Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 1, 2026

Progress Estimate Number	**11**	**Contract ID**	251114-C02	**Pay Period Start**	August 16, 2026
		Prime Contractor	Radmacher Brothers Excavating Co., Inc.	**Pay Period End**	September 1, 2026

Original Contract Amount	$5,625,143.82
Net Change Order Amount	($19,680.80)
Current Contract Amount	$5,605,463.02

Approval Date		By User
September 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	mosesj2
September 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
September 3, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		37.88%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	December 3, 2025	December 3, 2025
Letting Date	November 14, 2025	November 14, 2025
Notice to Proceed Date	January 5, 2026	January 5, 2026
Work Began Date	April 6, 2026	April 6, 2026

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 11

		This Estimate	Previous	To Date
251114-C02				
	Total Posted Items Pay	$459,184.02	$1,664,006.95	$2,123,190.97
	Gross Item Adjustments	$3,920.30	($3,920.30)	$0.00
	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
			$1,660,086.65	$2,123,190.97
Contract Total Payable This Estimate:		**$463,104.32**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0010	0011	2022010	REMOVAL OF IMPROVEMENTS	LS	$232,615.280	0.050	$11,630.76
	1050	9022704	POST, SIGNAL 4 FT.	EA	$1,263.500	1	$1,263.50
	1060	9022708	POST, SIGNAL 8 FT.	EA	$1,526.500	7	$10,685.50
	1070	9022715	POST, SIGNAL 15 FT.	EA	$1,895.000	2	$3,790.00
	1100	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	EA	$9,476.000	1	$9,476.00
	1180	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	$27.350	162	$4,430.70
	1190	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	$29.500	87	$2,566.50
	1270	9028811	PULL BOX, PREFORMED CLASS 2	EA	$3,369.000	2	$6,738.00
	1280	9028812	PULL BOX, PREFORMED CLASS 3	EA	$4,738.000	1	$4,738.00
	1290	9029100	BASE, CONCRETE	CUYD	$2,527.000	1.930	$4,877.11
	1480	7039904	MISC.SOIL NAIL WALL SYSTEM	SQFT	$278.000	1,280	$355,840.00
Project JKU0010 - Total							**$416,036.07**
JKU0415	1520	2022010	REMOVAL OF IMPROVEMENTS	LS	$26,601.000	0.200	$5,320.20
	1700	6181000	MOBILIZATION	LS	$34,469.000	0.250	$8,617.25
	2130	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	$27.350	56	$1,531.60
	2140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	$29.500	14	$413.00
	2150	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER	LF	$82.100	209	$17,158.90

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Contract ID	251114-C02	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	($19,680.80)
Prime Contractor	Radmacher Brothers Excavating Co., Inc.			**Current Contract Amount**	$5,605,463.02

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0415			WIRE				
	2200	9028811	PULL BOX, PREFORMED CLASS 2	EA	$3,369.000	3	$10,107.00
Project JKU0415 - Total							**$43,147.95**
Overall - Total							**$459,184.02**

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
JKU0010	0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.70000 - 19.70000, 'is applied (if non-zero).	199	$19.70	$3,920.30
	0700	24 IN. PIPE GROUP A	Material			-72	$187.00	($13,464.00)
	0700	24 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mosesj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	72	$187.00	$13,464.00
	0770	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	$1,798.00	($1,798.00)
	0770	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1	$1,798.00	$1,798.00
	0940	PULL BOX, PREFORMED CLASS 1	Material			-1	$2,342.50	($2,342.50)
	0940	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1	$2,342.50	$2,342.50
	1060	POST, SIGNAL 8 FT.	Material			-7	$1,526.50	($10,685.50)
	1060	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	7	$1,526.50	$10,685.50
	1070	POST, SIGNAL 15 FT.	Material			-2	$1,895.00	($3,790.00)
	1070	POST, SIGNAL 15 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	2	$1,895.00	$3,790.00
	1100	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material			-1	$9,476.00	($9,476.00)
	1100	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1	$9,476.00	$9,476.00
	1180	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-162	$27.35	($4,430.70)
	1180	CONDUIT, 2 IN., TRENCH	Material		This adjustment offsets the original system-	162	$27.35	$4,430.70

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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
JKU0010		WITH TRACER WIRE			generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
	1270	PULL BOX, PREFORMED CLASS 2	Material			-10	$3,369.00	($33,690.00)
	1270	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	10	$3,369.00	$33,690.00
	1280	PULL BOX, PREFORMED CLASS 3	Material			-2	$4,738.00	($9,476.00)
	1280	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mosesj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	2	$4,738.00	$9,476.00
	1430	PULL BOX, CONCRETE, STANDARD	Material			-10	$4,485.50	($44,855.00)
	1430	PULL BOX, CONCRETE, STANDARD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mosesj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	10	$4,485.50	$44,855.00
JKU0415	1950	CONDUIT, 4 IN. RIGID, PUSHED	Material			-101	$115.75	($11,690.75)
	1950	CONDUIT, 4 IN. RIGID, PUSHED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mosesj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	101	$115.75	$11,690.75
	2130	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-56	$27.35	($1,531.60)
	2130	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mosesj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	56	$27.35	$1,531.60
	2200	PULL BOX, PREFORMED CLASS 2	Material			-8	$3,369.00	($26,952.00)
	2200	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mosesj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	8	$3,369.00	$26,952.00
	2380	PULL BOX, CONCRETE, STANDARD	Material			-1	$4,485.50	($4,485.50)
	2380	PULL BOX, CONCRETE, STANDARD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mosesj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1	$4,485.50	$4,485.50
	2390	MISC.	Material			-3	$5,264.00	($15,792.00)
	2390	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mosesj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	3	$5,264.00	$15,792.00

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Current Contract Amount	$5,605,463.02

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								**$3,920.30**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JKU0010	FAF-7-3 (31)	ADA improvements	7	JACKSON	from Shaw Pkwy to Route 40 in Blue Springs
JKU0415	FAF 7-3(32)	Add turn lanes	7	JACKSON	at the I-70 interchange

Totals by Job Numbers

JKU0010

	This Estimate	Previous	To Date
Posted Item Pay	$416,036.07	$1,449,205.75	$1,865,241.82
Gross Item Adjustments	$3,920.30	($3,920.30)	$0.00
Gross Item Pay	**$419,956.37**	**$1,445,285.45**	**$1,865,241.82**
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

