



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

Report Generated on June 19, 2026

**Pay Estimate Created Date: June 16, 2026**

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 251212-D02	<b>Prime Contractor</b> Sam Gaines Construction, Inc.	<b>Pay Period Start</b> June 2, 2026	<b>Pay Period End</b> June 15, 2026	<b>Original Contract Amount</b> \$1,552,567.30	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$1,552,567.30
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Approval Date	By User
June 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by hopkim1
June 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hopkim1
June 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		16.29%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
Awarded Date	January 8, 2026	January 8, 2026	
Letting Date	December 12, 2025	December 12, 2025	
Notice to Proceed Date	February 9, 2026	February 9, 2026	
Work Began Date	May 20, 2026	May 20, 2026	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
251212-D02			
Total Posted Items Pay	\$108,318.60	\$144,671.00	\$252,989.60
Gross Item Adjustments	(\$11,293.79)	\$532.09	(\$10,761.70)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$97,024.81</b>	<b>\$145,203.09</b>	<b>\$242,227.90</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3418	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$30.000	36.200	\$1,086.00
	0070	2063300	CLASS 4 EXCAVATION	CUYD	\$150.000	15	\$2,250.00
	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$12.000	284.300	\$3,411.60
	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$16.000	139	\$2,224.00
	0130	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$90.000	114.300	\$10,287.00
	0160	6071101	MODIFIED CONCRETE GUTTER TYPE A	LF	\$250.000	48	\$12,000.00
	0170	6081010	CONCRETE CURB RAMP	SQYD	\$150.000	22.300	\$3,345.00
	0200	6085008	PAVED APPROACH, 8 IN.	SQYD	\$105.000	175.300	\$18,406.50
	0210	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$65.000	94.700	\$6,155.50
	0410	6181000	MOBILIZATION	LS	\$80,000.000	0.250	\$20,000.00
	0540	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$46.000	243	\$11,178.00
	0550	7250315A	15 IN. PIPE GROUP B	LF	\$75.000	20	\$1,500.00
	0560	7250318A	18 IN. PIPE GROUP B	LF	\$85.000	157	\$13,345.00
	0590	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	\$1,000.000	2.500	\$2,500.00
	0610	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$600.000	1	\$600.00
0640	8061005	ROCK DITCH CHECK	LF	\$10.000	3	\$30.00	

**Project J5S3418 - Total \$108,318.60**

**Overall - Total \$108,318.60**

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract



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

Report Generated on June 19, 2026

**Pay Estimate Created Date: June 16, 2026**

<b>Progress Estimate Number</b>	<b>Contract ID</b>	251212-D02	<b>Pay Period Start</b>	June 2, 2026	<b>Original Contract Amount</b>	\$1,552,567.30
<b>3</b>	<b>Prime Contractor</b>	Sam Gaines Construction, Inc.	<b>Pay Period End</b>	June 15, 2026	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$1,552,567.30

**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
J5S3418	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-451.70000	\$12.00	(\$5,420.40)
	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	52.70000	\$0.25	\$12.94
	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	77.30000	\$0.25	\$18.98
	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	22.30000	\$0.25	\$5.48
	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	98	\$0.25	\$24.06
	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	34	\$0.25	\$8.35
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-393.20000	\$16.00	(\$6,291.20)
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	59	\$0.38	\$22.21
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	12.50000	\$0.38	\$4.71
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	67.50000	\$0.38	\$25.41
	0130	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-393.40000	\$90.00	(\$35,406.00)
	0130	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ricksc3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	393.40000	\$90.00	\$35,406.00
	0130	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	59	\$1.08	\$63.74
	0130	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	55.30000	\$1.08	\$59.75
	0200	PAVED APPROACH, 8 IN.	Material			-175.30000	\$105.00	(\$18,406.50)
	0200	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ricksc3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	175.30000	\$105.00	\$18,406.50
	0200	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	77.30000	\$0.98	\$75.92
	0200	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	98	\$0.98	\$96.26
	0540	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-243	\$46.00	(\$11,178.00)
	0540	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ricksc3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	243	\$46.00	\$11,178.00
	0550	15 IN. PIPE GROUP B	Material			-20	\$75.00	(\$1,500.00)
	0550	15 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	20	\$75.00	\$1,500.00



