



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

Report Generated on May 6, 2026

Pay Estimate Created Date: May 4, 2026

| | | | | | | | |
|--------------------------------------|----------------------------------|--|---|--------------------------------------|--|--|---|
| Progress Estimate Number 5 | Contract ID 251114-D01 | Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start April 16, 2026 | Pay Period End May 1, 2026 | Original Contract Amount \$17,096,648.91 | Net Change Order Amount \$0.00 | Current Contract Amount \$17,096,648.91 |
|--------------------------------------|----------------------------------|--|---|--------------------------------------|--|--|---|

| Approval Date | By User |
|---------------|--|
| May 4, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by marzua1 |
| May 4, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gabelj3 |
| May 5, 2026 | Reviewed and Approved at the Central Office Controllers Office Level by hannos1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| July 1, 2027 | July 1, 2027 | | 20.37% |

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

| Contract Total Pay For Estimate No. 5 | | | |
|--|--------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 251114-D01 | | | |
| Total Posted Items Pay | \$88,516.80 | \$3,394,485.76 | \$3,483,002.56 |
| Gross Item Adjustments | \$0.00 | (\$9,192.00) | (\$9,192.00) |
| 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 |
| Contract Total Payable This Estimate: | \$88,516.80 | \$3,385,293.76 | \$3,473,810.56 |

| Items Paid This Estimate Period | | | | | | | |
|---------------------------------|-------------|-----------|-------------------|------|------------|-----------------------|--------------------------|
| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
| JCD0111 | 0090 | 3030610A | PLACING ROCK BASE | SQYD | \$18.000 | 4,917.600 | \$88,516.80 |
| Project JCD0111 - Total | | | | | | | \$88,516.80 |
| Overall - Total | | | | | | | \$88,516.80 |

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 |
|----------------|----------|---------------------------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| JCD0111 | 0360 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | Material | | | -15,240 | \$1.00 | (\$15,240.00) |
| | 0360 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user marzua1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 15,240 | \$1.00 | \$15,240.00 |
| | 0530 | ROCK DITCH CHECK | Material | | | -140 | \$17.25 | (\$2,415.00) |
| | 0530 | ROCK DITCH CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 140 | \$17.25 | \$2,415.00 |
| | 0540 | ALTERNATE DITCH CHECK | Material | | | -168 | \$12.75 | (\$2,142.00) |
| | 0540 | ALTERNATE DITCH CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 168 | \$12.75 | \$2,142.00 |



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| | | | | | | |
|---------------------------------|-------------------------|-------------------------|-------------------------|----------------|---------------------------------|-----------------|
| Progress Estimate Number | Contract ID | 251114-D01 | Pay Period Start | April 16, 2026 | Original Contract Amount | \$17,096,648.91 |
| 5 | Prime Contractor | Emery Sapp & Sons, Inc. | Pay Period End | May 1, 2026 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$17,096,648.91 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---------------------------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| JCD0111B | 1210 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | Material | | | -37,090 | \$1.00 | (\$37,090.00) |
| | 1210 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 37,090 | \$1.00 | \$37,090.00 |
| JCD0112 | 1820 | ROCK DITCH CHECK | Material | | | -24 | \$17.50 | (\$420.00) |
| | 1820 | ROCK DITCH CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 24 | \$17.50 | \$420.00 |
| | 1830 | ALTERNATE DITCH CHECK | Material | | | -39 | \$13.00 | (\$507.00) |
| | 1830 | ALTERNATE DITCH CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 39 | \$13.00 | \$507.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on May 6, 2026

| Contract Project Information | | | | | |
|------------------------------|----------------------|---|-------|---------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| JCD0111 | IS 44-2(355) | Pavement widening | I-44 | PULASKI | from Superior Road to 0.7 mile west of Route 66 Trail near St. Robert |
| JCD0111B | IS 44-2(366) | Pavement widening | I-44 | PULASKI | from 1 mile east of Route H to 0.1 mile west of Superior Road near Waynesville |
| JCD0112 | IS 44-2(356) | Pavement widening and shoulder improvements | I-44 | PULASKI | at westbound on-ramp at Loop I-44 in St. Robert |

Totals by Job Numbers

| Job Number | This Estimate | Previous | To Date |
|------------|-------------------------------|--------------------|-----------------------|
| JCD0111 | Posted Item Pay | \$88,516.80 | \$1,991,205.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 |
| | Gross Item Pay | \$88,516.80 | \$1,991,205.00 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |
| JCD0111B | Posted Item Pay | \$0.00 | \$634,852.10 |
| | Gross Item Adjustments | \$0.00 | (\$9,192.00) |
| | Gross Item Pay | \$0.00 | \$625,660.10 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |
| JCD0112 | Posted Item Pay | \$0.00 | \$768,428.66 |
| | Gross Item Adjustments | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$768,428.66 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 6, 2026

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-----------------------|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project JCD0111, Item 6208076, Project Item Line Number 0360, Material Set 6208076, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | Pending QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0111, Item 6208076, Project Item Line Number 0360, Material Set 6208076, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Pending QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0111B, Item 6208076, Project Item Line Number 1210, Material Set 6208076, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Pending QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0111B, Item 6208076, Project Item Line Number 1210, Material Set 6208076, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | Pending QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0111, Item 8061005, Project Item Line Number 0530, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Pending QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0112, Item 8061005, Project Item Line Number 1820, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Pending QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0111, Item 8061006, Project Item Line Number 0540, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Pending QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0112, Item 8061006, Project Item Line Number 1830, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Pending QC/QA reports | marzua1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 251114-D01, Contract Project JCD0111B, Project Item Line Number 1210, Contract Line Item Number 1210, Item 6208076, Minor Item. | Pending CO | marzua1 | Acknowledged |



