



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

Report Generated on June 5, 2026

**Pay Estimate Created Date: June 2, 2026**

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 260116-D06	<b>Prime Contractor</b> Garrett Power Constructors Corp	<b>Pay Period Start</b> May 16, 2026	<b>Pay Period End</b> June 1, 2026	<b>Original Contract Amount</b> \$1,492,325.21	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$1,492,325.21
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<b>Approval Date</b>		<b>By User</b>
June 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	strawt1
June 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
June 4, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
December 1, 2026	December 1, 2026		35.27%

Contract Informational Dates			Milestones
<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 4, 2026	February 4, 2026	
Letting Date	January 16, 2026	January 16, 2026	
Notice to Proceed Date	March 23, 2026	March 23, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 5				
		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
260116-D06	Total Posted Items Pay	\$54,559.53	\$471,764.13	\$526,323.66
	Gross Item Adjustments	\$107.03	\$1,934.91	\$2,041.94
	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>\$54,666.56</b>	\$473,699.04	\$528,365.60

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0129	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$62,158.000	0.130	\$8,080.54
	0020	2072000	LINEAR GRADING CLASS 2	STA	\$598.000	3.400	\$2,033.20
	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$5.600	303	\$1,696.80
	0090	6081010	CONCRETE CURB RAMP	SQYD	\$279.000	44.600	\$12,443.40
	0100	6081012	TRUNCATED DOMES	SQFT	\$41.500	10	\$415.00
	0130	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$62.100	257	\$15,959.70
	0160	6099903	MISC.MODIFIED TYPE A GUTTER WITH STEEL PLATE	LF	\$244.000	7	\$1,708.00
	0170	6099903	MISC.MODIFIED TYPE S CURB (12 IN. - 30 IN.)	LF	\$43.670	17	\$742.39
	0220	6181000	MOBILIZATION	LS	\$16,500.000	0.250	\$4,125.00
	0300	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$23.500	313	\$7,355.50
<b>Project JCD0129 - Total</b>							<b>\$54,559.53</b>
<b>Overall - Total</b>							<b>\$54,559.53</b>

**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
JCD0129	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-959	\$5.60	(\$5,370.40)
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	959	\$5.60	\$5,370.40



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

Report Generated on June 5, 2026

**Pay Estimate Created Date: June 2, 2026**

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 260116-D06	<b>Prime Contractor</b> Garrett Power Constructors Corp	<b>Pay Period Start</b> May 16, 2026	<b>Pay Period End</b> June 1, 2026	<b>Original Contract Amount</b> \$1,492,325.21	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$1,492,325.21
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0129	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	50	\$0.35	\$17.66
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	135	\$0.35	\$47.69
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	118	\$0.35	\$41.68
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,093	\$6.19	(\$6,765.67)
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,093	\$6.19	\$6,765.67
	0080	CONCRETE MEDIAN	Material			-1.40000	\$318.00	(\$445.20)
	0080	CONCRETE MEDIAN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1.40000	\$318.00	\$445.20
	0090	CONCRETE CURB RAMP	Material			-238.20000	\$279.00	(\$66,457.80)
	0090	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	238.20000	\$279.00	\$66,457.80
	0100	TRUNCATED DOMES	Material			-70	\$41.50	(\$2,905.00)
	0100	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	70	\$41.50	\$2,905.00
	0120	PAVED APPROACH, 8 IN.	Material			-1,092.90000	\$127.00	(\$138,798.30)
	0120	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	1,092.90000	\$127.00	\$138,798.30
	0130	CONCRETE SIDEWALK, 4 IN.	Material			-717.30000	\$62.10	(\$44,544.33)
	0130	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	717.30000	\$62.10	\$44,544.33
	0300	TURF TYPE TALL FESCUE SODDING	Material			-313	\$23.50	(\$7,355.50)
	0300	TURF TYPE TALL FESCUE SODDING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	313	\$23.50	\$7,355.50
<b>Total</b>								<b>\$107.03</b>



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

Report Generated on June 5, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0129	FAF 32-2(30)	ADA improvements	19, 32	DENT	at various locations in Salem

**Totals by Job Numbers**

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
JCD0129	<b>Posted Item Pay</b>	\$54,559.53	\$526,323.66
	<b>Gross Item Adjustments</b>	\$107.03	\$2,041.94
	<b>Gross Item Pay</b>	<b>\$54,666.56</b>	<b>\$528,365.60</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 5, 2026

