



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number	Contract ID	260320-H02	Pay Period Start	July 16, 2026	Original Contract Amount	\$2,744,662.45
6	Prime Contractor	Lappe Cement Finishing, Inc.	Pay Period End	August 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,744,662.45

Approval Date						By User
August 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					lewisj4
August 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					bolliis1
August 5, 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
December 4, 2026	December 4, 2026		56.29%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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			

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
260320-H02			
Total Posted Items Pay	\$490,043.70	\$1,054,993.30	\$1,545,037.00
Gross Item Adjustments	(\$37,955.00)	(\$29,528.64)	(\$67,483.64)
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
		\$1,025,464.66	\$1,477,553.36
Contract Total Payable This Estimate:	\$452,088.70		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0069	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$93,050.000	0.280	\$26,054.00
	0020	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$21.000	924	\$19,404.00
	0030	2036000	COMPACTING EMBANKMENT	CUYD	\$8.000	565	\$4,520.00
	0040	2037075	COMPACTING IN CUT	STA	\$1,190.000	5	\$5,950.00
	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$48.000	40.500	\$1,944.00
	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$9.000	3,070.900	\$27,638.10
	0070	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$84.000	3,064.900	\$257,451.60
	0080	5021340	TYPE A2 SHOULDER	SQYD	\$81.000	6	\$486.00
	0190	6181000	MOBILIZATION	LS	\$129,800.000	0.250	\$32,450.00
	0200	6191000	PAVEMENT EDGE TREATMENT	LF	\$3.150	1,000	\$3,150.00
	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$14,600.000	0.250	\$3,650.00
	0300	7261018	18 IN. PIPE GROUP A	LF	\$85.000	215	\$18,275.00
	0310	7261024	24 IN. PIPE GROUP A	LF	\$106.000	84	\$8,904.00
	0330	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,130.000	1	\$1,130.00
	0340	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,495.000	1	\$1,495.00
	0350	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	EA	\$2,636.000	2	\$5,272.00
	0360	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	EA	\$3,980.000	2	\$7,960.00
	0380	8061005	ROCK DITCH CHECK	LF	\$15.000	85	\$1,275.00
	0450	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$9,010.000	2	\$18,020.00



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Progress Estimate Number	Contract ID	260320-H02	Pay Period Start	July 16, 2026	Original Contract Amount	\$2,744,662.45
6	Prime Contractor	Lappe Cement Finishing, Inc.	Pay Period End	August 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,744,662.45

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0069	0470	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	LF	\$30.000	139	\$4,170.00
	0480	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$45.000	69	\$3,105.00
	0505	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$5,300.000	4	\$21,200.00
	0510	9017002	CABLE, 2 AWG 1 CONDUCTOR	LF	\$6.000	790	\$4,740.00
	0550	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	EA	\$5,900.000	2	\$11,800.00

Project JSE0069 - Total **\$490,043.70**

Overall - Total **\$490,043.70**

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
JSE0069	0070	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-9,285.20000	\$84.00	(\$779,956.80)
	0070	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lewisj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	9,285.20000	\$84.00	\$779,956.80
	0310	24 IN. PIPE GROUP A	Overrun			-20	\$106.00	(\$2,120.00)
	0380	ROCK DITCH CHECK	Overrun			-85	\$15.00	(\$1,275.00)
	0450	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material			-2	\$9,010.00	(\$18,020.00)
	0510	CABLE, 2 AWG 1 CONDUCTOR	Material			-790	\$6.00	(\$4,740.00)
	0550	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Material			-2	\$5,900.00	(\$11,800.00)
Total								(\$37,955.00)