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<b>3</b>	<b>Prime Contractor</b>	Sam Gaines Construction, Inc.	<b>Pay Period End</b>	June 15, 2026	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$1,552,567.30

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3418					Adjustment (0018) due to user ricksc3 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
	0560	18 IN. PIPE GROUP B	Material			-157	\$85.00	(\$13,345.00)
	0560	18 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ricksc3 overriding Payment Estimate Exception 11 on the current Payment Estimate.	157	\$85.00	\$13,345.00
	0560	18 IN. PIPE GROUP B	Overrun			-65	\$85.00	(\$5,525.00)
	0560	18 IN. PIPE GROUP B	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ricksc3 overriding Payment Estimate Exception 12 on the current Payment Estimate.	65	\$85.00	\$5,525.00
<b>Total</b>								<b>(\$11,293.79)</b>



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

Report Generated on June 19, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3418	FAS S403(77)	Pavement widening, signals, and ADA improvements	OR 50	COLE	at intersection of South Ten Mile Drive in Jefferson City

**Totals by Job Numbers**

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J5S3418			
	<b>Posted Item Pay</b>	\$108,318.60	\$144,671.00
	<b>Gross Item Adjustments</b>	(\$11,293.79)	\$532.09
	<b>Gross Item Pay</b>	<b>\$97,024.81</b>	<b>\$145,203.09</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 19, 2026

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3418, Item 3040504, Project Item Line Number 0100, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	ricksc3: waiting on QC testing.	ricksc3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3418, Item 3040506, Project Item Line Number 0110, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	ricksc3: waiting on QC testing.	ricksc3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3418, Item 5021309, Project Item Line Number 0130, Material Set 502130996, Material 1057JMSRPF - Prefomed Sponge Rubber Joint Mat @, Acceptance Action Generic 1057JMSRPF is insufficient.	ricksc3: PAL received. Working with Materials to resolve.	ricksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3418, Item 6085008, Project Item Line Number 0200, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	ricksc3: QA did testing on first intersection. Verbal agreement for QC to perform testing on 2nd and 3rd approaches to be worked.	ricksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3418, Item 6085008, Project Item Line Number 0200, Material Set 608500896, Material 1057JMFRPF - Prefomed Fiber Expansion Joint Mat @, Acceptance Action Generic 1057JMFRPF is insufficient.	ricksc3: PAL received. Working with Materials to resolve.	ricksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3418, Item 7201000, Project Item Line Number 0540, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	ricksc3: Test not needed due to size of wall. Working with Materials to remove testing requirement.	ricksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3418, Item 7201000, Project Item Line Number 0540, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	ricksc3: Test/sample entered. Exception should not exist.	ricksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3418, Item 7201000, Project Item Line Number 0540, Material Set 720100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action generic 0501ccpcqca is insufficient.	ricksc3: Test not needed due to size of wall. Working with Materials to remove testing requirement.	ricksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3418, Item 7250315A, Project Item Line Number 0550, Material Set 7250315A96, Material 1020CPCSAC0015 - CulvPipe Al Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSAC0015 is insufficient.	ricksc3: Qty applied to wrong material code. Materials has been notified and is working on it.	ricksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3418, Item 7250315A, Project Item Line Number 0550, Material Set 7250315A96, Material 1041CPPPDW..15 - Polypropylene Culv Double Wall 15", Acceptance Action Generic 1041CPPPDW..15 is insufficient.	ricksc3: Qty applied to wrong material code. Materials has been notified and is working on it.	ricksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3418, Item 7250318A, Project Item Line Number 0560, Material Set 7250318A96, Material 1020CPCSAC0018 - CulvPipe Al Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSAC0018 is insufficient.	ricksc3: Qty applied to wrong material code. Materials has been notified and is working on it.	ricksc3	Overridden
Estimate Exception Type: Item Overrun: Contract 251212-D02, Contract Project J5S3418, Project Item Line Number 0560, Contract Line Item Number 0560, Item 7250318A, Minor Item.	ricksc3: Change order in process to address this overrun.	ricksc3	Overridden