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 3040143, Project Item Line Number 0030, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 3040143, Project Item Line Number 0030, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 6081000, Project Item Line Number 0080, Material Set 608100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 6081010, Project Item Line Number 0090, Material Set 608101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 6081010, Project Item Line Number 0090, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 6081012, Project Item Line Number 0100, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 6085008, Project Item Line Number 0120, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 6085008, Project Item Line Number 0120, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 6085008, Project Item Line Number 0120, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 6085008, Project Item Line Number 0120, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 6085008, Project Item Line Number 0120, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 6085008, Project Item Line Number 0120, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0129, Item 8031000A, Project Item Line Number 0300, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Item Overrun: Contract 260116-D06, Contract Project JCD0129, Project Item Line Number 0050, Contract Line Item Number 0050, Item 3106003, Minor Item.	Pending Change Order	strawt1	Acknowledged



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

Report Generated on June 5, 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)
260116-D06	JCD0129	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.42	\$62,158.00	\$26,106.36
		0001	0020	2072000	LINEAR GRADING CLASS 2	77.90	0.00	77.90	STA	20.20	\$598.00	\$12,079.60
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,833.00	0.00	3,833.00	SQYD	959.00	\$5.60	\$5,370.40
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,929.00	0.00	2,929.00	SQYD	1,093.00	\$6.19	\$6,765.67
		0001	0050	3106003	GRAVEL (A) OR CHAT (C)	168.00	0.00	168.00	SQYD	169.00	\$9.05	\$1,529.45
		0001	0060	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	108.90	0.00	108.90	SQYD	0.00	\$108.00	\$0.00
		0001	0070	6049902	MISC.ADJUSTING MANHOLES, WATER METERS AND VALVES	9.00	0.00	9.00	EA	0.00	\$202.00	\$0.00
		0001	0080	6081000	CONCRETE MEDIAN	90.80	0.00	90.80	SQYD	1.40	\$318.00	\$445.20
		0001	0090	6081010	CONCRETE CURB RAMP	849.70	0.00	849.70	SQYD	238.20	\$279.00	\$66,457.80
		0001	0100	6081012	TRUNCATED DOMES	606.00	0.00	606.00	SQFT	70.00	\$41.50	\$2,905.00
		0001	0110	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	100.00	0.00	100.00	LF	0.00	\$118.00	\$0.00
		0001	0120	6085008	PAVED APPROACH, 8 IN.	2,488.70	0.00	2,488.70	SQYD	1,092.90	\$127.00	\$138,798.30
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	2,901.20	0.00	2,901.20	SQYD	717.30	\$62.10	\$44,544.33
		0001	0140	6086008	CONCRETE SIDEWALK, 8 IN.	69.10	0.00	69.10	SQYD	0.00	\$87.20	\$0.00
		0001	0150	6091052	CURB AND GUTTER TYPE B	716.00	0.00	716.00	LF	0.00	\$53.00	\$0.00
		0001	0160	6099903	MISC.MODIFIED TYPE A GUTTER WITH STEEL PLATE	39.00	0.00	39.00	LF	7.00	\$244.00	\$1,708.00
		0001	0170	6099903	MISC.MODIFIED TYPE S CURB (12 IN. - 30 IN.)	1,196.00	0.00	1,196.00	LF	240.00	\$43.67	\$10,480.80
		0001	0180	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$16,000.00	\$0.00
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$36,000.00	\$144,000.00
		0001	0200	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$60,365.00	\$30,182.50
		0001	0210	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	14.00	0.00	14.00	EA	4.00	\$239.00	\$956.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$16,500.00	\$16,500.00
		0001	0230	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	352.00	0.00	352.00	LF	0.00	\$26.00	\$0.00
		0001	0250	6207001	PAVEMENT MARKING REMOVAL	179.00	0.00	179.00	LF	0.00	\$19.00	\$0.00
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$40,555.00	\$10,138.75
		0001	0270	7250418	18 IN. PIPE GROUP C	14.00	0.00	14.00	LF	0.00	\$45.00	\$0.00
		0001	0280	7319902	MISC.TYPE T INLET TOP WITH ADA COMPLIANT MANHOLE LID	6.00	0.00	6.00	EA	0.00	\$1,020.00	\$0.00
		0001	0290	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$440.00	\$0.00
		0001	0300	8031000A	TURF TYPE TALL FESCUE SODDING	1,079.00	0.00	1,079.00	SQYD	313.00	\$23.50	\$7,355.50
		0001	0310	8059901	MISC.SEEDING AND MULCHING - COOL SEASON GRASSES	1.00	0.00	1.00	LS	0.00	\$790.00	\$0.00
		0001	0320	8061006	ALTERNATE DITCH CHECK	126.00	0.00	126.00	LF	0.00	\$9.99	\$0.00
		0001	0330	8061007A	CURB INLET CHECK	38.00	0.00	38.00	EA	0.00	\$105.00	\$0.00
		0001	0340	8061016	SEDIMENT REMOVAL	64.00	0.00	64.00	CUYD	0.00	\$29.00	\$0.00
		0001	0350	8061019	SILT FENCE	1,880.00	0.00	1,880.00	LF	0.00	\$4.88	\$0.00
		0001	0360	8069901	MISC.TEMPORARY SEEDING	1.00	0.00	1.00	LS	0.00	\$820.00	\$0.00
		0030	0370	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	10.00	0.00	10.00	EA	0.00	\$479.00	\$0.00
		0030	0380	9022708	POST, SIGNAL 8 FT.	8.00	0.00	8.00	EA	0.00	\$1,152.00	\$0.00
		0030	0390	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	10.00	0.00	10.00	EA	0.00	\$869.00	\$0.00
		0030	0400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	230.00	0.00	230.00	LF	0.00	\$61.00	\$0.00
		0030	0410	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,530.00	0.00	1,530.00	LF	0.00	\$1.90	\$0.00
		0030	0420	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,540.00	0.00	1,540.00	LF	0.00	\$2.40	\$0.00
		0030	0430	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	0.00	\$1,980.00	\$0.00
		0030	0440	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$1,660.00	\$0.00
		0030	0450	9029100	BASE, CONCRETE	3.50	0.00	3.50	CUYD	0.00	\$199.00	\$0.00
		0030	0460	9029902	MISC.PUSH BUTTON EXTENSION	2.00	0.00	2.00	EA	0.00	\$206.00	\$0.00
		0040	0470	9031280	2.5 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	0.00	\$140.00	\$0.00
		0040	0480	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	11.00	0.00	11.00	EA	0.00	\$158.00	\$0.00
Project JCD0129 - Total Value Posted to Date as of Report Generated Date											\$526,323.66	
260116-D06 Overall - Total Value Posted to Date as of Report Generated Date											\$526,323.66	



