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	**12**	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$33,698,256.71
Contract ID	251114-G02	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$25,719.30
Prime Contractor	D & E Plumbing and Heating, Inc.			**Current Contract Amount**	$33,723,976.01

Approval Date		By User
September 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	esterj1
September 1, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gwinc1
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
December 1, 2028	December 1, 2028		6.66%

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	March 15, 2026	March 15, 2026
Work Began Date	March 17, 2026	March 17, 2026

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 12

		This Estimate	Previous	To Date
251114-G02				
	Total Posted Items Pay	$47,739.30	$2,196,938.00	$2,244,677.30
	Gross Item Adjustments	$237,703.40	$732,854.06	$970,557.46
	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
			$2,929,792.06	$3,215,234.76
Contract Total Payable This Estimate:		**$285,442.70**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S2185E	4050	2071000	LINEAR GRADING CLASS 1	STA	$1,500.000	1.100	$1,650.00
	4060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$8.000	444	$3,552.00
	4120	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	$100.000	4.300	$430.00
	4130	6085008	PAVED APPROACH, 8 IN.	SQYD	$80.000	370.800	$29,664.00
	4140	6091052	CURB AND GUTTER TYPE B	LF	$45.000	206.800	$9,306.00
Project J7S2185E - Total							**$44,602.00**
J7S2185G	5200	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$8.000	77.100	$616.80
	5210	6081010	CONCRETE CURB RAMP	SQYD	$110.000	-14.600	($1,606.00)
	5230	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$45.000	91.700	$4,126.50
Project J7S2185G - Total							**$3,137.30**
Overall - Total							**$47,739.30**

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
J7S2185C	1970	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$8,736.00
	1980	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$35,728.00
	1990	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$30,456.00
	1990	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$10,257.00
	2000	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$20,894.00

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Prime Contractor	D & E Plumbing and Heating, Inc.			**Current Contract Amount**	$33,723,976.01

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S2185C	2010	POST, TYPE C, 55 FT. ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$11,940.00
J7S2185D	3400	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$8,824.00
	3410	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$18,042.00
	3420	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$10,057.00
	3430	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$10,257.00
J7S2185E	4060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	86.90000	$0.22	$19.41
	4060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	4.30000	$0.22	$0.96
	4060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	68.50000	$0.22	$15.30
	4060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	106	$0.22	$23.68
	4060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	78.30000	$0.22	$17.49
	4060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	100	$0.22	$22.34
	4120	6 IN. CONCRETE MEDIAN STRIP	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1.60)
	4120	6 IN. CONCRETE MEDIAN STRIP	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($4.99)
	4130	PAVED APPROACH, 8 IN.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($128.98)
	4130	PAVED APPROACH, 8 IN.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($109.91)
	4130	PAVED APPROACH, 8 IN.	Material			-2,344.20000	$80.00	($187,536.00)
	4130	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user esterj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,344.20000	$80.00	$187,536.00
	4130	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	86.90000	$0.89	$77.64
	4130	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	35.40000	$0.89	$31.63
	4130	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	85.50000	$0.89	$76.39
	4130	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	73	$0.89	$65.22
	4130	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	90	$0.89	$80.41
	4140	CURB AND GUTTER TYPE B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($239.15)
	4140	CURB AND GUTTER TYPE B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($39.27)
	4285	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-1,000	$2.00	($2,000.00)
	4285	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	MaterialCredit			1,000	$2.00	$2,000.00
	4420	MISC.	Material			-2	$1,000.00	($2,000.00)

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Prime Contractor	D & E Plumbing and Heating, Inc.			**Current Contract Amount**	$33,723,976.01

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S2185E	4420	MISC.	MaterialCredit			2	$1,000.00	$2,000.00
	4600	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$18,042.00
	4610	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$10,057.00
	4620	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$20,514.00
	4630	POST, TYPE C, 55 FT. ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$11,940.00
	4630	POST, TYPE C, 55 FT. ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$12,046.00
J7S2185G	5200	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2.70000	$0.30	$0.80
	5200	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.20000	$0.30	$0.06
	5200	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.10000	$0.30	$0.03
	5200	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	71.30000	$0.22	$15.92
	5200	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2.80000	$0.24	$0.68
	5230	CONCRETE SIDEWALK, 4 IN.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($10.66)
Total								**$237,703.40**

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**
J7S2185B	FAS S604(86)	Pavement rebuild and ADA improvements	66	JASPER	from Route P to Maiden Lane in Joplin
J7S2185C	FAS S604(56)	Pavement rebuild and ADA improvements	66	JASPER	from Maiden Lane to Route 43 in Joplin
J7S2185D	FAS S604(57)	Pavement rebuild, bridge rehabilitation, and ADA improvements	66	JASPER	from Route 43 to Saint Louis Avenue in Joplin
J7S2185E	FAF 66-1(24)	Pavement rebuild and ADA improvements	66	JASPER	from St. Louis Ave. to Loop 49 in Joplin
J7S2185F	FAS S604(58)	ADA improvements	66	JASPER	from Route P to Maiden Lane in Joplin
J7S2185G	FAF 66-1(23)	ADA improvements	66	JASPER	from St. Louis Ave. to Loop 49 in Joplin
JSR0314	FAS S605(065)	ADA improvements and bridge rehabilitation	Oak St.	JASPER	over I-49 in Carthage

Totals by Job Numbers

J7S2185B

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$167,655.00	$167,655.00
Gross Item Adjustments	$0.00	$69,379.35	$69,379.35
Gross Item Pay	**$0.00**	**$237,034.35**	**$237,034.35**
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

J7S2185C

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$241,168.75	$241,168.75
Gross Item Adjustments	$118,011.00	$182,236.90	$300,247.90
Gross Item Pay	**$118,011.00**	**$423,405.65**	**$541,416.65**
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

J7S2185D

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$317,492.00	$317,492.00
Gross Item Adjustments	$47,180.00	$212,534.82	$259,714.82
Gross Item Pay	**$47,180.00**	**$530,026.82**	**$577,206.82**
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

J7S2185E

	This Estimate	Previous	To Date
Posted Item Pay	$44,602.00	$1,311,447.95	$1,356,049.95
Gross Item Adjustments	$72,505.57	$262,432.79	$334,938.36
Gross Item Pay	**$117,107.57**	**$1,573,880.74**	**$1,690,988.31**
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

J7S2185F

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$36,250.00	$36,250.00
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$0.00**	**$36,250.00**	**$36,250.00**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

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

Contract Project Information

Totals by Job Numbers

J7S2185G

	This Estimate	Previous	To Date
Posted Item Pay	$3,137.30	$83,689.30	$86,826.60
Gross Item Adjustments	$6.83	$6,270.20	$6,277.03
Gross Item Pay	**$3,144.13**	**$89,959.50**	**$93,103.63**
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

JSR0314

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$39,235.00	$39,235.00
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$0.00**	**$39,235.00**	**$39,235.00**
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 J7S2185E, Item 6085008, Project Item Line Number 4130, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Missing QC report for coarse aggregate gradation. Overriding per RE to avoid excessive deduct.	esterj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J7S2185E, Item 6085008, Project Item Line Number 4130, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Missing QC report for fine aggregate gradation. Overriding per RE to avoid excessive deduct.	esterj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J7S2185E, Item 6205303B, Project Item Line Number 4285, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	Missing Yellow temp paint cert from contractor.	esterj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S2185E, Item 7269902, Project Item Line Number 4420, Material Set 7269902, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Waiting on pipe tee submittal from contractor.	esterj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-G02, Contract Project J7S2185E, Project Item Line Number 4160, Contract Line Item Number 4160, Item 6161005, Minor Item.	Overrun to be included on upcoming change order.	esterj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-G02, Contract Project J7S2185E, Project Item Line Number 4170, Contract Line Item Number 4170, Item 6161025, Minor Item.	Overrun to be included on upcoming change order.	esterj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-G02, Contract Project J7S2185E, Project Item Line Number 4180, Contract Line Item Number 4180, Item 6161030, Minor Item.	Overrun to be included on upcoming change order.	esterj1	Acknowledged