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

Report Generated on June 19, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
251212-D02	J5S3418	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.25	\$5,000.00	\$1,250.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$100,000.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	2,188.00	0.00	2,188.00	CUYD	0.00	\$20.00	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	1,647.00	0.00	1,647.00	CUYD	0.00	\$10.00	\$0.00
		0001	0050	2037075	COMPACTING IN CUT	16.30	0.00	16.30	STA	0.00	\$250.00	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	263.00	0.00	263.00	CUYD	45.10	\$30.00	\$1,353.00
		0001	0070	2063300	CLASS 4 EXCAVATION	24.00	0.00	24.00	CUYD	15.00	\$150.00	\$2,250.00
		0001	0080	2063400	CLASS 4 EXCAVATION IN ROCK	45.00	0.00	45.00	CUYD	45.00	\$225.00	\$10,125.00
		0001	0090	2071000	LINEAR GRADING CLASS 1	1.80	0.00	1.80	STA	0.00	\$20,000.00	\$0.00
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,831.00	0.00	1,831.00	SQYD	451.70	\$12.00	\$5,420.40
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,017.00	0.00	3,017.00	SQYD	429.50	\$16.00	\$6,872.00
		0001	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	28.70	0.00	28.70	TONS	0.00	\$438.00	\$0.00
		0001	0130	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	2,321.00	0.00	2,321.00	SQYD	393.40	\$90.00	\$35,406.00
		0001	0140	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	0150	6071012A	CHAIN-LINK FENCE (60 IN.)	176.00	0.00	176.00	LF	0.00	\$75.00	\$0.00
		0001	0160	6071101	MODIFIED CONCRETE GUTTER TYPE A	138.00	0.00	138.00	LF	48.00	\$250.00	\$12,000.00
		0001	0170	6081010	CONCRETE CURB RAMP	194.00	0.00	194.00	SQYD	22.30	\$150.00	\$3,345.00
		0001	0180	6081012	TRUNCATED DOMES	60.00	0.00	60.00	SQFT	0.00	\$40.00	\$0.00
		0001	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	304.00	0.00	304.00	SQYD	0.00	\$115.00	\$0.00
		0001	0200	6085008	PAVED APPROACH, 8 IN.	877.00	0.00	877.00	SQYD	175.30	\$105.00	\$18,406.50
		0001	0210	6086004	CONCRETE SIDEWALK, 4 IN.	685.00	0.00	685.00	SQYD	262.10	\$65.00	\$17,036.50
		0001	0220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	42.00	0.00	42.00	LF	0.00	\$150.00	\$0.00
		0001	0230	6091042	CONCRETE GUTTER TYPE B	226.00	0.00	226.00	LF	0.00	\$100.00	\$0.00
		0001	0240	6091052	CURB AND GUTTER TYPE B	1,926.00	0.00	1,926.00	LF	494.00	\$70.00	\$34,580.00
		0001	0250	6097000	ROCK LINING	20.00	0.00	20.00	CUYD	0.00	\$90.00	\$0.00
		0001	0260	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0270	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	60.00	0.00	60.00	SQYD	0.00	\$95.00	\$0.00
		0001	0280	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	46.00	0.00	46.00	SQYD	0.00	\$30.00	\$0.00
		0001	0290	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	46.00	0.00	46.00	SQYD	0.00	\$12.00	\$0.00
		0001	0300	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	196.00	0.00	196.00	LF	0.00	\$6.00	\$0.00
		0001	0310	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	196.00	0.00	196.00	EA	0.00	\$30.00	\$0.00
		0001	0320	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0001	0330	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	0.00	\$2,000.00	\$0.00
		0001	0340	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	0350	6161005	CONSTRUCTION SIGNS	245.00	0.00	245.00	SQFT	148.00	\$7.00	\$1,036.00
		0001	0360	6161025	CHANNELIZER (TRIM-LINE)	59.00	0.00	59.00	EA	59.00	\$16.00	\$944.00
		0001	0370	6161030	TYPE 3 MOVEABLE BARRICADE	5.00	0.00	5.00	EA	5.00	\$100.00	\$500.00
		0001	0380	6161033	DIRECTION INDICATOR BARRICADE	15.00	0.00	15.00	EA	15.00	\$65.00	\$975.00
		0001	0390	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0400	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	0.00	15.00	EA	15.00	\$100.00	\$1,500.00
		0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$80,000.00	\$40,000.00
		0001	0420	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0430	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	208.00	0.00	208.00	LF	0.00	\$18.00	\$0.00
		0001	0440	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	21.00	0.00	21.00	LF	0.00	\$20.00	\$0.00
		0001	0450	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	15.00	EA	0.00	\$250.00	\$0.00
		0001	0460	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,860.00	0.00	4,860.00	LF	0.00	\$1.25	\$0.00
		0001	0470	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	5,937.00	0.00	5,937.00	LF	0.00	\$1.25	\$0.00
		0001	0480	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00
		0001	0490	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	5,074.00	0.00	5,074.00	LF	0.00	\$2.25	\$0.00
		0001	0500	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL,	5,595.00	0.00	5,595.00	LF	0.00	\$1.25	\$0.00



