



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 16, 2026

Progress Estimate Number 5	Contract ID 250815-G02	Prime Contractor D & E Plumbing and Heating, Inc.	Pay Period Start April 2, 2026	Pay Period End April 15, 2026	Original Contract Amount \$1,480,862.35	Net Change Order Amount \$0.00	Current Contract Amount \$1,480,862.35
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Approval Date	By User
April 16, 2026	davisjf
April 16, 2026	gripkd
April 20, 2026	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 30, 2026	November 30, 2026		19.19%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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. 5			
	This Estimate	Previous	To Date
250815-G02			
Total Posted Items Pay	\$182,831.50	\$101,318.50	\$284,150.00
Gross Item Adjustments	(\$59,221.96)	\$98,897.67	\$39,675.71
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$123,609.54	\$200,216.17	\$323,825.71

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3144	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$70,000.000	0.200	\$14,000.00
	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$50.000	17.300	\$865.00
	0060	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$25.000	22	\$550.00
	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$15.000	102.900	\$1,543.50
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$15.000	126	\$1,890.00
	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$20.000	101.500	\$2,030.00
	0110	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$139.000	101.500	\$14,108.50
	0130	6044011	PIPE COLLAR, TYPE A	EA	\$1,000.000	1	\$1,000.00
	0190	6085008	PAVED APPROACH, 8 IN.	SQYD	\$125.000	125.700	\$15,712.50
	0210	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$69.000	203	\$14,007.00
	0230	6091051	CURB AND GUTTER TYPE A	LF	\$55.000	161	\$8,855.00
	0240	6091052	CURB AND GUTTER TYPE B	LF	\$55.000	148	\$8,140.00
	0280	6099903	MISC.MODIFIED TYPE A GUTTER	LF	\$124.000	7	\$868.00
	0310	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	\$300.000	1	\$300.00
	0510	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$1,500.000	6	\$9,000.00
	0710	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	EA	\$1,065.000	11	\$11,715.00
	0720	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$24.500	9	\$220.50
	0730	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	LF	\$26.850	60	\$1,611.00
	0740	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	LF	\$39.500	289	\$11,415.50
	0790	9028820	PULL BOX, CONCRETE, STANDARD	EA	\$3,320.000	2	\$6,640.00
	0800	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	EA	\$5,250.000	1	\$5,250.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3144	0810	9029100	BASE, CONCRETE	CUYD	\$1,500.000	6.980	\$10,470.00
	0820	9029902	MISC.2070 CONTROLLER	EA	\$30,125.000	1	\$30,125.00
	0860	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	EA	\$12,515.000	1	\$12,515.00

Project J8P3144 - Total **\$182,831.50**

Overall - Total **\$182,831.50**

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
J8P3144	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-253.60000	\$15.00	(\$3,804.00)
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			150.70000	\$15.00	\$2,260.50
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2.30000	\$0.23	\$0.52
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	40.30000	\$0.23	\$9.14
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	11	\$0.23	\$2.49
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	49.30000	\$0.23	\$11.18
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-126	\$15.00	(\$1,890.00)
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	126	\$0.23	\$28.58
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-101.50000	\$20.00	(\$2,030.00)
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	101.50000	\$0.35	\$35.30
	0110	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-101.50000	\$139.00	(\$14,108.50)
	0110	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user davisjf overriding Payment Estimate Exception 5 on the current Payment Estimate.	101.50000	\$139.00	\$14,108.50
	0110	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	101.50000	\$1.00	\$101.29
	0130	PIPE COLLAR, TYPE A	Material			-1	\$1,000.00	(\$1,000.00)
	0190	PAVED APPROACH, 8 IN.	Material			-125.70000	\$125.00	(\$15,712.50)
	0190	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user davisjf overriding Payment Estimate Exception 11 on the current Payment Estimate.	125.70000	\$125.00	\$15,712.50
0190	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	125.70000	\$0.91	\$114.04	
0210	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-415	\$69.00	(\$28,635.00)	
0210	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	415	\$69.00	\$28,635.00	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3144		S			Adjustment (0017) due to user davisjf overriding Payment Estimate Exception 13 on the current Payment Estimate.			
	0210	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun			-12	\$69.00	(\$828.00)
	0230	CURB AND GUTTER TYPE A	Material			-613	\$55.00	(\$33,715.00)
	0230	CURB AND GUTTER TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overriding Payment Estimate Exception 14 on the current Payment Estimate.	613	\$55.00	\$33,715.00
	0240	CURB AND GUTTER TYPE B	Material			-148	\$55.00	(\$8,140.00)
	0240	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overriding Payment Estimate Exception 15 on the current Payment Estimate.	148	\$55.00	\$8,140.00
	0280	MISC.	Material			-7	\$124.00	(\$868.00)
	0280	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user davisjf overriding Payment Estimate Exception 16 on the current Payment Estimate.	7	\$124.00	\$868.00
	0310	MANHOLE FRAME AND COVER, TYPE 3	Material			-1	\$300.00	(\$300.00)
	0510	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			-6	\$1,500.00	(\$9,000.00)
	0710	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,325.00)
	0810	BASE, CONCRETE	Material			-6.98000	\$1,500.00	(\$10,470.00)
	0820	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$18,888.00)
	0860	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,250.00)
Total								(\$59,221.96)



