



**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> 3	<b>Contract ID</b> 260220-D01	<b>Prime Contractor</b> Watson Concrete, Inc.	<b>Pay Period Start</b> May 16, 2026	<b>Pay Period End</b> June 1, 2026	<b>Original Contract Amount</b> \$1,427,564.64	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$1,427,564.64
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Approval Date	By User
June 2, 2026	martik6
June 2, 2026	hopkim1
June 4, 2026	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
August 14, 2026	August 14, 2026		13.62%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 4, 2026	March 4, 2026	
Letting Date	February 20, 2026	February 20, 2026	
Notice to Proceed Date	April 20, 2026	April 20, 2026	
Work Began Date	May 14, 2026	May 14, 2026	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
260220-D01			
Total Posted Items Pay	\$144,123.94	\$50,292.24	\$194,416.18
Gross Item Adjustments	(\$10,368.52)	(\$5,512.11)	(\$15,880.63)
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
		\$44,780.13	\$178,535.55
<b>Contract Total Payable This Estimate:</b>	<b>\$133,755.42</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0123	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$106,655.000	0.150	\$15,998.25
	0020	2072000	LINEAR GRADING CLASS 2	STA	\$286.500	6.100	\$1,747.65
	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$10.350	919.600	\$9,517.86
	0040	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	SQYD	\$107.350	117.700	\$12,635.10
	0060	6081010	CONCRETE CURB RAMP	SQYD	\$145.650	48.700	\$7,093.16
	0070	6081012	TRUNCATED DOMES	SQFT	\$22.900	56	\$1,282.40
	0080	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$230.500	17.100	\$3,941.55
	0100	6085008	PAVED APPROACH, 8 IN.	SQYD	\$129.600	143.300	\$18,571.68
	0110	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$79.900	458.640	\$36,645.34
	0120	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	LF	\$18.000	61	\$1,098.00
	0200	6181000	MOBILIZATION	LS	\$136,475.000	0.250	\$34,118.75
	0330	8061019	SILT FENCE	LF	\$2.600	567	\$1,474.20

**Project JCD0123 - Total** **\$144,123.94**

**Overall - Total** **\$144,123.94**

**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
JCD0123	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,261.70000	\$10.35	(\$13,058.60)
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			342.10000	\$10.35	\$3,540.74
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	117.70000	\$0.32	\$37.38



**Missouri Department of Transportation  
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**Pay Estimate Created Date: June 2, 2026**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Progress Estimate Number 3</b>		<b>Contract ID</b>	260220-D01		<b>Pay Period Start</b>	May 16, 2026	<b>Original Contract Amount</b>	\$1,427,564.64
		<b>Prime Contractor</b>	Watson Concrete, Inc.		<b>Pay Period End</b>	June 1, 2026	<b>Net Change Order Amount</b>	\$0.00
							<b>Current Contract Amount</b>	\$1,427,564.64
JCD0123	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	801.90000	\$0.32	\$254.64
	0040	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material			-117.70000	\$107.35	(\$12,635.10)
	0040	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martik6 overriding Payment Estimate Exception 2 on the current Payment Estimate.	117.70000	\$107.35	\$12,635.10
	0040	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	117.70000	\$1.27	\$149.50
	0060	CONCRETE CURB RAMP	Material			-48.70000	\$145.65	(\$7,093.16)
	0060	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martik6 overriding Payment Estimate Exception 7 on the current Payment Estimate.	48.70000	\$145.65	\$7,093.16
	0080	6 IN. CONCRETE MEDIAN STRIP	Material			-17.10000	\$230.50	(\$3,941.55)
	0080	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martik6 overriding Payment Estimate Exception 8 on the current Payment Estimate.	17.10000	\$230.50	\$3,941.55
	0100	PAVED APPROACH, 8 IN.	Material			-143.30000	\$129.60	(\$18,571.68)
	0100	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martik6 overriding Payment Estimate Exception 9 on the current Payment Estimate.	143.30000	\$129.60	\$18,571.68
	0100	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	47.40000	\$1.27	\$60.21
	0100	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	78.80000	\$1.27	\$100.09
	0100	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	17.10000	\$1.27	\$21.72
	0110	CONCRETE SIDEWALK, 4 IN.	Material			-458.64000	\$79.90	(\$36,645.34)
	0110	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martik6 overriding Payment Estimate Exception 12 on the current Payment Estimate.	458.64000	\$79.90	\$36,645.34
	0120	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material			-61	\$18.00	(\$1,098.00)
	0120	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martik6 overriding Payment Estimate Exception 13 on the current Payment Estimate.	61	\$18.00	\$1,098.00
	0300	CURB INLET CHECK	Material			-16	\$130.00	(\$2,080.00)
	0300	CURB INLET CHECK	MaterialCredit			16	\$130.00	\$2,080.00
	0330	SILT FENCE	Material			-567	\$2.60	(\$1,474.20)
<b>Total</b>								<b>(\$10,368.52)</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
JCD0123	FAS S403(58)	ADA improvements	AC	BOONE	from Route 163 to Route 63 in Columbia