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

Report Generated on May 6, 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) |
|-------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 251114-D01 | JCD0111 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 3.00 | 0.00 | 3.00 | ACRE | 3.00 | \$30,800.00 | \$92,400.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.20 | \$300,000.00 | \$60,000.00 |
| | | 0001 | 0030 | 2032000 | CLASS C EXCAVATION | 35,290.00 | 0.00 | 35,290.00 | CUYD | 14,146.00 | \$45.00 | \$636,570.00 |
| | | 0001 | 0040 | 2035000 | UNCLASSIFIED EXCAVATION | 36,196.00 | 0.00 | 36,196.00 | CUYD | 15,065.00 | \$25.00 | \$376,625.00 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 5,175.00 | 0.00 | 5,175.00 | CUYD | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 32.00 | 0.00 | 32.00 | CUYD | 0.00 | \$70.00 | \$0.00 |
| | | 0001 | 0070 | 2063500 | CULVERT CLEANOUT | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$7,800.00 | \$0.00 |
| | | 0001 | 0080 | 2143000 | PLACING ROCK FILL | 26,782.00 | 0.00 | 26,782.00 | CUYD | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0090 | 3030610A | PLACING ROCK BASE | 22,732.00 | 0.00 | 22,732.00 | SQYD | 4,917.60 | \$18.00 | \$88,516.80 |
| | | 0001 | 0100 | 6042020 | ADJUSTING BASIN OR INLET | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$13,500.00 | \$0.00 |
| | | 0001 | 0110 | 6044011 | PIPE COLLAR, TYPE A | 17.00 | 0.00 | 17.00 | EA | 0.00 | \$2,500.00 | \$0.00 |
| | | 0001 | 0120 | 6051018A | PIPE AGGREGATE PAVEMENT CROSS DRAIN | 165.00 | 0.00 | 165.00 | LF | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0130 | 6097000 | ROCK LINING | 12.00 | 0.00 | 12.00 | CUYD | 0.00 | \$105.00 | \$0.00 |
| | | 0001 | 0140 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 601.00 | 0.00 | 601.00 | CUYD | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 0150 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$5,075.00 | \$5,075.00 |
| | | 0001 | 0160 | 6122020 | REPLACEMENT SAND BARREL | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$267.00 | \$0.00 |
| | | 0001 | 0170 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | 0001 | 0180 | 6123001 | TRUCK MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$75,000.00 | \$75,000.00 |
| | | 0001 | 0190 | 6143012 | MANHOLE FRAME AND COVER, TYPE 2 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,040.00 | \$0.00 |
| | | 0001 | 0200 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 8.00 | 0.00 | 8.00 | EA | 2.00 | \$7,600.00 | \$15,200.00 |
| | | 0001 | 0210 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 12.00 | 0.00 | 12.00 | EA | 2.00 | \$2,135.00 | \$4,270.00 |
| | | 0001 | 0220 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$97,500.00 | \$48,750.00 |
| | | 0001 | 0230 | 6169901 | MISC.ROLLING STOP | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$256,000.00 | \$0.00 |
| | | 0001 | 0240 | 6169901 | MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.60 | \$57,000.00 | \$34,200.00 |
| | | 0001 | 0250 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 8,630.00 | 0.00 | 8,630.00 | LF | 3,870.00 | \$42.00 | \$162,540.00 |
| | | 0001 | 0260 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 840.00 | 0.00 | 840.00 | LF | 0.00 | \$70.00 | \$0.00 |
| | | 0001 | 0270 | 6173706 | TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED | 220.00 | 0.00 | 220.00 | LF | 0.00 | \$64.00 | \$0.00 |
| | | 0001 | 0280 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 580.00 | 0.00 | 580.00 | LF | 0.00 | \$18.75 | \$0.00 |
| | | 0001 | 0290 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$819,000.00 | \$409,500.00 |
| | | 0001 | 0300 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0310 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 167.00 | 0.00 | 167.00 | LF | 0.00 | \$46.75 | \$0.00 |
| | | 0001 | 0320 | 6205902B | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 12,308.00 | 0.00 | 12,308.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0330 | 6205903B | 6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 8,615.00 | 0.00 | 8,615.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0340 | 6205906B | 12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 1,864.00 | 0.00 | 1,864.00 | LF | 0.00 | \$1.33 | \$0.00 |
| | | 0001 | 0350 | 6207001 | PAVEMENT MARKING REMOVAL | 18,774.00 | 0.00 | 18,774.00 | LF | 11,430.00 | \$1.10 | \$12,573.00 |
| | | 0001 | 0360 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 31,725.00 | 0.00 | 31,725.00 | LF | 15,240.00 | \$1.00 | \$15,240.00 |
| | | 0001 | 0370 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, MERGE ARROW WITH 3 IN. CONTRAST, BLACK | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$467.00 | \$0.00 |
| | | 0001 | 0380 | 6214600A | FLOWABLE BACKFILL | 18.00 | 0.00 | 18.00 | CUYD | 0.00 | \$460.00 | \$0.00 |
| | | 0001 | 0390 | 6240104A | SEPARATION GEOTEXTILE | 13,110.00 | 0.00 | 13,110.00 | SQYD | 0.00 | \$2.60 | \$0.00 |
| | | 0001 | 0400 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 71.00 | 0.00 | 71.00 | STA | 0.00 | \$58.85 | \$0.00 |
| | | 0001 | 0410 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.20 | \$175,000.00 | \$35,000.00 |
| | | 0001 | 0420 | 7261012 | 12 IN. PIPE GROUP A | 32.00 | 0.00 | 32.00 | LF | 0.00 | \$131.50 | \$0.00 |
| | | 0001 | 0430 | 7261015 | 15 IN. PIPE GROUP A | 59.00 | 0.00 | 59.00 | LF | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 0440 | 7261024 | 24 IN. PIPE GROUP A | 13.00 | 0.00 | 13.00 | LF | 0.00 | \$192.00 | \$0.00 |
| | | 0001 | 0450 | 7261030 | 30 IN. PIPE GROUP A | 15.00 | 0.00 | 15.00 | LF | 0.00 | \$215.00 | \$0.00 |
| | | 0001 | 0460 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 9.00 | 0.00 | 9.00 | FT | 0.00 | \$1,770.00 | \$0.00 |
| | | 0001 | 0470 | 7320612A | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,190.00 | \$0.00 |
| | | 0001 | 0480 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,400.00 | \$0.00 |
| | | 0001 | 0490 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,993.00 | \$0.00 |
| | | 0001 | 0500 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,380.00 | \$0.00 |
| | | 0001 | 0510 | 8025006 | MULCHING | 4.00 | 0.00 | 4.00 | ACRE | 0.00 | \$2,870.00 | \$0.00 |