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

Report Generated on April 21, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P3144	FAS S604(66)	Signal upgrades and add turn lane and ADA Improvements	LP 44	GREENE	at Route 65 in Springfield and signal upgrades at I-44, Main, Campbell, Benton, Grant, Boonville, Broadway and Eastgate Avenues

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J8P3144	Posted Item Pay	\$182,831.50	\$101,318.50	\$284,150.00
	Gross Item Adjustments	(\$59,221.96)	\$98,897.67	\$39,675.71
	Gross Item Pay	\$123,609.54	\$200,216.17	\$323,825.71
	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 April 21, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P3144, Item 3040143, Project Item Line Number 0070, Material Set 304014396, Material 1007T7ABRCP - Agg Base Type 7 Reclaimed Concrete, Acceptance Action Generic 1007T7ABRCP is insufficient.	Acknowledge – QC testing not complete.	davisjf	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3144, Item 3040143, Project Item Line Number 0070, Material Set 304014396, Material 0304SBT7KP - Compacted Type 7 Base, Acceptance Action Generic 0304SBT7KP is insufficient.	Acknowledge – QC testing not complete.	davisjf	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3144, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 0304SBT7KP - Compacted Type 7 Base, Acceptance Action Generic 0304SBT7KP is insufficient.	Acknowledge – QC testing not complete.	davisjf	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3144, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 0304SBT7KP - Compacted Type 7 Base, Acceptance Action Generic 0304SBT7KP is insufficient.	Acknowledge – QC testing not complete.	davisjf	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3144, Item 5021309, Project Item Line Number 0110, Material Set 502130996, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Dowel Assemblies Epoxy Ctd Gr60 1 1/4" 26MPAL2919	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3144, Item 5021309, Project Item Line Number 0110, Material Set 502130996, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	White pavement cure 26MPAL2918	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3144, Item 5021309, Project Item Line Number 0110, Material Set 502130996, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 9 in. is insufficient.	QC testing not yet complete.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3144, Item 6044011, Project Item Line Number 0130, Material Set 604401196, Material 1036RSDFP42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Steel not reported.	davisjf	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3144, Item 6044011, Project Item Line Number 0130, Material Set 604401196, Material 1036RSDFP42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Steel not reported.	davisjf	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3144, Item 6044011, Project Item Line Number 0130, Material Set 604401196, Material 1036RSDFP42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Steel not reported.	davisjf	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3144, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	White pavement cure 26MPAL2236	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3144, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 1057JMFPRF - Preformed Fiber Expansion Joint Mat @, Acceptance Action Generic 1057JMFPRF is insufficient.	Preformed Fiber Expansion Joint Material not reported.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3144, Item 6091010, Project Item Line Number 0210, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	White pavement cure 26MPAL2236.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3144, Item 6091051, Project Item Line Number 0230, Material Set 609105196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Clear pavement cure 26MPAL2235.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3144, Item 6091052, Project Item Line Number 0240, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Clear pavement cure 26MPAL2235.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3144, Item 6099903, Project Item Line Number 0280, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Clear pavement cure 26MPAL2235.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3144, Item 6099903, Project Item Line Number 0280, Material Set 6099903, Material 1057JMTBE28013 - Tie Bar Ep Ctd 12" No. 4/M13 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Tie Bar #4 not reported.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3144, Item 6143013, Project Item Line Number 0310, Material Set 614301396, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Manhole Frame and Cover not reported.	davisjf	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3144, Item 7311053, Project Item Line Number 0510, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Precast Concrete Drop Inlet not reported.	davisjf	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3144, Item 9029100, Project Item Line Number 0810, Material Set 902910096, Material 1036RSDFP42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	#4 steel not reported.	davisjf	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3144, Item 9029100, Project Item Line Number 0810, Material Set 902910096, Material 1036RSDFP42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	#6 steel not reported.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250815-G02, Contract Project J8P3144, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6091010, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged



