Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2026

Pay Estimate Created Date: September 18, 2026

Progress Estimate Number	**2**	**Contract ID**	260320-G01	**Pay Period Start**	June 2, 2026	**Original Contract Amount**	$773,704.19
		Prime Contractor	Branco Enterprises, Inc.	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$0.00
						Current Contract Amount	$773,704.19

Approval Date		By User
September 18, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	packai1
September 18, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	howelj4
September 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2026	December 1, 2026		8.07%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	April 8, 2026	April 8, 2026
Letting Date	March 20, 2026	March 20, 2026
Notice to Proceed Date	May 18, 2026	May 18, 2026
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
260320-G01				
	Total Posted Items Pay	$39,393.60	$23,020.25	$62,413.85
	Gross Item Adjustments	($1,626.24)	$0.00	($1,626.24)
	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
			$23,020.25	$60,787.61
Contract Total Payable This Estimate:		**$37,767.36**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3397	0040	2071000	LINEAR GRADING CLASS 1	STA	$1,237.000	0.300	$371.10
	0050	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	$13.000	66	$858.00
	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$13.000	125	$1,625.00
	0110	6081010	CONCRETE CURB RAMP	SQYD	$107.000	50	$5,350.00
	0160	6085008	PAVED APPROACH, 8 IN.	SQYD	$97.000	57.300	$5,558.10
	0170	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$59.000	48.600	$2,867.40
	0270	6161005	CONSTRUCTION SIGNS	SQFT	$6.000	274	$1,644.00
	0280	6161025	CHANNELIZER (TRIM-LINE)	EA	$19.000	50	$950.00
	0290	6161033	DIRECTION INDICATOR BARRICADE	EA	$55.000	6	$330.00
	0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	$3,500.000	3	$10,500.00
	0310	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	EA	$100.000	23	$2,300.00
	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$7,040.000	1	$7,040.00
Project J7P3397 - Total							**$39,393.60**
Overall - Total							**$39,393.60**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 18, 2026

Progress Estimate Number	**2**	**Contract ID**	260320-G01	**Pay Period Start**	June 2, 2026	**Original Contract Amount**	$773,704.19
		Prime Contractor	Branco Enterprises, Inc.	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$0.00
						Current Contract Amount	$773,704.19

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3397	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-125	$13.00	($1,625.00)
	0160	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	16.90000	$1.23	$20.87
	0160	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	40.40000	$1.23	$49.89
	0270	CONSTRUCTION SIGNS	Overrun			-12	$6.00	($72.00)
Total								**($1,626.24)**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
J7P3397	FAS S604(76)	ADA improvements	32, 39	CEDAR	on Route 32 from High Street to Sac Street and on Route 39 from Route 32 to Third Street in Stockton
JSR0165	FAS S605(41)	ADA improvements	123	GREENE	at the intersection of Route BB in Walnut Grove

Totals by Job Numbers

J7P3397

	This Estimate	Previous	To Date
Posted Item Pay	$39,393.60	$18,920.25	$58,313.85
Gross Item Adjustments	($1,626.24)	$0.00	($1,626.24)
Gross Item Pay	**$37,767.36**	**$18,920.25**	**$56,687.61**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

JSR0165

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$4,100.00	$4,100.00
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$0.00**	**$4,100.00**	**$4,100.00**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3397, Item 3040143, Project Item Line Number 0060, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on QC testing	packai1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260320-G01, Contract Project J7P3397, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6161005, Minor Item.	Item is being addressed on change order.	packai1	Acknowledged

