



**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 2	Contract ID 250815-D01	Prime Contractor Ti-Zack Concrete, LLC	Pay Period Start March 2, 2026	Pay Period End March 15, 2026	Original Contract Amount \$3,135,427.42	Net Change Order Amount \$0.00	Current Contract Amount \$3,135,427.42
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Approval Date	By User
March 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by fenecj1
March 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gabelj3
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		3.71%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
Awarded Date	September 4, 2025	September 4, 2025	
Letting Date	August 15, 2025	August 15, 2025	
Notice to Proceed Date	October 6, 2025	October 6, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
250815-D01			
Total Posted Items Pay	\$47,389.00	\$68,866.70	\$116,255.70
Gross Item Adjustments	(\$1,980.00)	\$0.00	(\$1,980.00)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$68,866.70	\$114,275.70
Contract Total Payable This Estimate:	\$45,409.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0128	0110	6081012	TRUNCATED DOMES	SQFT	\$28.000	24	\$672.00
	0220	6161005	CONSTRUCTION SIGNS	SQFT	\$8.800	240	\$2,112.00
	0230	6161025	CHANNELIZER (TRIM-LINE)	EA	\$38.500	160	\$6,160.00
	0240	6161040	FLASHING ARROW PANEL	EA	\$2,750.000	1	\$2,750.00
	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$11,550.000	2	\$23,100.00
	0260	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	EA	\$247.500	20	\$4,950.00
	0390	8061006	ALTERNATE DITCH CHECK	LF	\$16.500	12	\$198.00
	0400	8061007A	CURB INLET CHECK	EA	\$220.000	6	\$1,320.00
	0510	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$33.000	10	\$330.00
	0520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$49.500	66	\$3,267.00
	0560	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$2,530.000	1	\$2,530.00

Project JCD0128 - Total	\$47,389.00
Overall - Total	\$47,389.00

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
JCD0128	0110	TRUNCATED DOMES	Material			-24	\$28.00	(\$672.00)
	0110	TRUNCATED DOMES	Material		This adjustment offsets the original system-	24	\$28.00	\$672.00



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Progress Estimate Number	Contract ID	250815-D01	Pay Period Start	March 2, 2026	Original Contract Amount	\$3,135,427.42
2	Prime Contractor	Ti-Zack Concrete, LLC	Pay Period End	March 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$3,135,427.42

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0128					generated Material Payment Estimate Item Adjustment (0001) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0260	MISC.	Overrun			-8	\$247.50	(\$1,980.00)
	0390	ALTERNATE DITCH CHECK	Material			-12	\$16.50	(\$198.00)
	0390	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fenecj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	12	\$16.50	\$198.00
	0400	CURB INLET CHECK	Material			-6	\$220.00	(\$1,320.00)
	0400	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fenecj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	6	\$220.00	\$1,320.00
	0510	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-10	\$33.00	(\$330.00)
	0510	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fenecj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	10	\$33.00	\$330.00
	0520	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-66	\$49.50	(\$3,267.00)
	0520	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fenecj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	66	\$49.50	\$3,267.00
Total								(\$1,980.00)