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

Report Generated on April 21, 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-G02	J8P3144	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	0.40	\$70,000.00	\$28,000.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	133.00	0.00	133.00	CUYD	0.00	\$100.00	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	46.00	0.00	46.00	CUYD	0.00	\$100.00	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	73.00	0.00	73.00	CUYD	17.30	\$50.00	\$865.00
		0001	0060	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	2,675.00	0.00	2,675.00	LF	153.10	\$25.00	\$3,827.50
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,317.00	0.00	2,317.00	SQYD	349.00	\$15.00	\$5,235.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	126.00	0.00	126.00	SQYD	126.00	\$15.00	\$1,890.00
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	672.00	0.00	672.00	SQYD	101.50	\$20.00	\$2,030.00
		0001	0100	4010151	TYPE A3 SHOULDER	356.00	0.00	356.00	SQYD	0.00	\$70.00	\$0.00
		0001	0110	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	297.90	0.00	297.90	SQYD	101.50	\$139.00	\$14,108.50
		0001	0120	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	18.10	0.00	18.10	SQYD	0.00	\$169.00	\$0.00
		0001	0130	6044011	PIPE COLLAR, TYPE A	6.00	0.00	6.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0140	6049904	MISC.STEEL PLATE	58.00	0.00	58.00	SQFT	0.00	\$300.00	\$0.00
		0001	0150	6081010	CONCRETE CURB RAMP	248.80	0.00	248.80	SQYD	10.30	\$119.00	\$1,225.70
		0001	0160	6081012	TRUNCATED DOMES	412.00	0.00	412.00	SQFT	0.00	\$40.00	\$0.00
		0001	0170	6083008	8 IN. CONCRETE MEDIAN STRIP	204.00	0.00	204.00	SQYD	0.00	\$134.00	\$0.00
		0001	0180	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	19.00	0.00	19.00	LF	0.00	\$150.00	\$0.00
		0001	0190	6085008	PAVED APPROACH, 8 IN.	125.70	0.00	125.70	SQYD	125.70	\$125.00	\$15,712.50
		0001	0200	6086004	CONCRETE SIDEWALK, 4 IN.	1,604.20	0.00	1,604.20	SQYD	85.10	\$73.00	\$6,212.30
		0001	0210	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	403.00	0.00	403.00	LF	415.00	\$69.00	\$28,635.00
		0001	0220	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	62.00	0.00	62.00	LF	0.00	\$97.00	\$0.00
		0001	0230	6091051	CURB AND GUTTER TYPE A	613.00	0.00	613.00	LF	613.00	\$55.00	\$33,715.00
		0001	0240	6091052	CURB AND GUTTER TYPE B	933.00	0.00	933.00	LF	148.00	\$55.00	\$8,140.00
		0001	0250	6093015	ASPHALT CURB (4 INCH)	51.00	0.00	51.00	LF	0.00	\$50.00	\$0.00
		0001	0260	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$500.00	\$0.00
		0001	0270	6099903	MISC.MODIFIED CONCRETE CURB TYPE S	46.00	0.00	46.00	LF	0.00	\$124.00	\$0.00
		0001	0280	6099903	MISC.MODIFIED TYPE A GUTTER	37.00	0.00	37.00	LF	7.00	\$124.00	\$868.00
		0001	0290	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0300	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	0310	6143013	MANHOLE FRAME AND COVER, TYPE 3	3.00	0.00	3.00	EA	1.00	\$300.00	\$300.00
		0001	0320	6143014	MANHOLE FRAME AND COVER, TYPE 4	2.00	0.00	2.00	EA	0.00	\$350.00	\$0.00
		0001	0330	6161005	CONSTRUCTION SIGNS	1,755.00	0.00	1,755.00	SQFT	0.00	\$6.00	\$0.00
		0001	0340	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	0.00	\$4,750.00	\$0.00
		0001	0350	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$16,210.00	\$0.00
		0001	0360	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$155.00	\$0.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$150,000.00	\$37,050.00
		0001	0380	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	971.00	0.00	971.00	LF	0.00	\$25.00	\$0.00
		0001	0400	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	47.00	0.00	47.00	EA	0.00	\$50.00	\$0.00
		0001	0410	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	406.00	0.00	406.00	LF	0.00	\$3.00	\$0.00
		0001	0420	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	888.00	0.00	888.00	LF	0.00	\$6.00	\$0.00
		0001	0430	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	2,199.00	0.00	2,199.00	LF	0.00	\$1.50	\$0.00
		0001	0440	6207001	PAVEMENT MARKING REMOVAL	622.00	0.00	622.00	LF	0.00	\$5.00	\$0.00
		0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$39,595.00	\$0.00
		0001	0460	7261012	12 IN. PIPE GROUP A	21.00	0.00	21.00	LF	0.00	\$50.00	\$0.00
		0001	0470	7261015	15 IN. PIPE GROUP A	8.00	0.00	8.00	LF	0.00	\$60.00	\$0.00
		0001	0480	7261018	18 IN. PIPE GROUP A	18.00	0.00	18.00	LF	0.00	\$80.00	\$0.00
		0001	0490	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	8.00	0.00	8.00	FT	0.00	\$1,000.00	\$0.00
		0001	0500	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.00	0.00	3.00	FT	0.00	\$1,000.00	\$0.00
		0001	0510	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	14.00	0.00	14.00	FT	6.00	\$1,500.00	\$9,000.00
		0001	0520	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00