JKU0415

	This Estimate	Previous	To Date
Posted Item Pay	$43,147.95	$214,801.20	$257,949.15
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$43,147.95**	**$214,801.20**	**$257,949.15**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0010, Item 7261024, Project Item Line Number 0700, Material Set 726102496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe Cl3 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.	Concrete pipe needs reporting.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0010, Item 7320624A, Project Item Line Number 0770, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Pipe end section needs to be reported.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0415, Item 9014004, Project Item Line Number 1950, Material Set 901400496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Conduit material needs reportiing.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0010, Item 9016110, Project Item Line Number 0940, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Pull box needs reporting.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0010, Item 9022708, Project Item Line Number 1060, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Signal posts need to be reported.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0010, Item 9022708, Project Item Line Number 1060, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Signal material needs material.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0010, Item 9022715, Project Item Line Number 1070, Material Set 902271596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Signal material needs reporting.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0010, Item 9022715, Project Item Line Number 1070, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Signal posts need to be reported.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0010, Item 9023230, Project Item Line Number 1100, Material Set 902323096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Signal post material needs reporting.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0010, Item 9023230, Project Item Line Number 1100, Material Set 902323096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0010, Item 9025200, Project Item Line Number 1180, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Conduit material needs to be reported.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0415, Item 9025200, Project Item Line Number 2130, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Conduit needs to be reported.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0010, Item 9028811, Project Item Line Number 1270, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Pull box material needs reported.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0415, Item 9028811, Project Item Line Number 2200, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Pull boxes need reporting.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0010, Item 9028812, Project Item Line Number 1280, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Pull box material needs reporting.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0010, Item 9108820, Project Item Line Number 1430, Material Set 910882096, Material 1062PBFC - Frame and Cover for Concrete Pull Box, Acceptance Action Generic 1062PBFC is insufficient.	Pull box cover needs to be reported.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0010, Item 9108820, Project Item Line Number 1430, Material Set 910882096, Material 1062PBPC - Pull Box Precast Concrete, Acceptance Action Generic 1062PBPC is insufficient.	No Remark was entered by Engineer	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0415, Item 9108820, Project Item Line Number 2380, Material Set 910882096, Material 1062PBFC - Frame and Cover for Concrete Pull Box, Acceptance Action Generic 1062PBFC is insufficient.	Frame and cover needs treporting.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0415, Item 9108820, Project Item Line Number 2380, Material Set 910882096, Material 1062PBPC - Pull Box Precast Concrete, Acceptance Action Generic 1062PBPC is insufficient.	No Remark was entered by Engineer	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0415, Item 9109902, Project Item Line Number 2390, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	ITS components need reporting.	mosesj2	Overridden

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)
251114-C02	JKU0010	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	$236,429.00	$0.00
		0001	0011	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.90	$232,615.28	$209,353.75
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	1,115.00	0.00	1,115.00	CUYD	0.00	$30.35	$0.00
		0001	0030	2036000	COMPACTING EMBANKMENT	893.00	0.00	893.00	CUYD	0.00	$13.90	$0.00
		0001	0040	2037075	COMPACTING IN CUT	9.10	0.00	9.10	STA	0.00	$3,699.50	$0.00
		0001	0050	2061000	CLASS 1 EXCAVATION	495.00	0.00	495.00	CUYD	0.00	$77.70	$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	576.00	0.00	576.00	CUYD	202.00	$58.30	$11,776.60
		0001	0070	2063300	CLASS 4 EXCAVATION	25.00	0.00	25.00	CUYD	0.00	$153.75	$0.00
		0001	0080	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	7,676.00	-186.00	7,490.00	LF	6,354.90	$7.10	$45,119.79
		0001	0090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5,027.00	-149.00	4,878.00	SQYD	4,766.10	$17.80	$84,836.58
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,856.00	-126.00	2,730.00	SQYD	431.30	$20.95	$9,035.74
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	198.20	0.00	198.20	TONS	0.00	$184.75	$0.00
		0001	0120	4039905	MISC.OPTIONAL PAVEMENT - ROUTE 7	850.00	0.00	850.00	SQYD	26.00	$116.75	$3,035.50
		0001	0130	4039905	MISC.OPTIONAL PAVEMENT - SOUTH OUTER ROAD	850.00	0.00	850.00	SQYD	0.00	$109.00	$0.00
		0001	0140	4071005	TACK COAT	183.00	0.00	183.00	GAL	0.00	$4.65	$0.00
		0001	0150	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	641.70	-109.30	532.40	SQYD	302.20	$101.50	$30,673.30
		0001	0160	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	0.00	$2,346.00	$0.00
		0001	0170	6049902	MISC.ADJUSTING JUNCTION BOX TOP	1.00	0.00	1.00	EA	0.00	$3,038.50	$0.00
		0001	0180	6049904	MISC.STEEL PLATE	13.00	0.00	13.00	SQFT	0.00	$556.25	$0.00
		0001	0190	6071012A	CHAIN-LINK FENCE (60 IN.)	56.00	0.00	56.00	LF	0.00	$73.70	$0.00
		0001	0200	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	87.00	0.00	87.00	LF	0.00	$105.25	$0.00
		0001	0210	6071101	MODIFIED CONCRETE GUTTER TYPE A	5.00	0.00	5.00	LF	0.00	$307.75	$0.00
		0001	0220	6071102	MODIFIED CONCRETE GUTTER TYPE B	207.00	0.00	207.00	LF	0.00	$49.25	$0.00
		0001	0230	6081010	CONCRETE CURB RAMP	1,008.60	-48.70	959.90	SQYD	686.80	$80.15	$55,047.02
		0001	0240	6081012	TRUNCATED DOMES	552.00	-20.00	532.00	SQFT	236.70	$37.35	$8,840.74
		0001	0250	6083003	3 IN. CONCRETE MEDIAN STRIP	10.40	0.00	10.40	SQYD	0.00	$198.50	$0.00
		0001	0260	6083008	8 IN. CONCRETE MEDIAN STRIP	416.00	0.00	416.00	SQYD	0.00	$79.55	$0.00
		0001	0270	6085008	PAVED APPROACH, 8 IN.	2,004.80	-62.50	1,942.30	SQYD	1,879.50	$83.45	$156,844.28
		0001	0280	6086004	CONCRETE SIDEWALK, 4 IN.	2,694.00	-37.40	2,656.60	SQYD	2,170.60	$60.65	$131,646.89
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	277.00	-47.00	230.00	LF	161.00	$30.40	$4,894.40
		0001	0300	6091041	CONCRETE GUTTER TYPE A	20.00	0.00	20.00	LF	0.00	$56.00	$0.00
		0001	0310	6091052	CURB AND GUTTER TYPE B	218.00	0.00	218.00	LF	0.00	$51.50	$0.00
		0001	0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	822.00	307.00	1,129.00	LF	949.00	$19.70	$18,695.30
		0001	0330	6097000	ROCK LINING	42.00	0.00	42.00	CUYD	3.00	$139.50	$418.50
		0001	0340	6099902	MISC.WATER VALVE AND MANHOLE HEIGHT ADJUSTMENTS	30.00	0.00	30.00	EA	20.00	$2,303.00	$46,060.00
		0001	0350	6099903	MISC.APWA 2 FT CURB AND GUTTER	378.00	0.00	378.00	LF	0.00	$29.55	$0.00
		0001	0360	6099903	MISC.MODIFIED TYPE S CURB	1,078.00	0.00	1,078.00	LF	363.00	$39.05	$14,175.15
		0001	0370	6116010A	SLOPE PROTECTION	127.00	0.00	127.00	SQYD	0.00	$78.60	$0.00
		0001	0380	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$13,827.00	$0.00
		0001	0390	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	2.00	0.00	2.00	EA	1.00	$6,854.00	$6,854.00
		0001	0400	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	2.00	$2,835.00	$5,670.00
		0001	0410	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	0.00	$2,196.00	$0.00
		0001	0420	6143013	MANHOLE FRAME AND COVER, TYPE 3	8.00	0.00	8.00	EA	0.00	$2,374.00	$0.00
		0001	0430	6161005	CONSTRUCTION SIGNS	575.00	0.00	575.00	SQFT	496.00	$7.35	$3,645.60
		0001	0440	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	150.00	$31.60	$4,740.00
		0001	0450	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	3.00	$158.00	$474.00
		0001	0460	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	$895.00	$1,790.00
		0001	0470	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	3.00	$4,738.00	$14,214.00
		0001	0480	6179903	MISC.TYPE H BARRIER WITH FOOTING	264.00	0.00	264.00	LF	0.00	$289.75	$0.00
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$365,670.00	$365,670.00
		0001	0500	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	$600.00	$0.00
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,434.00	0.00	1,434.00	LF	0.00	$23.70	$0.00
		0001	0520	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	10.00	0.00	10.00	LF	0.00	$23.70	$0.00
		0001	0530	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	14.00	0.00	14.00	EA	0.00	$247.50	$0.00