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

Report Generated on June 19, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
251212-D02	J5S3418				TYPE P BEADS)							
		0001	0510	6207001	PAVEMENT MARKING REMOVAL	7,316.00	0.00	7,316.00	LF	0.00	\$0.40	\$0.00
		0001	0520	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.00
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0540	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	647.00	0.00	647.00	SQFT	243.00	\$46.00	\$11,178.00
		0001	0550	7250315A	15 IN. PIPE GROUP B	183.00	0.00	183.00	LF	60.00	\$75.00	\$4,500.00
		0001	0560	7250318A	18 IN. PIPE GROUP B	92.00	0.00	92.00	LF	157.00	\$85.00	\$13,345.00
		0001	0570	7250324A	24 IN. PIPE GROUP B	12.00	0.00	12.00	LF	0.00	\$150.00	\$0.00
		0001	0580	7261018	18 IN. PIPE GROUP A	87.00	0.00	87.00	LF	0.00	\$100.00	\$0.00
		0001	0590	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	13.00	0.00	13.00	FT	2.50	\$1,000.00	\$2,500.00
		0001	0600	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	8.00	0.00	8.00	FT	0.00	\$1,875.00	\$0.00
		0001	0610	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	1.00	\$600.00	\$600.00
		0001	0620	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	0630	8031000A	TURF TYPE TALL FESCUE SODDING	3,688.00	0.00	3,688.00	SQYD	0.00	\$11.00	\$0.00
		0001	0640	8061005	ROCK DITCH CHECK	168.00	0.00	168.00	LF	3.00	\$10.00	\$30.00
		0001	0650	8061007A	CURB INLET CHECK	6.00	0.00	6.00	EA	1.00	\$100.00	\$100.00
		0001	0660	8061016	SEDIMENT REMOVAL	39.00	0.00	39.00	CUYD	0.00	\$40.00	\$0.00
		0001	0670	8061017	TEMPORARY SEEDING	0.80	0.00	0.80	ACRE	0.00	\$1,000.00	\$0.00
		0001	0680	8061019	SILT FENCE	1,039.00	0.00	1,039.00	LF	405.00	\$3.00	\$1,215.00
		0020	0690	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	5.00	0.00	5.00	EA	0.00	\$3,022.00	\$0.00
		0020	0700	9011108	BRACKET ARM, 8 FT. OR 2.4 M	3.00	0.00	3.00	EA	0.00	\$664.00	\$0.00
		0020	0710	9011112	BRACKET ARM, 12 FT. OR 3.6 M	2.00	0.00	2.00	EA	0.00	\$1,019.00	\$0.00
		0020	0720	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	\$1,059.00	\$0.00
		0020	0730	9011311	LUMINAIRE, LED-A	6.00	0.00	6.00	EA	0.00	\$432.00	\$0.00
		0020	0740	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	5.00	0.00	5.00	LF	0.00	\$20.00	\$0.00
		0020	0750	9014003	CONDUIT, 3 IN. RIGID, PUSHED	801.00	0.00	801.00	LF	0.00	\$22.00	\$0.00
		0020	0760	9015010	TRENCHING TYPE I	183.00	0.00	183.00	LF	0.00	\$12.00	\$0.00
		0020	0770	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	0.00	\$1,850.00	\$0.00
		0020	0780	9016111	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$2,458.00	\$0.00
		0020	0790	9017002	CABLE, 2 AWG 1 CONDUCTOR	80.00	0.00	80.00	LF	0.00	\$4.53	\$0.00
		0020	0800	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	440.00	0.00	440.00	LF	0.00	\$1.00	\$0.00
		0020	0810	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1,020.00	0.00	1,020.00	LF	0.00	\$6.28	\$0.00
		0020	0820	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	5.00	0.00	5.00	EA	0.00	\$1,828.00	\$0.00
		0020	0830	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$11,176.00	\$0.00
		0030	0840	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$1,054.00	\$0.00
		0030	0850	9020513	SIGNAL HEAD, TYPE 3B	5.00	0.00	5.00	EA	0.00	\$1,891.00	\$0.00
		0030	0860	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	0.00	\$1,542.00	\$0.00
		0030	0870	9020833	SH-FLAT SHEET - SIGNAL SIGN	36.00	0.00	36.00	SQFT	0.00	\$40.00	\$0.00
		0030	0880	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	0.00	\$408.00	\$0.00
		0030	0890	9022708	POST, SIGNAL 8 FT.	1.00	0.00	1.00	EA	0.00	\$1,311.00	\$0.00
		0030	0900	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$13,028.00	\$0.00
		0030	0910	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	0.00	\$22,678.00	\$0.00
		0030	0920	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$28,850.00	\$0.00
		0030	0930	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	2.00	0.00	2.00	EA	0.00	\$2,702.00	\$0.00
		0030	0940	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$27,430.80	\$0.00
		0030	0950	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	233.00	0.00	233.00	LF	0.00	\$18.00	\$0.00
		0030	0960	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	183.00	0.00	183.00	LF	0.00	\$22.00	\$0.00
		0030	0970	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	80.00	0.00	80.00	LF	0.00	\$1.00	\$0.00
		0030	0980	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	550.00	0.00	550.00	LF	0.00	\$1.55	\$0.00
		0030	0990	9028302	CABLE, 12 AWG 2 CONDUCTOR	170.00	0.00	170.00	LF	0.00	\$1.50	\$0.00
		0030	1000	9028308	CABLE, 16 AWG 2 CONDUCTOR	280.00	0.00	280.00	LF	0.00	\$1.35	\$0.00
		0030	1010	9028310	CABLE, 16 AWG 5 CONDUCTOR	280.00	0.00	280.00	LF	0.00	\$1.45	\$0.00
0030	1020	9028311	CABLE, 16 AWG 7 CONDUCTOR	890.00	0.00	890.00	LF	0.00	\$1.65	\$0.00		
0030	1030	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	0.00	\$11,000.00	\$0.00		
0030	1040	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	0.00	\$1,850.00	\$0.00		