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

Report Generated on April 21, 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-G02	J8P3144				SECTION								
		0001	0530	8031000A	TURF TYPE TALL FESCUE SODDING	1,385.00	0.00	1,385.00	SQYD	0.00	\$15.00	\$0.00	
		0001	0540	8059901	MISC.SEEDING AND MULCHING - COOL SEASON GRASSES	1.00	0.00	1.00	LS	0.00	\$4,900.00	\$0.00	
		0001	0550	8061005	ROCK DITCH CHECK	210.00	0.00	210.00	LF	0.00	\$15.00	\$0.00	
		0001	0560	8061007A	CURB INLET CHECK	16.00	0.00	16.00	EA	0.00	\$150.00	\$0.00	
		0001	0570	8061016	SEDIMENT REMOVAL	69.00	0.00	69.00	CUYD	0.00	\$10.00	\$0.00	
		0001	0580	8061019	SILT FENCE	3,405.00	0.00	3,405.00	LF	0.00	\$5.00	\$0.00	
		0001	0590	9029902	MISC.ADJUSTING PULL BOX	8.00	0.00	8.00	EA	0.00	\$1,485.00	\$0.00	
		0020	0600	9019902	MISC.Furnish/Install Concrete Base (CF24-6-115-B)	2.00	0.00	2.00	EA	0.00	\$2,160.00	\$0.00	
		0020	0610	9019903	MISC.Furnish/Install 2 IN. PVC	145.00	0.00	145.00	LF	0.00	\$19.00	\$0.00	
		0030	0620	9020513	SIGNAL HEAD, TYPE 3B	14.00	0.00	14.00	EA	0.00	\$1,095.00	\$0.00	
		0030	0630	9020514	SIGNAL HEAD, TYPE 4B	5.00	0.00	5.00	EA	0.00	\$1,675.00	\$0.00	
		0030	0640	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	21.00	0.00	21.00	EA	0.00	\$595.00	\$0.00	
		0030	0650	9020833	SH-FLAT SHEET - SIGNAL SIGN	86.00	0.00	86.00	SQFT	0.00	\$28.50	\$0.00	
		0030	0660	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10.00	0.00	10.00	EA	0.00	\$165.00	\$0.00	
		0030	0670	9022708	POST, SIGNAL 8 FT.	15.00	0.00	15.00	EA	0.00	\$1,455.00	\$0.00	
		0030	0680	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$20,050.00	\$0.00	
		0030	0690	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	0.00	\$19,855.00	\$0.00	
		0030	0700	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	0.00	\$22,750.00	\$0.00	
		0030	0710	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	41.00	0.00	41.00	EA	19.00	\$1,065.00	\$20,235.00	
		0030	0720	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	9.00	0.00	9.00	LF	9.00	\$24.50	\$220.50	
		0030	0730	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	370.00	0.00	370.00	LF	60.00	\$26.85	\$1,611.00	
		0030	0740	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	532.00	0.00	532.00	LF	289.00	\$39.50	\$11,415.50	