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
251114-C02	JKU0010				LEFT/RIGHT ARROW							
		0001	0540	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	$189.50	$0.00
		0001	0550	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	$421.25	$0.00
		0001	0560	6200057	PREFORMED THERMOPLASTIC PAVEMENT MARKING, BICYCLE SYMBOL	3.00	0.00	3.00	EA	0.00	$305.25	$0.00
		0001	0570	6200060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORDS (BIKE LANE)	3.00	0.00	3.00	EA	0.00	$505.50	$0.00
		0001	0580	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	1,299.00	0.00	1,299.00	LF	0.00	$0.40	$0.00
		0001	0590	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	35.00	0.00	35.00	LF	0.00	$3.15	$0.00
		0001	0600	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	1,142.00	0.00	1,142.00	LF	0.00	$0.40	$0.00
		0001	0610	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	1,611.00	0.00	1,611.00	LF	0.00	$0.40	$0.00
		0001	0620	6206108B	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	62.00	0.00	62.00	LF	0.00	$11.60	$0.00
		0001	0630	6207001	PAVEMENT MARKING REMOVAL	2,310.00	0.00	2,310.00	LF	0.00	$2.05	$0.00
		0001	0640	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	$158.00	$0.00
		0001	0650	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,831.00	0.00	1,831.00	SQYD	0.00	$10.00	$0.00
		0001	0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$21,058.00	$0.00
		0001	0670	7069903	MISC.8X4 REINFORCED CONCRETE BOX WITH WINGWALLS	14.00	0.00	14.00	LF	0.00	$3,892.00	$0.00
		0001	0680	7261015	15 IN. PIPE GROUP A	119.00	0.00	119.00	LF	0.00	$87.90	$0.00
		0001	0690	7261018	18 IN. PIPE GROUP A	272.00	0.00	272.00	LF	10.00	$145.25	$1,452.50
		0001	0700	7261024	24 IN. PIPE GROUP A	72.00	0.00	72.00	LF	72.00	$187.00	$13,464.00
		0001	0710	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	4.00	0.00	4.00	FT	0.00	$1,363.50	$0.00
		0001	0720	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	13.00	0.00	13.00	FT	0.00	$970.00	$0.00
		0001	0730	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	6.00	0.00	6.00	FT	6.00	$1,284.00	$7,704.00
		0001	0740	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	34.00	0.00	34.00	FT	5.71	$1,082.50	$6,181.08
		0001	0750	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$1,453.50	$0.00
		0001	0760	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$1,522.50	$0.00
		0001	0770	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,798.00	$1,798.00
		0001	0780	8025006	MULCHING	0.30	0.00	0.30	ACRE	0.00	$3,685.00	$0.00
		0001	0790	8031000A	TURF TYPE TALL FESCUE SODDING	2,512.00	-101.00	2,411.00	SQYD	864.00	$8.40	$7,257.60
		0001	0800	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.00	$12,108.00	$0.00
		0001	0810	8061003	SEDIMENT TRAP EXCAVATION	10.00	0.00	10.00	CUYD	5.00	$303.75	$1,518.75
		0001	0820	8061004	SEDIMENT TRAP ROCK	10.00	0.00	10.00	CUYD	5.00	$303.75	$1,518.75
		0001	0830	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	25.00	$100.75	$2,518.75
		0001	0840	8061007A	CURB INLET CHECK	10.00	0.00	10.00	EA	3.00	$68.45	$205.35
		0001	0850	8061016	SEDIMENT REMOVAL	45.00	0.00	45.00	CUYD	0.00	$135.00	$0.00
		0001	0860	8061017	TEMPORARY SEEDING	0.10	0.00	0.10	ACRE	0.00	$15,793.00	$0.00
		0001	0870	8061019	SILT FENCE	1,868.00	0.00	1,868.00	LF	474.00	$1.40	$663.60
		0001	0880	8064130	TYPE 3 TURF REINFORCEMENT MAT	100.00	0.00	100.00	SQYD	0.00	$6.80	$0.00
		0001	0890	8064140	TYPE 3B EROSION CONTROL BLANKET	640.00	0.00	640.00	SQYD	0.00	$2.35	$0.00
		0001	0900	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	$71,070.00	$0.00
		0020	0910	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	0.00	$1,842.50	$0.00
		0020	0920	9014004	CONDUIT, 4 IN. RIGID, PUSHED	63.00	0.00	63.00	LF	0.00	$115.75	$0.00
		0020	0930	9015010	TRENCHING TYPE I	272.00	0.00	272.00	LF	0.00	$16.30	$0.00
		0020	0940	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	1.00	$2,342.50	$2,342.50
		0020	0950	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.00	0.00	180.00	LF	0.00	$5.25	$0.00
		0020	0960	9017402	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	380.00	0.00	380.00	LF	0.00	$14.75	$0.00
		0020	0970	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	0.00	$1,737.50	$0.00
		0030	0980	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	0.00	$1,342.50	$0.00
		0030	0990	9020513	SIGNAL HEAD, TYPE 3B	24.00	0.00	24.00	EA	0.00	$1,579.50	$0.00
		0030	1000	9020514	SIGNAL HEAD, TYPE 4B	5.00	0.00	5.00	EA	0.00	$2,106.00	$0.00
		0030	1010	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	28.00	0.00	28.00	EA	0.00	$895.00	$0.00