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-G02	J7S2185B	0001	0010	1049910	MISC. TEMPORARY SURFACINGBP-1, AS APPROVED BY ENGINEER	2,700.00	0.00	2,700.00	TONS	0.00	$72.00	$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	$315,620.00	$78,905.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	14,588.00	0.00	14,588.00	CUYD	0.00	$12.00	$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	79.00	0.00	79.00	CUYD	0.00	$5.00	$0.00
		0001	0050	2037075	COMPACTING IN CUT	52.10	0.00	52.10	STA	0.00	$1,000.00	$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	4,411.00	0.00	4,411.00	CUYD	0.00	$15.00	$0.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	34,610.00	0.00	34,610.00	SQYD	0.00	$10.00	$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	453.00	0.00	453.00	TONS	0.00	$82.25	$0.00
		0001	0090	4019901	MISC.INTELLIGENT COMPACTION FOR SUBGRADE	1.00	0.00	1.00	LS	0.00	$15,000.00	$0.00
		0001	0100	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	8,683.70	0.00	8,683.70	SQYD	0.00	$80.00	$0.00
		0001	0110	6042010	ADJUSTING MANHOLE	2.00	0.00	2.00	EA	0.00	$2,000.00	$0.00
		0001	0120	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	0.00	$1,500.00	$0.00
		0001	0130	6046012A	12 IN. SLOTTED DRAIN	120.00	0.00	120.00	LF	0.00	$210.00	$0.00
		0001	0140	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	34.00	0.00	34.00	LF	0.00	$96.00	$0.00
		0001	0150	6083008	8 IN. CONCRETE MEDIAN STRIP	46.70	0.00	46.70	SQYD	0.00	$140.00	$0.00
		0001	0160	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	309.00	0.00	309.00	LF	0.00	$60.00	$0.00
		0001	0170	6091052	CURB AND GUTTER TYPE B	5,846.00	0.00	5,846.00	LF	0.00	$45.00	$0.00
		0001	0180	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	1,274.00	0.00	1,274.00	LF	0.00	$25.00	$0.00
		0001	0190	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$10,000.00	$0.00
		0001	0200	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	42.00	0.00	42.00	EA	0.00	$700.00	$0.00
		0001	0210	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	8.00	0.00	8.00	EA	0.00	$1,200.00	$0.00
		0001	0220	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	3.00	0.00	3.00	EA	0.00	$700.00	$0.00
		0001	0230	6143013	MANHOLE FRAME AND COVER, TYPE 3	13.00	0.00	13.00	EA	0.00	$400.00	$0.00
		0001	0240	6149902	MISC.CURVED VANE GRATE AND FRAME (3 FT X 2 FT)	2.00	0.00	2.00	EA	0.00	$1,200.00	$0.00
		0001	0250	6161005	CONSTRUCTION SIGNS	802.00	0.00	802.00	SQFT	0.00	$8.50	$0.00
		0001	0260	6161025	CHANNELIZER (TRIM-LINE)	210.00	0.00	210.00	EA	0.00	$22.00	$0.00
		0001	0270	6161030	TYPE 3 MOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	$185.00	$0.00
		0001	0280	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	$3,000.00	$0.00
		0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	$6,000.00	$0.00
		0001	0295	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	$160.00	$0.00
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	324.00	0.00	324.00	LF	0.00	$35.00	$0.00
		0001	0310	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	$1,500.00	$0.00
		0001	0320	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	3,060.00	0.00	3,060.00	LF	0.00	$15.00	$0.00
		0001	0330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$355,000.00	$88,750.00
		0001	0340	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	321.00	0.00	321.00	LF	0.00	$7.00	$0.00
		0001	0350	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	951.00	0.00	951.00	LF	0.00	$32.00	$0.00
		0001	0360	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	152.00	0.00	152.00	LF	0.00	$32.00	$0.00
		0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	$275.00	$0.00
		0001	0380	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	28.00	0.00	28.00	EA	0.00	$31.00	$0.00
		0001	0390	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,600.00	0.00	10,600.00	LF	0.00	$1.50	$0.00
		0001	0400	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	3,676.00	0.00	3,676.00	LF	0.00	$0.30	$0.00
		0001	0410	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	11,383.00	0.00	11,383.00	LF	0.00	$0.30	$0.00
		0001	0415	6207001	PAVEMENT MARKING REMOVAL	2,317.00	0.00	2,317.00	LF	0.00	$3.00	$0.00
		0001	0417	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	32.00	0.00	32.00	EA	0.00	$150.00	$0.00
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$45,000.00	$0.00
		0001	0430	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	137.00	0.00	137.00	SQFT	0.00	$80.00	$0.00
		0001	0440	7261012	12 IN. PIPE GROUP A	108.00	0.00	108.00	LF	0.00	$50.00	$0.00
		0001	0450	7261018	18 IN. PIPE GROUP A	3,332.00	0.00	3,332.00	LF	0.00	$60.00	$0.00
		0001	0460	7261024	24 IN. PIPE GROUP A	549.00	0.00	549.00	LF	0.00	$70.00	$0.00
		0001	0470	7261030	30 IN. PIPE GROUP A	128.00	0.00	128.00	LF	0.00	$90.00	$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-G02	J7S2185B	0001	0480	7261036	36 IN. PIPE GROUP A	629.00	0.00	629.00	LF	0.00	$150.00	$0.00
		0001	0490	7261054	54 IN. PIPE GROUP A	69.00	0.00	69.00	LF	0.00	$220.00	$0.00
		0001	0500	7269903	MISC.15" CLASS V REINFORCED CONCRETE PIPE CULVERT	78.00	0.00	78.00	LF	0.00	$80.00	$0.00
		0001	0510	7269903	MISC.18 IN CLASS IV REINFORCED CONCRETE PIPE CULVERT	89.00	0.00	89.00	LF	0.00	$85.00	$0.00
		0001	0520	7269913	MISC.34 IN X 53 IN ELLIPTICAL REINFORCED CONCRETE PIPE CULVERT	403.00	0.00	403.00	FT	0.00	$290.00	$0.00
		0001	0530	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	0.00	$900.00	$0.00
		0001	0540	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	83.00	0.00	83.00	FT	0.00	$700.00	$0.00
		0001	0550	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	37.00	0.00	37.00	FT	0.00	$1,100.00	$0.00
		0001	0560	7319903	MISC.COMBINATION INLET 3 FT X 2.5 FT	6.00	0.00	6.00	LF	0.00	$800.00	$0.00
		0001	0570	7319903	MISC.MODIFIED TYPE D PRECAST CONCRETE INLET 2 FT X 3 FT	24.00	0.00	24.00	LF	0.00	$800.00	$0.00
		0001	0580	7319903	MISC.MODIFIED TYPE D PRECAST CONCRETE INLET 2 FT X 4 FT	16.00	0.00	16.00	LF	0.00	$800.00	$0.00
		0001	0590	7319903	MISC.MODIFIED TYPE D PRECAST CONCRETE INLET 2 FT X 6 FT	19.00	0.00	19.00	LF	0.00	$900.00	$0.00
		0001	0600	7319903	MISC.MODIFIED TYPE D PRECAST CONCRETE INLET 4 FT X 3 FT	4.00	0.00	4.00	LF	0.00	$800.00	$0.00
		0001	0610	7319903	MISC.MODIFIED TYPE D PRECAST CONCRETE INLET 4 FT X 4 FT	15.00	0.00	15.00	LF	0.00	$900.00	$0.00
		0001	0620	7319903	MISC.MODIFIED TYPE D PRECAST CONCRETE INLET 4 FT X 6 FT	10.00	0.00	10.00	LF	0.00	$900.00	$0.00
		0001	0630	7319903	MISC.MODIFIED TYPE T PRECAST CONCRETE DROP INLET 5 FT X 4 FT	11.00	0.00	11.00	LF	0.00	$1,100.00	$0.00
		0001	0640	7319903	MISC.MODIFIED TYPE T PRECAST CONCRETE DROP INLET 7.5 FT X 3 FT	9.00	0.00	9.00	LF	0.00	$1,100.00	$0.00
		0001	0650	7319903	MISC.MODIFIED TYPE T PRECAST CONCRETE DROP INLET 7.5 FT X 4 FT	8.00	0.00	8.00	LF	0.00	$1,100.00	$0.00
		0001	0660	7319903	MISC.PRECAST CONCRETE JUNCTION BOX 3 FT X 3 FT	4.00	0.00	4.00	LF	0.00	$1,000.00	$0.00
		0001	0670	7319903	MISC.PRECAST CONCRETE JUNCTION BOX 6 FT X 3 FT	6.00	0.00	6.00	LF	0.00	$1,000.00	$0.00
		0001	0680	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$600.00	$0.00
		0001	0690	7329902	MISC.15 IN CLASS V CONCRETE FLARED END SECTION	4.00	0.00	4.00	EA	0.00	$1,500.00	$0.00
		0002	0700	4039905	MISC.ALTERNATE A PAVEMENT (ASPHALT ALTERNATE)	19,907.20	0.00	19,907.20	SQYD	0.00	$41.60	$0.00
		0030	0720	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4.00	0.00	4.00	EA	0.00	$825.00	$0.00
		0030	0730	9020833	SH-FLAT SHEET - SIGNAL SIGN	3.60	0.00	3.60	SQFT	0.00	$28.50	$0.00
		0030	0740	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	0.00	$275.00	$0.00
		0030	0750	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	0.00	$1,470.00	$0.00
		0030	0760	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	4.00	0.00	4.00	EA	0.00	$1,100.00	$0.00
		0030	0770	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	38.00	0.00	38.00	LF	0.00	$18.00	$0.00
		0030	0780	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	18.00	0.00	18.00	LF	0.00	$28.00	$0.00
		0030	0790	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	11.00	0.00	11.00	LF	0.00	$38.00	$0.00
		0030	0800	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	62.00	0.00	62.00	LF	0.00	$38.50	$0.00
		0030	0810	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	160.00	0.00	160.00	LF	0.00	$4.50	$0.00
		0030	0820	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	80.00	0.00	80.00	LF	0.00	$2.75	$0.00
		0030	0830	9028308	CABLE, 16 AWG 2 CONDUCTOR	550.00	0.00	550.00	LF	0.00	$2.00	$0.00
		0030	0840	9028310	CABLE, 16 AWG 5 CONDUCTOR	550.00	0.00	550.00	LF	0.00	$2.15	$0.00
		0030	0845	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	0.00	$8,500.00	$0.00
		0030	0850	9028820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	0.00	$3,700.00	$0.00
		0030	0860	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	0.00	$5,500.00	$0.00
		0030	0870	9029100	BASE, CONCRETE	2.20	0.00	2.20	CUYD	0.00	$1,405.00	$0.00
		0030	0880	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	$25,000.00	$0.00
		0030	0885	9029901	MISC.SIGNAL COMMUNICATION	1.00	0.00	1.00	LS	0.00	$4,500.00	$0.00
		0030	0890	9029902	MISC.RADAR DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	$47,750.00	$0.00
		0030	0900	9029902	MISC.SIGNAL CONTROLLER AND CABINET, TYPE 2070	1.00	0.00	1.00	EA	0.00	$35,000.00	$0.00
		0030	0910	9029903	MISC.RADAR CABLE, CCTV, SENSOR CABLE	770.00	0.00	770.00	LF	0.00	$3.00	$0.00
		0030	0915	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	$8,300.00	$0.00
		0040	0920	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.00	$1,316.50	$0.00
		0040	0930	9031280	2.5 IN. PSST POST - 12 GA.	440.00	0.00	440.00	LF	0.00	$12.90	$0.00
		0040	0940	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	28.00	0.00	28.00	EA	0.00	$375.00	$0.00
		0040	0950	9035004A	SH-FLAT SHEET	9.50	0.00	9.50	SQFT	0.00	$21.20	$0.00
	Project J7S2185B - Total Value Posted to Date as of Report Generated Date											**$167,655.00**
	J7S2185C	0001	0960	1049910	MISC. TEMPORARY SURFACINGBP-1, AS APPROVED BY	4,700.00	0.00	4,700.00	TONS	0.00	$66.00	$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-G02	J7S2185C				ENGINEER							
		0001	0970	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	$294,675.00	$73,668.75
		0001	0980	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	0.00	$20,000.00	$0.00
		0001	0990	2035000	UNCLASSIFIED EXCAVATION	13,707.00	0.00	13,707.00	CUYD	0.00	$12.00	$0.00
		0001	1000	2036000	COMPACTING EMBANKMENT	117.00	0.00	117.00	CUYD	0.00	$5.00	$0.00
		0001	1010	2037075	COMPACTING IN CUT	53.60	0.00	53.60	STA	0.00	$1,000.00	$0.00
		0001	1020	2063000	CLASS 3 EXCAVATION	7,962.00	0.00	7,962.00	CUYD	0.00	$15.00	$0.00
		0001	1030	2063300	CLASS 4 EXCAVATION	796.00	0.00	796.00	CUYD	0.00	$50.00	$0.00
		0001	1040	2071000	LINEAR GRADING CLASS 1	2.80	0.00	2.80	STA	0.00	$1,500.00	$0.00
		0001	1050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	899.00	0.00	899.00	SQYD	0.00	$8.00	$0.00
		0001	1060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	766.00	0.00	766.00	SQYD	0.00	$8.00	$0.00
		0001	1070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	32,996.00	0.00	32,996.00	SQYD	0.00	$10.00	$0.00
		0001	1080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	471.20	0.00	471.20	TONS	0.00	$98.75	$0.00
		0001	1090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	64.60	0.00	64.60	TONS	0.00	$300.00	$0.00
		0001	1100	4019901	MISC.INTELLIGENT COMPACTION FOR SUBGRADE	1.00	0.00	1.00	LS	0.00	$15,000.00	$0.00
		0001	1115	4071007	TACK COAT - NON-TRACKING	22.00	0.00	22.00	GAL	0.00	$2.40	$0.00
		0001	1120	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	14.40	0.00	14.40	SQYD	0.00	$70.00	$0.00
		0001	1130	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	28,442.10	0.00	28,442.10	SQYD	0.00	$80.00	$0.00
		0001	1140	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00	$1,000.00	$0.00
		0001	1150	6044011	PIPE COLLAR, TYPE A	7.00	0.00	7.00	EA	0.00	$1,500.00	$0.00
		0001	1160	6046012A	12 IN. SLOTTED DRAIN	150.00	0.00	150.00	LF	0.00	$240.00	$0.00
		0001	1170	6049903	MISC.CONCRETE ENCASEMENT - SANITARY SEWER	48.00	0.00	48.00	LF	0.00	$100.00	$0.00
		0001	1180	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	24.00	0.00	24.00	LF	0.00	$101.40	$0.00
		0001	1190	6079903	MISC.48 IN. DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	78.00	0.00	78.00	LF	0.00	$182.20	$0.00
		0001	1200	6081010	CONCRETE CURB RAMP	351.30	0.00	351.30	SQYD	0.00	$110.00	$0.00
		0001	1210	6081012	TRUNCATED DOMES	253.00	0.00	253.00	SQFT	0.00	$31.00	$0.00
		0001	1220	6083008	8 IN. CONCRETE MEDIAN STRIP	34.10	0.00	34.10	SQYD	0.00	$140.00	$0.00
		0001	1230	6085008	PAVED APPROACH, 8 IN.	765.60	0.00	765.60	SQYD	0.00	$80.00	$0.00
		0001	1240	6086004	CONCRETE SIDEWALK, 4 IN.	545.20	0.00	545.20	SQYD	0.00	$45.00	$0.00
		0001	1250	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	193.00	0.00	193.00	LF	0.00	$50.00	$0.00
		0001	1260	6091052	CURB AND GUTTER TYPE B	752.00	0.00	752.00	LF	0.00	$45.00	$0.00
		0001	1270	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	7,842.00	0.00	7,842.00	LF	0.00	$25.00	$0.00
		0001	1280	6099903	MISC.2 FT INTEGRAL CONCRETE CURB	20.00	0.00	20.00	LF	0.00	$70.00	$0.00
		0001	1290	6099903	MISC.2 FT. - 6 IN. CONCRETE CURB AND GUTTER	49.00	0.00	49.00	LF	0.00	$40.00	$0.00
		0001	1300	6099903	MISC.MODIFIED TYPE S CURB	79.00	0.00	79.00	LF	0.00	$50.00	$0.00
		0001	1310	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$10,000.00	$0.00
		0001	1320	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	9.00	0.00	9.00	EA	0.00	$700.00	$0.00
		0001	1330	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	0.00	$1,200.00	$0.00
		0001	1340	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	27.00	0.00	27.00	EA	0.00	$700.00	$0.00
		0001	1350	6143012	MANHOLE FRAME AND COVER, TYPE 2	4.00	0.00	4.00	EA	0.00	$1,500.00	$0.00