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

Report Generated on May 6, 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) | | |
|-------------|-------------|---|----------|--|---|-------------------------------|------------------|------------------------|-----------|---------------------------|-------------|--|-------------|-----------------------|
| 251114-D01 | JCD0111 | 0001 | 0520 | 8051000A | SEEDING - COOL SEASON GRASSES | 2.50 | 0.00 | 2.50 | ACRE | 0.00 | \$2,669.00 | \$0.00 | | |
| | | 0001 | 0530 | 8061005 | ROCK DITCH CHECK | 1,558.00 | 0.00 | 1,558.00 | LF | 140.00 | \$17.25 | \$2,415.00 | | |
| | | 0001 | 0540 | 8061006 | ALTERNATE DITCH CHECK | 360.00 | 0.00 | 360.00 | LF | 168.00 | \$12.75 | \$2,142.00 | | |
| | | 0001 | 0550 | 8061016 | SEDIMENT REMOVAL | 179.00 | 0.00 | 179.00 | CUYD | 0.00 | \$27.00 | \$0.00 | | |
| | | 0001 | 0560 | 8061017 | TEMPORARY SEEDING | 1.50 | 0.00 | 1.50 | ACRE | 0.00 | \$2,002.00 | \$0.00 | | |
| | | 0001 | 0570 | 8061019 | SILT FENCE | 5,735.00 | 0.00 | 5,735.00 | LF | 988.00 | \$3.75 | \$3,705.00 | | |
| | | 0003 | 0590 | 5021311 | CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS) | 22,732.60 | 0.00 | 22,732.60 | SQYD | 0.00 | \$115.00 | \$0.00 | | |
| | | 0010 | 0600 | 6061060 | MGS GUARDRAIL | 5,791.00 | 0.00 | 5,791.00 | LF | 0.00 | \$36.75 | \$0.00 | | |
| | | 0010 | 0610 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 300.00 | 0.00 | 300.00 | LF | 0.00 | \$47.25 | \$0.00 | | |
| | | 0010 | 0620 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$5,500.00 | \$0.00 | | |
| | | 0010 | 0630 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$5,000.00 | \$0.00 | | |
| | | 0010 | 0640 | 6061080 | MGS END ANCHOR | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,775.00 | \$0.00 | | |
| | | 0010 | 0650 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$4,430.00 | \$0.00 | | |
| | | 0010 | 0660 | 6069902 | MISC.GUARDRAIL POSTS IN CONCRETE | 25.00 | 0.00 | 25.00 | EA | 0.00 | \$275.00 | \$0.00 | | |
| | | 0020 | 0670 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$5,870.00 | \$0.00 | | |
| | | 0020 | 0680 | 9011112 | BRACKET ARM, 12 FT. OR 3.6 M | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,888.00 | \$0.00 | | |
| | | 0020 | 0690 | 9011312 | LUMINAIRE, LED-B | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$533.00 | \$0.00 | | |
| | | 0020 | 0700 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 45.00 | 0.00 | 45.00 | LF | 0.00 | \$37.00 | \$0.00 | | |
| | | 0020 | 0710 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 158.00 | 0.00 | 158.00 | LF | 0.00 | \$60.00 | \$0.00 | | |
| | | 0020 | 0720 | 9015030 | TRENCHING TYPE III | 1,015.00 | 0.00 | 1,015.00 | LF | 0.00 | \$11.30 | \$0.00 | | |
| | | 0020 | 0730 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$2,640.00 | \$0.00 | | |
| | | 0020 | 0740 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 240.00 | 0.00 | 240.00 | LF | 0.00 | \$1.30 | \$0.00 | | |
| | | 0020 | 0750 | 9017404 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG | 2,320.00 | 0.00 | 2,320.00 | LF | 0.00 | \$6.40 | \$0.00 | | |
| | | 0020 | 0760 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,240.00 | \$0.00 | | |
| | | 0040 | 0770 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 5.20 | 0.00 | 5.20 | CUYD | 0.00 | \$1,967.00 | \$0.00 | | |
| | | 0040 | 0780 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 4.60 | 0.00 | 4.60 | CUYD | 0.00 | \$3,420.00 | \$0.00 | | |