		0030	0750	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	140.00	0.00	140.00	LF	0.00	\$1.95	\$0.00	
		0030	0760	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,220.00	0.00	3,220.00	LF	0.00	\$2.20	\$0.00	
		0030	0770	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,320.00	0.00	3,320.00	LF	0.00	\$2.50	\$0.00	
		0030	0780	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,980.00	0.00	2,980.00	LF	0.00	\$2.85	\$0.00	
		0030	0790	9028820	PULL BOX, CONCRETE, STANDARD	7.00	0.00	7.00	EA	2.00	\$3,320.00	\$6,640.00	
		0030	0800	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	1.00	\$5,250.00	\$5,250.00	
		0030	0810	9029100	BASE, CONCRETE	23.30	0.00	23.30	CUYD	6.98	\$1,500.00	\$10,470.00	
		0030	0820	9029902	MISC.2070 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$30,125.00	\$30,125.00	
		0030	0830	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$49,500.00	\$0.00	
		0030	0840	9029902	MISC.REMOTE PUSHBUTTON POST	4.00	0.00	4.00	EA	0.00	\$1,275.00	\$0.00	
		0030	0850	9029902	MISC.RETROREFLECTIVE BACK PLATES, 3 LENSES	3.00	0.00	3.00	EA	0.00	\$545.00	\$0.00	
		0030	0860	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	1.00	0.00	1.00	EA	1.00	\$12,515.00	\$12,515.00	
		0040	0870	9031010	CONCRETE FOOTINGS, EMBEDDED	2.40	0.00	2.40	CUYD	0.00	\$2,000.00	\$0.00	
		0040	0880	9031220	PIPE POSTS	180.00	0.00	180.00	LB	0.00	\$20.50	\$0.00	
		0040	0890	9031270A	2 IN. PSST POST - 12 GA.	117.00	0.00	117.00	LF	0.00	\$11.45	\$0.00	
		0040	0900	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	9.00	0.00	9.00	EA	0.00	\$330.00	\$0.00	
		0040	0910	9031280	2.5 IN. PSST POST - 12 GA.	198.00	0.00	198.00	LF	0.00	\$12.35	\$0.00	
		0040	0920	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	14.00	0.00	14.00	EA	0.00	\$340.00	\$0.00	
		0040	0930	9035004A	SH-FLAT SHEET	198.00	0.00	198.00	SQFT	0.00	\$19.70	\$0.00	
		Project J8P3144 - Total Value Posted to Date as of Report Generated Date											\$296,296.50
		250815-G02 Overall - Total Value Posted to Date as of Report Generated Date											\$296,296.50



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

Report Generated on April 21, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: J8P3144