		0001	1360	6143013	MANHOLE FRAME AND COVER, TYPE 3	91.00	0.00	91.00	EA	0.00	$400.00	$0.00
		0001	1370	6161005	CONSTRUCTION SIGNS	822.00	0.00	822.00	SQFT	0.00	$8.50	$0.00
		0001	1380	6161025	CHANNELIZER (TRIM-LINE)	210.00	0.00	210.00	EA	0.00	$22.00	$0.00
		0001	1390	6161030	TYPE 3 MOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	$180.00	$0.00
		0001	1400	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	$3,000.00	$0.00
		0001	1410	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	$6,000.00	$0.00
		0001	1415	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	$160.00	$0.00
		0001	1420	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	750.00	0.00	750.00	LF	0.00	$35.00	$0.00
		0001	1430	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	$1,500.00	$0.00
		0001	1440	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	3,370.00	0.00	3,370.00	LF	0.00	$15.00	$0.00
		0001	1450	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$670,000.00	$167,500.00
		0001	1460	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,709.00	0.00	1,709.00	LF	0.00	$32.00	$0.00
		0001	1470	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	112.00	0.00	112.00	LF	0.00	$32.00	$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-G02	J7S2185C	0001	1480	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	$275.00	$0.00
		0001	1490	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	5.00	0.00	5.00	EA	0.00	$31.00	$0.00
		0001	1500	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,600.00	0.00	10,600.00	LF	0.00	$1.50	$0.00
		0001	1510	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	3,071.00	0.00	3,071.00	LF	0.00	$0.30	$0.00
		0001	1520	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	10,598.00	0.00	10,598.00	LF	0.00	$0.30	$0.00
		0001	1525	6207001	PAVEMENT MARKING REMOVAL	1,829.00	0.00	1,829.00	LF	0.00	$3.00	$0.00
		0001	1530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$120,000.00	$0.00
		0001	1550	7039903	MISC.4 FT X 3 FT REINFORCED CONCRETE BOX CULVERT	510.00	0.00	510.00	LF	0.00	$700.00	$0.00
		0001	1570	7209904	MISC.CONCRETE BLOCK WALL SYSTEM	127.00	0.00	127.00	SQFT	0.00	$80.00	$0.00
		0001	1580	7209904	MISC.WALGREENS SMALL BLOCK WALL SYSTEM	155.00	0.00	155.00	SQFT	0.00	$80.00	$0.00
		0001	1590	7261012	12 IN. PIPE GROUP A	147.00	0.00	147.00	LF	0.00	$50.00	$0.00
		0001	1600	7261015	15 IN. PIPE GROUP A	29.00	0.00	29.00	LF	0.00	$55.00	$0.00
		0001	1610	7261018	18 IN. PIPE GROUP A	3,263.00	0.00	3,263.00	LF	0.00	$60.00	$0.00
		0001	1620	7261024	24 IN. PIPE GROUP A	1,535.00	0.00	1,535.00	LF	0.00	$70.00	$0.00
		0001	1630	7261030	30 IN. PIPE GROUP A	570.00	0.00	570.00	LF	0.00	$90.00	$0.00
		0001	1640	7261036	36 IN. PIPE GROUP A	787.00	0.00	787.00	LF	0.00	$150.00	$0.00
		0001	1650	7261042	42 IN. PIPE GROUP A	27.00	0.00	27.00	LF	0.00	$180.00	$0.00
		0001	1660	7269903	MISC.4 IN. PVC PIPE	8.00	0.00	8.00	LF	0.00	$50.00	$0.00
		0001	1670	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	100.00	0.00	100.00	FT	0.00	$900.00	$0.00
		0001	1680	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	15.00	0.00	15.00	FT	0.00	$1,000.00	$0.00
		0001	1690	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.00	0.00	3.00	FT	0.00	$800.00	$0.00
		0001	1700	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	3.00	0.00	3.00	FT	0.00	$800.00	$0.00
		0001	1710	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	252.00	0.00	252.00	FT	0.00	$1,100.00	$0.00
		0001	1720	7319903	MISC.MODIFIED TYPE D PRECAST CONCRETE INLET 2 FT. X 3 FT.	8.00	0.00	8.00	LF	0.00	$800.00	$0.00
		0001	1730	7319903	MISC.MODIFIED TYPE D PRECAST CONCRETE INLET 2 FT. X 4 FT.	31.00	0.00	31.00	LF	0.00	$800.00	$0.00
		0001	1740	7319903	MISC.MODIFIED TYPE D PRECAST CONCRETE INLET 4 FT. X 4 FT.	5.00	0.00	5.00	LF	0.00	$900.00	$0.00
		0001	1750	7319903	MISC.MODIFIED TYPE T PRECAST CONCRETE DROP INLET 10 FT X 3 FT	104.00	0.00	104.00	LF	0.00	$1,200.00	$0.00
		0001	1760	7319903	MISC.MODIFIED TYPE T PRECAST CONCRETE DROP INLET 5 FT X 4 FT	22.00	0.00	22.00	LF	0.00	$1,100.00	$0.00
		0001	1770	7319903	MISC.MODIFIED TYPE T PRECAST CONCRETE DROP INLET 7.5 FT X 3 FT	109.00	0.00	109.00	LF	0.00	$1,100.00	$0.00
		0001	1780	7319903	MISC.MODIFIED TYPE T PRECAST CONCRETE DROP INLET 7.5 FT X 4 FT	14.00	0.00	14.00	LF	0.00	$1,100.00	$0.00
		0001	1790	7319903	MISC.PRECAST CONCRETE JUNCTION BOX 3 FT X 3 FT	32.00	0.00	32.00	LF	0.00	$1,000.00	$0.00
		0001	1800	7319903	MISC.PRECAST CONCRETE JUNCTION BOX 5 FT X 5 FT	7.00	0.00	7.00	LF	0.00	$1,000.00	$0.00
		0001	1810	7319903	MISC.PRECAST CONCRETE JUNCTION BOX 6 FT. X 3 FT.	13.00	0.00	13.00	LF	0.00	$1,000.00	$0.00
		0001	1820	7319903	MISC.SPECIAL UNDER PAVEMENT INLET	15.00	0.00	15.00	LF	0.00	$1,200.00	$0.00
		0001	1830	8031000A	TURF TYPE TALL FESCUE SODDING	432.00	0.00	432.00	SQYD	0.00	$12.00	$0.00
		0001	1840	8061007A	CURB INLET CHECK	14.00	0.00	14.00	EA	0.00	$100.00	$0.00
		0001	1850	8061016	SEDIMENT REMOVAL	30.00	0.00	30.00	CUYD	0.00	$10.00	$0.00
		0001	1860	8061019	SILT FENCE	867.00	0.00	867.00	LF	0.00	$5.00	$0.00
		0002	1870	4039905	MISC.ALTERNATE C PAVEMENT (ASPHALT ALTERNATE)	3,944.00	0.00	3,944.00	SQYD	0.00	$52.50	$0.00
		0030	1890	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	$1,050.00	$0.00
		0030	1900	9020513	SIGNAL HEAD, TYPE 3B	32.00	0.00	32.00	EA	0.00	$1,400.00	$0.00
		0030	1910	9020514	SIGNAL HEAD, TYPE 4B	5.00	0.00	5.00	EA	0.00	$1,790.00	$0.00
		0030	1920	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	28.00	0.00	28.00	EA	0.00	$775.00	$0.00
		0030	1930	9020833	SH-FLAT SHEET - SIGNAL SIGN	205.30	0.00	205.30	SQFT	0.00	$28.50	$0.00
		0030	1940	9020834	SIGNAL SIGN, MOUNTING HARDWARE	52.00	0.00	52.00	EA	0.00	$275.00	$0.00
		0030	1950	9022708	POST, SIGNAL 8 FT.	17.00	0.00	17.00	EA	0.00	$1,470.00	$0.00
		0030	1960	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	0.00	$13,000.00	$0.00
		0030	1970	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	$15,500.00	$0.00
		0030	1980	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	4.00	0.00	4.00	EA	0.00	$17,500.00	$0.00
		0030	1990	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	4.00	0.00	4.00	EA	0.00	$20,000.00	$0.00
		0030	2000	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	0.00	$22,500.00	$0.00
		0030	2010	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	$27,500.00	$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-G02	J7S2185C	0030	2020	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	28.00	0.00	28.00	EA	0.00	$1,100.00	$0.00
		0030	2030	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	906.00	0.00	906.00	LF	0.00	$27.50	$0.00
		0030	2040	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	137.00	0.00	137.00	LF	0.00	$29.50	$0.00
		0030	2050	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,467.00	0.00	1,467.00	LF	0.00	$38.00	$0.00
		0030	2060	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	897.00	0.00	897.00	LF	0.00	$38.50	$0.00
		0030	2070	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	4,160.00	0.00	4,160.00	LF	0.00	$4.50	$0.00
		0030	2080	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	2,490.00	0.00	2,490.00	LF	0.00	$2.50	$0.00
		0030	2090	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,740.00	0.00	3,740.00	LF	0.00	$2.00	$0.00
		0030	2100	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,760.00	0.00	3,760.00	LF	0.00	$2.15	$0.00
		0030	2110	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,960.00	0.00	3,960.00	LF	0.00	$2.60	$0.00
		0030	2115	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	5.00	0.00	5.00	EA	0.00	$8,500.00	$0.00
		0030	2120	9028820	PULL BOX, CONCRETE, STANDARD	19.00	0.00	19.00	EA	0.00	$3,500.00	$0.00
		0030	2130	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	4.00	0.00	4.00	EA	0.00	$5,500.00	$0.00
		0030	2140	9029100	BASE, CONCRETE	60.30	0.00	60.30	CUYD	0.00	$1,750.00	$0.00
		0030	2150	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	$47,500.00	$0.00
		0030	2160	9029901	MISC.SIGNAL COMMUNICATION	1.00	0.00	1.00	LS	0.00	$4,500.00	$0.00
		0030	2170	9029902	MISC.RADAR DETECTION SYSTEM	4.00	0.00	4.00	EA	0.00	$47,775.00	$0.00
		0030	2180	9029902	MISC.SIGNAL CONTROLLER AND CABINET, TYPE 2070	5.00	0.00	5.00	EA	0.00	$37,500.00	$0.00
		0030	2185	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	5.00	0.00	5.00	EA	0.00	$13,000.00	$0.00
		0030	2190	9029903	MISC.RADAR, CCTIV, SENSOR	2,570.00	0.00	2,570.00	LF	0.00	$3.00	$0.00
		0030	2195	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	$7,600.00	$0.00
		0030	2200	9104395	SPLICE CABINET	5.00	0.00	5.00	EA	0.00	$11,700.00	$0.00
		0030	2215	9108820	PULL BOX, CONCRETE, STANDARD	5.00	0.00	5.00	EA	0.00	$3,500.00	$0.00
		0030	2220	9109242	FIELD CONNECTOR, TYPE ST	40.00	0.00	40.00	EA	0.00	$150.00	$0.00
		0030	2230	9109902	MISC.ETHERNET SWITCH	5.00	0.00	5.00	EA	0.00	$3,305.00	$0.00
		0030	2240	9109902	MISC.FIBER DISTRIBUTION UNIT	5.00	0.00	5.00	EA	0.00	$1,850.00	$0.00
		0040	2250	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	$237.40	$0.00
		0040	2260	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	0.00	$50.25	$0.00
		0040	2270	9031280	2.5 IN. PSST POST - 12 GA.	580.00	0.00	580.00	LF	0.00	$12.90	$0.00
		0040	2280	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	34.00	0.00	34.00	EA	0.00	$375.15	$0.00
		0040	2290	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	0.00	$461.70	$0.00
		0040	2300	9035069A	SHF-FLAT SHEET FLUORESCENT	45.00	0.00	45.00	SQFT	0.00	$19.95	$0.00
		0050	2310	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	$5,000.00	$0.00
		0050	2320	2071000	LINEAR GRADING CLASS 1	8.50	0.00	8.50	STA	0.00	$1,500.00	$0.00
		0050	2330	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5,612.00	0.00	5,612.00	SQYD	0.00	$8.00	$0.00
		0050	2340	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,993.00	0.00	1,993.00	SQYD	0.00	$8.00	$0.00
		0050	2350	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,240.00	0.00	3,240.00	SQYD	0.00	$10.00	$0.00
		0050	2360	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	151.20	0.00	151.20	TONS	0.00	$154.40	$0.00
		0050	2370	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	537.90	0.00	537.90	TONS	0.00	$88.25	$0.00
		0050	2385	4071007	TACK COAT - NON-TRACKING	169.00	0.00	169.00	GAL	0.00	$2.40	$0.00
		0050	2390	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	1,581.20	0.00	1,581.20	SQYD	0.00	$70.00	$0.00
		0050	2400	6081010	CONCRETE CURB RAMP	1,898.40	0.00	1,898.40	SQYD	0.00	$110.00	$0.00
		0050	2410	6081012	TRUNCATED DOMES	1,399.00	0.00	1,399.00	SQFT	0.00	$31.00	$0.00
		0050	2420	6085008	PAVED APPROACH, 8 IN.	1,993.00	0.00	1,993.00	SQYD	0.00	$80.00	$0.00
		0050	2430	6086004	CONCRETE SIDEWALK, 4 IN.	3,707.80	0.00	3,707.80	SQYD	0.00	$45.00	$0.00
		0050	2440	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	383.00	0.00	383.00	LF	0.00	$50.00	$0.00
		0050	2450	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	416.00	0.00	416.00	LF	0.00	$60.00	$0.00
		0050	2460	6091052	CURB AND GUTTER TYPE B	12.00	0.00	12.00	LF	0.00	$45.00	$0.00
		0050	2470	6099903	MISC.2 FT 6 IN CONCRETE CURB AND GUTTER	133.00	0.00	133.00	LF	0.00	$40.00	$0.00
		0050	2480	6099903	MISC.MODIFIED TYPE S CURB	282.00	0.00	282.00	LF	0.00	$50.00	$0.00
		0050	2483	7034001	CLASS B-1 CONCRETE	2.40	0.00	2.40	CUYD	0.00	$2,000.00	$0.00
		0050	2485	7061000	REINFORCING STEEL	110.00	0.00	110.00	LB	0.00	$2.00	$0.00
		0050	2490	8031000A	TURF TYPE TALL FESCUE SODDING	2,407.00	0.00	2,407.00	SQYD	0.00	$12.00	$0.00
		0050	2500	8061007A	CURB INLET CHECK	94.00	0.00	94.00	EA	0.00	$100.00	$0.00
		0050	2510	8061016	SEDIMENT REMOVAL	125.00	0.00	125.00	CUYD	0.00	$10.00	$0.00
		0050	2520	8061019	SILT FENCE	1,685.00	0.00	1,685.00	LF	0.00	$5.00	$0.00
		0051	2530	2063300	CLASS 4 EXCAVATION	5,043.00	0.00	5,043.00	CUYD	0.00	$50.00	$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-G02	J7S2185C	0051	2540	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	$10,000.00	$0.00
		0051	2550	5031010A	BRIDGE APPROACH SLAB (MAJOR)	30.00	0.00	30.00	SQYD	0.00	$750.00	$0.00
		0051	2560	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	3.00	0.00	3.00	EA	0.00	$700.00	$0.00
		0051	2570	7034001	CLASS B-1 CONCRETE	104.70	0.00	104.70	CUYD	0.00	$1,800.00	$0.00
		0051	2580	7039903	MISC.REINFORCED CONCRETE BOX CULVERT 12 FT. X 4 FT.	771.00	0.00	771.00	LF	0.00	$1,500.00	$0.00
		0051	2590	7309901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	$5,000.00	$0.00
		0051	2600	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	13.00	0.00	13.00	FT	0.00	$900.00	$0.00
	Project J7S2185C - Total Value Posted to Date as of Report Generated Date											**$241,168.75**
	J7S2185D	0001	2610	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	$311,000.00	$77,750.00
		0001	2620	2029902	MISC.TREE REMOVAL	1.00	0.00	1.00	EA	0.00	$1,000.00	$0.00
		0001	2630	2035000	UNCLASSIFIED EXCAVATION	18,480.00	0.00	18,480.00	CUYD	0.00	$12.00	$0.00
		0001	2640	2036000	COMPACTING EMBANKMENT	245.00	0.00	245.00	CUYD	0.00	$5.00	$0.00
		0001	2650	2037075	COMPACTING IN CUT	49.00	0.00	49.00	STA	0.00	$1,000.00	$0.00
		0001	2660	2063000	CLASS 3 EXCAVATION	4,872.00	0.00	4,872.00	CUYD	0.00	$15.00	$0.00
		0001	2670	2071000	LINEAR GRADING CLASS 1	14.90	0.00	14.90	STA	0.30	$1,500.00	$450.00
		0001	2680	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,305.70	0.00	3,305.70	SQYD	168.10	$10.00	$1,681.00
		0001	2690	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	9,222.90	0.00	9,222.90	SQYD	266.60	$10.00	$2,666.00
		0001	2700	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	27,817.00	0.00	27,817.00	SQYD	108.00	$12.00	$1,296.00
		0001	2710	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,180.00	0.00	3,180.00	TONS	0.00	$69.50	$0.00
		0001	2720	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	26.00	0.00	26.00	TONS	0.00	$243.00	$0.00