| | | 0040 | 0790 | 9031210 | I-BEAM POSTS | 1,460.00 | 0.00 | 1,460.00 | LB | 0.00 | \$7.50 | \$0.00 | | |
| | | 0040 | 0800 | 9031220 | PIPE POSTS | 1,680.00 | 0.00 | 1,680.00 | LB | 0.00 | \$9.00 | \$0.00 | | |
| | | 0040 | 0810 | 9031252 | 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$735.00 | \$0.00 | | |
| | | 0040 | 0820 | 9031258 | 7 FT. CHANNEL POST DELINEATOR, WHITE/RED | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$217.00 | \$0.00 | | |
| | | 0040 | 0830 | 9031259A | 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$458.00 | \$0.00 | | |
| | | 0040 | 0840 | 9031270A | 2 IN. PSST POST - 12 GA. | 48.00 | 0.00 | 48.00 | LF | 0.00 | \$45.00 | \$0.00 | | |
| | | 0040 | 0850 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,346.00 | \$0.00 | | |
| | | 0040 | 0860 | 9035004A | SH-FLAT SHEET | 143.00 | 0.00 | 143.00 | SQFT | 0.00 | \$29.00 | \$0.00 | | |
| | | 0040 | 0870 | 9035011A | ST-STRUCTURAL | 342.00 | 0.00 | 342.00 | SQFT | 0.00 | \$34.50 | \$0.00 | | |
| | | 0040 | 0880 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 100.00 | 0.00 | 100.00 | SQFT | 0.00 | \$32.50 | \$0.00 | | |
| | | 0040 | 0890 | 9036042 | TUBULAR SUPPORT, TYPE C-2018-28 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$54,875.00 | \$0.00 | | |
| | | 0040 | 0900 | 9038000 | TEMPORARY GROUND MOUNTED LOGO SIGNS | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$7,325.00 | \$0.00 | | |
| | | 0050 | 0910 | 9103714 | CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$10,400.00 | \$0.00 | | |
| | | 0050 | 0920 | 9103744 | CCTV POLE, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$11,400.00 | \$0.00 | | |
| | | 0050 | 0930 | 9109902 | MISC.INTERCEPTING CONDUIT OR CABLE-CONDUIT WITH PULL BOX | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$5,070.00 | \$0.00 | | |
| | | 0050 | 0940 | 9109902 | MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$4,800.00 | \$0.00 | | |
| | | Project JCD0111 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,079,721.80 |
| | | JCD0111B | 0001 | 0950 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.10 | \$183,500.00 | \$18,350.00 | |
| | | | | 0960 | 2035000 | UNCLASSIFIED EXCAVATION | 5,742.00 | 0.00 | 5,742.00 | CUYD | 0.00 | \$31.50 | \$0.00 | |
| | | | | 0970 | 2036000 | COMPACTING EMBANKMENT | 2,979.00 | 0.00 | 2,979.00 | CUYD | 0.00 | \$12.00 | \$0.00 | |
| | | | | 0980 | 2063000 | CLASS 3 EXCAVATION | 507.00 | 0.00 | 507.00 | CUYD | 0.00 | \$68.00 | \$0.00 | |
| | | | | 0990 | 2063500 | CULVERT CLEANOUT | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$7,800.00 | \$0.00 | |
| | | | | 1000 | 3030610A | PLACING ROCK BASE | 10,854.00 | 0.00 | 10,854.00 | SQYD | 0.00 | \$18.00 | \$0.00 | |
| | | | | 1010 | 4010101 | 8 INCHES, BITUMINOUS PAVEMENT | 357.70 | 0.00 | 357.70 | SQYD | 0.00 | \$165.00 | \$0.00 | |
| 1020 | 6044011 | | | PIPE COLLAR, TYPE A | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,980.00 | \$0.00 | | | |
| 1030 | 6092031 | | | CONCRETE CURB LOW PROFILE TYPE E | 1,201.00 | 0.00 | 1,201.00 | LF | 0.00 | \$13.00 | \$0.00 | | | |
| 1040 | 6096042 | | | PLACING TYPE 2 ROCK DITCH LINER | 26.00 | 0.00 | 26.00 | CUYD | 0.00 | \$105.00 | \$0.00 | | | |
| 1050 | 6122019 | | | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$5,075.00 | \$10,150.00 | | | |
| 1060 | 6122020 | | | REPLACEMENT SAND BARREL | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$267.00 | \$0.00 | | | |