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

Report Generated on June 19, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
251212-D02	J5S3418	0030	1050	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$2,458.00	\$0.00		
		0030	1060	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$3,400.00	\$0.00		
		0030	1070	9029100	BASE, CONCRETE	7.20	0.00	7.20	CUYD	0.00	\$1,800.00	\$0.00		
		0030	1080	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	2.00	0.00	2.00	EA	0.00	\$887.00	\$0.00		
		0040	1090	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	133.00	0.00	133.00	EA	0.00	\$70.00	\$0.00		
		0040	1100	9031250A	U-CHANNEL POST, 3 LB	14.00	0.00	14.00	LF	0.00	\$20.00	\$0.00		
		0040	1110	9031280	2.5 IN. PSST POST - 12 GA.	53.00	0.00	53.00	LF	0.00	\$20.00	\$0.00		
		0040	1120	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	5.00	0.00	5.00	EA	0.00	\$250.00	\$0.00		
		0040	1130	9035004A	SH-FLAT SHEET	60.00	0.00	60.00	SQFT	0.00	\$20.00	\$0.00		
		0050	1140	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	327.00	0.00	327.00	LF	0.00	\$18.00	\$0.00		
		0050	1150	9107201	CONDUIT, 3 IN., RIGID, PUSHED	336.00	0.00	336.00	LF	0.00	\$22.00	\$0.00		
		0050	1160	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	156.00	0.00	156.00	LF	0.00	\$6.00	\$0.00		
		0050	1170	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	820.00	0.00	820.00	LF	0.00	\$6.00	\$0.00		
		0050	1180	9108811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	\$2,450.00	\$0.00		
		0050	1190	9108816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	0.00	\$3,900.00	\$0.00		
		<b>Project J5S3418 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$264,467.40</b>
		<b>251212-D02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$264,467.40</b>