		0001	2730	4019901	MISC.INTELLIGENT COMPACTION FOR SUBGRADE	1.00	0.00	1.00	LS	0.00	$15,000.00	$0.00
		0001	2745	4071007	TACK COAT - NON-TRACKING	9.00	0.00	9.00	GAL	0.00	$2.40	$0.00
		0001	2750	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,622.00	108.00	1,730.00	SQYD	108.00	$80.00	$8,640.00
		0001	2760	6042010	ADJUSTING MANHOLE	16.00	0.00	16.00	EA	0.00	$1,000.00	$0.00
		0001	2770	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	0.00	$1,500.00	$0.00
		0001	2780	6081010	CONCRETE CURB RAMP	860.90	0.00	860.90	SQYD	26.10	$110.00	$2,871.00
		0001	2790	6081012	TRUNCATED DOMES	574.50	0.00	574.50	SQFT	0.00	$31.00	$0.00
		0001	2800	6083006	6 IN. CONCRETE MEDIAN STRIP	393.10	0.00	393.10	SQYD	0.00	$100.00	$0.00
		0001	2810	6085008	PAVED APPROACH, 8 IN.	7,082.80	0.00	7,082.80	SQYD	184.60	$80.00	$14,768.00
		0001	2820	6086004	CONCRETE SIDEWALK, 4 IN.	2,444.80	0.00	2,444.80	SQYD	142.00	$45.00	$6,390.00
		0001	2830	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	55.00	0.00	55.00	LF	0.00	$50.00	$0.00
		0001	2840	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	108.00	0.00	108.00	LF	0.00	$60.00	$0.00
		0001	2850	6091052	CURB AND GUTTER TYPE B	5,077.00	0.00	5,077.00	LF	244.00	$45.00	$10,980.00
		0001	2860	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	487.00	0.00	487.00	LF	0.00	$25.00	$0.00
		0001	2870	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$10,000.00	$0.00
		0001	2880	6161005	CONSTRUCTION SIGNS	802.00	0.00	802.00	SQFT	0.00	$8.50	$0.00
		0001	2890	6161025	CHANNELIZER (TRIM-LINE)	200.00	0.00	200.00	EA	0.00	$22.00	$0.00
		0001	2900	6161030	TYPE 3 MOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	$180.00	$0.00
		0001	2910	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	$3,000.00	$0.00
		0001	2923	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	$6,000.00	$0.00
		0001	2925	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	$160.00	$0.00
		0001	2930	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	300.00	0.00	300.00	LF	0.00	$35.00	$0.00
		0001	2940	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,380.00	0.00	2,380.00	LF	0.00	$15.00	$0.00
		0001	2950	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$760,000.00	$190,000.00
		0001	2960	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	$600.00	$0.00
		0001	2970	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,600.00	0.00	1,600.00	LF	0.00	$32.00	$0.00
		0001	2980	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	23.00	0.00	23.00	EA	0.00	$275.00	$0.00
		0001	2990	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	0.00	$400.00	$0.00
		0001	2995	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,600.00	0.00	10,600.00	LF	0.00	$2.00	$0.00
		0001	3000	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	8,755.00	0.00	8,755.00	LF	0.00	$0.35	$0.00
		0001	3010	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	4,976.00	0.00	4,976.00	LF	0.00	$0.40	$0.00
		0001	3020	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	315.00	0.00	315.00	LF	0.00	$0.30	$0.00
		0001	3030	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL,	424.00	0.00	424.00	LF	0.00	$0.30	$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-G02	J7S2185D				TYPE P BEADS)							
		0001	3035	6207001	PAVEMENT MARKING REMOVAL	1,613.00	0.00	1,613.00	LF	0.00	$3.00	$0.00
		0001	3040	6209903	MISC.ISLAND MARKING FACE AND TOP OF CURB, WHITE	82.00	0.00	82.00	LF	0.00	$2.50	$0.00
		0001	3050	6209903	MISC.ISLAND MARKING FACE AND TOP OF CURB, YELLOW	1,643.00	0.00	1,643.00	LF	0.00	$2.50	$0.00
		0001	3060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$90,000.00	$0.00
		0001	3070	7034412	TYPE A BARRIER TRANSITION	20.00	0.00	20.00	LF	0.00	$200.00	$0.00
		0001	3080	7261012	12 IN. PIPE GROUP A	12.00	0.00	12.00	LF	0.00	$50.00	$0.00
		0001	3090	7261015	15 IN. PIPE GROUP A	1,544.00	0.00	1,544.00	LF	0.00	$55.00	$0.00
		0001	3100	7261018	18 IN. PIPE GROUP A	593.00	0.00	593.00	LF	0.00	$60.00	$0.00
		0001	3110	7261024	24 IN. PIPE GROUP A	408.00	0.00	408.00	LF	0.00	$70.00	$0.00
		0001	3120	7261030	30 IN. PIPE GROUP A	674.00	0.00	674.00	LF	0.00	$90.00	$0.00
		0001	3130	7261036	36 IN. PIPE GROUP A	782.00	0.00	782.00	LF	0.00	$150.00	$0.00
		0001	3140	7261042	42 IN. PIPE GROUP A	134.00	0.00	134.00	LF	0.00	$180.00	$0.00
		0001	3150	7261048	48 IN. PIPE GROUP A	559.00	0.00	559.00	LF	0.00	$200.00	$0.00
		0001	3160	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	13.50	0.00	13.50	FT	0.00	$1,000.00	$0.00
		0001	3170	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	36.00	0.00	36.00	FT	0.00	$1,070.00	$0.00
		0001	3180	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	8.00	0.00	8.00	FT	0.00	$1,230.00	$0.00
		0001	3190	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	53.00	0.00	53.00	FT	0.00	$1,150.00	$0.00
		0001	3200	7319903	MISC.COMBINATION INLET 4 FT X 4 FT	42.00	0.00	42.00	LF	0.00	$1,200.00	$0.00
		0001	3210	7319903	MISC.MODIFIED TYPE D PRECAST CONCRETE INLET 4 FT X 3 FT	79.00	0.00	79.00	LF	0.00	$1,000.00	$0.00
		0001	3220	7319903	MISC.MODIFIED TYPE D PRECAST CONCRETE INLET 4 FT X 4 FT	43.00	0.00	43.00	LF	0.00	$1,150.00	$0.00
		0001	3230	7319903	MISC.MODIFIED TYPE D PRECAST CONCRETE INLET 4 FT. X 5 FT.	92.00	0.00	92.00	LF	0.00	$1,050.00	$0.00
		0001	3240	7319903	MISC.MODIFIED TYPE T PRECAST CONCRETE DROP INLET 7.5 FT X 3 FT	18.00	0.00	18.00	LF	0.00	$1,170.00	$0.00
		0001	3250	8031000A	TURF TYPE TALL FESCUE SODDING	4,868.00	0.00	4,868.00	SQYD	0.00	$12.00	$0.00
		0001	3260	8061007A	CURB INLET CHECK	70.00	0.00	70.00	EA	0.00	$100.00	$0.00
		0001	3270	8061016	SEDIMENT REMOVAL	98.10	0.00	98.10	CUYD	0.00	$10.00	$0.00
		0001	3280	8061019	SILT FENCE	2,805.00	0.00	2,805.00	LF	0.00	$5.00	$0.00
		0002	3290	4039905	MISC.ALTERNATE E - ASPHALT PAVEMENT	26,121.00	-108.00	26,013.00	SQYD	0.00	$42.25	$0.00
		0030	3310	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	0.00	$1,050.00	$0.00
		0030	3320	9020513	SIGNAL HEAD, TYPE 3B	28.00	0.00	28.00	EA	0.00	$1,400.00	$0.00
		0030	3330	9020514	SIGNAL HEAD, TYPE 4B	8.00	0.00	8.00	EA	0.00	$1,790.00	$0.00
		0030	3340	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	28.00	0.00	28.00	EA	0.00	$775.00	$0.00
		0030	3350	9020833	SH-FLAT SHEET - SIGNAL SIGN	272.00	0.00	272.00	SQFT	0.00	$28.50	$0.00
		0030	3360	9020834	SIGNAL SIGN, MOUNTING HARDWARE	31.00	0.00	31.00	EA	0.00	$275.00	$0.00
		0030	3370	9022704	POST, SIGNAL 4 FT.	4.00	0.00	4.00	EA	0.00	$1,215.00	$0.00
		0030	3380	9022708	POST, SIGNAL 8 FT.	16.00	0.00	16.00	EA	0.00	$1,470.00	$0.00
		0030	3390	9022715	POST, SIGNAL 15 FT.	2.00	0.00	2.00	EA	0.00	$1,985.00	$0.00
		0030	3395	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	$13,500.00	$0.00
		0030	3397	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	$13,775.00	$0.00
		0030	3400	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	$15,500.00	$0.00
		0030	3410	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	6.00	0.00	6.00	EA	0.00	$17,500.00	$0.00
		0030	3420	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	$19,500.00	$0.00
		0030	3430	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	$20,000.00	$0.00
		0030	3440	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	32.00	0.00	32.00	EA	0.00	$1,100.00	$0.00
		0030	3450	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	232.00	0.00	232.00	LF	0.00	$20.00	$0.00
		0030	3460	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	376.00	0.00	376.00	LF	0.00	$29.50	$0.00
		0030	3470	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	386.00	0.00	386.00	LF	0.00	$32.00	$0.00
		0030	3480	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	1,148.00	0.00	1,148.00	LF	0.00	$38.00	$0.00
		0030	3490	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	900.00	0.00	900.00	LF	0.00	$2.50	$0.00
		0030	3500	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,670.00	0.00	5,670.00	LF	0.00	$2.00	$0.00
		0030	3510	9028310	CABLE, 16 AWG 5 CONDUCTOR	5,810.00	0.00	5,810.00	LF	0.00	$2.15	$0.00
		0030	3520	9028311	CABLE, 16 AWG 7 CONDUCTOR	7,640.00	0.00	7,640.00	LF	0.00	$2.60	$0.00
		0030	3530	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	4.00	0.00	4.00	EA	0.00	$8,500.00	$0.00
		0030	3540	9028820	PULL BOX, CONCRETE, STANDARD	12.00	0.00	12.00	EA	0.00	$3,500.00	$0.00
		0030	3550	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	4.00	0.00	4.00	EA	0.00	$5,500.00	$0.00
		0030	3560	9029100	BASE, CONCRETE	60.30	0.00	60.30	CUYD	0.00	$1,550.00	$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-G02	J7S2185D	0030	3570	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	$50,750.00	$0.00
		0030	3575	9029901	MISC.SIGNAL COMMUNICATION	1.00	0.00	1.00	LS	0.00	$18,000.00	$0.00
		0030	3580	9029902	MISC.PUSH BUTTON EXTENSION	12.00	0.00	12.00	EA	0.00	$295.00	$0.00
		0030	3590	9029902	MISC.RADAR DETECTION SYSTEM	4.00	0.00	4.00	EA	0.00	$47,775.00	$0.00
		0030	3600	9029902	MISC.SIGNAL CONTROLLER AND CABINET, TYPE 2070	4.00	0.00	4.00	EA	0.00	$37,500.00	$0.00
		0030	3610	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	4.00	0.00	4.00	EA	0.00	$13,000.00	$0.00
		0030	3620	9029903	MISC.CABLE, EMERGENCY PREEMPTION DEVICE	90.00	0.00	90.00	LF	0.00	$5.00	$0.00
		0030	3630	9029903	MISC.RADAR, CCTV, SENSOR, CABLE	3,600.00	0.00	3,600.00	LF	0.00	$3.00	$0.00
		0040	3640	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	10.00	0.00	10.00	EA	0.00	$237.00	$0.00
		0040	3650	9031280	2.5 IN. PSST POST - 12 GA.	448.00	0.00	448.00	LF	0.00	$12.90	$0.00
		0040	3660	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	16.00	0.00	16.00	EA	0.00	$375.15	$0.00
		0040	3670	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	12.00	0.00	12.00	EA	0.00	$462.00	$0.00
		0040	3680	9035069A	SHF-FLAT SHEET FLUORESCENT	99.00	0.00	99.00	SQFT	0.00	$19.95	$0.00
		0040	3690	9039902	MISC.RELOCATE SIGN TO EXIST. PSST ABOVE STOP SIGN	3.00	0.00	3.00	EA	0.00	$163.40	$0.00
		0050	3700	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	$7,650.00	$0.00
		0050	3710	9104395	SPLICE CABINET	4.00	0.00	4.00	EA	0.00	$11,700.00	$0.00
		0050	3720	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	134.00	0.00	134.00	LF	0.00	$28.00	$0.00
		0050	3730	9107201	CONDUIT, 3 IN., RIGID, PUSHED	191.00	0.00	191.00	LF	0.00	$38.00	$0.00
		0050	3740	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	730.00	0.00	730.00	LF	0.00	$5.50	$0.00
		0050	3750	9108820	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	0.00	$3,600.00	$0.00
		0050	3760	9109242	FIELD CONNECTOR, TYPE ST	32.00	0.00	32.00	EA	0.00	$150.00	$0.00
		0050	3770	9109902	MISC.ETHERNET SWITCH	4.00	0.00	4.00	EA	0.00	$3,305.00	$0.00
		0050	3780	9109902	MISC.FIBER DISTRIBUTION UNIT	4.00	0.00	4.00	EA	0.00	$1,825.00	$0.00
		0050	3790	9109903	MISC.CCTV CABLE	210.00	0.00	210.00	LF	0.00	$2.00	$0.00
		0051	3800	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	763.40	0.00	763.40	SQYD	0.00	$10.00	$0.00
		0051	3810	6081010	CONCRETE CURB RAMP	471.70	0.00	471.70	SQYD	0.00	$110.00	$0.00
		0051	3820	6081012	TRUNCATED DOMES	204.90	0.00	204.90	SQFT	0.00	$31.00	$0.00
		0051	3830	6086004	CONCRETE SIDEWALK, 4 IN.	291.70	0.00	291.70	SQYD	0.00	$45.00	$0.00
		0051	3840	8031000A	TURF TYPE TALL FESCUE SODDING	222.00	0.00	222.00	SQYD	0.00	$12.00	$0.00
		0070	3850	2169903	MISC.REMOVAL OF EXISTING BARRIER	963.00	0.00	963.00	LF	0.00	$679.43	$0.00
		0070	3860	2169903	MISC.REMOVAL OF EXISTING DECORATIVE FENCE	963.00	0.00	963.00	LF	0.00	$12.40	$0.00
		0070	3870	6071066	(72 IN.) PEDESTRIAN FENCE (STRUCTURES)	629.00	0.00	629.00	LF	0.00	$223.00	$0.00
		0070	3880	6071068	(120 IN.) PEDESTRIAN FENCE (STRUCTURES)	332.00	0.00	332.00	LF	0.00	$247.00	$0.00
		0070	3890	7034219A	TYPE D BARRIER	918.00	0.00	918.00	LF	0.00	$249.07	$0.00
		0070	3900	7039903	MISC.PEDESTRIAN CURB	333.00	0.00	333.00	LF	0.00	$474.39	$0.00
		0070	3910	7039903	MISC.TYPE D BARRIER TRANSITION	46.00	0.00	46.00	LF	0.00	$616.12	$0.00
		0070	3920	7040101	SUBSTRUCTURE REPAIR (FORMED)	30.00	0.00	30.00	SQFT	0.00	$509.36	$0.00
		0070	3930	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	$111.05	$0.00
		0070	3940	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	0.00	$281.97	$0.00
		0070	3950	7049903	MISC.BARRIER REPAIR	12.00	0.00	12.00	LF	0.00	$482.07	$0.00
		0070	3960	7049904	MISC.CONCRETE COPING REPAIR	20.00	0.00	20.00	SQFT	0.00	$563.90	$0.00
		0070	3970	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$47,427.62	$0.00
		0070	3980	7129901	MISC.CLEANING OF EXISTING DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.00	$10,024.36	$0.00
		0070	3990	7172054	OPEN CELL FOAM JOINT SEAL	127.00	0.00	127.00	LF	0.00	$88.15	$0.00
	Project J7S2185D - Total Value Posted to Date as of Report Generated Date											**$317,492.00**
	J7S2185E	0001	4000	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	$599,115.00	$149,778.75
		0001	4010	2035000	UNCLASSIFIED EXCAVATION	17,537.00	0.00	17,537.00	CUYD	0.00	$12.00	$0.00
		0001	4020	2036000	COMPACTING EMBANKMENT	98.00	0.00	98.00	CUYD	0.00	$5.00	$0.00
		0001	4030	2037075	COMPACTING IN CUT	51.00	0.00	51.00	STA	0.00	$1,000.00	$0.00
		0001	4040	2063000	CLASS 3 EXCAVATION	5,194.00	0.00	5,194.00	CUYD	1,874.00	$15.00	$28,110.00
		0001	4050	2071000	LINEAR GRADING CLASS 1	15.10	0.00	15.10	STA	4.80	$1,500.00	$7,200.00
		0001	4060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	9,870.00	0.00	9,870.00	SQYD	3,186.60	$8.00	$25,492.80
		0001	4070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	34,334.00	0.00	34,334.00	SQYD	0.00	$12.00	$0.00
		0001	4080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,482.00	0.00	3,482.00	TONS	116.00	$68.00	$7,888.00
		0001	4090	4019901	MISC.INTELLIGENT COMPACTION FOR SUBGRADE	1.00	0.00	1.00	LS	0.00	$15,000.00	$0.00
		0001	4100	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	0.00	$1,000.00	$0.00
		0001	4110	6044011	PIPE COLLAR, TYPE A	6.00	0.00	6.00	EA	1.00	$1,500.00	$1,500.00