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

Report Generated on August 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0069	FAF-67-2 (62)	J-Turns	67	MADISON	at Route A and Route C
Totals by Job Numbers					
JSE0069			This Estimate	Previous	To Date
	Posted Item Pay		\$490,043.70	\$1,054,993.30	\$1,545,037.00
	Gross Item Adjustments		(\$37,955.00)	(\$29,528.64)	(\$67,483.64)
	Gross Item Pay		\$452,088.70	\$1,025,464.66	\$1,477,553.36
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0069, Item 5021309, Project Item Line Number 0070, Material Set 502130996, Material 1005FACCNS..CB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNS..CB is insufficient.	QC testing in progress, just needs to be uploaded.	Iewisj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0069, Item 5021309, Project Item Line Number 0070, Material Set 502130996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC testing in progress, just needs to be uploaded.	Iewisj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0069, Item 9012230, Project Item Line Number 0450, Material Set 901223096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Have not received certification from contractor.	Iewisj4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSE0069, Item 9017002, Project Item Line Number 0510, Material Set 901700296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Have not received certification from contractor.	Iewisj4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSE0069, Item 9018612, Project Item Line Number 0550, Material Set 901861296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Have not received certification from contractor.	Iewisj4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260320-H02, Contract Project JSE0069, Project Item Line Number 0390, Contract Line Item Number 0390, Item 8061006, Minor Item.	Change order out for approval.	Iewisj4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260320-H02, Contract Project JSE0069, Project Item Line Number 0380, Contract Line Item Number 0380, Item 8061005, Minor Item.	Change order out for approval.	Iewisj4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260320-H02, Contract Project JSE0069, Project Item Line Number 0310, Contract Line Item Number 0310, Item 7261024, Minor Item.	Change order out for approval.	Iewisj4	Acknowledged