Total Paid / All Items / All Estimates (Including this Estimate)

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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)
251114-C02	JKU0010	0030	1020	9020833	SH-FLAT SHEET - SIGNAL SIGN	67.50	0.00	67.50	SQFT	0.00	$68.45	$0.00
		0030	1030	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	$94.75	$0.00
		0030	1040	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	2.00	0.00	2.00	EA	0.00	$484.25	$0.00
		0030	1050	9022704	POST, SIGNAL 4 FT.	1.00	0.00	1.00	EA	1.00	$1,263.50	$1,263.50
		0030	1060	9022708	POST, SIGNAL 8 FT.	14.00	0.00	14.00	EA	7.00	$1,526.50	$10,685.50
		0030	1070	9022715	POST, SIGNAL 15 FT.	8.00	0.00	8.00	EA	2.00	$1,895.00	$3,790.00
		0030	1080	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	$12,635.00	$0.00
		0030	1090	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	$24,216.00	$0.00
		0030	1100	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	$9,476.00	$9,476.00
		0030	1110	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	$22,111.00	$0.00
		0030	1120	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	0.00	$20,531.00	$0.00
		0030	1130	9023355	POST, TYPE B, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	0.00	$33,692.00	$0.00
		0030	1140	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	0.00	$31,587.00	$0.00
		0030	1150	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	4.00	0.00	4.00	EA	0.00	$15,793.00	$0.00
		0030	1160	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	28.00	0.00	28.00	EA	0.00	$1,158.00	$0.00
		0030	1170	9024975	VIDEO DETECTION SYSTEM	4.00	0.00	4.00	EA	0.00	$26,954.00	$0.00
		0030	1180	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	699.00	0.00	699.00	LF	162.00	$27.35	$4,430.70
		0030	1190	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	519.00	0.00	519.00	LF	337.00	$29.50	$9,941.50
		0030	1200	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,031.00	0.00	1,031.00	LF	736.00	$82.10	$60,425.60
		0030	1210	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	671.00	0.00	671.00	LF	0.00	$3.15	$0.00
		0030	1220	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	110.00	0.00	110.00	LF	0.00	$1.60	$0.00
		0030	1230	9028302	CABLE, 12 AWG 2 CONDUCTOR	610.00	0.00	610.00	LF	0.00	$6.85	$0.00
		0030	1240	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,420.00	0.00	4,420.00	LF	0.00	$2.10	$0.00
		0030	1250	9028310	CABLE, 16 AWG 5 CONDUCTOR	4,260.00	0.00	4,260.00	LF	0.00	$2.65	$0.00
		0030	1260	9028311	CABLE, 16 AWG 7 CONDUCTOR	7,090.00	0.00	7,090.00	LF	0.00	$3.15	$0.00
		0030	1270	9028811	PULL BOX, PREFORMED CLASS 2	14.00	0.00	14.00	EA	10.00	$3,369.00	$33,690.00
		0030	1280	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	2.00	$4,738.00	$9,476.00
		0030	1290	9029100	BASE, CONCRETE	39.50	0.00	39.50	CUYD	13.49	$2,527.00	$34,089.23
		0030	1300	9029901	MISC.OGL SIGNAL COORDINATION	1.00	0.00	1.00	LS	0.00	$9,055.00	$0.00
		0030	1310	9029902	MISC.APS PUSH BUTTON	28.00	0.00	28.00	EA	0.00	$158.00	$0.00
		0030	1320	9029902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	$9,265.00	$0.00
		0030	1330	9029902	MISC.POST, TYPE C, 70 FT. ARM	1.00	0.00	1.00	EA	0.00	$34,113.00	$0.00
		0030	1350	9029903	MISC.EVP CABLE	1,890.00	0.00	1,890.00	LF	0.00	$5.80	$0.00
		0040	1360	9031280	2.5 IN. PSST POST - 12 GA.	576.00	0.00	576.00	LF	0.00	$23.15	$0.00
		0040	1370	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	36.00	0.00	36.00	EA	0.00	$210.50	$0.00
		0040	1380	9035004A	SH-FLAT SHEET	254.00	0.00	254.00	SQFT	0.00	$23.15	$0.00
		0040	1390	9035011A	ST-STRUCTURAL	108.00	0.00	108.00	SQFT	0.00	$27.40	$0.00
		0050	1400	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	320.00	0.00	320.00	LF	0.00	$29.50	$0.00
		0050	1410	9107201	CONDUIT, 3 IN., RIGID, PUSHED	87.00	0.00	87.00	LF	87.00	$82.10	$7,142.70
		0050	1420	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	254.00	0.00	254.00	LF	0.00	$22.10	$0.00
		0050	1430	9108820	PULL BOX, CONCRETE, STANDARD	24.00	0.00	24.00	EA	10.00	$4,485.50	$44,855.00
		0055	1440	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	$6,317.00	$0.00
		0055	1450	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	$60,796.00	$0.00
		0056	1460	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	$29,349.00	$0.00
		0057	1470	7209904	MISC.REBUILD EXISTNG MCDONALDS SMALL BLOCK WALL	105.00	0.00	105.00	SQFT	0.00	$138.50	$0.00
		0070	1480	7039904	MISC.SOIL NAIL WALL SYSTEM	2,561.00	0.00	2,561.00	SQFT	1,280.00	$278.00	$355,840.00
		0070	1490	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$6,001.00	$0.00
		0070	1500	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$6,001.00	$0.00
	Project JKU0010 - Total Value Posted to Date as of Report Generated Date											**$1,865,241.74**
	JKU0415	0001	1510	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	$7,007.00	$7,007.00
		0001	1520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	$26,601.00	$10,640.40
		0001	1530	2035000	UNCLASSIFIED EXCAVATION	3,046.00	65.00	3,111.00	CUYD	0.00	$8.95	$0.00
		0001	1540	2036000	COMPACTING EMBANKMENT	2,437.00	52.00	2,489.00	CUYD	0.00	$3.45	$0.00
		0001	1550	2037075	COMPACTING IN CUT	12.80	0.00	12.80	STA	0.00	$867.25	$0.00
		0001	1560	2063000	CLASS 3 EXCAVATION	19.00	0.00	19.00	CUYD	11.00	$124.00	$1,364.00
		0001	1570	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	$2,457.00	$0.00
		0001	1580	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,835.00	85.00	2,920.00	SQYD	0.00	$20.95	$0.00