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	2022010	REMOVAL OF IMPROVEMENTS	4/14/26	4/15/26	1	0.20	LS	Chestnut & Grant					
0050	2063000	CLASS 3 EXCAVATION	4/3/26	4/3/26	1	17.30	CUYD	STA 701+34 to 701+45					
0060	2079903	MISC.	4/2/26	4/2/26	1	22.00	LF	STA 808+89.61 Paved Approach					
0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4/2/26	4/2/26	1	2.30	SQYD	STA 808+42 to 808+69					
			4/3/26	4/3/26	1	40.30	SQYD	STA 790+25 to 790+83 Aggregate + Concrete S-Curb + Type A Curb & Gutter STA 802+77 to 803+34 Aggregate + Type A Curb & Gutter					
			4/7/26	4/8/26	1	11.00	SQYD	STA 809+10 to 809+63 Aggregate + Concrete S-Curb + Type A Curb & Gutter					
			4/14/26	4/15/26	1	49.30	SQYD	Chestnut & Grant SW STA 98+45 to 99+78					
0080	3040504	TYPE 5 AGGREGATE FOR BASE	4/2/26	4/2/26	1	126.00	SQYD	STA 808+89.61 Paved Approach					
0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4/14/26	4/15/26	1	101.50	SQYD	Chestnut & Grant SW STA 98+45 to 99+78					
0110	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	4/14/26	4/15/26	1	101.50	SQYD	Chestnut & Grant SW STA 98+45 to 99+78					
0130	6044011	PIPE COLLAR, TYPE A	4/8/26	4/9/26	1	1.00	EA	STA 701+34 to 701+45					
0190	6085008	PAVED APPROACH, 8 IN.	4/2/26	4/2/26	1	125.70	SQYD	STA 808+89.61 Paved Approach					
0210	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	4/2/26	4/2/26	1	18.00	LF	STA 808+42 to 808+69					
			4/3/26	4/3/26	1	40.00	LF	STA 790+25 to 790+83 Concrete S-Curb					
			4/7/26	4/8/26	1	44.00	LF	STA 809+10 to 809+63 Aggregate + Concrete S-Curb + Type A Curb & Gutter					
			4/8/26	4/9/26	1	101.00	LF	STA 700+46 to 701+40 Concrete S-Curb 101 LF (instead of 89 LF)					
0230	6091051	CURB AND GUTTER TYPE A	4/2/26	4/2/26	1	7.00	LF	STA 808+42 to 808+69					
			4/3/26	4/3/26	1	121.00	LF	STA 790+25 to 790+83 Aggregate + Concrete S-Curb + Type A Curb & Gutter STA 802+77 to 803+34 Aggregate + Type A Curb & Gutter					
			4/7/26	4/8/26	1	33.00	LF	STA 809+10 to 809+63 Aggregate + Concrete S-Curb + Type A Curb & Gutter					
0240	6091052	CURB AND GUTTER TYPE B	4/14/26	4/15/26	1	148.00	LF	Chestnut & Grant SW STA 98+45 to 99+78					
0280	6099903	MISC.	4/8/26	4/9/26	1	7.00	LF	7 LF (instead of 3 LF) STA 701+29 to 701+40					
0310	6143013	MANHOLE FRAME AND COVER, TYPE 3	4/3/26	4/3/26	1	1.00	EA	STA 701+34					
0510	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4/3/26	4/3/26	1	6.00	FT	STA 701+34					
0710	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	4/2/26	4/2/26	1	11.00	EA	Chestnut & Eastgate Buttons 23, 24, 43, 44, 63, 64, 84 Chestnut & 65 Ramps Buttons 67, 68, 87, 88					
0720	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	4/6/26	4/8/26	1	9.00	LF	Chestnut and Grant SE corner.					
0730	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	4/8/26	4/9/26	1	49.00	LF	Chestnut & Grant SE STA 100+70					
			4/9/26	4/15/26	1	11.00	LF	Chestnut & Grant SW					
0740	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	4/8/26	4/9/26	1	111.00	LF	Chestnut & Grant SE STA 100+70					
			4/14/26	4/15/26	1	178.00	LF	Chestnut and Jefferson west side Pull Box 2 STA 126+07.43					
0790	9028820	PULL BOX, CONCRETE, STANDARD	4/9/26	4/15/26	1	1.00	EA	Chestnut & Grant SW					
			4/14/26	4/15/26	1	1.00	EA	Pull Box 2 STA 126+07.43 51.18' RT.					
0800	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	4/7/26	4/8/26	1	1.00	EA	Chestnut & Grant SE					
0810	9029100	BASE, CONCRETE	4/7/26	4/8/26	1	3.27	CUYD	Chestnut & Grant SE STA 100+83.31 offset 57.56' RT. Post 1					
			4/9/26	4/15/26	1	3.71	CUYD	Chestnut & Grant SW STA 99+67.34 offset 70.34' RT. Base 2 and controller pad near Base 1.					
0820	9029902	MISC.	4/8/26	4/9/26	1	1.00	EA	Chestnut & Grant SE STA 100+70 offset 77.78' RT. 2070 Controller					
0860	9029902	MISC.	4/6/26	4/8/26	1	1.00	EA	Chestnut and Grant SE corner.					