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

Report Generated on May 6, 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) |
|-------------|-------------|--|----------|--------------------------------|--|--------------|------------------|------------------------|----------|---------------------------|--------------|--|
| 251114-D01 | JCD0111B | 0001 | 1070 | 6123001 | TRUCK MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$15,000.00 | \$15,000.00 |
| | | 0001 | 1080 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$4,200.00 | \$0.00 |
| | | 0001 | 1090 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 23.00 | 0.00 | 23.00 | EA | 0.00 | \$1,600.00 | \$0.00 |
| | | 0001 | 1100 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$7,600.00 | \$0.00 |
| | | 0001 | 1110 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$2,100.00 | \$0.00 |
| | | 0001 | 1120 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$75,000.00 | \$37,500.00 |
| | | 0001 | 1130 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 4,528.00 | 0.00 | 4,528.00 | LF | 0.00 | \$147.50 | \$0.00 |
| | | 0001 | 1140 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 9,150.00 | 0.00 | 9,150.00 | LF | 9,149.00 | \$42.00 | \$384,258.00 |
| | | 0001 | 1150 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$414,000.00 | \$103,500.00 |
| | | 0001 | 1160 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 1170 | 6205902B | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 16,244.00 | 0.00 | 16,244.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 1180 | 6205903B | 6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 12,343.00 | 0.00 | 12,343.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 1190 | 6205906B | 12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 210.00 | 0.00 | 210.00 | LF | 0.00 | \$1.30 | \$0.00 |
| | | 0001 | 1200 | 6207001 | PAVEMENT MARKING REMOVAL | 55,782.00 | 0.00 | 55,782.00 | LF | 15,481.00 | \$1.10 | \$17,029.10 |
| | | 0001 | 1210 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 27,898.00 | 0.00 | 27,898.00 | LF | 37,090.00 | \$1.00 | \$37,090.00 |
| | | 0001 | 1220 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, MERGE ARROW WITH 3 IN. CONTRAST, BLACK | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$467.00 | \$0.00 |
| | | 0001 | 1230 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 57.00 | 0.00 | 57.00 | STA | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 1240 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$90,000.00 | \$0.00 |
| | | 0001 | 1250 | 7261012 | 12 IN. PIPE GROUP A | 345.00 | 0.00 | 345.00 | LF | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 1260 | 7261015 | 15 IN. PIPE GROUP A | 1,344.00 | 0.00 | 1,344.00 | LF | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 1270 | 7261018 | 18 IN. PIPE GROUP A | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 1280 | 7261024 | 24 IN. PIPE GROUP A | 17.00 | 0.00 | 17.00 | LF | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 1290 | 7265018 | JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE) | 153.00 | 0.00 | 153.00 | LF | 0.00 | \$2,975.00 | \$0.00 |
| | | 0001 | 1300 | 7265024 | JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE) | 67.00 | 0.00 | 67.00 | LF | 0.00 | \$3,150.00 | \$0.00 |
| | | 0001 | 1310 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 120.00 | 0.00 | 120.00 | FT | 0.00 | \$1,380.00 | \$0.00 |
| | | 0001 | 1320 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 14.00 | 0.00 | 14.00 | FT | 0.00 | \$1,700.00 | \$0.00 |
| | | 0001 | 1330 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,625.00 | \$0.00 |
| | | 0001 | 1340 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | 0001 | 1350 | 8061003 | SEDIMENT TRAP EXCAVATION | 29.00 | 0.00 | 29.00 | CUYD | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 1360 | 8061004 | SEDIMENT TRAP ROCK | 39.00 | 0.00 | 39.00 | CUYD | 0.00 | \$87.00 | \$0.00 |
| | | 0001 | 1370 | 8061006 | ALTERNATE DITCH CHECK | 1,320.00 | 0.00 | 1,320.00 | LF | 0.00 | \$12.75 | \$0.00 |
| | | 0001 | 1380 | 8061016 | SEDIMENT REMOVAL | 126.00 | 0.00 | 126.00 | CUYD | 0.00 | \$27.00 | \$0.00 |
| | | 0001 | 1390 | 8069902 | MISC.INLET CHECK | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$250.00 | \$1,750.00 |
| | | 0003 | 1410 | 5021311 | CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS) | 10,114.30 | 0.00 | 10,114.30 | SQYD | 0.00 | \$120.00 | \$0.00 |
| | | 0010 | 1420 | 6061060 | MGS GUARDRAIL | 388.00 | 0.00 | 388.00 | LF | 0.00 | \$35.00 | \$0.00 |
| | | 0010 | 1430 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$5,500.00 | \$0.00 |
| | | 0010 | 1440 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,120.00 | \$0.00 |
| | | 0010 | 1450 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$4,950.00 | \$0.00 |
| | | 0010 | 1460 | 6064110 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$10,225.00 | \$10,225.00 |
| | | 0040 | 1470 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.50 | 0.00 | 1.50 | CUYD | 0.00 | \$2,950.00 | \$0.00 |
| | | 0040 | 1480 | 9031220 | PIPE POSTS | 1,230.00 | 0.00 | 1,230.00 | LB | 0.00 | \$10.25 | \$0.00 |
| | | 0040 | 1490 | 9035004A | SH-FLAT SHEET | 96.00 | 0.00 | 96.00 | SQFT | 0.00 | \$37.50 | \$0.00 |
| | | 0040 | 1500 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 86.00 | 0.00 | 86.00 | SQFT | 0.00 | \$38.75 | \$0.00 |
| | | Project JCD0111B - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| JCD0112 | 0001 | 1510 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$32,000.00 | \$32,000.00 | |
| | | 1520 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$150,000.00 | \$0.00 | |
| | | 1530 | 2031000 | CLASS A EXCAVATION | 54.00 | 0.00 | 54.00 | CUYD | 0.00 | \$95.00 | \$0.00 | |
| | | 1540 | 2035000 | UNCLASSIFIED EXCAVATION | 34,764.00 | 0.00 | 34,764.00 | CUYD | 9,237.00 | \$40.00 | \$369,480.00 | |
| | | 1550 | 2063000 | CLASS 3 EXCAVATION | 79.00 | 0.00 | 79.00 | CUYD | 0.00 | \$4.50 | \$0.00 | |
| | | 1560 | 2143000 | PLACING ROCK FILL | 3,559.00 | 0.00 | 3,559.00 | CUYD | 500.00 | \$13.00 | \$6,500.00 | |
| | | 1570 | 2159910 | MISC.SHAPING SLOPES, CLASS III | 25.00 | 0.00 | 25.00 | 100F | 0.00 | \$2,960.00 | \$0.00 | |