**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
JCD0128	FAS S403(56)	ADA improvements	17, BU44, Z	PULASKI	from Ridgeview Drive to 0.2 mile east of Plattner Avenue in St. Robert and Route 17 from Summit Avenue to Lynn Street in Waynesville
Totals by Job Numbers					
JCD0128					
			This Estimate	Previous	To Date
		Posted Item Pay	\$47,389.00	\$68,866.70	\$116,255.70
		Gross Item Adjustments	(\$1,980.00)	\$0.00	(\$1,980.00)
		Gross Item Pay	\$45,409.00	\$68,866.70	\$114,275.70
		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 JCD0128, Item 6081012, Project Item Line Number 0110, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Received certs from contractor, item on PAL.	fenej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0128, Item 8061006, Project Item Line Number 0390, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with contractor and materials to resolve.	fenej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0128, Item 8061007A, Project Item Line Number 0400, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with contractor and materials to resolve.	fenej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0128, Item 9025300, Project Item Line Number 0510, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with contractor and materials to resolve.	fenej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0128, Item 9027300, Project Item Line Number 0520, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with contractor and materials to resolve.	fenej1	Overridden
Estimate Exception Type: Item Overrun: Contract 250815-D01, Contract Project JCD0128, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6169902, Minor Item.	Contractor is using reasonable discretion about where to place ADA barricades. Will address in a future change order.	fenej1	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)
250815-D01	JCD0128	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$319,200.00	\$0.00
		0001	0030	2063000	CLASS 3 EXCAVATION	21.00	0.00	21.00	CUYD	0.00	\$76.00	\$0.00
		0001	0040	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	13,837.00	0.00	13,837.00	LF	0.00	\$5.77	\$0.00
		0001	0050	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES, CLASS 2	125.00	0.00	125.00	LF	0.00	\$31.92	\$0.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	18,173.00	0.00	18,173.00	SQYD	0.00	\$7.45	\$0.00
		0001	0070	6049902	MISC.ADJUST WATER VALVE	2.00	0.00	2.00	EA	0.00	\$3,990.00	\$0.00
		0001	0080	6049904	MISC.STEEL PLATE	20.00	0.00	20.00	SQFT	0.00	\$68.77	\$0.00
		0001	0090	6081000	CONCRETE MEDIAN	10.60	0.00	10.60	SQYD	0.00	\$124.78	\$0.00
		0001	0100	6081010	CONCRETE CURB RAMP	886.90	0.00	886.90	SQYD	0.00	\$137.65	\$0.00
		0001	0110	6081012	TRUNCATED DOMES	218.00	0.00	218.00	SQFT	24.00	\$28.00	\$672.00
		0001	0120	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	75.00	0.00	75.00	LF	0.00	\$220.00	\$0.00
		0001	0130	6085008	PAVED APPROACH, 8 IN.	6,231.00	0.00	6,231.00	SQYD	0.00	\$120.46	\$0.00
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	10,653.00	0.00	10,653.00	SQYD	0.00	\$87.29	\$0.00
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	87.90	0.00	87.90	LF	0.00	\$53.65	\$0.00
		0001	0160	6091042	CONCRETE GUTTER TYPE B	19.00	0.00	19.00	LF	0.00	\$63.40	\$0.00