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

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
251114-C02	JKU0415	0001	1590	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	246.70	0.00	246.70	TONS	0.00	$45.00	$0.00
		0001	1600	4039905	MISC.OPTIONAL PAVEMENT - I-70 RAMP	2,835.00	85.00	2,920.00	SQYD	0.00	$84.60	$0.00
		0001	1610	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	$1,920.00	$0.00
		0001	1620	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	29.00	0.00	29.00	LF	0.00	$37.15	$0.00
		0001	1630	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	0.00	$407.25	$0.00
		0001	1640	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$13,827.00	$0.00
		0001	1650	6161005	CONSTRUCTION SIGNS	304.00	0.00	304.00	SQFT	64.00	$6.85	$438.40
		0001	1660	6161025	CHANNELIZER (TRIM-LINE)	125.00	0.00	125.00	EA	95.00	$15.80	$1,501.00
		0001	1670	6161030	TYPE 3 MOVEABLE BARRICADE	5.00	0.00	5.00	EA	4.00	$168.50	$674.00
		0001	1680	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	$579.00	$579.00
		0001	1690	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	$2,000.50	$0.00
		0001	1700	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	$34,469.00	$25,851.75
		0001	1710	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	$600.00	$0.00
		0001	1720	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	60.00	0.00	60.00	LF	0.00	$33.70	$0.00
		0001	1730	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	$258.00	$0.00
		0001	1740	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	2,715.00	0.00	2,715.00	LF	0.00	$0.75	$0.00
		0001	1750	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	2,625.00	0.00	2,625.00	LF	0.00	$0.75	$0.00
		0001	1760	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	60.00	0.00	60.00	LF	0.00	$4.20	$0.00
		0001	1770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$15,793.00	$0.00
		0001	1780	7261015	15 IN. PIPE GROUP A	28.00	0.00	28.00	LF	22.00	$97.70	$2,149.40
		0001	1790	7319902	MISC.3'X3' SPECIAL S-1 INLET	1.00	0.00	1.00	EA	0.00	$4,542.00	$0.00
		0001	1800	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	1.00	$881.75	$881.75
		0001	1810	8025006	MULCHING	1.40	0.00	1.40	ACRE	0.00	$1,158.00	$0.00
		0001	1820	8051000A	SEEDING - COOL SEASON GRASSES	1.10	0.00	1.10	ACRE	0.00	$2,369.00	$0.00
		0001	1830	8061003	SEDIMENT TRAP EXCAVATION	15.00	0.00	15.00	CUYD	15.00	$303.75	$4,556.25
		0001	1840	8061004	SEDIMENT TRAP ROCK	15.00	0.00	15.00	CUYD	15.00	$303.75	$4,556.25
		0001	1850	8061005	ROCK DITCH CHECK	32.00	0.00	32.00	LF	12.00	$100.75	$1,209.00
		0001	1860	8061006	ALTERNATE DITCH CHECK	350.00	0.00	350.00	LF	0.00	$7.65	$0.00
		0001	1870	8061016	SEDIMENT REMOVAL	31.00	0.00	31.00	CUYD	0.00	$135.00	$0.00
		0001	1880	8061017	TEMPORARY SEEDING	0.30	0.00	0.30	ACRE	0.00	$5,264.00	$0.00
		0001	1890	8064130	TYPE 3 TURF REINFORCEMENT MAT	1,032.00	0.00	1,032.00	SQYD	0.00	$6.80	$0.00
		0001	1900	8064140	TYPE 3B EROSION CONTROL BLANKET	4,233.00	200.00	4,433.00	SQYD	0.00	$2.35	$0.00
		0010	1910	6061060	MGS GUARDRAIL	25.00	0.00	25.00	LF	0.00	$31.60	$0.00
		0010	1920	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	$1,842.50	$0.00
		0010	1930	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	$3,685.00	$0.00
		0020	1940	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	0.00	$1,842.50	$0.00
		0020	1950	9014004	CONDUIT, 4 IN. RIGID, PUSHED	101.00	0.00	101.00	LF	101.00	$115.75	$11,690.75
		0020	1960	9015020	TRENCHING TYPE II	820.00	0.00	820.00	LF	0.00	$16.30	$0.00
		0020	1970	9016120	PULL BOX, CONCRETE, STANDARD	2.00	0.00	2.00	EA	0.00	$2,342.50	$0.00
		0020	1980	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.00	0.00	180.00	LF	0.00	$5.25	$0.00
		0020	1990	9017402	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	880.00	0.00	880.00	LF	0.00	$14.75	$0.00
		0020	2000	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	0.00	$1,737.50	$0.00
		0030	2010	9020213	SIGNAL HEAD, TYPE 3S	5.00	0.00	5.00	EA	0.00	$1,342.50	$0.00
		0030	2020	9020513	SIGNAL HEAD, TYPE 3B	11.00	0.00	11.00	EA	0.00	$1,579.50	$0.00
		0030	2030	9020514	SIGNAL HEAD, TYPE 4B	6.00	0.00	6.00	EA	0.00	$2,106.00	$0.00
		0030	2040	9020515	SIGNAL HEAD, TYPE 5B	5.00	0.00	5.00	EA	0.00	$2,737.50	$0.00
		0030	2050	9020833	SH-FLAT SHEET - SIGNAL SIGN	101.30	0.00	101.30	SQFT	0.00	$68.45	$0.00
		0030	2060	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12.00	0.00	12.00	EA	0.00	$94.75	$0.00
		0030	2070	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	2.00	0.00	2.00	EA	0.00	$484.25	$0.00
		0030	2080	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	0.00	$1,526.50	$0.00
		0030	2090	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	$9,476.00	$0.00
		0030	2100	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	$9,739.00	$0.00
		0030	2110	9023255	POST, TYPE C, 55 FT. ARM	3.00	0.00	3.00	EA	0.00	$22,637.00	$0.00