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

Report Generated on June 5, 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: JCD0129

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
0010	2022010	REMOVAL OF IMPROVEMENTS	5/27/26	6/2/26	1	0.05	LS	32 West 0+39.36 -1+99.54 32 West 2+40.98 -3+30.13 32 West 2+39.1 -3+30.13					
			6/1/26	6/2/26	1	0.08	LS	32 West 3+90.10 -6+62.10 32 West 6+44.73 -7+26.33 32 West 7+08.31 -9+92.65 32 West 7+09.74 -9+98.13 32 West 10+32.35 -13+08.24					
0020	2072000	LINEAR GRADING CLASS 2	6/1/26	6/2/26	1	3.40	STA	Route 19					
0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5/20/26	5/20/26	1	50.00	SQYD	19 South 32+69.75 -33+06.78 19 South 33+42.42 -33+54.84 19 South 33+90.30 -34+38.97 19 South 33+06.79 -33+12.02 19 South 33+85.29 -33+90.29 19 South 34+38.96 -34+44.72					
			5/27/26	6/2/26	1	135.00	SQYD	19 South 35+36.05 -35+94.87 19 South 35+97.91 -36+90.82 19 South 36+96.92 19 South 36+96.92 32 West 0+25.21 -0+35.08 19 South 36+87.89 -36+96.92 32 West 0+22.87 -0+29.237					
			6/1/26	6/2/26	1	118.00	SQYD	32 West 0+65.92 -1+85.56 32 West 2+45.96 -3+20.60 32 West 3+71.03 -3+75.56 32 West 1+85.56 -1+99.15 32 West 2+38.88 -2+54.03					
0090	6081010	CONCRETE CURB RAMP	5/20/26	5/20/26	1	20.10	SQYD	19 South 33+06.79 -33+12.02 19 South 33+85.29 -33+90.29 19 South 34+38.96 -34+44.72					
			5/27/26	6/2/26	1	9.10	SQYD	19 South 36+87.89 -36+96.92 32 West 0+22.87 -0+29.237					
			6/1/26	6/2/26	1	15.40	SQYD	32 West 1+85.56 -1+99.15 32 West 2+38.88 -2+54.03					
0100	6081012	TRUNCATED DOMES	5/27/26	6/2/26	1	10.00	SQFT	19 South 36+96.92					
0130	6086004	CONCRETE SIDEWALK, 4 IN.	5/20/26	5/20/26	1	30.00	SQYD	19 South 32+69.75 -33+06.78 19 South 33+42.42 -33+54.84 19 South 33+90.30 -34+38.97					
			5/27/26	6/2/26	1	123.60	SQYD	19 South 35+36.05 -35+94.87 19 South 35+97.91 -36+90.82 19 South 36+96.92 19 South 36+96.92 32 West 0+25.21 -0+35.08					
			6/1/26	6/2/26	1	103.40	SQYD	32 West 0+65.92 -1+85.56 32 West 2+45.96 -3+20.60 32 West 3+71.03 -3+75.56					
0160	6099903	MISC.	5/27/26	6/2/26	1	7.00	LF	19 South 35+94.87 -35+97.91					
0170	6099903	MISC.	5/20/26	5/20/26	1	17.00	LF	19 South 33+42.42 -33+54.84					
0220	6181000	MOBILIZATION	6/1/26	6/2/26	1	0.25	LS	Routes 19 and 32					
0300	8031000A	TURF TYPE TALL FESCUE SODDING	5/28/26	6/2/26	1	313.00	SQYD	19 South 14+49.44 -15+30.8 19 South 15+65.55 -16+86.69 19 South 17+29.40 -17+60.46 19 South 17+88.49 -19+24.88 19 South 19+79.22 -20+89.24 19 South 21+47.50 -21+87.90 19 South 22+51.07 -23+00.03 19 South 23+60.95 -24+26.88 19 South 25+46.79 -26+30.96 19 South 26+91.87 -27+02.10 19 South 27+26.79 -27+65.64 19 South 28+24.62 -28+65.37 19 South 29+24.48 -29+64.17 19 South 30+22.64 -30+50.17 19 South 30+80.55 -31+34.41 19 South 21+80.14 -32+33.96 19 South 32+64.61 -33+11.76 19 South 33+42.42 -33+54.84 19 South 33+85.30 -34+45.29 19 South 35+97.91 -36+90.82 32 West 0+45.38 -1+99.52					