**Totals by Job Numbers**

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
JCD0123			
	<b>Posted Item Pay</b>	\$144,123.94	\$50,292.24
	<b>Gross Item Adjustments</b>	(\$10,368.52)	(\$5,512.11)
	<b>Gross Item Pay</b>	<b>\$133,755.42</b>	<b>\$44,780.13</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 JCD0123, Item 3040504, Project Item Line Number 0030, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Contractor needs to test compaction and report results via CRE2O sheet.	martik6	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0123, Item 5021108, Project Item Line Number 0040, Material Set 502110896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	The proper paperwork has been submitted and is just not processed yet.	martik6	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0123, Item 5021108, Project Item Line Number 0040, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	The proper paperwork has been submitted and is just not processed yet.	martik6	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0123, Item 5021108, Project Item Line Number 0040, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	The proper paperwork has been submitted and is just not processed yet.	martik6	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0123, Item 5021108, Project Item Line Number 0040, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	The proper paperwork has been submitted and is just not processed yet.	martik6	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0123, Item 5021108, Project Item Line Number 0040, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	The proper paperwork has been submitted and is just not processed yet.	martik6	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0123, Item 6081010, Project Item Line Number 0060, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	The proper paperwork has been submitted and is just not processed yet.	martik6	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0123, Item 6083006, Project Item Line Number 0080, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	The proper paperwork has been submitted and is just not processed yet.	martik6	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0123, Item 6085008, Project Item Line Number 0100, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	The proper paperwork has been submitted and is just not processed yet.	martik6	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0123, Item 6085008, Project Item Line Number 0100, Material Set 608500896, Material 1057JMFRRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRPF is insufficient.	The proper paperwork has been submitted and is just not processed yet.	martik6	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0123, Item 6085008, Project Item Line Number 0100, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	The proper paperwork has been submitted and is just not processed yet.	martik6	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0123, Item 6086004, Project Item Line Number 0110, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	The proper paperwork has been submitted and is just not processed yet.	martik6	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0123, Item 6092021, Project Item Line Number 0120, Material Set 609202196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	The proper paperwork has been submitted and is just not processed yet.	martik6	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0123, Item 8061007A, Project Item Line Number 0300, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Contractor needs to submit material certification that erosion and sediment control materials comply with the specifications.	martik6	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0123, Item 8061019, Project Item Line Number 0330, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Contractor needs to submit material certification that erosion and sediment control materials comply with the specifications.	martik6	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)
260220-D01	JCD0123	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$106,655.00	\$21,331.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	91.10	0.00	91.10	STA	6.10	\$286.50	\$1,747.65