		0001	0170	6091052	CURB AND GUTTER TYPE B	1,198.00	0.00	1,198.00	LF	0.00	\$63.40	\$0.00
		0001	0180	6097000	ROCK LINING	13.00	0.00	13.00	CUYD	0.00	\$220.00	\$0.00
		0001	0190	6099903	MISC.MODIFIED TYPE A GUTTER	19.00	0.00	19.00	LF	0.00	\$75.80	\$0.00
		0001	0200	6099903	MISC.MODIFIED TYPE B CURB AND GUTTER	100.00	0.00	100.00	LF	0.00	\$75.80	\$0.00
		0001	0210	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$22,000.00	\$0.00
		0001	0220	6161005	CONSTRUCTION SIGNS	376.00	0.00	376.00	SQFT	240.00	\$8.80	\$2,112.00
		0001	0230	6161025	CHANNELIZER (TRIM-LINE)	160.00	0.00	160.00	EA	160.00	\$38.50	\$6,160.00
		0001	0240	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$2,750.00	\$2,750.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$11,550.00	\$23,100.00
		0001	0260	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	12.00	0.00	12.00	EA	20.00	\$247.50	\$4,950.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$275,466.80	\$68,866.70
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	242.00	0.00	242.00	LF	0.00	\$41.25	\$0.00
		0001	0300	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	19.00	0.00	19.00	EA	0.00	\$275.00	\$0.00
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$60,500.00	\$0.00
		0001	0320	7250415	15 IN. PIPE GROUP C	27.00	0.00	27.00	LF	0.00	\$203.50	\$0.00
		0001	0330	7250418	18 IN. PIPE GROUP C	35.00	0.00	35.00	LF	0.00	\$214.50	\$0.00
		0001	0340	7250436	36 IN. PIPE GROUP C	10.00	0.00	10.00	LF	0.00	\$275.00	\$0.00
		0001	0350	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$825.00	\$0.00
		0001	0360	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$935.00	\$0.00
		0001	0370	8025006	MULCHING	2.00	0.00	2.00	ACRE	0.00	\$3,520.00	\$0.00
		0001	0380	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$8,250.00	\$0.00
		0001	0390	8061006	ALTERNATE DITCH CHECK	212.00	0.00	212.00	LF	12.00	\$16.50	\$198.00
		0001	0400	8061007A	CURB INLET CHECK	26.00	0.00	26.00	EA	6.00	\$220.00	\$1,320.00
		0001	0410	8061016	SEDIMENT REMOVAL	94.00	0.00	94.00	CUYD	0.00	\$1,320.00	\$0.00
		0001	0420	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$1,320.00	\$0.00
		0001	0430	8061019	SILT FENCE	9,076.00	0.00	9,076.00	LF	0.00	\$4.40	\$0.00
		0030	0440	9020513	SIGNAL HEAD, TYPE 3B	1.00	0.00	1.00	EA	0.00	\$1,557.60	\$0.00
		0030	0450	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	0.00	\$1,115.40	\$0.00
		0030	0460	9020833	SH-FLAT SHEET - SIGNAL SIGN	6.90	0.00	6.90	SQFT	0.00	\$66.00	\$0.00
		0030	0470	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3.00	0.00	3.00	EA	0.00	\$396.00	\$0.00
		0030	0480	9022708	POST, SIGNAL 8 FT.	1.00	0.00	1.00	EA	0.00	\$1,512.50	\$0.00
		0030	0490	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	2.00	0.00	2.00	EA	0.00	\$3,109.70	\$0.00
		0030	0500	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	2.00	0.00	2.00	EA	0.00	\$198.00	\$0.00
		0030	0510	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	10.00	0.00	10.00	LF	10.00	\$33.00	\$330.00
		0030	0520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	66.00	0.00	66.00	LF	66.00	\$49.50	\$3,267.00
		0030	0530	9028308	CABLE, 16 AWG 2 CONDUCTOR	330.00	0.00	330.00	LF	0.00	\$1.43	\$0.00
		0030	0540	9028310	CABLE, 16 AWG 5 CONDUCTOR	330.00	0.00	330.00	LF	0.00	\$1.70	\$0.00
		0030	0550	9028500	CABLE, LOOP DETECTOR, IN DUCT	680.00	0.00	680.00	LF	0.00	\$6.60	\$0.00