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-G02	J7S2185E	0001	4120	6083006	6 IN. CONCRETE MEDIAN STRIP	235.00	0.00	235.00	SQYD	4.30	$100.00	$430.00
		0001	4130	6085008	PAVED APPROACH, 8 IN.	7,706.00	0.00	7,706.00	SQYD	2,344.20	$80.00	$187,536.00
		0001	4140	6091052	CURB AND GUTTER TYPE B	5,812.00	0.00	5,812.00	LF	2,490.90	$45.00	$112,090.50
		0001	4150	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	$10,000.00	$10,000.00
		0001	4160	6161005	CONSTRUCTION SIGNS	802.00	0.00	802.00	SQFT	925.00	$8.50	$7,862.50
		0001	4170	6161025	CHANNELIZER (TRIM-LINE)	200.00	245.00	445.00	EA	451.00	$22.00	$9,922.00
		0001	4180	6161030	TYPE 3 MOVEABLE BARRICADE	20.00	0.00	20.00	EA	36.00	$180.00	$6,480.00
		0001	4190	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	$3,000.00	$6,000.00
		0001	4200	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	$6,000.00	$24,000.00
		0001	4205	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	20.00	0.00	20.00	EA	14.00	$160.00	$2,240.00
		0001	4210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	300.00	0.00	300.00	LF	300.00	$35.00	$10,500.00
		0001	4220	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,100.00	0.00	2,100.00	LF	0.00	$15.00	$0.00
		0001	4230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$495,000.00	$123,750.00
		0001	4240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	$600.00	$0.00
		0001	4250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,744.00	0.00	1,744.00	LF	0.00	$32.00	$0.00
		0001	4260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	35.00	0.00	35.00	EA	0.00	$275.00	$0.00
		0001	4270	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	$275.00	$0.00
		0001	4280	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	0.00	$400.00	$0.00
		0001	4285	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,600.00	0.00	10,600.00	LF	1,000.00	$2.00	$2,000.00
		0001	4290	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	11,594.00	0.00	11,594.00	LF	0.00	$0.40	$0.00
		0001	4300	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	7,663.00	0.00	7,663.00	LF	0.00	$0.42	$0.00
		0001	4310	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	259.00	0.00	259.00	LF	0.00	$0.30	$0.00
		0001	4320	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	444.00	0.00	444.00	LF	0.00	$0.30	$0.00
		0001	4325	6207001	PAVEMENT MARKING REMOVAL	1,469.00	0.00	1,469.00	LF	902.00	$3.00	$2,706.00
		0001	4330	6209903	MISC.ISLAND MARKING FACE AND TOP OF CURB, YELLOW	650.00	0.00	650.00	LF	0.00	$2.50	$0.00
		0001	4340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$55,000.00	$55,000.00
		0001	4350	7261012	12 IN. PIPE GROUP A	11.00	0.00	11.00	LF	11.00	$50.00	$550.00
		0001	4360	7261015	15 IN. PIPE GROUP A	3,252.00	0.00	3,252.00	LF	1,168.00	$55.00	$64,240.00
		0001	4370	7261018	18 IN. PIPE GROUP A	1,116.00	0.00	1,116.00	LF	172.00	$60.00	$10,320.00
		0001	4380	7261024	24 IN. PIPE GROUP A	1,275.00	0.00	1,275.00	LF	308.00	$70.00	$21,560.00
		0001	4390	7261030	30 IN. PIPE GROUP A	1,175.00	0.00	1,175.00	LF	1,086.00	$90.00	$97,740.00
		0001	4400	7261036	36 IN. PIPE GROUP A	381.00	0.00	381.00	LF	0.00	$150.00	$0.00
		0001	4410	7261042	42 IN. PIPE GROUP A	5.00	0.00	5.00	LF	0.00	$180.00	$0.00
		0001	4420	7269902	MISC.RCP PIPE TEE	6.00	0.00	6.00	EA	2.00	$1,000.00	$2,000.00
		0001	4430	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	42.00	0.00	42.00	FT	19.00	$1,080.00	$20,520.00
		0001	4440	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	29.00	0.00	29.00	FT	7.00	$1,200.00	$8,400.00
		0001	4450	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	73.00	0.00	73.00	FT	25.00	$1,020.00	$25,500.00
		0001	4460	7319903	MISC.COMBINATION INLET 4 FT X 4 FT	52.00	0.00	52.00	LF	20.00	$1,200.00	$24,000.00
		0001	4470	7319903	MISC.MODIFIED TYPE T PRECAST CONCRET DROP INLET 7.5 FT X 3 FT	5.00	0.00	5.00	LF	0.00	$1,200.00	$0.00
		0001	4480	7319903	MISC.PRECAST CONCRETE DROP INLET 4 FT X 3 FT	195.00	0.00	195.00	LF	57.00	$1,020.00	$58,140.00
		0001	4490	7319903	MISC.PRECAST CONCRETE DROP INLET 4 FT X 4 FT	65.00	0.00	65.00	LF	15.00	$1,080.00	$16,200.00
		0001	4500	8061007A	CURB INLET CHECK	97.00	0.00	97.00	EA	7.00	$100.00	$700.00
		0001	4510	8061016	SEDIMENT REMOVAL	138.40	0.00	138.40	CUYD	0.00	$10.00	$0.00
		0001	4520	8061019	SILT FENCE	4,129.00	0.00	4,129.00	LF	2,780.00	$5.00	$13,900.00
		0002	4530	4039905	MISC.ALTERNATE G - ASPHALT PAVEMENT	34,334.00	0.00	34,334.00	SQYD	0.00	$42.25	$0.00
		0030	4550	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	$1,100.00	$0.00
		0030	4560	9020513	SIGNAL HEAD, TYPE 3B	14.00	0.00	14.00	EA	0.00	$1,385.00	$0.00
		0030	4570	9020514	SIGNAL HEAD, TYPE 4B	8.00	0.00	8.00	EA	0.00	$1,790.00	$0.00
		0030	4580	9020833	SH-FLAT SHEET - SIGNAL SIGN	189.00	0.00	189.00	SQFT	0.00	$28.50	$0.00
		0030	4590	9020834	SIGNAL SIGN, MOUNTING HARDWARE	23.00	0.00	23.00	EA	0.00	$275.00	$0.00
		0030	4595	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	1.00	0.00	1.00	EA	0.00	$565.00	$0.00
		0030	4597	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	$20,500.00	$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-G02	J7S2185E	0030	4600	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	0.00	$18,500.00	$0.00
		0030	4610	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	$19,500.00	$0.00
		0030	4620	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	0.00	$20,500.00	$0.00
		0030	4630	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	0.00	$24,000.00	$0.00
		0030	4640	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	131.00	0.00	131.00	LF	54.00	$20.85	$1,125.90
		0030	4650	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	177.00	0.00	177.00	LF	0.00	$21.00	$0.00
		0030	4660	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	142.00	0.00	142.00	LF	54.00	$30.00	$1,620.00
		0030	4670	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	578.00	0.00	578.00	LF	0.00	$38.00	$0.00
		0030	4680	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	40.00	0.00	40.00	LF	0.00	$1.50	$0.00
		0030	4690	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	500.00	0.00	500.00	LF	0.00	$2.50	$0.00
		0030	4700	9028302	CABLE, 12 AWG 2 CONDUCTOR	150.00	0.00	150.00	LF	0.00	$2.15	$0.00
		0030	4710	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,090.00	0.00	4,090.00	LF	0.00	$2.60	$0.00
		0030	4720	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	$8,500.00	$8,500.00
		0030	4730	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	$11,500.00	$11,500.00
		0030	4740	9028820	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	1.00	$3,600.00	$3,600.00
		0030	4750	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	2.00	$5,500.00	$11,000.00
		0030	4760	9029100	BASE, CONCRETE	36.40	0.00	36.40	CUYD	27.35	$1,650.00	$45,127.50
		0030	4770	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.50	$42,200.00	$21,100.00
		0030	4775	9029901	MISC.SIGNAL COMMUNICATION	1.00	0.00	1.00	LS	0.00	$9,000.00	$0.00
		0030	4780	9029902	MISC.RADAR DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	$47,775.00	$0.00
		0030	4790	9029902	MISC.SIGNAL CONTROLLER AND CABINET, TYPE 2070	2.00	0.00	2.00	EA	2.00	$35,000.00	$70,000.00
		0030	4800	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	2.00	0.00	2.00	EA	1.00	$13,000.00	$13,000.00
		0030	4810	9029903	MISC.RADAR, CCTV, SENSOR, CABLE	1,860.00	0.00	1,860.00	LF	0.00	$3.00	$0.00
		0040	4820	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	3.00	EA	0.00	$237.00	$0.00
		0040	4830	9031280	2.5 IN. PSST POST - 12 GA.	592.00	0.00	592.00	LF	0.00	$12.90	$0.00
		0040	4840	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	35.00	0.00	35.00	EA	0.00	$394.00	$0.00
		0040	4850	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	4.00	0.00	4.00	EA	0.00	$508.00	$0.00
		0040	4860	9035069A	SHF-FLAT SHEET FLUORESCENT	553.00	0.00	553.00	SQFT	0.00	$19.95	$0.00
		0040	4870	9039902	MISC.RELOCATE SIGN TO EXIST. PIPE POST ABOVE STOP SIGN	1.00	0.00	1.00	EA	0.00	$164.00	$0.00
		0040	4880	9039902	MISC.RELOCATE SIGN TO EXIST. PSST ABOVE STOP SIGN	1.00	0.00	1.00	EA	0.00	$164.00	$0.00
		0050	4890	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	$7,700.00	$0.00
		0050	4900	9104395	SPLICE CABINET	2.00	0.00	2.00	EA	2.00	$11,700.00	$23,400.00
		0050	4910	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	78.00	0.00	78.00	LF	65.00	$28.00	$1,820.00
		0050	4920	9107201	CONDUIT, 3 IN., RIGID, PUSHED	119.00	0.00	119.00	LF	0.00	$38.00	$0.00
		0050	4930	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	380.00	0.00	380.00	LF	0.00	$5.50	$0.00
		0050	4940	9108820	PULL BOX, CONCRETE, STANDARD	2.00	0.00	2.00	EA	0.00	$3,600.00	$0.00
		0050	4950	9109242	FIELD CONNECTOR, TYPE ST	16.00	0.00	16.00	EA	0.00	$150.00	$0.00
		0050	4960	9109902	MISC.ETHERNET SWITCH	2.00	0.00	2.00	EA	0.00	$3,305.00	$0.00
		0050	4970	9109902	MISC.FIBER DISTRIBUTION UNIT	2.00	0.00	2.00	EA	0.00	$1,850.00	$0.00
		0050	4980	9109903	MISC.CCTV CABLE	440.00	0.00	440.00	LF	0.00	$2.00	$0.00
		0001	6301	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.00	$4,000.00	$0.00
		0001	6302	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.00	$1,700.00	$0.00
Project J7S2185E - Total Value Posted to Date as of Report Generated Date												**$1,356,049.95**
	J7S2185F	0001	4990	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	$5,000.00	$0.00
		0001	5000	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	$95,000.00	$23,750.00
		0001	5010	2071000	LINEAR GRADING CLASS 1	16.80	0.00	16.80	STA	0.00	$1,500.00	$0.00
		0001	5020	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4,790.00	0.00	4,790.00	SQYD	0.00	$8.00	$0.00
		0001	5030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,515.00	0.00	5,515.00	SQYD	0.00	$8.00	$0.00
		0001	5040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,936.00	0.00	1,936.00	SQYD	0.00	$10.00	$0.00
		0001	5050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	183.40	0.00	183.40	TONS	0.00	$295.00	$0.00
		0001	5060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	654.50	0.00	654.50	TONS	0.00	$120.00	$0.00
		0001	5075	4071007	TACK COAT - NON-TRACKING	207.00	0.00	207.00	GAL	0.00	$2.40	$0.00
		0001	5080	6081010	CONCRETE CURB RAMP	1,114.40	0.00	1,114.40	SQYD	0.00	$110.00	$0.00
		0001	5090	6081012	TRUNCATED DOMES	720.00	0.00	720.00	SQFT	0.00	$31.00	$0.00
		0001	5100	6085008	PAVED APPROACH, 8 IN.	5,513.90	0.00	5,513.90	SQYD	0.00	$80.00	$0.00
		0001	5110	6086004	CONCRETE SIDEWALK, 4 IN.	3,669.80	0.00	3,669.80	SQYD	0.00	$45.00	$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-G02	J7S2185F	0001	5120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$50,000.00	$12,500.00
		0001	5130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$45,000.00	$0.00
		0001	5140	8031000A	TURF TYPE TALL FESCUE SODDING	1,725.00	0.00	1,725.00	SQYD	0.00	$12.00	$0.00
		0001	5150	8061003	SEDIMENT TRAP EXCAVATION	15.00	0.00	15.00	CUYD	0.00	$20.00	$0.00
		0001	5160	8061004	SEDIMENT TRAP ROCK	15.00	0.00	15.00	CUYD	0.00	$100.00	$0.00
		0001	5170	8061007A	CURB INLET CHECK	68.00	0.00	68.00	EA	0.00	$100.00	$0.00
		0001	5180	8061016	SEDIMENT REMOVAL	108.00	0.00	108.00	CUYD	0.00	$10.00	$0.00
		0001	5190	8061019	SILT FENCE	3,033.00	0.00	3,033.00	LF	0.00	$5.00	$0.00
	Project J7S2185F - Total Value Posted to Date as of Report Generated Date											**$36,250.00**
	J7S2185G	0001	5200	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4,587.60	199.10	4,786.70	SQYD	1,353.70	$8.00	$10,829.60
		0001	5210	6081010	CONCRETE CURB RAMP	1,363.60	0.00	1,363.60	SQYD	39.70	$110.00	$4,367.00
		0001	5220	6081012	TRUNCATED DOMES	882.80	0.00	882.80	SQFT	0.00	$31.00	$0.00
		0001	5230	6086004	CONCRETE SIDEWALK, 4 IN.	3,224.00	199.10	3,423.10	SQYD	1,314.00	$45.00	$59,130.00
		0001	5240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$50,000.00	$12,500.00
		0001	5250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$55,000.00	$0.00
		0001	5260	8031000A	TURF TYPE TALL FESCUE SODDING	7,275.00	0.00	7,275.00	SQYD	0.00	$12.00	$0.00
		0030	5270	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	0.00	12.00	EA	0.00	$825.00	$0.00
		0030	5280	9022704	POST, SIGNAL 4 FT.	6.00	0.00	6.00	EA	0.00	$1,215.00	$0.00
		0030	5290	9022708	POST, SIGNAL 8 FT.	3.00	0.00	3.00	EA	0.00	$1,470.00	$0.00
		0030	5300	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	12.00	0.00	12.00	EA	0.00	$1,060.00	$0.00
		0030	5310	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,530.00	0.00	2,530.00	LF	0.00	$2.15	$0.00
		0030	5320	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,460.00	0.00	2,460.00	LF	0.00	$2.50	$0.00
		0030	5330	9029902	MISC.PUSH BUTTON EXTENSION	4.00	0.00	4.00	EA	0.00	$300.00	$0.00
	Project J7S2185G - Total Value Posted to Date as of Report Generated Date											**$86,826.60**
	JSR0314	0001	5340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	$6,940.00	$1,735.00
		0001	5350	2072000	LINEAR GRADING CLASS 2	0.20	0.00	0.20	STA	0.00	$2,000.00	$0.00
		0001	5360	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	86.00	0.00	86.00	LF	0.00	$20.00	$0.00
		0001	5370	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	48.00	0.00	48.00	SQYD	0.00	$8.00	$0.00
		0001	5380	6086004	CONCRETE SIDEWALK, 4 IN.	48.00	0.00	48.00	SQYD	0.00	$45.00	$0.00
		0001	5390	6161005	CONSTRUCTION SIGNS	564.00	0.00	564.00	SQFT	0.00	$8.50	$0.00
		0001	5400	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	0.00	$22.00	$0.00
		0001	5410	6161033	DIRECTION INDICATOR BARRICADE	15.00	0.00	15.00	EA	0.00	$160.00	$0.00
		0001	5420	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	$3,000.00	$0.00
		0001	5430	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	0.00	15.00	EA	0.00	$90.00	$0.00
		0001	5440	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	$6,000.00	$0.00
		0001	5450	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	$30,500.00	$0.00
		0001	5460	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADES	2.00	0.00	2.00	EA	0.00	$180.00	$0.00
		0001	5470	6178004	TRAFFIC BARRIER DELINEATOR, WHITE/WHITE	16.00	0.00	16.00	EA	0.00	$65.00	$0.00
		0001	5480	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$150,000.00	$37,500.00
		0001	5490	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	840.00	0.00	840.00	LF	0.00	$0.30	$0.00
		0001	5500	6207001	PAVEMENT MARKING REMOVAL	759.00	0.00	759.00	LF	0.00	$3.00	$0.00
		0001	5510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$15,000.00	$0.00
		0001	5520	8032000A	KENTUCKY BLUEGRASS SODDING	15.00	0.00	15.00	SQYD	0.00	$20.00	$0.00
		0001	5530	8061016	SEDIMENT REMOVAL	1.00	0.00	1.00	CUYD	0.00	$10.00	$0.00
		0001	5540	8061019	SILT FENCE	85.00	0.00	85.00	LF	0.00	$5.00	$0.00
		0010	5550	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	$40,120.00	$0.00
		0040	5560	9031270A	2 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	0.00	$11.65	$0.00
		0040	5570	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	9.00	0.00	9.00	EA	0.00	$362.00	$0.00
		0040	5580	9035069A	SHF-FLAT SHEET FLUORESCENT	27.00	0.00	27.00	SQFT	0.00	$19.95	$0.00
		0070	5590	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	118.00	0.00	118.00	LF	0.00	$12.99	$0.00
		0070	5600	2169901	MISC.REMOVAL OF EXISTING STRUCTURAL SIGN SUPPORT	1.00	0.00	1.00	LS	0.00	$4,450.00	$0.00
		0070	5610	2169904	MISC.REMOVAL OF EXISTING CANTILEVER SIDEWALK	2,082.00	0.00	2,082.00	SQFT	0.00	$163.84	$0.00
		0070	5620	6071066	(72 IN.) PEDESTRIAN FENCE (STRUCTURES)	380.00	0.00	380.00	LF	0.00	$228.30	$0.00
		0070	5630	7034219A	TYPE D BARRIER	338.00	0.00	338.00	LF	0.00	$233.26	$0.00
		0070	5640	7039903	MISC.PEDESTRIAN CURB	338.00	0.00	338.00	LF	0.00	$141.27	$0.00
		0070	5650	7039903	MISC.TYPE D BARRIER TRANSITION	42.00	0.00	42.00	LF	0.00	$290.49	$0.00
		0070	5660	7049902	MISC.PLUGGING EXISTING DECK DRAINS	10.00	0.00	10.00	EA	0.00	$308.67	$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-G02	JSR0314	0070	5670	7172054	OPEN CELL FOAM JOINT SEAL	79.00	0.00	79.00	LF	0.00	$88.13	$0.00
		0070	5680	7173002	SILICONE EXPANSION JOINT SEALANT	37.00	0.00	37.00	LF	0.00	$88.11	$0.00
	Project JSR0314 - Total Value Posted to Date as of Report Generated Date											**$39,235.00**
251114-G02 Overall - Total Value Posted to Date as of Report Generated Date												**$2,244,677.30**