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,471.00	0.00	6,471.00	SQYD	1,365.90	\$10.35	\$14,137.06
		0001	0040	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	354.00	0.00	354.00	SQYD	117.70	\$107.35	\$12,635.10
		0001	0050	6039902	WATER	3.00	0.00	3.00	EA	0.00	\$125.00	\$0.00
		0001	0060	6081010	CONCRETE CURB RAMP	690.00	0.00	690.00	SQYD	95.00	\$145.65	\$13,836.75
		0001	0070	6081012	TRUNCATED DOMES	664.00	0.00	664.00	SQFT	100.00	\$22.90	\$2,290.00
		0001	0080	6083006	6 IN. CONCRETE MEDIAN STRIP	88.00	0.00	88.00	SQYD	17.10	\$230.50	\$3,941.55
		0001	0090	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	683.00	0.00	683.00	LF	0.00	\$180.00	\$0.00
		0001	0100	6085008	PAVED APPROACH, 8 IN.	375.60	0.00	375.60	SQYD	143.30	\$129.60	\$18,571.68
		0001	0110	6086004	CONCRETE SIDEWALK, 4 IN.	5,043.70	0.00	5,043.70	SQYD	895.74	\$79.90	\$71,569.63
		0001	0120	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	912.00	0.00	912.00	LF	141.00	\$18.00	\$2,538.00
		0001	0130	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	813.00	0.00	813.00	SQFT	200.00	\$6.75	\$1,350.00
		0001	0150	6161025	CHANNELIZER (TRIM-LINE)	250.00	0.00	250.00	EA	100.00	\$16.65	\$1,665.00
		0001	0160	6161030	TYPE 3 MOVEABLE BARRICADE	11.00	0.00	11.00	EA	11.00	\$105.00	\$1,155.00
		0001	0170	6161033	DIRECTION INDICATOR BARRICADE	44.00	0.00	44.00	EA	0.00	\$105.00	\$0.00
		0001	0180	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,040.00	\$0.00
		0001	0190	6169904	MISC.ADA COMPLIANT BARRICADE	10.00	0.00	10.00	SQFT	10.00	\$105.00	\$1,050.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$136,475.00	\$68,237.50
		0001	0210	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	121.00	0.00	121.00	LF	0.00	\$23.40	\$0.00
		0001	0230	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	7.00	0.00	7.00	EA	0.00	\$468.00	\$0.00
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	126.00	0.00	126.00	LF	0.00	\$23.50	\$0.00
		0001	0250	6229903	MISC.SIDEWALK JOINT CORRECTION	40.00	0.00	40.00	LF	0.00	\$65.00	\$0.00
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$22,040.00	\$0.00
		0001	0270	8025006	MULCHING	2.60	0.00	2.60	ACRE	0.00	\$3,640.00	\$0.00
		0001	0280	8031000A	TURF TYPE TALL FESCUE SODDING	2,580.00	0.00	2,580.00	SQYD	0.00	\$12.45	\$0.00
		0001	0290	8051000A	SEEDING - COOL SEASON GRASSES	2.60	0.00	2.60	ACRE	0.00	\$3,640.00	\$0.00
		0001	0300	8061007A	CURB INLET CHECK	40.00	0.00	40.00	EA	16.00	\$130.00	\$2,080.00
		0001	0310	8061016	SEDIMENT REMOVAL	386.00	0.00	386.00	CUYD	0.00	\$36.50	\$0.00
		0001	0320	8061017	TEMPORARY SEEDING	1.40	0.00	1.40	ACRE	0.00	\$3,640.00	\$0.00
		0001	0330	8061019	SILT FENCE	3,456.00	0.00	3,456.00	LF	627.00	\$2.60	\$1,630.20
		0030	0340	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	18.00	0.00	18.00	EA	0.00	\$960.00	\$0.00
		0030	0350	9020833	SH-FLAT SHEET - SIGNAL SIGN	48.00	0.00	48.00	SQFT	0.00	\$100.00	\$0.00
		0030	0360	9020834	SIGNAL SIGN, MOUNTING HARDWARE	48.00	0.00	48.00	EA	0.00	\$52.00	\$0.00
		0030	0370	9022704	POST, SIGNAL 4 FT.	14.00	0.00	14.00	EA	0.00	\$985.00	\$0.00
		0030	0380	9022708	POST, SIGNAL 8 FT.	3.00	0.00	3.00	EA	0.00	\$1,310.00	\$0.00
		0030	0390	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	369.00	0.00	369.00	LF	0.00	\$26.00	\$0.00
		0030	0400	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,950.00	0.00	4,950.00	LF	0.00	\$1.60	\$0.00
		0030	0410	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,470.00	0.00	3,470.00	LF	0.00	\$1.90	\$0.00
		0030	0420	9029100	BASE, CONCRETE	7.50	0.00	7.50	CUYD	0.00	\$3,770.00	\$0.00
		0030	0430	9029902	MISC.MISC. {DETECTOR, PUSH BUTTON (APS)}	48.00	0.00	48.00	EA	0.00	\$1,385.00	\$0.00
		0030	0440	9029902	MISC.MISC. {PEDESTRIAN PUSH BUTTON EXTENSION}	48.00	0.00	48.00	EA	0.00	\$295.00	\$0.00
		0040	0450	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	14.00	0.00	14.00	EA	0.00	\$107.00	\$0.00
		0040	0460	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	0.00	\$135.00	\$0.00
		0040	0470	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	0.00	\$535.00	\$0.00
Project JCD0123 - Total Value Posted to Date as of Report Generated Date												\$239,766.12
260220-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$239,766.12