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

Report Generated on August 6, 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)
260320-H02	JSE0069	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$93,050.00	\$46,525.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	7,397.00	0.00	7,397.00	CUYD	4,620.00	\$21.00	\$97,020.00
		0001	0030	2036000	COMPACTING EMBANKMENT	4,521.00	0.00	4,521.00	CUYD	2,825.00	\$8.00	\$22,600.00
		0001	0040	2037075	COMPACTING IN CUT	41.00	0.00	41.00	STA	25.00	\$1,190.00	\$29,750.00
		0001	0050	2063000	CLASS 3 EXCAVATION	47.00	0.00	47.00	CUYD	47.00	\$48.00	\$2,256.00
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	15,783.00	0.00	15,783.00	SQYD	11,541.10	\$9.00	\$103,869.90
		0001	0070	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	14,297.20	0.00	14,297.20	SQYD	10,104.50	\$84.00	\$848,778.00
		0001	0080	5021340	TYPE A2 SHOULDER	1,485.90	0.00	1,485.90	SQYD	1,192.20	\$81.00	\$96,568.20
		0001	0090	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	1.00	\$1,800.00	\$1,800.00
		0001	0100	6083003	3 IN. CONCRETE MEDIAN STRIP	483.00	0.00	483.00	SQYD	0.00	\$88.00	\$0.00
		0001	0110	6089905	MISC.3-IN. TINTED CONCRETE MEDIAN STRIP FOR APRON	1,783.00	0.00	1,783.00	SQYD	0.00	\$92.00	\$0.00
		0001	0120	6091051	CURB AND GUTTER TYPE A	412.00	0.00	412.00	LF	0.00	\$52.00	\$0.00
		0001	0130	6097000	ROCK LINING	5.00	0.00	5.00	CUYD	0.00	\$100.00	\$0.00
		0001	0140	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00
		0001	0150	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	\$960.00	\$0.00
		0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$5,245.00	\$20,980.00
		0001	0170	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	2.00	\$1,890.00	\$3,780.00
		0001	0180	6169901	MISC.MISC. LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$32,655.00	\$16,327.50
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$129,800.00	\$129,800.00
		0001	0200	6191000	PAVEMENT EDGE TREATMENT	5,827.00	0.00	5,827.00	LF	5,559.00	\$3.15	\$17,510.85
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	32.00	0.00	32.00	EA	0.00	\$285.00	\$0.00
		0001	0220	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	20.00	0.00	20.00	EA	0.00	\$51.00	\$0.00
		0001	0230	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,551.00	0.00	2,551.00	LF	0.00	\$2.00	\$0.00
		0001	0240	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	16,103.00	0.00	16,103.00	LF	0.00	\$0.85	\$0.00
		0001	0250	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	9,649.00	0.00	9,649.00	LF	0.00	\$0.85	\$0.00
		0001	0260	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	1,185.00	0.00	1,185.00	LF	0.00	\$0.75	\$0.00
		0001	0270	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	1,301.00	0.00	1,301.00	LF	0.00	\$0.75	\$0.00
		0001	0280	6207001	PAVEMENT MARKING REMOVAL	2,551.00	0.00	2,551.00	LF	0.00	\$1.80	\$0.00
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.55	\$14,600.00	\$8,030.00
		0001	0300	7261018	18 IN. PIPE GROUP A	352.00	0.00	352.00	LF	352.00	\$85.00	\$29,920.00
		0001	0310	7261024	24 IN. PIPE GROUP A	84.00	0.00	84.00	LF	104.00	\$106.00	\$11,024.00
		0001	0320	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	0.00	\$987.00	\$0.00
		0001	0330	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,130.00	\$4,520.00
		0001	0340	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,495.00	\$1,495.00
		0001	0350	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	2.00	\$2,636.00	\$5,272.00
		0001	0360	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	2.00	\$3,980.00	\$7,960.00
		0001	0370	8051000A	SEEDING - COOL SEASON GRASSES	2.40	0.00	2.40	ACRE	0.00	\$4,860.00	\$0.00
		0001	0380	8061005	ROCK DITCH CHECK	530.00	0.00	530.00	LF	653.00	\$15.00	\$9,795.00
		0001	0390	8061006	ALTERNATE DITCH CHECK	252.00	0.00	252.00	LF	422.00	\$12.00	\$5,064.00
		0001	0400	8061016	SEDIMENT REMOVAL	85.00	0.00	85.00	CUYD	0.00	\$36.00	\$0.00
		0001	0410	8061019	SILT FENCE	529.00	0.00	529.00	LF	529.00	\$3.70	\$1,957.30
		0020	0420	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	9.00	0.00	9.00	EA	0.00	\$4,012.00	\$0.00
		0020	0430	9011115	BRACKET ARM, 15 FT. OR 4.6 M	9.00	0.00	9.00	EA	0.00	\$1,210.00	\$0.00
		0020	0440	9011312	LUMINAIRE, LED-B	9.00	0.00	9.00	EA	0.00	\$484.00	\$0.00
		0020	0450	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	2.00	\$9,010.00	\$18,020.00
		0020	0460	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	168.00	0.00	168.00	LF	168.00	\$20.00	\$3,360.00
		0020	0470	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	222.00	0.00	222.00	LF	222.00	\$30.00	\$6,660.00
		0020	0480	9014004	CONDUIT, 4 IN. RIGID, PUSHED	212.00	0.00	212.00	LF	212.00	\$45.00	\$9,540.00
		0020	0490	9015010	TRENCHING TYPE I	1,296.00	0.00	1,296.00	LF	0.00	\$12.00	\$0.00
		0020	0505	9016110	PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	9.00	\$5,300.00	\$47,700.00
		0020	0510	9017002	CABLE, 2 AWG 1 CONDUCTOR	790.00	0.00	790.00	LF	790.00	\$6.00	\$4,740.00



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

Report Generated on August 6, 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)
260320-H02	JSE0069	0020	0520	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,080.00	0.00	1,080.00	LF	0.00	\$1.50	\$0.00
		0020	0530	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,970.00	0.00	1,970.00	LF	0.00	\$6.50	\$0.00
		0020	0540	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	9.00	0.00	9.00	EA	0.00	\$2,436.00	\$0.00
		0020	0550	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	2.00	\$5,900.00	\$11,800.00
		0040	0560	9031010	CONCRETE FOOTINGS, EMBEDDED	18.70	0.00	18.70	CUYD	0.00	\$1,840.00	\$0.00
		0040	0570	9031210	I-BEAM POSTS	330.00	0.00	330.00	LB	0.00	\$9.20	\$0.00
		0040	0580	9031220	PIPE POSTS	9,760.00	0.00	9,760.00	LB	0.00	\$6.35	\$0.00
		0040	0590	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	17.00	0.00	17.00	EA	0.00	\$105.00	\$0.00
		0040	0600	9035004A	SH-FLAT SHEET	886.00	0.00	886.00	SQFT	0.00	\$37.15	\$0.00
		0040	0610	9035011A	ST-STRUCTURAL	40.00	0.00	40.00	SQFT	0.00	\$48.60	\$0.00
		0040	0620	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW PIPE POST	22.00	0.00	22.00	EA	0.00	\$115.00	\$0.00
Project JSE0069 - Total Value Posted to Date as of Report Generated Date												\$1,629,922.75
260320-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,629,922.75



