | 1 | 4.00 | EA | Glenstone and Cinderella, Remaining | | | | | | |
| | | | 3/9/26 | 3/11/26 | 1 | 4.00 | EA | Glenstone and Seminole: Remaining | | | | | | |
| | | | 3/10/26 | 3/13/26 | 1 | 6.00 | EA | Kearney & Mayfair: 2 D3-1 1 D3-1B 3R10-27A | | | | | | |
| 0500 | 9022708 | POST, SIGNAL 8 FT. | 3/5/26 | 3/6/26 | 1 | 3.00 | EA | Kearney & Mayfair: 10, 11, 12 | | | | | | |
| 0530 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 3/10/26 | 3/13/26 | 1 | 1.00 | EA | Kearney & Mayfair: Pole 2 | | | | | | |
| 0540 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 3/10/26 | 3/13/26 | 1 | 2.00 | EA | Kearney & Mayfair: Poles 1 and 4 | | | | | | |
| 0610 | 9024921 | ACCESSIBLE PEDESTRIAN SIGNAL | 3/5/26 | 3/6/26 | 1 | 7.00 | EA | Kearney & Mayfair: 23,24,43,44,64,63,84 | | | | | | |
| 0620 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 3/2/26 | 3/3/26 | 1 | 70.00 | LF | Glenstone and Barataria: Existing PB N of splice box to splice box | | | | | | |
| 0630 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 3/2/26 | 3/3/26 | 1 | 39.40 | LF | Glenstone & Seminole: PB 2 to EX 1 PB 4 to Pole 8 | | | | | | |
| 0640 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | 3/2/26 | 3/3/26 | 1 | 12.00 | LF | Glenstone & Seminole: PB 3 to Pole 5 | | | | | | |



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

Report Generated on March 19, 2026

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

| 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 |
|-------------|-----------|---|----------|-------------------|----------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|----------|
| 0650 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 3/2/26 | 3/3/26 | 1 | 27.60 | LF | Glenstone & Seminole: PB 2 to EX 1 PB 4 to Pole 8 | | | | | |
| 0670 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 3/2/26 | 3/3/26 | 1 | 50.00 | LF | Glenstone & Seminole: PS to Controller | | | | | |
| 0700 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 3/2/26 | 3/3/26 | 1 | 2,000.00 | LF | Glenstone & Seminole: All | | | | | |
| 0800 | 9029902 | MISC. | 3/4/26 | 3/6/26 | 1 | 2.00 | EA | 65 NB/SB & Evans. | | | | | |
| 0870 | 9031242 | 36 IN. SURFACE-MOUNT DELINEATOR POST | 1/13/26 | 3/11/26 | 1 | 12.00 | EA | Route 60 & MM | | | | | |
| | | | 3/10/26 | 3/13/26 | 1 | 12.00 | EA | Kearney and Mayfair and Evans Road and US 65 | | | | | |
| | | | 3/11/26 | 3/13/26 | 1 | 8.00 | EA | Chestnut & Haseltine and Evans & 65 | | | | | |

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250516-G03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--|------------------------------|-----------------------------|---------------------------------------|--|-----------------------------|-----------------------------|--------------|-------------------|--|--|--|--|
| J8P3236 | 0050 | TRUNCATED DOMES | Material | | 16 | Mar 16, 2026 | SYSTEM | (\$4,816.80) | | | | |
| | | | | - Total | | | | | | (\$4,816.80) | | |
| | | | | Material - Total | | | | | | | (\$4,816.80) | |
| | 0050 - Total | | | | | | | | (\$4,816.80) | | | |
| | 0440 | SIGNAL HEAD, TYPE 3B | Construction Stockpile | | | 12 | Jan 16, 2026 | SYSTEM | (\$3,000.48) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 13 | Feb 2, 2026 | SYSTEM | (\$15,002.42) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 14 | Feb 17, 2026 | SYSTEM | (\$5,000.81) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 16 | Mar 16, 2026 | SYSTEM | (\$7,001.13) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | (\$30,004.84) | |
| | | | | Construction Stockpile - Total | | | | | | | (\$30,004.84) | |
| | | | | | | Construction Stockpile STMI | | 7 | Oct 16, 2025 | SYSTEM | \$31,005.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | | | \$31,005.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$31,005.00 | |
| | | | | 0440 - Total | | | | | | | | \$1,000.16 |
| | 0450 | SIGNAL HEAD, TYPE 4B | Construction Stockpile | | | 12 | Jan 16, 2026 | SYSTEM | (\$3,120.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 13 | Feb 2, 2026 | SYSTEM | (\$4,680.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 14 | Feb 17, 2026 | SYSTEM | (\$1,560.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 16 | Mar 16, 2026 | SYSTEM | (\$5,460.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | (\$14,820.00) | |
| | | | | Construction Stockpile - Total | | | | | | | (\$14,820.00) | |
| | | | | | | Construction Stockpile STMI | | 7 | Oct 16, 2025 | SYSTEM | \$15,600.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | | | \$15,600.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$15,600.00 | |
| | | | | 0450 - Total | | | | | | | | \$780.00 |
| | 0470 | SH-FLAT SHEET - SIGNAL SIGN | Material | | | 12 | Jan 16, 2026 | SYSTEM | (\$1,331.25) | | | |
| - Total | | | | | | | | (\$1,331.25) | | | | |
| Material - Total | | | | | | | | (\$1,331.25) | | | | |
| | | | | | MaterialCredit | | 13 | Feb 2, 2026 | SYSTEM | \$1,331.25 | | |
| - Total | | | | | | | | | \$1,331.25 | | | |
| MaterialCredit - Total | | | | | | | \$1,331.25 | | | | | |
| 0470 - Total | | | | | | | | \$0.00 | | | | |
| 0610 | ACCESSIBLE PEDESTRIAN SIGNAL | Construction Stockpile | | | 15 | Mar 2, 2026 | SYSTEM | (\$4,025.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 16 | Mar 16, 2026 | SYSTEM | (\$4,025.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | (\$8,050.00) | | |
| | | | Construction Stockpile - Total | | | | | | | (\$8,050.00) | | |
| | | | | | Construction Stockpile STMI | | 8 | Nov 3, 2025 | SYSTEM | \$13,800.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | | \$13,800.00 | | |
| Construction Stockpile STMI - Total | | | | | | | \$13,800.00 | | | | | |
| 0610 - Total | | | | | | | | \$5,750.00 | | | | |
| 0620 | CONDUIT, 2 | Overrun | Overrun | 16 | Mar 16, | SYSTEM | (\$1,225.00) | | | | | |