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
260320-G01	J7P3397	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	$21,733.00	$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$49,557.00	$0.00
		0001	0030	2063000	CLASS 3 EXCAVATION	642.00	0.00	642.00	CUYD	0.00	$43.00	$0.00
		0001	0040	2071000	LINEAR GRADING CLASS 1	3.00	0.00	3.00	STA	0.30	$1,237.00	$371.10
		0001	0050	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	1,974.80	0.00	1,974.80	LF	66.00	$13.00	$858.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,876.00	0.00	1,876.00	SQYD	125.00	$13.00	$1,625.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	403.00	0.00	403.00	SQYD	0.00	$20.00	$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	63.00	0.00	63.00	TONS	0.00	$322.00	$0.00
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	37.20	0.00	37.20	TONS	0.00	$483.00	$0.00
		0001	0100	4071005	TACK COAT	113.00	0.00	113.00	GAL	0.00	$4.00	$0.00
		0001	0110	6081010	CONCRETE CURB RAMP	370.40	0.00	370.40	SQYD	50.00	$107.00	$5,350.00
		0001	0120	6081012	TRUNCATED DOMES	200.00	0.00	200.00	SQFT	0.00	$44.00	$0.00
		0001	0130	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	6.00	0.00	6.00	LF	0.00	$252.00	$0.00
		0001	0140	6083004	4 IN. CONCRETE MEDIAN STRIP	9.70	0.00	9.70	SQYD	0.00	$51.00	$0.00
		0001	0150	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	40.00	0.00	40.00	LF	0.00	$186.00	$0.00
		0001	0160	6085008	PAVED APPROACH, 8 IN.	571.20	0.00	571.20	SQYD	57.30	$97.00	$5,558.10
		0001	0170	6086004	CONCRETE SIDEWALK, 4 IN.	865.00	0.00	865.00	SQYD	48.60	$59.00	$2,867.40
		0001	0180	6086008	CONCRETE SIDEWALK, 8 IN.	11.10	0.00	11.10	SQYD	0.00	$146.00	$0.00
		0001	0190	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	11.00	0.00	11.00	LF	0.00	$124.00	$0.00
		0001	0200	6091041	CONCRETE GUTTER TYPE A	15.00	0.00	15.00	LF	0.00	$108.00	$0.00
		0001	0210	6091051	CURB AND GUTTER TYPE A	252.00	0.00	252.00	LF	0.00	$46.00	$0.00
		0001	0220	6097000	ROCK LINING	33.00	0.00	33.00	CUYD	0.00	$226.00	$0.00
		0001	0230	6099903	MISC.2 FT CONCRETE CURB & GUTTER	482.00	0.00	482.00	LF	0.00	$44.00	$0.00
		0001	0240	6099903	MISC.MODIFIED S-CURB	328.00	0.00	328.00	LF	0.00	$61.00	$0.00
		0001	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	0.00	$967.00	$0.00
		0001	0260	6143014	MANHOLE FRAME AND COVER, TYPE 4	2.00	0.00	2.00	EA	0.00	$1,014.00	$0.00
		0001	0270	6161005	CONSTRUCTION SIGNS	262.00	0.00	262.00	SQFT	274.00	$6.00	$1,644.00
		0001	0280	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	50.00	$19.00	$950.00
		0001	0290	6161033	DIRECTION INDICATOR BARRICADE	6.00	0.00	6.00	EA	6.00	$55.00	$330.00
		0001	0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	$3,500.00	$10,500.00
		0001	0310	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	23.00	0.00	23.00	EA	23.00	$100.00	$2,300.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$75,681.00	$18,920.25
		0001	0330	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	$600.00	$0.00
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	240.00	0.00	240.00	LF	0.00	$22.50	$0.00
		0001	0350	6207001	PAVEMENT MARKING REMOVAL	216.00	0.00	216.00	LF	0.00	$1.50	$0.00
		0001	0360	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	25.00	0.00	25.00	EA	0.00	$50.00	$0.00
		0001	0370	6214600A	FLOWABLE BACKFILL	6.00	0.00	6.00	CUYD	0.00	$352.00	$0.00
		0001	0380	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	27.00	0.00	27.00	SQYD	0.00	$73.50	$0.00
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	945.00	0.00	945.00	SQYD	0.00	$15.75	$0.00
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$7,040.00	$7,040.00
		0001	0410	7034001	CLASS B-1 CONCRETE	0.40	0.00	0.40	CUYD	0.00	$6,631.00	$0.00
		0001	0420	7061000	REINFORCING STEEL	20.00	0.00	20.00	LB	0.00	$6.00	$0.00
		0001	0430	7261015	15 IN. PIPE GROUP A	133.00	0.00	133.00	LF	0.00	$112.00	$0.00
		0001	0440	7261030	30 IN. PIPE GROUP A	283.00	0.00	283.00	LF	0.00	$172.00	$0.00
		0001	0450	7261042	42 IN. PIPE GROUP A	32.00	0.00	32.00	LF	0.00	$308.00	$0.00
		0001	0460	7269903	MISC.29 IN X 45 IN ELLIPTICAL REINFORCED CONCRETE PIPE	7.00	0.00	7.00	LF	0.00	$346.00	$0.00
		0001	0470	7319902	MISC.5 FT X 5 FT JUNCTION BOX	1.00	0.00	1.00	EA	0.00	$7,844.00	$0.00
		0001	0480	7319902	MISC.6 FT X 6 FT JUNCTION BOX	1.00	0.00	1.00	EA	0.00	$8,764.00	$0.00
		0001	0490	7319903	MISC.MODIFIED TYPE T DROP INLET 5 FT X 3 FT	10.00	0.00	10.00	LF	0.00	$1,243.00	$0.00
		0001	0500	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$2,319.00	$0.00
		0001	0510	8025006	MULCHING	0.40	0.00	0.40	ACRE	0.00	$3,539.00	$0.00
		0001	0520	8031000A	TURF TYPE TALL FESCUE SODDING	995.00	0.00	995.00	SQYD	0.00	$7.27	$0.00
		0001	0530	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.00	$4,719.05	$0.00
		0001	0540	8061003	SEDIMENT TRAP EXCAVATION	20.00	0.00	20.00	CUYD	0.00	$40.00	$0.00