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

Report Generated on August 6, 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: JSE0069

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	7/20/26	7/21/26	1	0.15	LS	Rte. 67, Rte. A, & Rte. C	571+03	Lt. & Rt.	611+98	Lt. & Rt.	Removals on job so far.
			7/29/26	7/30/26	1	0.13	LS	Rte. 67	573+00	Lt. & Rt.	614+00	Lt. & Rt.	all removals to this point in the job
0020	2035000	UNCLASSIFIED EXCAVATION	7/30/26	8/3/26	1	924.00	CUYD	NB Rte. 67 J-turn and dedicated left turn lane in median.	572+79	Lt. & Rt.	583+30	Rt./Lt.	
0030	2036000	COMPACTING EMBANKMENT	7/30/26	8/3/26	1	565.00	CUYD	Rte. 67 J-turn & dedicated left turn lane in median.	572+79	Lt. & Rt.	583+30	Lt. & Rt.	
0040	2037075	COMPACTING IN CUT	7/30/26	8/3/26	1	5.00	STA	Rte. 67 NB J-turn & dedicated left turn lane in median.	572+79	Lt. & Rt.	583+30	Lt. & Rt.	
0050	2063000	CLASS 3 EXCAVATION	7/16/26	7/17/26	1	9.00	CUYD	Rte. 67 median drainage under J-turn.	572+71.71	Rt.	573+81.68	Rt.	Pipe excavation for pipe under NB J-turn.
			7/21/26	7/22/26	1	12.00	CUYD	Rte. 67 median	581+24	Lt. & Rt.	582+49	Lt. & Rt.	excavation for pipe @ 581+24 to 582+49
			7/22/26	7/22/26	2	9.50	CUYD	Rte. 67 @ Rte. A x-over.	528+49.54	Lt.			Excavation for D.I. extension.
			7/27/26	7/28/26	1	10.00	CUYD	Rte. 67 SB J-turn in median.	612+47.14	Lt. & Rt.	613+46.93	Lt. & Rt.	
0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7/16/26	7/17/26	1	6.00	SOYD	Rte. 67 near Rte. C west.	602+07	Rt.	601+93.5	Rt.	
			7/17/26	7/17/26	2	229.70	SOYD	Rte. C west.	603+14	Rt.	603+43	Rt.	2nd section past centerline south.
			7/17/26	7/17/26	3	107.90	SOYD	Rte. C west.	603+14	Rt.	603+22	Rt.	This section poured on 7-15-26, section with driveway in it.
			7/20/26	7/21/26	1	253.60	SOYD	Rte. C west.	602+96	Rt.	603+10	Rt.	13'9"x166'=253.6 yd2
			7/21/26	7/21/26	2	154.70	SOYD	Rte. C west.	603+43	Rt.	604+10	Rt.	43.335x15=72.2yd2, 24'x15'=40yd2, 13'x15'=21.7yd2, 8.5'x22'=20.8yd2. Total=154.7yd2
			7/21/26	7/22/26	1	224.50	SOYD	Rte. 67 NB J-turn.	583+28	Lt.	581+72	Lt.	6.08x25=16.9 yd2, 9.165x25=25.5 yd2, 13.875x47=72.5 yd2, 58x17=109.6 yd2 Total = 224.5 yd2
			7/22/26	7/22/26	1	313.60	SOYD	Rte. 67.	581+72	Lt.	580+06	Lt.	J-turn decel lane NB 67. 166'x17=313.6 yd2.
			7/23/26	8/3/26	1	712.10	SOYD	Rte. 67 NB J-Turn	580+04	Lt.	576+27	Lt.	591'x17'=1116.3 yd2
			7/27/26	7/28/26	1	426.90	SOYD	Rte. 67 NB J-turn.	576+27	Lt.	574+01	Lt.	226'x17' = 426.9 yd2