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250516-G03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--|------------------------------|-----------------------------|---------------------------------------|-------------|-----------------------------|--------------|-----------------------|---------------------|---|----------------------|--|--|
| J8P3236 | 0620 | IN., TRENCH WITH TRACER WIRE | Overrun | | | 2026 | | | | | | | |
| | | | | Overrun - Total | | | | | | | (\$1,225.00) | | |
| | | | | Overrun - Total | | | | | | | (\$1,225.00) | | |
| | 0620 - Total | | | | | | | | (\$1,225.00) | | | | |
| | 0760 | BASE, CONCRETE | Material | | | 1 | Jul 16, 2025 | SYSTEM | (\$3,380.00) | | | | |
| | | | | | | 2 | Aug 4, 2025 | SYSTEM | (\$33,332.00) | | | | |
| | | | | | | 15 | Mar 2, 2026 | SYSTEM | (\$113,789.00) | | | | |
| | | | | | | 15 | Mar 2, 2026 | SYSTEM | \$113,789.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simmeg2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | - Total | | | | | | | (\$36,712.00) | | |
| | | | | Material - Total | | | | | | | (\$36,712.00) | | |
| | | | | | | MaterialCredit | | 2 | Aug 4, 2025 | SYSTEM | \$3,380.00 | | |
| | | | | | | MaterialCredit | | 3 | Aug 18, 2025 | SYSTEM | \$33,332.00 | | |
| | | | | - Total | | | | | | | \$36,712.00 | | |
| | | | | MaterialCredit - Total | | | | | | | \$36,712.00 | | |
| | | | | 0760 - Total | | | | | | | | \$0.00 | |
| | | | | 0790 | MISC. | Construction Stockpile | | | 13 | Feb 2, 2026 | SYSTEM | (\$83,880.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | 14 | | | | Feb 17, 2026 | SYSTEM | (\$27,960.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | - Total | | | | | | | (\$111,840.00) | | | | | |
| | Construction Stockpile - Total | | | | | | | (\$111,840.00) | | | | | |
| | | | Construction Stockpile STMI | | | | | 8 | Nov 3, 2025 | SYSTEM | \$139,800.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | | | \$139,800.00 | | | | | |
| | Construction Stockpile STMI - Total | | | | | | | \$139,800.00 | | | | | |
| | 0790 - Total | | | | | | | | \$27,960.00 | | | | |
| | 0810 | MISC. | Construction Stockpile | | | 11 | Jan 2, 2026 | SYSTEM | (\$17,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | (\$17,950.00) | | |
| | | | | Construction Stockpile - Total | | | | | | | (\$17,950.00) | | |
| | | | | | | Construction Stockpile STMI | | 8 | Nov 3, 2025 | SYSTEM | \$17,950.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | | \$17,950.00 | | |
| | Construction Stockpile STMI - Total | | | | | | | \$17,950.00 | | | | | |
| | 0810 - Total | | | | | | | | \$0.00 | | | | |
| | J8P3236 - Total | | | | | | | | \$29,448.36 | | | | |
| | Overall - Total | | | | | | | | \$29,448.36 | | | | |



Contract Adjustments for Contract - 250516-G03

There are no contract adjustments to display for this contract.