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
260320-G01	J7P3397	0001	0550	8061004	SEDIMENT TRAP ROCK	20.00	0.00	20.00	CUYD	0.00	$100.00	$0.00
		0001	0560	8061006	ALTERNATE DITCH CHECK	42.00	0.00	42.00	LF	0.00	$5.18	$0.00
		0001	0570	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	$180.32	$0.00
		0001	0580	8061016	SEDIMENT REMOVAL	76.00	0.00	76.00	CUYD	0.00	$18.00	$0.00
		0001	0590	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	$4,717.85	$0.00
		0001	0600	8061019	SILT FENCE	2,489.00	0.00	2,489.00	LF	0.00	$3.85	$0.00
		0001	0610	8064140	TYPE 3B EROSION CONTROL BLANKET	738.00	0.00	738.00	SQYD	0.00	$3.20	$0.00
		0040	0620	9031280	2.5 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	0.00	$11.75	$0.00
		0040	0630	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	12.00	0.00	12.00	EA	0.00	$366.00	$0.00
		0040	0640	9035069A	SHF-FLAT SHEET FLUORESCENT	13.00	0.00	13.00	SQFT	0.00	$20.50	$0.00
	Project J7P3397 - Total Value Posted to Date as of Report Generated Date											**$58,313.85**
	JSR0165	0001	0650	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$7,740.00	$0.00
		0001	0660	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	$2,008.00	$0.00
		0001	0670	2071000	LINEAR GRADING CLASS 1	1.30	0.00	1.30	STA	0.00	$1,237.00	$0.00
		0001	0680	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	51.00	0.00	51.00	LF	0.00	$10.00	$0.00
		0001	0690	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	34.00	0.00	34.00	SQYD	0.00	$12.00	$0.00
		0001	0700	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	82.00	0.00	82.00	SQYD	0.00	$14.00	$0.00
		0001	0710	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	82.00	0.00	82.00	SQYD	0.00	$91.00	$0.00
		0001	0720	6081010	CONCRETE CURB RAMP	23.00	0.00	23.00	SQYD	0.00	$123.00	$0.00
		0001	0730	6081012	TRUNCATED DOMES	22.00	0.00	22.00	SQFT	0.00	$51.00	$0.00
		0001	0740	6086008	CONCRETE SIDEWALK, 8 IN.	11.00	0.00	11.00	SQYD	0.00	$123.00	$0.00
		0001	0750	6089902	MISC.ADA COMPLIANT MANHOLE FRAME AND COVER	2.00	0.00	2.00	EA	0.00	$1,635.00	$0.00
		0001	0760	6149902	MISC.CURVED VANE GRATE, FRAME, AND COVER 5'X2'	1.00	0.00	1.00	EA	0.00	$2,074.00	$0.00
		0001	0770	6161005	CONSTRUCTION SIGNS	344.00	0.00	344.00	SQFT	0.00	$6.00	$0.00
		0001	0780	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	0.00	$13.00	$0.00
		0001	0790	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	$1,125.00	$0.00
		0001	0800	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	$50.00	$0.00
		0001	0810	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$16,400.00	$4,100.00
		0001	0820	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	216.00	0.00	216.00	LF	0.00	$27.25	$0.00
		0001	0830	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$7,040.00	$0.00
		0001	0840	8061006	ALTERNATE DITCH CHECK	65.00	0.00	65.00	LF	0.00	$5.17	$0.00
		0001	0850	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	$180.32	$0.00
		0001	0860	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	$18.00	$0.00
		0040	0870	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	$160.00	$0.00
		0040	0880	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	$11.75	$0.00
		0040	0890	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	0.00	$367.00	$0.00
		0040	0900	9035069A	SHF-FLAT SHEET FLUORESCENT	25.50	0.00	25.50	SQFT	0.00	$20.50	$0.00
	Project JSR0165 - Total Value Posted to Date as of Report Generated Date											**$4,100.00**
260320-G01 Overall - Total Value Posted to Date as of Report Generated Date												**$62,413.85**