			7/28/26	7/30/26	1	120.80	SOYD	Rte. 67 NB J-turn	573+08	Lt. & Rt.	572+78	Rt./Lt.	second section of NB J-turn, measure computation saved in moprojects.
			7/29/26	7/30/26	1	187.10	SOYD	Rte. 67 NB J-turn	572+86.5	Lt. & Rt.	573+98.5	Lt.	calculations in measure saved to moprojects.
			7/30/26	7/30/26	2	30.70	SOYD	Rte. 67 NB J-turn	573+08	Rt.	573+67	Rt.	calculations in measure in moprojects.
			7/30/26	8/3/26	1	303.30	SOYD	Rte. 67 SB dedicated left turn lane @ Rte. A.	575+31	Rt.	577+87	Rt.	4.75'x30'=15.8, 6.165'x30'=20.6, 7.83'x30'=26.1, 9.865'x30'=32.2, 11.375'x30'=37.9, 13.04'x30'=43.5, 14.5'x30'=48.3, 15.585'x30'=52, 16.17'x15'=26.9 for a total of 303.3 yd2
0070	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	7/16/26	7/17/26	1	229.70	SOYD	Rte. C West.	603+14	Rt.	603+43	Rt.	2nd section past center line to the south
			7/17/26	7/17/26	2	107.90	SOYD	Rte. C west	603+14	Rt.	603+22	Rt.	This section actually poured on 7-15-26, section with driveway in it.
			7/20/26	7/21/26	1	154.70	SOYD	Rte. C west.	603+43	Rt.	604+10	Rt.	43.335x15=72.2yd2, 24'x15'=40yd2, 13'x15'=21.7yd2, 8.5'x22'=20.8yd2. Total=154.7yd2
			7/21/26	7/21/26	2	253.60	SOYD	Rte. C west.	602+96	Rt.	603+10	Rt.	13'9"x166'=253.6yd2.
			7/21/26	7/22/26	1	224.50	SOYD	Rte. 67 J-turn NB.	583+28	Lt.	581+72	Lt.	6.08x25=16.9 yd2, 9.165x25=25.5 yd2, 13.875x47=72.5 yd2, 58x17=109.6 yd2 Total = 224.5 yd2
			7/22/26	7/22/26	1	313.60	SOYD	Rte. 67 Decel lane for NB J-turn.	581+72	Lt.	580+06	Lt.	166'x17=313.6 yd2.
			7/23/26	8/3/26	1	712.10	SOYD	Rte. 67 NB J-Turn.	580+04	Lt.	576+27	Lt.	591'x17'=1116.3 yd2.
			7/27/26	7/28/26	1	426.90	SOYD	Rte. 67 NB J-turn.	576+27	Lt.	574+01	Lt.	226'x17' = 426.9 yd2
			7/28/26	7/30/26	1	120.80	SOYD	Rte. 67 NB J-turn	573+08	Lt. & Rt.	572+78	Lt. & Rt.	NB J-turn north section, measure calculations saved in moprojects.
			7/29/26	7/30/26	1	187.10	SOYD	Rte. 67 NB J-turn	573+98.5	Lt.	572+86.5	Lt.	Calculations in measure in moprojects.
			7/30/26	7/30/26	2	30.70	SOYD	Rte. 67 NB J-turn	573+08	Rt.	573+67	Rt.	Calculations in measure in moprojects.
			7/30/26	8/3/26	1	303.30	SOYD	Rte. 67 SB dedicated left turn lane @ Rte. A.	575+31	Rt.	577+87	Rt.	Calculations in comments under line item 0060 for type 5 base.
0080	5021340	TYPE A2 SHOULDER	7/16/26	7/17/26	1	6.00	SOYD	Rte. 67 near Rte. C west.	602+07	Rt.	601+93.5	Rt.	
0190	6181000	MOBILIZATION	7/30/26	8/3/26	1	0.25	LS	Rte. 67	570+00	Lt. & Rt.	620+00	Lt. & Rt.	Paying remainder of mobilization due to contract being at approx. 38%.