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

Report Generated on June 19, 2026

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

Project: J5S3418

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
0060	2063000	CLASS 3 EXCAVATION	6/10/26	6/16/26	1	36.20	CUYD	OR-50, Jefferson City, MO, Cole County	18+99		20+90		The non-in-rock portion of the excavation for the pipe that has been installed from the Flared End to the 20' past inlet C3
0070	2063300	CLASS 4 EXCAVATION	6/12/26	6/16/26	1	15.00	CUYD	OR-50, Jefferson City, MO, Cole County					Class 4 Excavation above the rock level at the retaining wall site.
0100	3040504	TYPE 5 AGGREGATE FOR BASE	6/2/26	6/16/26	1	77.30	SQYD	OR-50, Jefferson City, MO, Cole County:	16+30.36				4" base-rock under Western Nissan Approach
			6/3/26	6/16/26	1	52.70	SQYD	OR-50, Jefferson City, MO, Cole County:				4" Base-rock under sidewalk	
			6/4/26	6/8/26	1	22.30	SQYD	OR-50, Jefferson City, MO, Cole County				Base Rock under Sofa City and Western Nissan Curb Ramps.	
			6/10/26	6/16/26	1	98.00	SQYD	OR-50, Jefferson City, MO, Cole County				4" Base-Rock under 8" Approach (Eastern Nissan Entrance). Area's measured using TopCon Survey Equipment.	
0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6/3/26	6/16/26	1	59.00	SQYD	OR-50, Jefferson City, MO, Cole County:	16+30.36				6" Base-Rock under the Concrete Pavement in front of W. Nissan approach.
			6/8/26	6/16/26	1	12.50	SQYD	OR-50, Jefferson City, MO, Cole County				Base-Rock under the Flume / Type A Modified Curb and Gutter	
			6/10/26	6/16/26	1	67.50	SQYD	OR-50, Jefferson City, MO, Cole County				6" Base-Rock under 9" concrete Pavement and Type A Modified Gutter (Flume B1). Area's found utilizing TopCon survey equipment.	
0130	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	6/3/26	6/16/26	1	59.00	SQYD	OR-50, Jefferson City, MO, Cole County:	16+30.36				9" Concrete Pavement in front to the western half of Nissan Approach.
			6/10/26	6/16/26	1	55.30	SQYD	OR-50, Jefferson City, MO, Cole County	16+30				Concrete Pavement poured in front of Eastern half of Nissan entrance. Concrete was tested for strength on 6/12 and found to have +3500 PSI and contractor was instructed to open the entrance.
0160	6071101	MODIFIED CONCRETE GUTTER TYPE A	6/8/26	6/16/26	1	24.00	LF	OR-50, Jefferson City, MO, Cole County					Flume A1 - measured straight down the middle per Spec.
			6/10/26	6/16/26	1	24.00	LF	OR-50, Jefferson City, MO, Cole County	15+65				Modified Type A for Flume B1. Measured and paid in Linear Feet.