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

Report Generated on May 6, 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) | |
|-------------|-------------|---|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|----------------|
| 251114-D01 | JCD0112 | 0001 | 1580 | 3030610A | PLACING ROCK BASE | 870.00 | 0.00 | 870.00 | SQYD | 0.00 | \$8.50 | \$0.00 | |
| | | 0001 | 1590 | 5021311 | CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS) | 870.00 | 0.00 | 870.00 | SQYD | 0.00 | \$188.00 | \$0.00 | |
| | | 0001 | 1600 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,800.00 | \$1,800.00 | |
| | | 0001 | 1610 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 19.00 | 0.00 | 19.00 | CUYD | 0.00 | \$95.00 | \$0.00 | |
| | | 0001 | 1620 | 6123001 | TRUCK MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$15,000.00 | \$15,000.00 | |
| | | 0001 | 1630 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 4.00 | 0.00 | 4.00 | EA | 1.00 | \$5,596.91 | \$5,596.91 | |
| | | 0001 | 1640 | 6169901 | MISC.ROLLING STOP | 1.00 | 0.00 | 1.00 | LS | 0.40 | \$133,000.00 | \$53,200.00 | |
| | | 0001 | 1650 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$36,000.00 | \$18,000.00 | |
| | | 0001 | 1660 | 6169901 | MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.60 | \$16,000.00 | \$9,600.00 | |
| | | 0001 | 1670 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.54 | \$398,000.00 | \$213,726.00 | |
| | | 0001 | 1680 | 6191000 | PAVEMENT EDGE TREATMENT | 500.00 | 0.00 | 500.00 | LF | 0.00 | \$7.00 | \$0.00 | |
| | | 0001 | 1690 | 6205902B | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 3,683.00 | 0.00 | 3,683.00 | LF | 0.00 | \$1.00 | \$0.00 | |
| | | 0001 | 1700 | 6205903B | 6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 1,430.00 | 0.00 | 1,430.00 | LF | 0.00 | \$1.00 | \$0.00 | |
| | | 0001 | 1710 | 6207001 | PAVEMENT MARKING REMOVAL | 11,630.00 | 0.00 | 11,630.00 | LF | 0.00 | \$1.00 | \$0.00 | |
| | | 0001 | 1720 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 6,600.00 | 0.00 | 6,600.00 | LF | 0.00 | \$1.00 | \$0.00 | |
| | | 0001 | 1730 | 6240104A | SEPARATION GEOTEXTILE | 4,894.00 | 0.00 | 4,894.00 | SQYD | 3,800.00 | \$2.60 | \$9,880.00 | |
| | | 0001 | 1740 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.20 | \$90,000.00 | \$18,000.00 | |
| | | 0001 | 1750 | 7032002 | CLASS B CONCRETE (MISC) | 13.20 | 0.00 | 13.20 | CUYD | 0.00 | \$2,400.00 | \$0.00 | |
| | | 0001 | 1760 | 7061030 | REINFORCING STEEL (CULVERTS) | 1,170.00 | 0.00 | 1,170.00 | LB | 0.00 | \$4.75 | \$0.00 | |
| | | 0001 | 1770 | 7250330A | 30 IN. PIPE GROUP B | 54.00 | 0.00 | 54.00 | LF | 54.00 | \$250.00 | \$13,500.00 | |
| | | 0001 | 1780 | 8025006 | MULCHING | 2.80 | 0.00 | 2.80 | ACRE | 0.00 | \$2,870.00 | \$0.00 | |
| | | 0001 | 1790 | 8051000A | SEEDING - COOL SEASON GRASSES | 2.60 | 0.00 | 2.60 | ACRE | 0.00 | \$2,670.00 | \$0.00 | |
| | | 0001 | 1800 | 8052000A | SEEDING - WARM SEASON GRASSES | 0.20 | 0.00 | 0.20 | ACRE | 0.00 | \$2,670.00 | \$0.00 | |
| | | 0001 | 1810 | 8061004 | SEDIMENT TRAP ROCK | 20.00 | 0.00 | 20.00 | CUYD | 0.00 | \$86.75 | \$0.00 | |
| | | 0001 | 1820 | 8061005 | ROCK DITCH CHECK | 613.00 | 0.00 | 613.00 | LF | 24.00 | \$17.50 | \$420.00 | |
| | | 0001 | 1830 | 8061006 | ALTERNATE DITCH CHECK | 192.00 | 0.00 | 192.00 | LF | 39.00 | \$13.00 | \$507.00 | |
| | | 0001 | 1840 | 8061016 | SEDIMENT REMOVAL | 77.00 | 0.00 | 77.00 | CUYD | 0.00 | \$28.00 | \$0.00 | |
| | | 0001 | 1850 | 8061017 | TEMPORARY SEEDING | 0.30 | 0.00 | 0.30 | ACRE | 0.00 | \$8,675.00 | \$0.00 | |
| | | 0001 | 1860 | 8061019 | SILT FENCE | 520.00 | 0.00 | 520.00 | LF | 325.00 | \$3.75 | \$1,218.75 | |
| | | 0010 | 1870 | 6061060 | MGS GUARDRAIL | 2,925.00 | 0.00 | 2,925.00 | LF | 0.00 | \$35.25 | \$0.00 | |
| | | 0010 | 1880 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,985.00 | \$0.00 | |
| | | 0010 | 1890 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,120.00 | \$0.00 | |
| | | 0020 | 1900 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$5,875.00 | \$0.00 | |
| | | 0020 | 1910 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,750.00 | \$0.00 | |
| | | 0020 | 1920 | 9011312 | LUMINAIRE, LED-B | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$535.00 | \$0.00 | |
| | | 0020 | 1930 | 9015010 | TRENCHING TYPE I | 884.00 | 0.00 | 884.00 | LF | 0.00 | \$11.35 | \$0.00 | |
| | | 0020 | 1940 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,600.00 | \$0.00 | |
| | | 0020 | 1950 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 120.00 | 0.00 | 120.00 | LF | 0.00 | \$1.35 | \$0.00 | |
| | | 0020 | 1960 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 950.00 | 0.00 | 950.00 | LF | 0.00 | \$6.00 | \$0.00 | |
| | | 0020 | 1970 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,250.00 | \$0.00 | |
| | | Project JCD0112 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$768,428.66 |
| | | 251114-D01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$3,483,002.56 |