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



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 260116-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0129	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		2	Apr 15, 2026	SYSTEM	(\$1,254.40)				
					2	Apr 15, 2026	SYSTEM	\$1,254.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	May 4, 2026	SYSTEM	(\$2,184.00)				
					3	May 4, 2026	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	May 18, 2026	SYSTEM	(\$3,673.60)				
					4	May 18, 2026	SYSTEM	\$3,673.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Jun 2, 2026	SYSTEM	(\$5,370.40)				
					5	Jun 2, 2026	SYSTEM	\$5,370.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
				Price FUEL			2	Apr 15, 2026	SYSTEM	\$64.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							3	May 4, 2026	SYSTEM	\$47.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							4	May 18, 2026	SYSTEM	\$93.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							5	Jun 2, 2026	SYSTEM	\$107.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						<b>- Total</b>					<b>\$313.13</b>	
				<b>Price FUEL - Total</b>						<b>\$313.13</b>		
				<b>0030 - Total</b>						<b>\$313.13</b>		
			0040	TYPE 5 AGGREGATE FOR BASE	Material		2	Apr 15, 2026	SYSTEM	(\$470.44)		
							2	Apr 15, 2026	SYSTEM	\$470.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
							3	May 4, 2026	SYSTEM	(\$3,627.34)		
							3	May 4, 2026	SYSTEM	\$3,627.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
							4	May 18, 2026	SYSTEM	(\$6,765.67)		
							4	May 18, 2026	SYSTEM	\$6,765.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
	5	Jun 2, 2026				SYSTEM	(\$6,765.67)					
	5	Jun 2, 2026				SYSTEM	\$6,765.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 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	Apr 15, 2026	SYSTEM	\$21.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						3	May 4, 2026	SYSTEM	\$146.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						4	May 18, 2026	SYSTEM	\$179.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					<b>- Total</b>					<b>\$347.62</b>		
	<b>Price FUEL - Total</b>								<b>\$347.62</b>			