0170	6081010	CONCRETE CURB RAMP	6/4/26	6/8/26	1	22.30	SQYD	OR-50, Jefferson City, MO, Cole County	11+81.67				Curb ramp installed at Sofa City Entrance (14.6 sqyd) and Western Nissan Entrance (7.7 sqyd)
0200	6085008	PAVED APPROACH, 8 IN.	6/2/26	6/16/26	1	77.30	SQYD	OR-50, Jefferson City, MO, Cole County:	16+30.36				Western Nissan Entrance
			6/10/26	6/16/26	1	98.00	SQYD	OR-50, Jefferson City, MO, Cole County	16+30				Eastern half of Nissan Approach. Concrete tested on 6/12 and was found to be over 3500 PSI. Contractor was instructed to open the approach.
0210	6086004	CONCRETE SIDEWALK, 4 IN.	6/3/26	6/16/26	1	52.70	SQYD	OR-50, Jefferson City, MO, Cole County:					4" sidewalk up to the curb ramp before Nissan Approach
			6/15/26	6/16/26	1	42.00	SQYD	OR-50, Jefferson City, MO, Cole County	12+90		15+65		Sidewalk above and around Flume A1 and Flume B1. This includes the lid for the flume system.
0410	6181000	MOBILIZATION	6/11/26	6/16/26	1	0.25	LS	OR-50, Jefferson City, MO, Cole County					10% of contract met. 2nd Mobilization installment of 25%
0540	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	6/12/26	6/16/26	1	243.00	SQFT	OR-50, Jefferson City, MO, Cole County					243 blocks have been installed at retaining wall at the time of this posting. Including 1" clean fill and including Leveling in concrete.
0550	7250315A	15 IN. PIPE CULVERT GROUP B	6/10/26	6/16/26	1	20.00	LF	OR-50, Jefferson City, MO, Cole County	20+70				Paying for 15" pipe even though 18" pipe was installed. Contractor will continue with 18" pipe to Inlet C3A then switch to 15" pipe. MoDOT has agreed to pay for 15" pipe and contractor will make up the difference in cost.
0560	7250318A	18 IN. PIPE CULVERT GROUP B	6/9/26	6/16/26	1	77.00	LF	OR-50, Jefferson City, MO, Cole County	20+17				18" pipe in plan under the Western Hyundai entrance to Inlet C1.
			6/10/26	6/16/26	1	80.00	LF	OR-50, Jefferson City, MO, Cole County	18+99				Additional 80' of 18" pipe placed in the ground to replace grass trench that would not be practical. Change order coming.
0590	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	6/10/26	6/16/26	1	2.50	FT	OR-50, Jefferson City, MO, Cole County	20+70				Inlet C3 => 4'x2'. Contractor did make the mistake of installing 18" pipe on both sides instead of 18" and 15" on either sides. Will correct at next inlet.
0610	7320018A	18 IN. GROUP B FLARED END SEC	6/10/26	6/16/26	1	1.00	EA	OR-50, Jefferson City, MO, Cole County	18+99				Flared end at the end of 18" pipe West of Hyundai entrances.
0640	8061005	ROCK DITCH CHECK	6/12/26	6/16/26	1	3.00	LF	OR-50, Jefferson City, MO, Cole County					All three Rock Ditch Checks in front of Hyundai have been installed.