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

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: J7P3397

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
0040	2071000	LINEAR GRADING CLASS 1	9/9/26	9/16/26	1	0.10	STA	1365+02.82					
			9/14/26	9/16/26	1	0.20	STA	1364+22.82					
0050	2079903	MISC.	8/31/26	9/2/26	1	66.00	LF		1364+31		1364+97		
0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	9/3/26	9/16/26	1	25.00	SQYD	Station 1364+45.82					
			9/9/26	9/16/26	1	17.00	SQYD	1365+02.82					
			9/14/26	9/16/26	1	63.00	SQYD	1364+22.82					
			9/15/26	9/16/26	1	20.00	SQYD	Station 1363+50.84					
0110	6081010	CONCRETE CURB RAMP	9/9/26	9/16/26	1	10.00	SQYD	1365+02.82					
			9/14/26	9/16/26	1	20.00	SQYD	1364+22.82					
			9/15/26	9/16/26	1	20.00	SQYD	Station 1363+50.84					
0160	6085008	PAVED APPROACH, 8 IN.	9/9/26	9/16/26	1	16.90	SQYD	1365+02.82					
			9/14/26	9/16/26	1	40.40	SQYD	1364+22.82					
0170	6086004	CONCRETE SIDEWALK, 4 IN.	9/3/26	9/16/26	1	25.30	SQYD	Station 1364+45.82					
			9/14/26	9/16/26	1	23.30	SQYD	1364+22.82					
0270	6161005	CONSTRUCTION SIGNS	9/2/26	9/16/26	1	274.00	SQFT	Project limits.					
0280	6161025	CHANNELIZER (TRIM-LINE)	9/2/26	9/16/26	1	50.00	EA	Project Limits.					
0290	6161033	DIRECTION INDICATOR BARRICADE	9/2/26	9/16/26	1	6.00	EA	Project Limits.					
0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	9/2/26	9/16/26	1	3.00	EA	Project limits					
0310	6169902	MISC.	9/2/26	9/16/26	1	23.00	EA	Project Limits.					
0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/1/26	9/2/26	1	1.00	LS	Entire Project.					

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

Line Item Adjustments by Estimate

Contract ID: 260320-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3397	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		2	Sep 18, 2026	SYSTEM	($1,625.00)	
				- Total				**($1,625.00)**	
			Material - Total					**($1,625.00)**	
	0060 - Total							**($1,625.00)**	
	0160	PAVED APPROACH, 8 IN.	Price FUEL		2	Sep 18, 2026	SYSTEM	$70.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$70.76**	
			Price FUEL - Total					**$70.76**	
	0160 - Total							**$70.76**	
	0270	CONSTRUCTION SIGNS	Overrun	Overrun	2	Sep 18, 2026	SYSTEM	($72.00)	
				Overrun - Total				**($72.00)**	
			Overrun - Total					**($72.00)**	
	0270 - Total							**($72.00)**	
J7P3397 - Total								**($1,626.24)**	
Overall - Total								**($1,626.24)**	

Contract Adjustments for Contract - 260320-G01

There are no contract adjustments to display for this contract.