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

Report Generated on May 6, 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: JCD0111

| 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 |
|-------------|-----------|-------------------|----------|-------------------|----------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|--|
| 0090 | 3030610A | PLACING ROCK BASE | 4/22/26 | 5/4/26 | 1 | 301.40 | SQYD | I44 LT | 798+23.62 | | 801+25 | | 301.38' x variable width / 9 = 301.4 SY (2' to 16' wide) = 9' average |
| | | | | 5/4/26 | 2 | 1,350.40 | SQYD | I44 LT | 801+25 | | 808+85 | | 759.62' x 16' / 9 = 1350.4 SY |
| | | | 4/23/26 | 5/4/26 | 1 | 647.10 | SQYD | I44 LT | 808+85 | | 812+49 | | 364' x 16' / 9 = 647.1 SY |
| | | | 4/24/26 | 5/4/26 | 1 | 403.60 | SQYD | I44 LT | 812+49 | | 814+76 | | 227' x 16' / 9 = 403.6 SY |
| | | | 4/30/26 | 5/4/26 | 1 | 1,244.40 | SQYD | I44 LT | 814+76 | | 821+76 | | 700' x 16' / 9 = 1244.4 SY |
| | | | 5/1/26 | 5/4/26 | 1 | 970.70 | SQYD | I44 LT | 821+76 | | 827+22 | | 546' x 16' / 9 = 970.7 SY |

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



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251114-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|--------------|--|-----------------|---|-------------------------|--------------|---|----------------|---|---------------|--------------|---------------|--------------|
| JCD0111 | 0150 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Material | | 2 | Mar 16, 2026 | SYSTEM | (\$5,075.00) | | | | | |
| | | | | | 2 | Mar 16, 2026 | SYSTEM | \$5,075.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewae1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 3 | Apr 2, 2026 | SYSTEM | (\$5,075.00) | | | | | |
| | | | | | 3 | Apr 2, 2026 | SYSTEM | \$5,075.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user marzua1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | (\$5,075.00) | | | | | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | \$5,075.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user marzua1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0150 - Total | | | | | | | \$0.00 | |
| | | | | | | 0200 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | 2 | Mar 16, 2026 | SYSTEM | (\$7,600.00) |
| 2 | Mar 16, 2026 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewae1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | |
| 3 | Apr 2, 2026 | SYSTEM | (\$7,600.00) | | | | | | | | | | |
| 3 | Apr 2, 2026 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | |
| 4 | Apr 16, 2026 | SYSTEM | (\$15,200.00) | | | | | | | | | | |
| 4 | Apr 16, 2026 | SYSTEM | \$15,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | |
| 0200 - Total | | | | | | | | | | \$0.00 | | | |
| | 0210 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | | | | | | 3 | Apr 2, 2026 | SYSTEM | (\$4,270.00) |
| | | | | | 3 | Apr 2, 2026 | SYSTEM | \$4,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | (\$4,270.00) | | | | | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | \$4,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| 0210 - Total | | | | | | | \$0.00 | | | | | | |
| | 0250 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 2 | Mar 16, 2026 | SYSTEM | (\$162,540.00) | | | | | |
| | | | | | 2 | Mar 16, 2026 | SYSTEM | \$162,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewae1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| 0250 - Total | | | | | | | \$0.00 | | | | | | |
| | 0360 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | Material | | 2 | Mar 16, 2026 | SYSTEM | (\$15,240.00) | | | | | |
| | | | | | 2 | Mar 16, 2026 | SYSTEM | \$15,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewae1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 3 | Apr 2, 2026 | SYSTEM | (\$15,240.00) | | | | | |