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

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
251114-C02	JKU0415	0030	2120	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	$15,793.00	$0.00
		0030	2130	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	119.00	0.00	119.00	LF	56.00	$27.35	$1,531.60
		0030	2140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	85.00	0.00	85.00	LF	85.00	$29.50	$2,507.50
		0030	2150	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	900.00	0.00	900.00	LF	834.00	$82.10	$68,471.40
		0030	2160	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	93.00	0.00	93.00	LF	0.00	$3.15	$0.00
		0030	2170	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	140.00	0.00	140.00	LF	0.00	$1.60	$0.00
		0030	2180	9028302	CABLE, 12 AWG 2 CONDUCTOR	320.00	0.00	320.00	LF	0.00	$6.85	$0.00
		0030	2190	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,500.00	0.00	5,500.00	LF	0.00	$3.15	$0.00
		0030	2200	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	8.00	$3,369.00	$26,952.00
		0030	2210	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	$4,738.00	$0.00
		0030	2220	9029100	BASE, CONCRETE	20.00	0.00	20.00	CUYD	16.60	$2,527.00	$41,948.20
		0030	2230	9029902	MISC.CCTV CAMERA ASSEMBLY	6.00	0.00	6.00	EA	0.00	$9,265.00	$0.00
		0040	2250	9031020	CONCRETE FOOTINGS, BOLT DOWN	3.40	0.00	3.40	CUYD	0.00	$2,106.00	$0.00
		0040	2260	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	12.00	0.00	12.00	EA	0.00	$52.65	$0.00
		0040	2270	9031280	2.5 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	0.00	$23.15	$0.00
		0040	2280	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	3.00	0.00	3.00	EA	0.00	$263.25	$0.00
		0040	2290	9035004A	SH-FLAT SHEET	39.00	0.00	39.00	SQFT	0.00	$23.15	$0.00
		0040	2310	9039901	MISC.TYPE S TUBULAR ONE TUBE, 75 FT - 1	1.00	0.00	1.00	LS	0.00	$44,748.00	$0.00
		0050	2320	9104980	DETECTOR ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	$2,632.00	$0.00
		0050	2330	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	520.00	0.00	520.00	LF	0.00	$22.10	$0.00
		0050	2340	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	930.00	0.00	930.00	LF	550.00	$24.20	$13,310.00
		0050	2350	9107201	CONDUIT, 3 IN., RIGID, PUSHED	330.00	0.00	330.00	LF	120.00	$82.10	$9,852.00
		0050	2360	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	1,740.00	0.00	1,740.00	LF	0.00	$22.10	$0.00
		0050	2370	9108510	CABLE, LOOP DETECTOR, LEAD IN	670.00	0.00	670.00	LF	0.00	$12.65	$0.00
		0050	2380	9108820	PULL BOX, CONCRETE, STANDARD	2.00	0.00	2.00	EA	1.00	$4,485.50	$4,485.50
		0050	2390	9109902	MISC.KC SCOUT FIBER OPTIC SPICLE VAULT	3.00	0.00	3.00	EA	3.00	$5,264.00	$15,792.00
	Project JKU0415 - Total Value Posted to Date as of Report Generated Date											**$257,949.15**
251114-C02 Overall - Total Value Posted to Date as of Report Generated Date												**$2,123,190.89**

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

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

Project: JKU0010

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
0011	2022010	REMOVAL OF IMPROVEMENTS	9/1/26	9/1/26	1	0.05	LS	Rte 7					
1050	9022704	POST, SIGNAL 4 FT.	8/27/26	9/1/26	1	1.00	EA	Rte 7					
1060	9022708	POST, SIGNAL 8 FT.	8/27/26	9/1/26	1	7.00	EA	Rte 7					
1070	9022715	POST, SIGNAL 15 FT.	8/27/26	9/1/26	1	2.00	EA	Rte 7					
1100	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	8/27/26	9/1/26	1	1.00	EA	Rte 7					
1180	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	8/27/26	9/1/26	1	162.00	LF	Rte 7					EB I-70 Ramp B
1190	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	8/27/26	9/1/26	1	87.00	LF	Rte 7					
1270	9028811	PULL BOX, PREFORMED CLASS 2	8/27/26	9/1/26	1	2.00	EA	Rte 7					
1280	9028812	PULL BOX, PREFORMED CLASS 3	8/27/26	9/1/26	1	1.00	EA	Rte 7					
1290	9029100	BASE, CONCRETE	8/27/26	9/1/26	1	1.93	CUYD	Rte 7					
1480	7039904	MISC.	8/27/26	9/1/26	1	1,280.00	SQFT	Rte 7					Partial complete.

Project: JKU0415

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
1520	2022010	REMOVAL OF IMPROVEMENTS	9/1/26	9/1/26	1	0.20	LS	Ramp B					
1700	6181000	MOBILIZATION	9/1/26	9/1/26	1	0.25	LS	JKU0415 20 percent payment.					
2130	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	8/27/26	9/1/26	1	56.00	LF	Rte 7					
2140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	8/27/26	9/1/26	1	14.00	LF	Rte 7					
2150	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	8/27/26	9/1/26	1	209.00	LF	Rte 7					
2200	9028811	PULL BOX, PREFORMED CLASS 2	8/27/26	9/1/26	1	3.00	EA	Rte 7					

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

Line Item Adjustments by Estimate

Contract ID: 251114-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0010	0090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		2	Apr 15, 2026	SYSTEM	($9,243.54)	
					2	Apr 15, 2026	SYSTEM	$9,243.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mosesj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0150	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	Material		2	Apr 15, 2026	SYSTEM	($395.85)	
					2	Apr 15, 2026	SYSTEM	$395.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mosesj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 4, 2026	SYSTEM	($395.85)	
					3	May 4, 2026	SYSTEM	$395.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mosesj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 18, 2026	SYSTEM	($21,142.45)	
					4	May 18, 2026	SYSTEM	$21,142.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mosesj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2026	SYSTEM	($21,142.45)	
					5	Jun 2, 2026	SYSTEM	$21,142.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mosesj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2026	SYSTEM	($29,861.30)	
					6	Jun 16, 2026	SYSTEM	$29,861.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mosesj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2026	SYSTEM	($29,861.30)	
					7	Jul 1, 2026	SYSTEM	$29,861.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mosesj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 15, 2026	SYSTEM	($30,673.30)	
					8	Jul 15, 2026	SYSTEM	$30,673.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mosesj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0230	CONCRETE CURB RAMP	Material		2	Apr 15, 2026	SYSTEM	($5,883.01)	
					2	Apr 15, 2026	SYSTEM	$5,883.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0270	PAVED APPROACH, 8 IN.	Material		2	Apr 15, 2026	SYSTEM	($15,588.46)	
					2	Apr 15, 2026	SYSTEM	$15,588.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 251114-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0010	**0270 - Total**							**$0.00**	
	0280	CONCRETE SIDEWALK, 4 IN.	Material		2	Apr 15, 2026	SYSTEM	($15,192.83)	
					2	Apr 15, 2026	SYSTEM	$15,192.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0290	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		2	Apr 15, 2026	SYSTEM	($1,459.20)	
					2	Apr 15, 2026	SYSTEM	$1,459.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		2	Apr 15, 2026	SYSTEM	($748.60)	
					2	Apr 15, 2026	SYSTEM	$748.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	8	Jul 15, 2026	SYSTEM	($3,920.30)	
					11	Sep 1, 2026	SYSTEM	$3,920.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.70000 - 19.70000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0320 - Total							**$0.00**	
	0440	CHANNELIZER (TRIM-LINE)	Overrun	Overrun	4	May 18, 2026	SYSTEM	($316.00)	
					9	Jul 31, 2026	SYSTEM	$316.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.60000 - 31.60000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0440 - Total							**$0.00**	
	0700	24 IN. PIPE GROUP A	Material		9	Jul 31, 2026	SYSTEM	($13,464.00)	
					9	Jul 31, 2026	SYSTEM	$13,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mosesj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 17, 2026	SYSTEM	($13,464.00)	
					10	Aug 17, 2026	SYSTEM	$13,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mosesj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 1, 2026	SYSTEM	($13,464.00)	
					11	Sep 1, 2026	SYSTEM	$13,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mosesj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0700 - Total							**$0.00**	
	0770	24 IN. GROUP	Material		9	Jul 31,	SYSTEM	($1,798.00)	