**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)
250815-D01	JCD0128	0030	0560	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$2,530.00	\$2,530.00
		0030	0570	9029100	BASE, CONCRETE	0.50	0.00	0.50	CUYD	0.00	\$3,190.00	\$0.00
		0040	0580	9031280	2.5 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	0.00	\$46.20	\$0.00
		0040	0590	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	EA	0.00	\$495.00	\$0.00
		0040	0600	9035004A	SH-FLAT SHEET	110.00	0.00	110.00	SQFT	0.00	\$50.60	\$0.00
Project JCD0128 - Total Value Posted to Date as of Report Generated Date												\$116,255.70
250815-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$116,255.70



**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: JCD0128

Line Number	Item Code	Description	D/W/R Date	D/W/R Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments		
0110	6081012	TRUNCATED DOMES	3/13/26	3/16/26	1	24.00	SQFT	NW Corner of 17 and S Benton	876+15.50	31.85 LF	876+31.45	46.59 LF	24x72" square truncated domes, 2x. In actuality, they used three 24"x48" tiles, one of which was cut in half to produce two 24"x24" square tiles, and used to extend the uncut ones to a total 24"x72" each.		
0220	6161005	CONSTRUCTION SIGNS	3/9/26	3/16/26	1	84.00	SQFT	Highway 17 WB, Various other locations					1x NPWZ (12 SF), 1x RWA (16 SF), 1x RLC (16 SF), 1x LShift (16 SF), 1x RShift (16 SF), 1x End Road Work (8 SF)		
					2	36.00	SQFT	Along Highway 17 EB, Various other locations				1x NPWZ (12 SF), 1x RWA (16 SF), 1x End Road Work (8 SF)			
					3	32.00	SQFT	Side Roads (Benton N & S)				2x RWA (16 SF)			
					4	12.00	SQFT	Various Locations				On ADA barricades, 6x Sidewalk Closed (2 SF)			
					1	6.00	SQFT	Various Locations				On ADA Barricades, 3x Sidewalk Closed (2 SF)			
					1	2.00	SQFT	Rte Z Sidewalk on ADA Barricade				1x Sidewalk Closed (2 SF)			
					2	16.00	SQFT	Slip lane from NB Missouri Ave to EB Rte Z.				1x Shoulder Work Ahead (16 SF)			
					1	2.00	SQFT	On ADA Barricades				1x Sidewalk Closed (2 SF)			
					2	18.00	SQFT	On ADA Barricades				9x Sidewalk Closed (2 SF)			
					3	32.00	SQFT	Rte Z				1x Shoulder Work Ahead (16 SF), 1x RWA (16 SF)			
0230	6161025	CHANNELIZER (TRIM-LINE)	3/9/26	3/16/26	1	103.00	EA	Along highway 17							
					1	57.00	EA	Along Rte Z							
0240	6161040	FLASHING ARROW PANEL	3/9/26	3/16/26	1	1.00	EA	Various Locations							
0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3/3/26	3/10/26	1	2.00	EA	Rte 17 Waynesville, Section 3							
0260	6169902	MISC.	3/9/26	3/16/26	1	6.00	EA	Various Locations							
					1	3.00	EA	Various Locations							
					1	1.00	EA	Rte Z Sidewalk, west end							
					1	1.00	EA	Highway 17							Additional Barricade at motorcycle shop
					2	9.00	EA	Rte Z							Barricades protecting removed sections of sidewalk near approaches
0390	8061006	ALTERNATE DITCH CHECK	3/11/26	3/16/26	1	12.00	LF	Rte Z ditches							
0400	8061007A	CURB INLET CHECK	3/9/26	3/16/26	1	3.00	EA	Surrounding gutters along the worksites.							
					1	3.00	EA	Rte Z curb inlets						Near west end	
0510	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	3/10/26	3/16/26	1	10.00	LF	SW Corner of intersection of Benton and 17	876+02.47	27.09 RT	876+28.13	10.61 RT	From new class 2 pull box to new ped signal post base.		
0520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3/10/26	3/16/26	1	66.00	LF	Intersection of Benton St and 17	876+02.47	27.09 RT	876+28.33	36.31 LF	Between the new Class 2 Pull box (STA 876+02.47, OFF 27.09 RT) and the existing pull box (STA 876+28.33, OFF 36.31 LF)		
0560	9028811	PULL BOX, PREFORMED CLASS 2	3/10/26	3/16/26	1	1.00	EA	STA 876+28.33, OFF 36.31 LF (Section 1, Downtown Waynesville, NW corner of 17 and Benton)	876+28.33	36.31 LF	876+28.33	36.31 LF	Was originally intended to be installed at STA 876+02.47, OFF 27.09 RT for the new accessible pedestrian signal, however Meyer suggested that since this location only had the two pairs of wires into it while the pull box across the street was too small for the wiring in it, a better arrangement would be to install the class 2 box at the location on the northwest corner and install the replacement for the class 1 box on the southwest corner.		

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: 250815-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
JCD0128	0110	TRUNCATED DOMES	Material		2	Mar 16, 2026	SYSTEM	(\$672.00)									
					2	Mar 16, 2026	SYSTEM	\$672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
	- Total								\$0.00								
	Material - Total								\$0.00								
	0110 - Total								\$0.00								
	0260	MISC.	Overrun	Overrun	2	Mar 16, 2026	SYSTEM	(\$1,980.00)									
									Overrun - Total								(\$1,980.00)
									Overrun - Total								(\$1,980.00)
	0260 - Total								(\$1,980.00)								
	0390	ALTERNATE DITCH CHECK	Material		2	Mar 16, 2026	SYSTEM	(\$198.00)									
									2	Mar 16, 2026	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fenecj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
									- Total								\$0.00
	Material - Total								\$0.00								
	0390 - Total								\$0.00								
	0400	CURB INLET CHECK	Material		2	Mar 16, 2026	SYSTEM	(\$1,320.00)									
									2	Mar 16, 2026	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fenecj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
									- Total								\$0.00
	Material - Total								\$0.00								
	0400 - Total								\$0.00								
	0510	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		2	Mar 16, 2026	SYSTEM	(\$330.00)									
									2	Mar 16, 2026	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fenecj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
									- Total								\$0.00
	Material - Total								\$0.00								
	0510 - Total								\$0.00								
0520	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		2	Mar 16, 2026	SYSTEM	(\$3,267.00)										
								2	Mar 16, 2026	SYSTEM	\$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fenecj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
								- Total								\$0.00	
Material - Total								\$0.00									
0520 - Total								\$0.00									
JCD0128 - Total								(\$1,980.00)									
Overall - Total								(\$1,980.00)									



Contract Adjustments for Contract - 250815-D01

There are no contract adjustments to display for this contract.