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: J7S2185E

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
4050	2071000	LINEAR GRADING CLASS 1	8/17/26	8/24/26	1	0.10	STA	RT	00+56.09				
			8/19/26	8/25/26	1	0.10	STA	RT	04+49.35				
			8/20/26	8/25/26	1	0.10	STA	RT	02+16.96				
			8/27/26	9/1/26	1	0.60	STA	S Florida and Lucy's Mexican Restaurant	78+05.88 RT		77+07.30		
			8/28/26	9/1/26	1	0.20	STA	Plaza Motel drive and Outback Archery Shop drive.	0+64		0+24		
4060	3040504	TYPE 5 AGGREGATE FOR BASE	8/17/26	8/24/26	1	86.90	SQYD	RT	00+56.09				Under approach
			8/18/26	8/24/26	1	4.00	SQYD	RT SE Brownell	75+16.15		74+24.55		Under concrete median
				8/24/26	2	0.30	SQYD	RT SW Patterson	71+72.39		71+73.82		Under concrete median
			8/19/26	8/25/26	1	35.40	SQYD	RT	04+49.35				Under approach
				8/25/26	2	25.50	SQYD	RT	4+63.80		5+40.24		Under curb and gutter
				8/25/26	3	7.60	SQYD	RT	4+13.79		4+36.55		Under curb and gutter
			8/20/26	8/25/26	1	85.50	SQYD	RT	02+16.96				Under approach
				8/25/26	2	20.50	SQYD	RT	2+47.41		3+09.02		Under curb and gutter
			8/27/26	9/1/26	1	78.30	SQYD	S Florida, Archery shop, and Motel.	1+77, 77+07.30		1+93		
			8/28/26	9/1/26	1	100.00	SQYD	Outback Archery, Plaza Motel, and misc. areas east of Florida Ave.	78+45, 0+64		0+80, 0+24		10 SY, 90 SY
4120	6083006	6 IN. CONCRETE MEDIAN STRIP	8/18/26	8/24/26	1	4.00	SQYD	RT SE Brownell	75+16.15		74+24.55		
				8/24/26	2	0.30	SQYD	RT SW Patterson	71+72.39		71+73.82		
4130	6085008	PAVED APPROACH, 8 IN.	8/17/26	8/24/26	1	86.90	SQYD	RT	00+56.09				
			8/19/26	8/25/26	1	35.40	SQYD	RT	04+49.35				
			8/20/26	8/25/26	1	85.50	SQYD	RT	02+16.96				
			8/27/26	9/1/26	1	73.00	SQYD	Lucy's Mexican Restaurant (Plot 276) east drive.	77+07.30				
			8/28/26	9/1/26	1	90.00	SQYD	Outback Archery and Plaza Motel drives, western halves.	0+64		0+24		
4140	6091052	CURB AND GUTTER TYPE B	8/19/26	8/25/26	1	76.40	LF	RT	4+63.80		5+40.24		
				8/25/26	2	22.80	LF	RT	4+13.79		4+36.55		
			8/20/26	8/25/26	1	61.60	LF	RT	2+47.41		3+09.02		
			8/27/26	9/1/26	1	16.00	LF	S Florida Ave.	1+77		1+93		
			8/28/26	9/1/26	1	30.00	LF	West of Florida Ave, up to Outback Archery.	78+45		0+80		

Project: J7S2185G

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
5200	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5/12/26	8/20/26	1	-44.10	SQYD	LT	20+18.69				Under sidewalk Original posting had incorrect quantity.
				8/20/26	2	46.90	SQYD	LT	20+10.54		20+18.69		Under sidewalk
				8/20/26	3	-9.10	SQYD	LT	19+96.02		20+15.46		Under curb ramp Original posting had incorrect quantity.
				8/20/26	4	6.50	SQYD	LT	19+95.17		20+10.85		Under curb ramp
			5/13/26	8/20/26	1	-8.00	SQYD	LT	19+04.84				Under curb ramp Original posting had incorrect quantity.
				8/20/26	2	-65.00	SQYD	LT	17+84		19+04.84		Under sidewalk Original posting had incorrect quantity.
				8/20/26	3	70.50	SQYD	LT	17+84		19+09.70		Under sidewalk
				8/20/26	4	5.20	SQYD	LT	19+09.70		19+20.16		Under curb ramp
			5/29/26	8/28/26	1	-30.50	SQYD	RT	12+00.24		14+02.70		"Under curb ramp" - Five sections of 6.1 SY each Incorrectly paid as curb ramp instead of 4" sidewalk.
				8/28/26	2	-30.50	SQYD	RT	12+51.97		13+06.94		"Under sidewalk" Incorrectly paid as curb ramp instead of 4" sidewalk.
				8/28/26	3	42.80	SQYD	RT	12+40.97		13+17.94		Under sidewalk
				8/28/26	4	-23.90	SQYD	RT	13+48.67		13+91.70		"Under sidewalk" Original posting had incorrect quantity.
				8/28/26	5	36.10	SQYD	RT	13+37.67		14+02.70		Under sidewalk
				8/28/26	6	-56.60	SQYD	RT	11+00		12+00.94		"Under sidewalk" Original posting had incorrect quantity.
				8/28/26	7	62.70	SQYD	RT	11+00		12+11.24		Under sidewalk
			6/10/26	8/28/26	1	-6.70	SQYD	LT	8+43.44		8+55.56		"Under curb ramp" Original posting had incorrect quantity.
				8/28/26	2	-51.40	SQYD	LT	8+55.56		9+00		"Under sidewalk" Original posting had incorrect quantity.
				8/28/26	3	60.90	SQYD	LT	8+43.43		9+00		Under sidewalk
			8/18/26	8/24/26	1	14.70	SQYD	RT	75+14.21		75+30.55		Under curb ramp
				8/24/26	2	13.30	SQYD	RT SW Patterson	71+59.89		71+74.14		Under curb ramp
				8/24/26	3	43.30	SQYD	RT	75+30.05		76+07.97		Under sidewalk
5210	6081010	CONCRETE CURB RAMP	5/12/26	8/20/26	1	-9.10	SQYD	LT	19+96.02		20+15.46		
				8/20/26	2	6.50	SQYD	LT	19+95.17		20+10.85		
			5/13/26	8/20/26	1	-8.00	SQYD	LT	19+04.84				Original posting had incorrect quantity.
				8/20/26	2	5.20	SQYD	LT	19+09.70		19+20.16		
			5/29/26	8/28/26	1	-30.50	SQYD	RT	12+00.24		14+02.70		Incorrectly paid as curb ramp instead of 4" sidewalk.
			6/10/26	8/28/26	1	-6.70	SQYD	LT	8+43.44		8+55.56		Original posting had incorrect quantity.
			8/18/26	8/24/26	1	14.70	SQYD	RT SE Brownell	75+14.21		75+30.55		
				8/24/26	2	13.30	SQYD	RT SW Patterson	71+59.89		71+74.14		
5230	6086004	CONCRETE SIDEWALK, 4 IN.	5/12/26	8/20/26	1	-44.10	SQYD	LT	20+18.69				Original posting had incorrect quantity.
				8/20/26	2	46.90	SQYD	LT	20+10.54		20+18.69		
			5/13/26	8/20/26	1	-65.00	SQYD	LT	17+84		19+04.84		Original posting had incorrect quantity.
				8/20/26	2	70.50	SQYD	LT	17+84		19+09.70		
			5/29/26	8/28/26	1	-30.50	SQYD	RT	12+51.97		13+06.94		Original posting had incorrect quantity.
				8/28/26	2	42.80	SQYD	RT	12+40.97		13+17.94		
				8/28/26	3	-23.90	SQYD	RT	13+48.67		13+91.70		Original posting had incorrect quantity.

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Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

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
5230	6086004	CONCRETE SIDEWALK, 4 IN.	5/29/26	8/28/26	4	36.10	SQYD		13+37.67		14+02.70		
				8/28/26	5	-56.60	SQYD	RT	11+00		12+00.94		Original posting had incorrect quantity.
				8/28/26	6	62.70	SQYD	RT	11+00		12+11.24		
			6/10/26	8/28/26	1	-51.40	SQYD	LT	8+55.56		9+00		Original posting had incorrect quantity.
				8/28/26	2	60.90	SQYD	LT	8+43.43		9+00		East of Plot 289 approach.
			8/18/26	8/24/26	1	43.30	SQYD	RT	75+30.05		76+07.97		

The information below this line are details for Construction Signs (if applicable).