**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: JCD0123

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	6/1/26	6/1/26	1	0.15	LS		2+26.67		109+37.17		Estimating about 20% of the removals have been completed so far.
0020	2072000	LINEAR GRADING CLASS 2	5/28/26	5/28/26	1	2.00	STA		6+64.84	RT	8+60.33	RT	
				5/28/26	2	0.20	STA		9+11.95	RT	9+36.73	RT	
				5/28/26	3	3.90	STA		71+09.64	RT	74+98.81	RT	
0030	3040504	TYPE 5 AGGREGATE FOR BASE	5/19/26	5/21/26	1	117.70	SQYD	Sandman Ln	6+34.40	40.60 RT	6+85.97	78.96 RT	
			5/27/26	1	33.30	SQYD		3+77.66	RT	4+37.66	RT		
			5/28/26	2	125.20	SQYD		6+64.84	RT	8+60.33	RT		
			5/28/26	3	13.40	SQYD		9+11.95	RT	9+36.73	RT		
			5/28/26	4	40.90	SQYD		10+57.47	RT	10+99.00	RT		
			5/28/26	5	111.70	SQYD		73+00	RT	74+98.81	RT		
			5/28/26	6	34.20	SQYD		74+89.26	RT	75+36.46	RT		
			5/28/26	7	394.70	SQYD		75+33.29	RT	82+46.39	RT		
			5/28/26	8	48.50	SQYD		82+39.12	RT	82+88.19	RT		
0040	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	5/20/26	5/27/26	1	117.70	SQYD	Sandman Ln	6+34.40	40.60 RT	6+85.97	78.96 RT	
0060	6081010	CONCRETE CURB RAMP	5/27/26	5/28/26	1	27.90	SQYD		6+64.84	RT	8+60.33	RT	
				5/28/26	2	9.50	SQYD		9+11.95	RT	9+36.73	RT	
				5/28/26	3	11.30	SQYD		71+09.94	RT	74+98.81	RT	
0070	6081012	TRUNCATED DOMES	5/27/26	5/28/26	1	28.00	SQFT		6+64.84	RT	8+60.33	RT	
				5/28/26	2	18.00	SQFT		9+11.95	RT	9+36.73	RT	
				5/28/26	3	10.00	SQFT		71+09.94	RT	74+98.81	RT	
0080	6083006	6 IN. CONCRETE MEDIAN STRIP	5/21/26	5/21/26	1	17.10	SQYD	Sandman Ln	6+34.40	47.66	6+46.82	75.00	
0100	6085008	PAVED APPROACH, 8 IN.	5/21/26	5/21/26	1	30.30	SQYD	Route AC east of Rock Quarry	70+73.40	41.02	71+21.03	50.29	