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251114-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|-----------------------|--|-----------------|-----------------------|--------------|--------------|--------------|--|--|---------------|--|
| JCD0111 | 0360 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | Material | | 3 | Apr 2, 2026 | SYSTEM | \$15,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | (\$15,240.00) | | | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | \$15,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 5 | May 4, 2026 | SYSTEM | (\$15,240.00) | | | |
| | | | | | 5 | May 4, 2026 | SYSTEM | \$15,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user marzua1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0360 - Total | \$0.00 | |
| | 0530 | ROCK DITCH CHECK | Material | | 2 | Mar 16, 2026 | SYSTEM | (\$1,552.50) | | | |
| | | | | | 2 | Mar 16, 2026 | SYSTEM | \$1,552.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewae1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 3 | Apr 2, 2026 | SYSTEM | (\$2,415.00) | | | |
| | | | | | 3 | Apr 2, 2026 | SYSTEM | \$2,415.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | (\$2,415.00) | | | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | \$2,415.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 5 | May 4, 2026 | SYSTEM | (\$2,415.00) | | | |
| 5 | | | | | May 4, 2026 | SYSTEM | \$2,415.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marzua1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0530 - Total | \$0.00 | | |
| 0540 | ALTERNATE DITCH CHECK | Material | | 3 | Apr 2, 2026 | SYSTEM | (\$2,142.00) | | | | |
| | | | | 3 | Apr 2, 2026 | SYSTEM | \$2,142.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | | | | 4 | Apr 16, 2026 | SYSTEM | (\$2,142.00) | | | | |
| | | | | 4 | Apr 16, 2026 | SYSTEM | \$2,142.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | 5 | May 4, 2026 | SYSTEM | (\$2,142.00) | | | | |
| | | | | 5 | May 4, 2026 | SYSTEM | \$2,142.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marzua1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0540 - Total | \$0.00 | | |
| JCD0111 - Total | | | | | | | | \$0.00 | | | |
| JCD0111B | 1050 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Material | | 3 | Apr 2, 2026 | SYSTEM | (\$10,150.00) | | | |
| | | | | | 3 | Apr 2, 2026 | SYSTEM | \$10,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | (\$10,150.00) | | | |



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251114-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|---|--|-----------------|-------------------------|-------------------------|--------------|---------------|---|--|--------------|--|
| JCD0111B | 1050 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Material | | | 2026 | | | | | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | \$10,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | - Total | | | \$0.00 | | | |
| | Material - Total | | | \$0.00 | | | | | | | |
| | 1050 - Total | | | | | | | | \$0.00 | | |
| | 1210 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | Material | | | 3 | Apr 2, 2026 | SYSTEM | (\$37,090.00) | | |
| | | | | | 3 | Apr 2, 2026 | SYSTEM | \$37,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | (\$37,090.00) | | | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | \$37,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 5 | May 4, 2026 | SYSTEM | (\$37,090.00) | | | |
| | | | | | 5 | May 4, 2026 | SYSTEM | \$37,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marzua1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$0.00 | | | |
| | | | | | Overrun | Overrun | 3 | Apr 2, 2026 | SYSTEM | (\$9,192.00) | |
| | | | | | Overrun - Total | | | (\$9,192.00) | | | |
| Overrun - Total | | | (\$9,192.00) | | | | | | | | |
| 1210 - Total | | | | | | | | (\$9,192.00) | | | |
| 1460 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | Material | | | 3 | Apr 2, 2026 | SYSTEM | (\$10,225.00) | | | |
| | | | | 3 | Apr 2, 2026 | SYSTEM | \$10,225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | 4 | Apr 16, 2026 | SYSTEM | (\$10,225.00) | | | | |
| | | | | 4 | Apr 16, 2026 | SYSTEM | \$10,225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | - Total | | | \$0.00 | | | | |
| | | | | Material - Total | | | \$0.00 | | | | |
| 1460 - Total | | | | | | | | \$0.00 | | | |
| JCD0111B - Total | | | | | | | | (\$9,192.00) | | | |
| JCD0112 | 1600 | PIPE COLLAR, TYPE A | Material | | | 4 | Apr 16, 2026 | SYSTEM | (\$1,800.00) | | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | - Total | | | \$0.00 | | | |
| | Material - Total | | | \$0.00 | | | | | | | |
| | 1600 - Total | | | | | | | | \$0.00 | | |
| 1630 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | | 4 | Apr 16, 2026 | SYSTEM | (\$5,596.91) | | | |
| | | | | 4 | Apr 16, 2026 | SYSTEM | \$5,596.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | - Total | | | \$0.00 | | | | |
| Material - Total | | | \$0.00 | | | | | | | | |
| 1630 - Total | | | | | | | | \$0.00 | | | |
| 1820 | ROCK DITCH CHECK | Material | | 2 | Mar 16, 2026 | SYSTEM | (\$420.00) | | | | |



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251114-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|------|-----------------------|-----------------|-----------------------|---------------------|--------------|---------------|--|--|
| JCD0112 | 1820 | ROCK DITCH CHECK | Material | | 2 | Mar 16, 2026 | SYSTEM | \$420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stewae1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 3 | Apr 2, 2026 | SYSTEM | (\$420.00) | |
| | | | | | 3 | Apr 2, 2026 | SYSTEM | \$420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | (\$420.00) | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | \$420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 5 | May 4, 2026 | SYSTEM | (\$420.00) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | \$420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | - Total |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1820 - Total | | | \$0.00 | |
| | 1830 | ALTERNATE DITCH CHECK | Material | | 3 | Apr 2, 2026 | SYSTEM | (\$507.00) | |
| | | | | | 3 | Apr 2, 2026 | SYSTEM | \$507.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marzua1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | (\$507.00) | |
| 4 | | | | | Apr 16, 2026 | SYSTEM | \$507.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| 5 | | | | | May 4, 2026 | SYSTEM | (\$507.00) | | |
| 5 | | | | | May 4, 2026 | SYSTEM | \$507.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | - Total | | | \$0.00 | |
| | | | | Material - Total | | | \$0.00 | | |
| | | | | 1830 - Total | | | \$0.00 | | |
| JCD0112 - Total | | | | | | | | \$0.00 | |
| Overall - Total | | | | | | | | (\$9,192.00) | |



Contract Adjustments for Contract - 251114-D01

There are no contract adjustments to display for this contract.