No Data Available

Line Item Adjustments by Estimate

Contract ID: 251114-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S2185B	0440	12 IN. PIPE GROUP A	Construction Stockpile STMI		7	Jun 16, 2026	SYSTEM	$664.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$664.20	
			Construction Stockpile STMI - Total					$664.20	
	0440 - Total							$664.20	
	0450	18 IN. PIPE GROUP A	Construction Stockpile STMI		7	Jun 16, 2026	SYSTEM	$38,395.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$38,395.20	
			Construction Stockpile STMI - Total					$38,395.20	
	0450 - Total							$38,395.20	
	0460	24 IN. PIPE GROUP A	Construction Stockpile STMI		7	Jun 16, 2026	SYSTEM	$10,183.95	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$10,183.95	
			Construction Stockpile STMI - Total					$10,183.95	
	0460 - Total							$10,183.95	
	0750	POST, SIGNAL 8 FT.	Construction Stockpile STMI		8	Jul 1, 2026	SYSTEM	$1,288.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$1,288.00	
			Construction Stockpile STMI - Total					$1,288.00	
	0750 - Total							$1,288.00	
	0900	MISC.	Construction Stockpile STMI		8	Jul 1, 2026	SYSTEM	$18,848.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$18,848.00	
			Construction Stockpile STMI - Total					$18,848.00	
	0900 - Total							$18,848.00	
J7S2185B - Total								$69,379.35	
J7S2185C	1590	12 IN. PIPE GROUP A	Construction Stockpile STMI		7	Jun 16, 2026	SYSTEM	$3,272.35	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$3,272.35	
			Construction Stockpile STMI - Total					$3,272.35	
	1590 - Total							$3,272.35	
	1610	18 IN. PIPE GROUP A	Construction Stockpile STMI		7	Jun 16, 2026	SYSTEM	$37,198.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$37,198.20	
			Construction Stockpile STMI - Total					$37,198.20	
	1610 - Total							$37,198.20	
	1620	24 IN. PIPE GROUP A	Construction Stockpile STMI		7	Jun 16, 2026	SYSTEM	$29,086.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$29,086.40	
			Construction Stockpile STMI - Total					$29,086.40	
	1620 - Total							$29,086.40	
	1650	42 IN. PIPE GROUP A	Construction Stockpile STMI		9	Jul 15, 2026	SYSTEM	$1,831.95	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$1,831.95	
			Construction Stockpile STMI - Total					$1,831.95	
	1650 - Total							$1,831.95	
	1950	POST, SIGNAL 8 FT.	Construction Stockpile STMI		8	Jul 1, 2026	SYSTEM	$10,304.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$10,304.00	
			Construction Stockpile STMI - Total					$10,304.00	
	1950 - Total							$10,304.00	
	1970	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile STMI		12	Sep 1, 2026	SYSTEM	$8,736.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$8,736.00	
			Construction Stockpile STMI - Total					$8,736.00	

Line Item Adjustments by Estimate

Contract ID: 251114-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S2185C	**1970 - Total**							**$8,736.00**	
	1980	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile STMI		12	Sep 1, 2026	SYSTEM	$35,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$35,728.00**	
			Construction Stockpile STMI - Total					**$35,728.00**	
	1980 - Total							**$35,728.00**	
	1990	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile STMI		12	Sep 1, 2026	SYSTEM	$40,713.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$40,713.00**	
			Construction Stockpile STMI - Total					**$40,713.00**	
	1990 - Total							**$40,713.00**	
	2000	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile STMI		12	Sep 1, 2026	SYSTEM	$20,894.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$20,894.00**	
			Construction Stockpile STMI - Total					**$20,894.00**	
	2000 - Total							**$20,894.00**	
	2010	POST, TYPE C, 55 FT. ARM	Construction Stockpile STMI		12	Sep 1, 2026	SYSTEM	$11,940.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$11,940.00**	
			Construction Stockpile STMI - Total					**$11,940.00**	
	2010 - Total							**$11,940.00**	
	2180	MISC.	Construction Stockpile STMI		8	Jul 1, 2026	SYSTEM	$78,352.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$78,352.00**	
			Construction Stockpile STMI - Total					**$78,352.00**	
	2180 - Total							**$78,352.00**	
	2200	SPLICE CABINET	Construction Stockpile STMI		8	Jul 1, 2026	SYSTEM	$22,192.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$22,192.00**	
			Construction Stockpile STMI - Total					**$22,192.00**	
	2200 - Total							**$22,192.00**	
J7S2185C - Total								**$300,247.90**	
J7S2185D	2680	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		8	Jul 1, 2026	SYSTEM	$40.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$40.82**	
			Price FUEL - Total					**$40.82**	
	2680 - Total							**$40.82**	
	2690	TYPE 5 AGGREGATE FOR BASE	Price FUEL		8	Jul 1, 2026	SYSTEM	$64.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$64.74**	
			Price FUEL - Total					**$64.74**	
	2690 - Total							**$64.74**	
	2700	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		8	Jul 1, 2026	SYSTEM	$40.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$40.22**	
			Price FUEL - Total					**$40.22**	
	2700 - Total							**$40.22**	
	2750	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		8	Jul 1, 2026	SYSTEM	($8,640.00)	
					9	Jul 15, 2026	SYSTEM	($8,640.00)	
				- Total				**($17,280.00)**	
			Material - Total					**($17,280.00)**	
			MaterialCredit		9	Jul 15, 2026	SYSTEM	$8,640.00	
					10	Aug 3,	SYSTEM	$8,640.00	

Line Item Adjustments by Estimate

Contract ID: 251114-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S2185D	2750	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	MaterialCredit			2026			
				- Total				**$17,280.00**	
			MaterialCredit - Total					**$17,280.00**	
			Price FUEL		8	Jul 1, 2026	SYSTEM	$125.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$125.89**	
			Price FUEL - Total					**$125.89**	
	2750 - Total							**$125.89**	
	2780	CONCRETE CURB RAMP	Construction Stockpile		8	Jul 1, 2026	SYSTEM	($9.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($9.38)**	
			Construction Stockpile - Total					**($9.38)**	
			Construction Stockpile STMI		6	Jun 2, 2026	SYSTEM	$309.56	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$309.56**	
			Construction Stockpile STMI - Total					**$309.56**	
	2780 - Total							**$300.18**	
	2800	6 IN. CONCRETE MEDIAN STRIP	Construction Stockpile STMI		6	Jun 2, 2026	SYSTEM	$415.52	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$415.52**	
			Construction Stockpile STMI - Total					**$415.52**	
	2800 - Total							**$415.52**	
	2810	PAVED APPROACH, 8 IN.	Construction Stockpile		8	Jul 1, 2026	SYSTEM	($116.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($116.03)**	
			Construction Stockpile - Total					**($116.03)**	
			Construction Stockpile STMI		6	Jun 2, 2026	SYSTEM	$4,451.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,451.92**	
			Construction Stockpile STMI - Total					**$4,451.92**	
			Material		8	Jul 1, 2026	SYSTEM	($14,768.00)	
					9	Jul 15, 2026	SYSTEM	($14,768.00)	
				- Total				**($29,536.00)**	
			Material - Total					**($29,536.00)**	
			MaterialCredit		9	Jul 15, 2026	SYSTEM	$14,768.00	
					10	Aug 3, 2026	SYSTEM	$14,768.00	
				- Total				**$29,536.00**	
			MaterialCredit - Total					**$29,536.00**	
			Price FUEL		8	Jul 1, 2026	SYSTEM	$179.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$179.32**	
			Price FUEL - Total					**$179.32**	
	2810 - Total							**$4,515.21**	
	2820	CONCRETE SIDEWALK, 4 IN.	Construction Stockpile		8	Jul 1, 2026	SYSTEM	($41.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($41.82)**	
			Construction Stockpile - Total					**($41.82)**	
			Construction Stockpile STMI		6	Jun 2, 2026	SYSTEM	$720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$720.00**	
			Construction Stockpile STMI - Total					**$720.00**	
	2820 - Total							**$678.18**	

Line Item Adjustments by Estimate

Contract ID: 251114-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S2185D	2840	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Construction Stockpile STMI		6	Jun 2, 2026	SYSTEM	$457.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$457.20**	
			Construction Stockpile STMI - Total					**$457.20**	
	2840 - Total							**$457.20**	
	2850	CURB AND GUTTER TYPE B	Construction Stockpile		8	Jul 1, 2026	SYSTEM	($284.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($284.35)**	
			Construction Stockpile - Total					**($284.35)**	
			Construction Stockpile STMI		6	Jun 2, 2026	SYSTEM	$5,916.53	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,916.53**	
			Construction Stockpile STMI - Total					**$5,916.53**	
	2850 - Total							**$5,632.18**	
	2860	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Construction Stockpile STMI		6	Jun 2, 2026	SYSTEM	$31.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$31.75**	
			Construction Stockpile STMI - Total					**$31.75**	
	2860 - Total							**$31.75**	
	3080	12 IN. PIPE GROUP A	Construction Stockpile STMI		7	Jun 16, 2026	SYSTEM	$73.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$73.80**	
			Construction Stockpile STMI - Total					**$73.80**	
	3080 - Total							**$73.80**	
	3090	15 IN. PIPE GROUP A	Construction Stockpile STMI		7	Jun 16, 2026	SYSTEM	$12,038.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$12,038.40**	
			Construction Stockpile STMI - Total					**$12,038.40**	
	3090 - Total							**$12,038.40**	
	3100	18 IN. PIPE GROUP A	Construction Stockpile STMI		7	Jun 16, 2026	SYSTEM	$6,760.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,760.20**	
			Construction Stockpile STMI - Total					**$6,760.20**	
	3100 - Total							**$6,760.20**	
	3110	24 IN. PIPE GROUP A	Construction Stockpile STMI		7	Jun 16, 2026	SYSTEM	$7,568.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,568.40**	
			Construction Stockpile STMI - Total					**$7,568.40**	
	3110 - Total							**$7,568.40**	
	3130	36 IN. PIPE GROUP A	Construction Stockpile STMI		9	Jul 15, 2026	SYSTEM	$22,466.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$22,466.40**	
			Construction Stockpile STMI - Total					**$22,466.40**	
	3130 - Total							**$22,466.40**	
	3140	42 IN. PIPE GROUP A	Construction Stockpile STMI		9	Jul 15, 2026	SYSTEM	$9,091.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$9,091.90**	
			Construction Stockpile STMI - Total					**$9,091.90**	
	3140 - Total							**$9,091.90**	
	3150	48 IN. PIPE GROUP A	Construction Stockpile STMI		10	Aug 3, 2026	SYSTEM	$29,587.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$29,587.20**	
			Construction Stockpile STMI - Total					**$29,587.20**	
	3150 - Total							**$29,587.20**	
	3370	POST, SIGNAL 4 FT.	Construction Stockpile		8	Jul 1, 2026	SYSTEM	$2,176.00	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 251114-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S2185D	3370	POST, SIGNAL 4 FT.	STMI	**- Total**				**$2,176.00**	
			Construction Stockpile STMI - Total					**$2,176.00**	
	3370 - Total							**$2,176.00**	
	3380	POST, SIGNAL 8 FT.	Construction Stockpile STMI		8	Jul 1, 2026	SYSTEM	$10,304.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,304.00**	
			Construction Stockpile STMI - Total					**$10,304.00**	
	3380 - Total							**$10,304.00**	
	3390	POST, SIGNAL 15 FT.	Construction Stockpile STMI		8	Jul 1, 2026	SYSTEM	$1,688.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,688.00**	
			Construction Stockpile STMI - Total					**$1,688.00**	
	3390 - Total							**$1,688.00**	
	3400	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile STMI		12	Sep 1, 2026	SYSTEM	$8,824.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,824.00**	
			Construction Stockpile STMI - Total					**$8,824.00**	
	3400 - Total							**$8,824.00**	
	3410	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile STMI		12	Sep 1, 2026	SYSTEM	$18,042.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$18,042.00**	
			Construction Stockpile STMI - Total					**$18,042.00**	
	3410 - Total							**$18,042.00**	
	3420	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile STMI		12	Sep 1, 2026	SYSTEM	$10,057.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,057.00**	
			Construction Stockpile STMI - Total					**$10,057.00**	
	3420 - Total							**$10,057.00**	
	3430	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile STMI		12	Sep 1, 2026	SYSTEM	$10,257.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,257.00**	
			Construction Stockpile STMI - Total					**$10,257.00**	
	3430 - Total							**$10,257.00**	
	3600	MISC.	Construction Stockpile STMI		8	Jul 1, 2026	SYSTEM	$75,392.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$75,392.00**	
			Construction Stockpile STMI - Total					**$75,392.00**	
	3600 - Total							**$75,392.00**	
	3710	SPLICE CABINET	Construction Stockpile STMI		8	Jul 1, 2026	SYSTEM	$22,192.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$22,192.00**	
			Construction Stockpile STMI - Total					**$22,192.00**	
	3710 - Total							**$22,192.00**	
	3810	CONCRETE CURB RAMP	Construction Stockpile STMI		6	Jun 2, 2026	SYSTEM	$174.63	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$174.63**	
			Construction Stockpile STMI - Total					**$174.63**	
	3810 - Total							**$174.63**	
	3830	CONCRETE SIDEWALK, 4 IN.	Construction Stockpile STMI		6	Jun 2, 2026	SYSTEM	$720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$720.00**	
			Construction Stockpile STMI - Total					**$720.00**	
	3830 - Total							**$720.00**	
J7S2185D - Total								**$259,714.82**	
J7S2185E	4060	TYPE 5	Material		3	Apr 16,	SYSTEM	($1,736.00)	

Line Item Adjustments by Estimate

Contract ID: 251114-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S2185E	4060	AGGREGATE FOR BASE	Material			2026			
				- Total				**($1,736.00)**	
			Material - Total					**($1,736.00)**	
			MaterialCredit		4	May 4, 2026	SYSTEM	$1,736.00	
				- Total				**$1,736.00**	
			MaterialCredit - Total					**$1,736.00**	
			Price FUEL		3	Apr 16, 2026	SYSTEM	$49.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 4, 2026	SYSTEM	$72.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	May 18, 2026	SYSTEM	$64.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 2, 2026	SYSTEM	$66.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 16, 2026	SYSTEM	$48.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 1, 2026	SYSTEM	$24.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 15, 2026	SYSTEM	$40.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 3, 2026	SYSTEM	$58.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Aug 17, 2026	SYSTEM	$110.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 1, 2026	SYSTEM	$99.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$636.59**	
			Price FUEL - Total					**$636.59**	
	4060 - Total							**$636.59**	
	4080	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	FUEL	8	Jul 2, 2026	fielda4	($623.51)	Removal of the system generated fuel adjustment for Estimate 0008 that was generated in error. This is a temporary surfacing item and the material used does not correspond with the adjustment calculation.
				FUEL - Total				**($623.51)**	
			Other Item Adjustment - Total					**($623.51)**	
			Price FUEL		8	Jul 1, 2026	SYSTEM	$623.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$623.51**	
			Price FUEL - Total					**$623.51**	
	4080 - Total							**$0.00**	
	4110	PIPE COLLAR, TYPE A	Material		5	May 18, 2026	SYSTEM	($1,500.00)	
					6	Jun 2, 2026	SYSTEM	($1,500.00)	
					7	Jun 16, 2026	SYSTEM	($1,500.00)	
				- Total				**($4,500.00)**	
			Material - Total					**($4,500.00)**	
			MaterialCredit		6	Jun 2, 2026	SYSTEM	$1,500.00	
					7	Jun 16, 2026	SYSTEM	$1,500.00	
					8	Jul 1, 2026	SYSTEM	$1,500.00	
				- Total				**$4,500.00**	
			MaterialCredit - Total					**$4,500.00**	
	4110 - Total							**$0.00**	
	4120	6 IN. CONCRETE MEDIAN STRIP	Construction Stockpile		12	Sep 1, 2026	SYSTEM	($6.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6.59)**	