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 260116-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0129	<b>0040 - Total</b>							<b>\$347.62</b>	
	0050	GRAVEL (A) OR CHAT (C)	Overrun	Overrun	3	May 4, 2026	SYSTEM	(\$9.05)	
				<b>Overrun - Total</b>				<b>(\$9.05)</b>	
			<b>Overrun - Total</b>					<b>(\$9.05)</b>	
	<b>0050 - Total</b>							<b>(\$9.05)</b>	
	0080	CONCRETE MEDIAN	Material		4	May 18, 2026	SYSTEM	(\$445.20)	
					4	May 18, 2026	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 2, 2026	SYSTEM	(\$445.20)	
					5	Jun 2, 2026	SYSTEM	\$445.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 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>	
	<b>0080 - Total</b>							<b>\$0.00</b>	
	0090	CONCRETE CURB RAMP	Material		2	Apr 15, 2026	SYSTEM	(\$10,406.70)	
					2	Apr 15, 2026	SYSTEM	\$10,406.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 4, 2026	SYSTEM	(\$28,458.00)	
					3	May 4, 2026	SYSTEM	\$28,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 18, 2026	SYSTEM	(\$54,014.40)	
					4	May 18, 2026	SYSTEM	\$54,014.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jun 2, 2026	SYSTEM	(\$66,457.80)	
					5	Jun 2, 2026	SYSTEM	\$66,457.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				<b>- Total</b>				<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0090 - Total</b>							<b>\$0.00</b>	
	0100	TRUNCATED DOMES	Material		2	Apr 15, 2026	SYSTEM	(\$415.00)	
					2	Apr 15, 2026	SYSTEM	\$415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 4, 2026	SYSTEM	(\$830.00)	
					3	May 4, 2026	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 18, 2026	SYSTEM	(\$2,490.00)	
					4	May 18, 2026	SYSTEM	\$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 2, 2026	SYSTEM	(\$2,905.00)	
					5	Jun 2, 2026	SYSTEM	\$2,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				<b>- Total</b>				<b>\$0.00</b>	



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 260116-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0129	0100	TRUNCATED DOMES	Material - Total						\$0.00	
	<b>0100 - Total</b>							<b>\$0.00</b>		
	0120	PAVED APPROACH, 8 IN.	Material		2	Apr 15, 2026	SYSTEM	(\$9,690.10)		
					2	Apr 15, 2026	SYSTEM	\$9,690.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					3	May 4, 2026	SYSTEM	(\$74,434.70)		
					3	May 4, 2026	SYSTEM	\$74,434.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					4	May 18, 2026	SYSTEM	(\$138,798.30)		
					4	May 18, 2026	SYSTEM	\$138,798.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					5	Jun 2, 2026	SYSTEM	(\$138,798.30)		
					5	Jun 2, 2026	SYSTEM	\$138,798.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					- Total				\$0.00	
				Material - Total					\$0.00	
				Price FUEL		2	Apr 15, 2026	SYSTEM	\$87.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						3	May 4, 2026	SYSTEM	\$586.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						4	May 18, 2026	SYSTEM	\$716.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						- Total				\$1,390.24
			Price FUEL - Total					\$1,390.24		
	<b>0120 - Total</b>							<b>\$1,390.24</b>		
	0130	CONCRETE SIDEWALK, 4 IN.	Material		2	Apr 15, 2026	SYSTEM	(\$11,594.07)		
					2	Apr 15, 2026	SYSTEM	\$11,594.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					3	May 4, 2026	SYSTEM	(\$17,878.59)		
					3	May 4, 2026	SYSTEM	\$17,878.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user strawt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					4	May 18, 2026	SYSTEM	(\$28,584.63)		
					4	May 18, 2026	SYSTEM	\$28,584.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user strawt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					5	Jun 2, 2026	SYSTEM	(\$44,544.33)		
					5	Jun 2, 2026	SYSTEM	\$44,544.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					- Total				\$0.00	
				Material - Total					\$0.00	
	<b>0130 - Total</b>							<b>\$0.00</b>		
	0190	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Apr 1, 2026	SYSTEM	(\$144,000.00)		
					1	Apr 1, 2026	SYSTEM	\$144,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Apr 15, 2026	SYSTEM	(\$144,000.00)		



### Line Item Adjustments by Estimate

Contract ID: 260116-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0129	0190	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Apr 15, 2026	SYSTEM	\$144,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user strawt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					3	May 4, 2026	SYSTEM	(\$144,000.00)			
					3	May 4, 2026	SYSTEM	\$144,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user strawt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
	<b>- Total</b>								<b>\$0.00</b>		
	<b>Material - Total</b>								<b>\$0.00</b>		
	<b>0190 - Total</b>								<b>\$0.00</b>		
	0300	TURF TYPE TALL FESCUE SODDING	Material		5	Jun 2, 2026	SYSTEM	(\$7,355.50)			
					5	Jun 2, 2026	SYSTEM	\$7,355.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
		<b>- Total</b>								<b>\$0.00</b>	
		<b>Material - Total</b>								<b>\$0.00</b>	
<b>0300 - Total</b>								<b>\$0.00</b>			
<b>JCD0129 - Total</b>								<b>\$2,041.94</b>			
<b>Overall - Total</b>								<b>\$2,041.94</b>			



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**Contract Adjustments for Contract - 260116-D06**

There are no contract adjustments to display for this contract.