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



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250815-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8P3144	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		4	Apr 2, 2026	SYSTEM	(\$2,260.50)						
					5	Apr 16, 2026	SYSTEM	(\$3,804.00)						
			- Total							(\$6,064.50)				
			Material - Total							(\$6,064.50)				
			MaterialCredit		5	Apr 16, 2026	SYSTEM	\$2,260.50						
				- Total							\$2,260.50			
			MaterialCredit - Total							\$2,260.50				
			Price FUEL		4	Apr 2, 2026	SYSTEM	\$2.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					5	Apr 16, 2026	SYSTEM	\$23.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			- Total							\$25.50				
			Price FUEL - Total							\$25.50				
			0070 - Total								(\$3,778.50)			
			J8P3144	0080	TYPE 5 AGGREGATE FOR BASE	Material		5	Apr 16, 2026	SYSTEM	(\$1,890.00)			
							- Total							(\$1,890.00)
						Material - Total							(\$1,890.00)	
Price FUEL		5				Apr 16, 2026	SYSTEM	\$28.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
	- Total							\$28.58						
Price FUEL - Total							\$28.58							
0080 - Total								(\$1,861.42)						
J8P3144	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Apr 16, 2026	SYSTEM	(\$2,030.00)						
				- Total							(\$2,030.00)			
			Material - Total							(\$2,030.00)				
			Price FUEL		5	Apr 16, 2026	SYSTEM	\$35.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total							\$35.30			
Price FUEL - Total							\$35.30							
0090 - Total								(\$1,994.70)						
J8P3144	0110	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		5	Apr 16, 2026	SYSTEM	(\$14,108.50)						
					5	Apr 16, 2026	SYSTEM	\$14,108.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user davisjf overriding Payment Estimate Exception 5 on the current Payment Estimate.					
			- Total							\$0.00				
			Material - Total							\$0.00				
			Price FUEL		5	Apr 16, 2026	SYSTEM	\$101.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
- Total							\$101.29							
Price FUEL - Total							\$101.29							
0110 - Total								\$101.29						
J8P3144	0130	PIPE COLLAR, TYPE A	Material		5	Apr 16, 2026	SYSTEM	(\$1,000.00)						
				- Total							(\$1,000.00)			
			Material - Total							(\$1,000.00)				
0130 - Total								(\$1,000.00)						
J8P3144	0190	PAVED APPROACH, 8 IN.	Material		5	Apr 16, 2026	SYSTEM	(\$15,712.50)						
					5	Apr 16, 2026	SYSTEM	\$15,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user davisjf overriding Payment					



Line Item Adjustments by Estimate

Contract ID: 250815-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3144	0190	PAVED APPROACH, 8 IN.	Material						Estimate Exception 11 on the current Payment Estimate.		
			- Total							\$0.00	
			Material - Total							\$0.00	
			Price FUEL		5	Apr 16, 2026	SYSTEM	\$114.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$114.04	
			Price FUEL - Total							\$114.04	
	0190 - Total							\$114.04			
	0210	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		4	Apr 2, 2026	SYSTEM	(\$14,628.00)			
					4	Apr 2, 2026	SYSTEM	\$14,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	Apr 16, 2026	SYSTEM	(\$28,635.00)			
					5	Apr 16, 2026	SYSTEM	\$28,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overriding Payment Estimate Exception 13 on the current Payment Estimate.		
			- Total							\$0.00	
			Material - Total							\$0.00	
			Overrun	Overrun	5	Apr 16, 2026	SYSTEM	(\$828.00)			
			Overrun - Total							(\$828.00)	
	Overrun - Total							(\$828.00)			
	0210 - Total							(\$828.00)			
	0230	CURB AND GUTTER TYPE A	Material		4	Apr 2, 2026	SYSTEM	(\$24,860.00)			
					4	Apr 2, 2026	SYSTEM	\$24,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user davisjf overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					5	Apr 16, 2026	SYSTEM	(\$33,715.00)			
				5	Apr 16, 2026	SYSTEM	\$33,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overriding Payment Estimate Exception 14 on the current Payment Estimate.			
- Total							\$0.00				
Material - Total							\$0.00				
0230 - Total							\$0.00				
0240	CURB AND GUTTER TYPE B	Material		5	Apr 16, 2026	SYSTEM	(\$8,140.00)				
				5	Apr 16, 2026	SYSTEM	\$8,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user davisjf overriding Payment Estimate Exception 15 on the current Payment Estimate.			
		- Total							\$0.00		
		Material - Total							\$0.00		
0240 - Total							\$0.00				
0280	MISC.	Material		5	Apr 16, 2026	SYSTEM	(\$868.00)				
				5	Apr 16, 2026	SYSTEM	\$868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user davisjf overriding Payment Estimate Exception 16 on the current Payment Estimate.			
		- Total							\$0.00		
		Material - Total							\$0.00		
0280 - Total							\$0.00				
0310	MANHOLE FRAME AND COVER, TYPE 3	Material		5	Apr 16, 2026	SYSTEM	(\$300.00)				
		- Total							(\$300.00)		
		Material - Total							(\$300.00)		