				5/21/26	2	17.10	SQYD	Rock Quarry Park	74+89.29	40.68	75+12.86	52.24	
			5/27/26	5/28/26	1	30.30	SQYD		70+73.40	RT	71+21.03	RT	
				5/28/26	2	48.50	SQYD		82+39.12	RT	82+88.19	RT	
			5/28/26	5/28/26	1	17.10	SQYD		75+12.86	RT	75+36.46	RT	
0110	6086004	CONCRETE SIDEWALK, 4 IN.	5/20/26	5/27/26	1	81.00	SQYD		68+00	43.75 RT	69+45	48.75 RT	
				5/27/26	2	206.00	SQYD		71+09.94	43.75 RT	74+98.81	48.75 RT	
			5/28/26	5/28/26	1	70.44	SQYD		69+45	43.75 RT	70+84.11	48.75 RT	
			5/27/26	5/28/26	1	97.30	SQYD		6+64.84	RT	8+60.33	RT	
				5/28/26	2	3.90	SQYD		9+11.95	RT	9+36.73	RT	
0120	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	5/27/26	5/28/26	1	3.00	LF		6+58.12	RT	6+61.58	RT	
				5/28/26	2	31.00	LF		6+61.58	RT	6+85.97	RT	
				5/28/26	3	2.00	LF		8+51.65	RT	8+51.94	RT	
				5/28/26	4	1.00	LF		8+59.99	RT	8+60.84	RT	
				5/28/26	5	7.00	LF		9+08.03	RT	9+12.57	RT	
				5/28/26	6	3.00	LF		9+20.41	RT	9+23.61	RT	
				5/28/26	7	14.00	LF		70+73.40	RT	71+21.03	RT	
0200	6181000	MOBILIZATION	6/1/26	6/2/26	1	0.25	LS	Entire Project Limits					Second payment (25%) of mobilization per Sec 618.2.2.
0330	8061019	SILT FENCE	5/29/26	5/29/26	1	62.00	LF		5+60.95	RT	5+97.85	RT	
				5/29/26	2	19.00	LF		6+66.77	RT	6+97.18	RT	
				5/29/26	3	24.00	LF		7+30.39	RT	7+74.41	RT	
				5/29/26	4	30.00	LF		8+30.47	RT	8+61	RT	
				5/29/26	5	22.00	LF		9+13.39	RT	9+42.36	RT	
				5/29/26	6	54.00	LF		10+55.86	RT	10+96.89	RT	
				5/29/26	7	70.00	LF		11+68.70	RT	12 + 46.63	RT	
				5/29/26	8	24.00	LF		51+52.82	RT	51+67.47	RT	
				5/29/26	9	39.00	LF		71+17.7	RT	71+35.73	RT	
				5/29/26	10	43.00	LF		79+65.77	RT	79+93.87	RT	
				5/29/26	11	180.00	LF		96+22.53	RT	99+11.08	RT	