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



## Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 251212-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3418	0100	TYPE 5 AGGREGATE FOR BASE	Material		3	Jun 16, 2026	SYSTEM	(\$5,420.40)				
				<b>- Total</b>							<b>(\$5,420.40)</b>	
			<b>Material - Total</b>							<b>(\$5,420.40)</b>		
			Price FUEL		2	Jun 2, 2026	SYSTEM	\$49.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					3	Jun 16, 2026	SYSTEM	\$69.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				<b>- Total</b>							<b>\$119.70</b>	
			<b>Price FUEL - Total</b>							<b>\$119.70</b>		
			<b>0100 - Total</b>								<b>(\$5,300.70)</b>	
				0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		2	Jun 2, 2026	SYSTEM	(\$4,067.20)	
								2	Jun 2, 2026	SYSTEM	\$4,067.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ricksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	3	Jun 16, 2026					SYSTEM	(\$6,291.20)				
<b>- Total</b>							<b>(\$6,291.20)</b>					
<b>Material - Total</b>							<b>(\$6,291.20)</b>					
Price FUEL		2				Jun 2, 2026	SYSTEM	\$116.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		3				Jun 16, 2026	SYSTEM	\$52.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	<b>- Total</b>							<b>\$168.51</b>				
<b>Price FUEL - Total</b>							<b>\$168.51</b>					
<b>0110 - Total</b>								<b>(\$6,122.69)</b>				
	0130	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		3	Jun 16, 2026	SYSTEM	(\$35,406.00)				
					3	Jun 16, 2026	SYSTEM	\$35,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ricksc3 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
			<b>- Total</b>							<b>\$0.00</b>		
			<b>Material - Total</b>							<b>\$0.00</b>		
			Price FUEL		2	Jun 2, 2026	SYSTEM	\$366.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					3	Jun 16, 2026	SYSTEM	\$123.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				<b>- Total</b>							<b>\$489.51</b>	
			<b>Price FUEL - Total</b>							<b>\$489.51</b>		
			<b>0130 - Total</b>								<b>\$489.51</b>	
				0200	PAVED APPROACH, 8 IN.	Material		3	Jun 16, 2026	SYSTEM	(\$18,406.50)	
	3	Jun 16, 2026					SYSTEM	\$18,406.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ricksc3 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
<b>- Total</b>							<b>\$0.00</b>					
<b>Material - Total</b>							<b>\$0.00</b>					
Price FUEL		3				Jun 16, 2026	SYSTEM	\$75.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		3				Jun 16, 2026	SYSTEM	\$96.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	<b>- Total</b>							<b>\$172.18</b>				
<b>Price FUEL - Total</b>							<b>\$172.18</b>					
<b>0200 - Total</b>								<b>\$172.18</b>				
	0540	MECHANICALLY STABILIZED EARTH WALL				Material		3	Jun 16, 2026	SYSTEM	(\$11,178.00)	



## Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 251212-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3418	0540	SYS	Material		3	Jun 16, 2026	SYSTEM	\$11,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ricksc3 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				- Total				\$0.00			
				Material - Total				\$0.00			
	<b>0540 - Total</b>								<b>\$0.00</b>		
	0550	15 IN. PIPE CULVERT GROUP B	Material		3	Jun 16, 2026	SYSTEM	(\$1,500.00)			
											\$1,500.00
				- Total	\$0.00						
				Material - Total	\$0.00						
	<b>0550 - Total</b>								<b>\$0.00</b>		
	0560	18 IN. PIPE CULVERT GROUP B	Material		3	Jun 16, 2026	SYSTEM	(\$13,345.00)			
											\$13,345.00
				- Total	\$0.00						
				Material - Total	\$0.00						
				Overrun	Overrun	3	Jun 16, 2026	SYSTEM		(\$5,525.00)	
						3	Jun 16, 2026	SYSTEM		\$5,525.00	
Overrun - Total				\$0.00							
Overrun - Total	\$0.00										
<b>0560 - Total</b>								<b>\$0.00</b>			
<b>J5S3418 - Total</b>								<b>(\$10,761.70)</b>			
<b>Overall - Total</b>								<b>(\$10,761.70)</b>			



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**Contract Adjustments for Contract - 251212-D02**

There are no contract adjustments to display for this contract.