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250815-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P3144	0310 - Total								(\$300.00)			
	0510	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		5	Apr 16, 2026	SYSTEM	(\$9,000.00)				
								- Total	(\$9,000.00)			
								Material - Total	(\$9,000.00)			
	0510 - Total								(\$9,000.00)			
	0620	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMI		2	Mar 2, 2026	SYSTEM	\$6,790.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total	\$6,790.00			
								Construction Stockpile STMI - Total	\$6,790.00			
	0620 - Total								\$6,790.00			
	0630	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMI		2	Mar 2, 2026	SYSTEM	\$2,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total	\$2,850.00			
								Construction Stockpile STMI - Total	\$2,850.00			
	0630 - Total								\$2,850.00			
	0640	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile STMI		2	Mar 2, 2026	SYSTEM	\$5,985.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total	\$5,985.00			
								Construction Stockpile STMI - Total	\$5,985.00			
	0640 - Total								\$5,985.00			
	0670	POST, SIGNAL 8 FT.	Construction Stockpile STMI		3	Mar 16, 2026	SYSTEM	\$9,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total	\$9,360.00			
								Construction Stockpile STMI - Total	\$9,360.00			
	0670 - Total								\$9,360.00			
	0710	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		4	Apr 2, 2026	SYSTEM	(\$4,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					5	Apr 16, 2026	SYSTEM	(\$6,325.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
											- Total	(\$10,925.00)
										Construction Stockpile - Total	(\$10,925.00)	
			Construction Stockpile STMI		2	Mar 2, 2026	SYSTEM	\$23,575.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
											- Total	\$23,575.00
								Construction Stockpile STMI - Total	\$23,575.00			
	0710 - Total								\$12,650.00			
	0810	BASE, CONCRETE	Material		5	Apr 16, 2026	SYSTEM	(\$10,470.00)				
								- Total	(\$10,470.00)			
								Material - Total	(\$10,470.00)			
	0810 - Total								(\$10,470.00)			
	0820	MISC.	Construction Stockpile		5	Apr 16, 2026	SYSTEM	(\$18,888.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
											- Total	(\$18,888.00)
											Construction Stockpile - Total	(\$18,888.00)
			Construction Stockpile STMI		3	Mar 16, 2026	SYSTEM	\$18,888.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
											- Total	\$18,888.00
								Construction Stockpile STMI - Total	\$18,888.00			
	0820 - Total								\$0.00			
	0830	MISC.	Construction Stockpile STMI		3	Mar 16, 2026	SYSTEM	\$28,986.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total	\$28,986.00			



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250815-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3144	0830	MISC.	Construction Stockpile STMI - Total						\$28,986.00	
			0830 - Total						\$28,986.00	
	0840	MISC.	Construction Stockpile STMI		3	Mar 16, 2026	SYSTEM	\$2,072.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	\$2,072.00	
			Construction Stockpile STMI - Total						\$2,072.00	
			0840 - Total						\$2,072.00	
	0860	MISC.	Construction Stockpile		5	Apr 16, 2026	SYSTEM	(\$7,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	(\$7,250.00)	
			Construction Stockpile - Total						(\$7,250.00)	
			Construction Stockpile STMI		2	Mar 2, 2026	SYSTEM	\$7,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	\$7,250.00	
			Construction Stockpile STMI - Total						\$7,250.00	
			0860 - Total						\$0.00	
J8P3144 - Total								\$39,675.71		
Overall - Total								\$39,675.71		



Contract Adjustments for Contract - 250815-G02

There are no contract adjustments to display for this contract.