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: 260220-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0123	0030	TYPE 5 AGGREGATE FOR BASE	Material		2	May 16, 2026	SYSTEM	(\$3,540.74)				
					3	Jun 2, 2026	SYSTEM	(\$13,058.60)				
			<b>- Total</b>							<b>(\$16,599.34)</b>		
			<b>Material - Total</b>							<b>(\$16,599.34)</b>		
			MaterialCredit		3	Jun 2, 2026	SYSTEM	\$3,540.74				
				<b>- Total</b>							<b>\$3,540.74</b>	
			<b>MaterialCredit - Total</b>							<b>\$3,540.74</b>		
			Price FUEL		2	May 16, 2026	SYSTEM	\$108.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					3	Jun 2, 2026	SYSTEM	\$292.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			<b>- Total</b>							<b>\$400.65</b>		
			<b>Price FUEL - Total</b>							<b>\$400.65</b>		
			<b>0030 - Total</b>								<b>(\$12,657.95)</b>	
			0040	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		3	Jun 2, 2026	SYSTEM	(\$12,635.10)		
							3	Jun 2, 2026	SYSTEM	\$12,635.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martik6 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					<b>- Total</b>							<b>\$0.00</b>
	<b>Material - Total</b>							<b>\$0.00</b>				
	Price FUEL				3	Jun 2, 2026	SYSTEM	\$149.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		<b>- Total</b>							<b>\$149.50</b>			
	<b>Price FUEL - Total</b>							<b>\$149.50</b>				
	<b>0040 - Total</b>								<b>\$149.50</b>			
	0060	CONCRETE CURB RAMP	Material		3	Jun 2, 2026	SYSTEM	(\$7,093.16)				
					3	Jun 2, 2026	SYSTEM	\$7,093.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martik6 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
			<b>- Total</b>							<b>\$0.00</b>		
<b>Material - Total</b>							<b>\$0.00</b>					
<b>0060 - Total</b>								<b>\$0.00</b>				
0080	6 IN. CONCRETE MEDIAN STRIP	Material		3	Jun 2, 2026	SYSTEM	(\$3,941.55)					
				3	Jun 2, 2026	SYSTEM	\$3,941.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martik6 overriding Payment Estimate Exception 8 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>				
0100	PAVED APPROACH, 8 IN.	Material		3	Jun 2, 2026	SYSTEM	(\$18,571.68)					
				3	Jun 2, 2026	SYSTEM	\$18,571.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martik6 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
		<b>- Total</b>							<b>\$0.00</b>			
		<b>Material - Total</b>							<b>\$0.00</b>			
		Price FUEL		3	Jun 2, 2026	SYSTEM	\$182.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			<b>- Total</b>							<b>\$182.02</b>		
		<b>Price FUEL - Total</b>							<b>\$182.02</b>			
<b>0100 - Total</b>								<b>\$182.02</b>				



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 260220-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0123	0110	CONCRETE SIDEWALK, 4 IN.	Material		3	Jun 2, 2026	SYSTEM	(\$36,645.34)			
					3	Jun 2, 2026	SYSTEM	\$36,645.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martik6 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
									<b>- Total</b>	\$0.00	
									<b>Material - Total</b>	\$0.00	
									<b>0110 - Total</b>	\$0.00	
	0120	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		3	Jun 2, 2026	SYSTEM	(\$1,098.00)			
					3	Jun 2, 2026	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martik6 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
									<b>- Total</b>	\$0.00	
									<b>Material - Total</b>	\$0.00	
									<b>0120 - Total</b>	\$0.00	
	0300	CURB INLET CHECK	Material		2	May 16, 2026	SYSTEM	(\$2,080.00)			
					3	Jun 2, 2026	SYSTEM	(\$2,080.00)			
									<b>- Total</b>	(\$4,160.00)	
									<b>Material - Total</b>	(\$4,160.00)	
			MaterialCredit		3	Jun 2, 2026	SYSTEM	\$2,080.00			
									<b>- Total</b>	\$2,080.00	
									<b>MaterialCredit - Total</b>	\$2,080.00	
									<b>0300 - Total</b>	(\$2,080.00)	
	0330	SILT FENCE	Material		3	Jun 2, 2026	SYSTEM	(\$1,474.20)			
											<b>- Total</b>
								<b>Material - Total</b>	(\$1,474.20)		
								<b>0330 - Total</b>	(\$1,474.20)		
<b>JCD0123 - Total</b>								(\$15,880.63)			
<b>Overall - Total</b>								(\$15,880.63)			



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**Contract Adjustments for Contract - 260220-D01**

There are no contract adjustments to display for this contract.