Line Item Adjustments by Estimate

Contract ID: 251114-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0010	0770	A FLARED END SECT	Material			2026			
					9	Jul 31, 2026	SYSTEM	$1,798.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mosesj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 17, 2026	SYSTEM	($1,798.00)	
					10	Aug 17, 2026	SYSTEM	$1,798.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mosesj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 1, 2026	SYSTEM	($1,798.00)	
					11	Sep 1, 2026	SYSTEM	$1,798.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0770 - Total							**$0.00**	
	0820	SEDIMENT TRAP ROCK	Material		8	Jul 15, 2026	SYSTEM	($1,518.75)	
					8	Jul 15, 2026	SYSTEM	$1,518.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0820 - Total							**$0.00**	
	0830	ROCK DITCH CHECK	Material		8	Jul 15, 2026	SYSTEM	($2,518.75)	
					8	Jul 15, 2026	SYSTEM	$2,518.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0830 - Total							**$0.00**	
	0940	PULL BOX, PREFORMED CLASS 1	Material		9	Jul 31, 2026	SYSTEM	($2,342.50)	
					9	Jul 31, 2026	SYSTEM	$2,342.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Aug 17, 2026	SYSTEM	($2,342.50)	
					10	Aug 17, 2026	SYSTEM	$2,342.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 1, 2026	SYSTEM	($2,342.50)	
					11	Sep 1, 2026	SYSTEM	$2,342.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0940 - Total							**$0.00**	
	1060	POST, SIGNAL 8 FT.	Material		11	Sep 1, 2026	SYSTEM	($10,685.50)	
					11	Sep 1, 2026	SYSTEM	$10,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1060 - Total							**$0.00**	
	1070	POST, SIGNAL	Material		11	Sep 1,	SYSTEM	($3,790.00)	

Line Item Adjustments by Estimate

Contract ID: 251114-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0010	1070	15 FT.	Material			2026			
					11	Sep 1, 2026	SYSTEM	$3,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1070 - Total							**$0.00**	
	1100	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		11	Sep 1, 2026	SYSTEM	($9,476.00)	
					11	Sep 1, 2026	SYSTEM	$9,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1100 - Total							**$0.00**	
	1180	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		11	Sep 1, 2026	SYSTEM	($4,430.70)	
					11	Sep 1, 2026	SYSTEM	$4,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1180 - Total							**$0.00**	
	1190	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		5	Jun 2, 2026	SYSTEM	($678.50)	
					5	Jun 2, 2026	SYSTEM	$678.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mosesj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1190 - Total							**$0.00**	
	1200	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		5	Jun 2, 2026	SYSTEM	($17,733.60)	
					5	Jun 2, 2026	SYSTEM	$17,733.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1200 - Total							**$0.00**	
	1270	PULL BOX, PREFORMED CLASS 2	Material		5	Jun 2, 2026	SYSTEM	($6,738.00)	
					5	Jun 2, 2026	SYSTEM	$6,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 16, 2026	SYSTEM	($6,738.00)	
					6	Jun 16, 2026	SYSTEM	$6,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mosesj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 1, 2026	SYSTEM	($13,476.00)	
					7	Jul 1, 2026	SYSTEM	$13,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mosesj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 15, 2026	SYSTEM	($13,476.00)	
					8	Jul 15, 2026	SYSTEM	$13,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jul 31,	SYSTEM	($26,952.00)	

Line Item Adjustments by Estimate

Contract ID: 251114-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0010	1270	PULL BOX, PREFORMED CLASS 2	Material			2026			
					9	Jul 31, 2026	SYSTEM	$26,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Aug 17, 2026	SYSTEM	($26,952.00)	
					10	Aug 17, 2026	SYSTEM	$26,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 1, 2026	SYSTEM	($33,690.00)	
					11	Sep 1, 2026	SYSTEM	$33,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1270 - Total							**$0.00**	
	1280	PULL BOX, PREFORMED CLASS 3	Material		7	Jul 1, 2026	SYSTEM	($4,738.00)	
					7	Jul 1, 2026	SYSTEM	$4,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jul 15, 2026	SYSTEM	($4,738.00)	
					8	Jul 15, 2026	SYSTEM	$4,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jul 31, 2026	SYSTEM	($4,738.00)	
					9	Jul 31, 2026	SYSTEM	$4,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 17, 2026	SYSTEM	($4,738.00)	
					10	Aug 17, 2026	SYSTEM	$4,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 1, 2026	SYSTEM	($9,476.00)	
					11	Sep 1, 2026	SYSTEM	$9,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mosesj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1280 - Total							**$0.00**	
	1290	BASE, CONCRETE	Material		3	May 4, 2026	SYSTEM	($1,111.88)	
					3	May 4, 2026	SYSTEM	$1,111.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mosesj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 18, 2026	SYSTEM	($1,111.88)	
					4	May 18, 2026	SYSTEM	$1,111.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 2, 2026	SYSTEM	($1,111.88)	
					5	Jun 2, 2026	SYSTEM	$1,111.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jun 16, 2026	SYSTEM	($1,111.88)	