Line Item Adjustments by Estimate

Contract ID: 251114-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S2185E	4120	6 IN. CONCRETE MEDIAN STRIP	**Construction Stockpile - Total**					**($6.59)**	
			Construction Stockpile STMI		6	Jun 2, 2026	SYSTEM	$359.96	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$359.96**	
			Construction Stockpile STMI - Total					**$359.96**	
	4120 - Total							**$353.37**	
	4130	PAVED APPROACH, 8 IN.	Construction Stockpile		7	Jun 16, 2026	SYSTEM	($73.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jul 1, 2026	SYSTEM	($66.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 15, 2026	SYSTEM	($210.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Aug 3, 2026	SYSTEM	($294.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 17, 2026	SYSTEM	($285.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Sep 1, 2026	SYSTEM	($238.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,168.48)**	
			Construction Stockpile - Total					**($1,168.48)**	
			Construction Stockpile STMI		6	Jun 2, 2026	SYSTEM	$4,623.04	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,623.04**	
			Construction Stockpile STMI - Total					**$4,623.04**	
			Material		4	May 4, 2026	SYSTEM	($25,224.00)	
					12	Sep 1, 2026	SYSTEM	($187,536.00)	
					12	Sep 1, 2026	SYSTEM	$187,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user esterj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**($25,224.00)**	
			Material - Total					**($25,224.00)**	
			MaterialCredit		5	May 18, 2026	SYSTEM	$25,224.00	
				- Total				**$25,224.00**	
			MaterialCredit - Total					**$25,224.00**	
			Price FUEL		4	May 4, 2026	SYSTEM	$289.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	May 18, 2026	SYSTEM	$61.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 2, 2026	SYSTEM	$192.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 16, 2026	SYSTEM	$110.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 1, 2026	SYSTEM	$99.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 15, 2026	SYSTEM	$134.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 3, 2026	SYSTEM	$187.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Aug 17, 2026	SYSTEM	$395.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 1, 2026	SYSTEM	$331.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$1,802.88**	
			Price FUEL - Total					**$1,802.88**	
	4130 - Total							**$5,257.44**	
	4140	CURB AND GUTTER TYPE B	Construction Stockpile		7	Jun 16, 2026	SYSTEM	($357.59)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 251114-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S2185E	4140	CURB AND GUTTER TYPE B	Construction Stockpile		9	Jul 15, 2026	SYSTEM	($264.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Aug 3, 2026	SYSTEM	($437.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 17, 2026	SYSTEM	($212.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Sep 1, 2026	SYSTEM	($278.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,550.29)**	
			Construction Stockpile - Total					**($1,550.29)**	
			Construction Stockpile STMI		6	Jun 2, 2026	SYSTEM	$6,021.55	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,021.55**	
			Construction Stockpile STMI - Total					**$6,021.55**	
			Material		3	Apr 16, 2026	SYSTEM	($29,430.00)	
				- Total				**($29,430.00)**	
			Material - Total					**($29,430.00)**	
			MaterialCredit		4	May 4, 2026	SYSTEM	$29,430.00	
				- Total				**$29,430.00**	
			MaterialCredit - Total					**$29,430.00**	
	4140 - Total							**$4,471.26**	
	4160	CONSTRUCTION SIGNS	Overrun	Overrun	10	Aug 3, 2026	SYSTEM	($1,045.50)	
				Overrun - Total				**($1,045.50)**	
			Overrun - Total					**($1,045.50)**	
	4160 - Total							**($1,045.50)**	
	4170	CHANNELIZER (TRIM-LINE)	Overrun	Overrun	6	Jun 2, 2026	SYSTEM	($4,400.00)	
					10	Aug 3, 2026	SYSTEM	($1,122.00)	
					11	Aug 17, 2026	SYSTEM	$5,390.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.00000 - 22.00000, 'is applied (if non-zero).
				Overrun - Total				**($132.00)**	
			Overrun - Total					**($132.00)**	
	4170 - Total							**($132.00)**	
	4180	TYPE 3 MOVEABLE BARRICADE	Overrun	Overrun	10	Aug 3, 2026	SYSTEM	($2,880.00)	
				Overrun - Total				**($2,880.00)**	
			Overrun - Total					**($2,880.00)**	
	4180 - Total							**($2,880.00)**	
	4285	TEMPORARY REMOVABLE MARKING TAPE	Material		10	Aug 3, 2026	SYSTEM	($2,000.00)	
					11	Aug 17, 2026	SYSTEM	($2,000.00)	
					12	Sep 1, 2026	SYSTEM	($2,000.00)	
				- Total				**($6,000.00)**	
			Material - Total					**($6,000.00)**	
			MaterialCredit		11	Aug 17, 2026	SYSTEM	$2,000.00	
					12	Sep 1, 2026	SYSTEM	$2,000.00	
				- Total				**$4,000.00**	
			MaterialCredit - Total					**$4,000.00**	
	4285 - Total							**($2,000.00)**	

Line Item Adjustments by Estimate

Contract ID: 251114-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S2185E	4360	15 IN. PIPE GROUP A	Construction Stockpile		8	Jul 1, 2026	SYSTEM	($1,615.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 15, 2026	SYSTEM	($631.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Aug 3, 2026	SYSTEM	($1,166.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 17, 2026	SYSTEM	($2,096.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,509.57)**	
			Construction Stockpile - Total					**($5,509.57)**	
			Construction Stockpile STMI		7	Jun 16, 2026	SYSTEM	$27,804.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$27,804.60**	
			Construction Stockpile STMI - Total					**$27,804.60**	
	4360 - Total							**$22,295.03**	
	4370	18 IN. PIPE GROUP A	Construction Stockpile		8	Jul 1, 2026	SYSTEM	($456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 15, 2026	SYSTEM	($684.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Aug 3, 2026	SYSTEM	($820.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,960.80)**	
			Construction Stockpile - Total					**($1,960.80)**	
			Construction Stockpile STMI		7	Jun 16, 2026	SYSTEM	$12,722.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$12,722.40**	
			Construction Stockpile STMI - Total					**$12,722.40**	
	4370 - Total							**$10,761.60**	
	4380	24 IN. PIPE GROUP A	Construction Stockpile		8	Jul 1, 2026	SYSTEM	($3,849.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,849.73)**	
			Construction Stockpile - Total					**($3,849.73)**	
			Construction Stockpile STMI		7	Jun 16, 2026	SYSTEM	$23,651.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$23,651.25**	
			Construction Stockpile STMI - Total					**$23,651.25**	
	4380 - Total							**$19,801.52**	
	4390	30 IN. PIPE GROUP A	Construction Stockpile		10	Aug 3, 2026	SYSTEM	($29,107.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($29,107.50)**	
			Construction Stockpile - Total					**($29,107.50)**	
			Construction Stockpile STMI		9	Jul 15, 2026	SYSTEM	$33,543.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$33,543.40**	
			Construction Stockpile STMI - Total					**$33,543.40**	
	4390 - Total							**$4,435.90**	
	4400	36 IN. PIPE GROUP A	Construction Stockpile STMI		9	Jul 15, 2026	SYSTEM	$15,773.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$15,773.40**	
			Construction Stockpile STMI - Total					**$15,773.40**	
	4400 - Total							**$15,773.40**	
	4410	42 IN. PIPE GROUP A	Construction Stockpile STMI		9	Jul 15, 2026	SYSTEM	$327.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$327.75**	
			Construction Stockpile STMI - Total					**$327.75**	
	4410 - Total							**$327.75**	
	4420	MISC.	Material		8	Jul 1, 2026	SYSTEM	($1,000.00)	

Line Item Adjustments by Estimate

Contract ID: 251114-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S2185E	4420	MISC.	Material		9	Jul 15, 2026	SYSTEM	($1,000.00)	
					10	Aug 3, 2026	SYSTEM	($1,000.00)	
					11	Aug 17, 2026	SYSTEM	($2,000.00)	
					12	Sep 1, 2026	SYSTEM	($2,000.00)	
				- Total				**($7,000.00)**	
			Material - Total					**($7,000.00)**	
			MaterialCredit		9	Jul 15, 2026	SYSTEM	$1,000.00	
					10	Aug 3, 2026	SYSTEM	$1,000.00	
					11	Aug 17, 2026	SYSTEM	$1,000.00	
					12	Sep 1, 2026	SYSTEM	$2,000.00	
				- Total				**$5,000.00**	
			MaterialCredit - Total					**$5,000.00**	
	4420 - Total							**($2,000.00)**	
	4430	PRECAST CONCRETE MANHOLE - 60 IN.	Construction Stockpile STMI		11	Aug 17, 2026	SYSTEM	$11,311.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$11,311.00**	
			Construction Stockpile STMI - Total					**$11,311.00**	
	4430 - Total							**$11,311.00**	
	4440	PRECAST CONCRETE MANHOLE - 72 IN.	Construction Stockpile STMI		11	Aug 17, 2026	SYSTEM	$12,071.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$12,071.00**	
			Construction Stockpile STMI - Total					**$12,071.00**	
	4440 - Total							**$12,071.00**	
	4450	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Construction Stockpile STMI		11	Aug 17, 2026	SYSTEM	$23,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$23,296.00**	
			Construction Stockpile STMI - Total					**$23,296.00**	
	4450 - Total							**$23,296.00**	
	4460	MISC.	Construction Stockpile STMI		11	Aug 17, 2026	SYSTEM	$12,831.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$12,831.00**	
			Construction Stockpile STMI - Total					**$12,831.00**	
	4460 - Total							**$12,831.00**	
	4480	MISC.	Construction Stockpile STMI		11	Aug 17, 2026	SYSTEM	$50,292.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$50,292.00**	
			Construction Stockpile STMI - Total					**$50,292.00**	
	4480 - Total							**$50,292.00**	
	4490	MISC.	Construction Stockpile		11	Aug 17, 2026	SYSTEM	$9,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$9,780.00**	
			Construction Stockpile - Total					**$9,780.00**	
			Construction Stockpile STMI		11	Aug 17, 2026	SYSTEM	$6,134.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,134.00**	
			Construction Stockpile STMI - Total					**$6,134.00**	
	4490 - Total							**$15,914.00**	
	4600	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile STMI		12	Sep 1, 2026	SYSTEM	$18,042.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$18,042.00**	

Line Item Adjustments by Estimate

Contract ID: 251114-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S2185E	4600	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	**Construction Stockpile STMI - Total**					**$18,042.00**	
	4600 - Total							**$18,042.00**	
	4610	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile STMI		12	Sep 1, 2026	SYSTEM	$10,057.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,057.00**	
			Construction Stockpile STMI - Total					**$10,057.00**	
	4610 - Total							**$10,057.00**	
	4620	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile STMI		12	Sep 1, 2026	SYSTEM	$20,514.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$20,514.00**	
			Construction Stockpile STMI - Total					**$20,514.00**	
	4620 - Total							**$20,514.00**	
	4630	POST, TYPE C, 55 FT. ARM	Construction Stockpile STMI		12	Sep 1, 2026	SYSTEM	$23,986.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$23,986.00**	
			Construction Stockpile STMI - Total					**$23,986.00**	
	4630 - Total							**$23,986.00**	
	4740	PULL BOX, CONCRETE, STANDARD	Material		8	Jul 1, 2026	SYSTEM	($3,600.00)	
					8	Jul 2, 2026	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user edelhb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	4740 - Total							**$0.00**	
	4750	PULL BOX, CONCRETE, DOUBLE, TYPE A	Material		8	Jul 1, 2026	SYSTEM	($11,000.00)	
					8	Jul 2, 2026	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user edelhb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	4750 - Total							**$0.00**	
	4780	MISC.	Construction Stockpile STMI		8	Jul 1, 2026	SYSTEM	$60,568.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$60,568.00**	
			Construction Stockpile STMI - Total					**$60,568.00**	
	4780 - Total							**$60,568.00**	
	4790	MISC.	Construction Stockpile		8	Jul 1, 2026	SYSTEM	($39,176.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($39,176.00)**	
			Construction Stockpile - Total					**($39,176.00)**	
			Construction Stockpile STMI		8	Jul 1, 2026	SYSTEM	$39,176.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$39,176.00**	
			Construction Stockpile STMI - Total					**$39,176.00**	
	4790 - Total							**$0.00**	
	4900	SPLICE CABINET	Construction Stockpile		8	Jul 1, 2026	SYSTEM	($11,096.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($11,096.00)**	
			Construction Stockpile - Total					**($11,096.00)**	
			Construction Stockpile STMI		8	Jul 1, 2026	SYSTEM	$11,096.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$11,096.00**	
			Construction Stockpile STMI - Total					**$11,096.00**	
			Material		8	Jul 1,	SYSTEM	($23,400.00)	

Line Item Adjustments by Estimate

Contract ID: 251114-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S2185E	4900	SPLICE CABINET	Material			2026			
					8	Jul 2, 2026	SYSTEM	$23,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user edelhb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	4900 - Total							$0.00	
J7S2185E - Total								$334,938.36	
J7S2185G	5200	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		3	Apr 16, 2026	SYSTEM	($1,215.20)	
					4	May 4, 2026	SYSTEM	($3,516.80)	
				- Total				($4,732.00)	
			Material - Total					($4,732.00)	
			MaterialCredit		4	May 4, 2026	SYSTEM	$1,215.20	
					5	May 18, 2026	SYSTEM	$3,516.80	
				- Total				$4,732.00	
			MaterialCredit - Total					$4,732.00	
			Price FUEL		3	Apr 16, 2026	SYSTEM	$34.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 4, 2026	SYSTEM	$66.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	May 18, 2026	SYSTEM	$67.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 2, 2026	SYSTEM	$41.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 16, 2026	SYSTEM	$51.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 1, 2026	SYSTEM	$58.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 3, 2026	SYSTEM	$1.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 1, 2026	SYSTEM	$0.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 1, 2026	SYSTEM	$16.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				$338.94	
			Price FUEL - Total					$338.94	
	5200 - Total							$338.94	
	5210	CONCRETE CURB RAMP	Construction Stockpile		6	Jun 2, 2026	SYSTEM	($4.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 16, 2026	SYSTEM	($0.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($5.48)	
			Construction Stockpile - Total					($5.48)	
			Construction Stockpile STMI		6	Jun 2, 2026	SYSTEM	$198.44	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$198.44	
			Construction Stockpile STMI - Total					$198.44	
	5210 - Total							$192.96	
	5230	CONCRETE SIDEWALK, 4 IN.	Construction Stockpile		6	Jun 2, 2026	SYSTEM	($31.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 16, 2026	SYSTEM	($57.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jul 1, 2026	SYSTEM	($67.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Aug 3, 2026	SYSTEM	($4.19)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 251114-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S2185G	5230	CONCRETE SIDEWALK, 4 IN.	Construction Stockpile		12	Sep 1, 2026	SYSTEM	($10.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($170.87)**	
			Construction Stockpile - Total					**($170.87)**	
			Construction Stockpile STMI		6	Jun 2, 2026	SYSTEM	$720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$720.00**	
			Construction Stockpile STMI - Total					**$720.00**	
			Material		3	Apr 16, 2026	SYSTEM	($6,835.50)	
				- Total				**($6,835.50)**	
			Material - Total					**($6,835.50)**	
			MaterialCredit		4	May 4, 2026	SYSTEM	$6,835.50	
				- Total				**$6,835.50**	
			MaterialCredit - Total					**$6,835.50**	
	5230 - Total							**$549.13**	
	5280	POST, SIGNAL 4 FT.	Construction Stockpile STMI		8	Jul 1, 2026	SYSTEM	$3,264.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,264.00**	
			Construction Stockpile STMI - Total					**$3,264.00**	
	5280 - Total							**$3,264.00**	
	5290	POST, SIGNAL 8 FT.	Construction Stockpile STMI		8	Jul 1, 2026	SYSTEM	$1,932.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,932.00**	
			Construction Stockpile STMI - Total					**$1,932.00**	
	5290 - Total							**$1,932.00**	
J7S2185G - Total								**$6,277.03**	
Overall - Total								**$970,557.46**	

Contract Adjustments for Contract - 251114-G02

There are no contract adjustments to display for this contract.