Line Item Adjustments by Estimate

Contract ID: 251114-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0010	1290	BASE, CONCRETE	Material		6	Jun 16, 2026	SYSTEM	$1,111.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jul 1, 2026	SYSTEM	($20,317.08)	
					7	Jul 1, 2026	SYSTEM	$20,317.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jul 15, 2026	SYSTEM	($20,317.08)	
					8	Jul 15, 2026	SYSTEM	$20,317.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jul 31, 2026	SYSTEM	($29,212.12)	
					9	Jul 31, 2026	SYSTEM	$29,212.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Aug 17, 2026	SYSTEM	($29,212.12)	
					10	Aug 17, 2026	SYSTEM	$29,212.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1290 - Total							**$0.00**	
	1430	PULL BOX, CONCRETE, STANDARD	Material		3	May 4, 2026	SYSTEM	($22,427.50)	
					3	May 4, 2026	SYSTEM	$22,427.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 18, 2026	SYSTEM	($35,884.00)	
					4	May 18, 2026	SYSTEM	$35,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 2, 2026	SYSTEM	($44,855.00)	
					5	Jun 2, 2026	SYSTEM	$44,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jun 16, 2026	SYSTEM	($44,855.00)	
					6	Jun 16, 2026	SYSTEM	$44,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jul 1, 2026	SYSTEM	($44,855.00)	
					7	Jul 1, 2026	SYSTEM	$44,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jul 15, 2026	SYSTEM	($44,855.00)	
					8	Jul 15, 2026	SYSTEM	$44,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Jul 31, 2026	SYSTEM	($44,855.00)	
					9	Jul 31, 2026	SYSTEM	$44,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Aug 17, 2026	SYSTEM	($44,855.00)	
					10	Aug 17,	SYSTEM	$44,855.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 251114-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0010	1430	PULL BOX, CONCRETE, STANDARD	Material			2026			Estimate Item Adjustment (0007) due to user mosesj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Sep 1, 2026	SYSTEM	($44,855.00)	
					11	Sep 1, 2026	SYSTEM	$44,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mosesj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1430 - Total							**$0.00**	
JKU0010 - Total								**$0.00**	
JKU0415	1780	15 IN. PIPE GROUP A	Material		8	Jul 15, 2026	SYSTEM	($2,149.40)	
					8	Jul 15, 2026	SYSTEM	$2,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1780 - Total							**$0.00**	
	1800	15 IN. GROUP A FLARED END SECT	Material		8	Jul 15, 2026	SYSTEM	($881.75)	
					8	Jul 15, 2026	SYSTEM	$881.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mosesj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1800 - Total							**$0.00**	
	1840	SEDIMENT TRAP ROCK	Material		8	Jul 15, 2026	SYSTEM	($1,518.75)	
					8	Jul 15, 2026	SYSTEM	$1,518.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mosesj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1840 - Total							**$0.00**	
	1950	CONDUIT, 4 IN. RIGID, PUSHED	Material		9	Jul 31, 2026	SYSTEM	($11,690.75)	
					9	Jul 31, 2026	SYSTEM	$11,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 17, 2026	SYSTEM	($11,690.75)	
					10	Aug 17, 2026	SYSTEM	$11,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 1, 2026	SYSTEM	($11,690.75)	
					11	Sep 1, 2026	SYSTEM	$11,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mosesj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1950 - Total							**$0.00**	
	2130	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		11	Sep 1, 2026	SYSTEM	($1,531.60)	
					11	Sep 1, 2026	SYSTEM	$1,531.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mosesj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 251114-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0415	2130	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	**Material - Total**					**$0.00**	
	2130 - Total							**$0.00**	
	2150	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		5	Jun 2, 2026	SYSTEM	($21,756.50)	
					5	Jun 2, 2026	SYSTEM	$21,756.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2150 - Total							**$0.00**	
	2200	PULL BOX, PREFORMED CLASS 2	Material		5	Jun 2, 2026	SYSTEM	($10,107.00)	
					5	Jun 2, 2026	SYSTEM	$10,107.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 16, 2026	SYSTEM	($10,107.00)	
					6	Jun 16, 2026	SYSTEM	$10,107.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 1, 2026	SYSTEM	($10,107.00)	
					7	Jul 1, 2026	SYSTEM	$10,107.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 15, 2026	SYSTEM	($10,107.00)	
					8	Jul 15, 2026	SYSTEM	$10,107.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mosesj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jul 31, 2026	SYSTEM	($16,845.00)	
					9	Jul 31, 2026	SYSTEM	$16,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Aug 17, 2026	SYSTEM	($16,845.00)	
					10	Aug 17, 2026	SYSTEM	$16,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 1, 2026	SYSTEM	($26,952.00)	
					11	Sep 1, 2026	SYSTEM	$26,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mosesj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2200 - Total							**$0.00**	
	2220	BASE, CONCRETE	Material		5	Jun 2, 2026	SYSTEM	($14,227.01)	
					5	Jun 2, 2026	SYSTEM	$14,227.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jun 16, 2026	SYSTEM	($14,227.01)	
					6	Jun 16, 2026	SYSTEM	$14,227.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 1, 2026	SYSTEM	($33,684.91)	

Line Item Adjustments by Estimate

Contract ID: 251114-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0415	2220	BASE, CONCRETE	Material		7	Jul 1, 2026	SYSTEM	$33,684.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jul 15, 2026	SYSTEM	($33,684.91)	
					8	Jul 15, 2026	SYSTEM	$33,684.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mosesj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Jul 31, 2026	SYSTEM	($41,948.20)	
					9	Jul 31, 2026	SYSTEM	$41,948.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mosesj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Aug 17, 2026	SYSTEM	($41,948.20)	
					10	Aug 17, 2026	SYSTEM	$41,948.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mosesj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2220 - Total							**$0.00**	
	2380	PULL BOX, CONCRETE, STANDARD	Material		9	Jul 31, 2026	SYSTEM	($4,485.50)	
					9	Jul 31, 2026	SYSTEM	$4,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mosesj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Aug 17, 2026	SYSTEM	($4,485.50)	
					10	Aug 17, 2026	SYSTEM	$4,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mosesj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Sep 1, 2026	SYSTEM	($4,485.50)	
					11	Sep 1, 2026	SYSTEM	$4,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mosesj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2380 - Total							**$0.00**	
	2390	MISC. ITS	Material		9	Jul 31, 2026	SYSTEM	($15,792.00)	
					9	Jul 31, 2026	SYSTEM	$15,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mosesj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Aug 17, 2026	SYSTEM	($15,792.00)	
					10	Aug 17, 2026	SYSTEM	$15,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mosesj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Sep 1, 2026	SYSTEM	($15,792.00)	
					11	Sep 1, 2026	SYSTEM	$15,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mosesj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2390 - Total							**$0.00**	
JKU0415 - Total								**$0.00**	
Overall - Total								**$0.00**	

Contract Adjustments for Contract - 251114-C02

There are no contract adjustments to display for this contract.