0200	6191000	PAVEMENT EDGE TREATMENT	7/20/26	7/21/26	1	1,000.00	LF	Rte. 67 NB decel lane to J-turn.	583+75	Lt.	573+75	Lt.	
0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/20/26	7/21/26	1	0.25	LS	Entire project.	571+75	Lt. & Rt.	617+00	Lt. & Rt.	For surveying completed so far on project.
0300	7261018	18 IN. PIPE GROUP A	7/16/26	7/17/26	1	94.00	LF	Rte. 67 median drainage for NB J-turn.	572+71.71	Rt.	573+81.68	Rt.	Pipe under NB J-turn.
			7/21/26	7/22/26	1	121.00	LF	Median of Rte. 67.	581+24	Lt. & Rt.	5832+49	Lt. & Rt.	Pipe installed in D.I. just north of Rte. A x-over.
0310	7261024	24 IN. PIPE GROUP A	7/27/26	7/28/26	1	84.00	LF	Rte. 67 SB J-turn.	612+47.14	Lt. & Rt.	613+46.93	Lt. & Rt.	
0330	7320618A	18 IN. GROUP A FLARED END SECT	7/21/26	7/22/26	1	1.00	EA	Median of Rte. 67	581+24	Lt.			
0340	7320624A	24 IN. GROUP A FLARED END SECT	7/16/26	7/17/26	1	1.00	EA	CR 402 entrance pipe extension.	583+38	Rt.			North side of CR 402 entrance that ended up needing a pipe extension due to slope being widened.
0350	7321014A	18 IN. SAFETY SLOPE END SECTION	7/16/26	7/17/26	1	2.00	EA	Rte. 67 median drainage.	572+71.71	Rt.	573+81.68	Rt.	Safety slope end sections for pipe under J-turn NB.
0360	7321016A	24 IN. SAFETY SLOPE END SECTION	7/27/26	7/28/26	1	2.00	EA	Rte. 67 SB J-turn.	612+47.14	Lt. & Rt.	613+46.93	Lt. & Rt.	
0380	8061005	ROCK DITCH CHECK	7/16/26	7/17/26	1	15.00	LF	Rte. C west	603+65	Rt.			
			7/17/26	7/17/26	2	15.00	LF	Rte. C west.	603+60	Rt.			
			7/17/26	7/17/26	3	17.00	LF	Rte. C west.	603+55	Rt.			
			7/17/26	7/17/26	4	28.00	LF	Rte. C west.	603+50	Rt.			
			7/17/26	7/17/26	5	12.00	LF	Rte. C west.	602+08	Rt.			
0450	9012230	BASE MOUNTED CONTROL STATION	7/23/26	8/3/26	1	1.00	EA	Rte. A.	584+67	Lt.			Near the intersection of Rte. A & 67.
			8/3/26	8/3/26	2	1.00	EA	Rte. C	602+15	Lt.			Near the intersection of Rte. C & 67 on the east side of 67.
0470	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	7/23/26	8/3/26	1	91.00	LF	Rte. 67	604+00	Rt./Lt.			Just south of Rte. C across 67.
			8/3/26	8/3/26	2	48.00	LF	Rte. C.	7+05	Lt. & Rt.			From the north to the south side of Rte. C
0480	9014004	CONDUIT, 4 IN. RIGID, PUSHED	7/23/26	8/3/26	1	69.00	LF	Rte. C.	604+00	Lt. & Rt.			Conduit between pull boxes.
0505	9016110	PULL BOX, PREFORMED CLASS 1	7/23/26	8/3/26	1	2.00	EA	Rte. 67	604+00	Lt. & Rt.			Just south of Rte. C on both sides of 67.
			8/3/26	8/3/26	2	2.00	EA	Rte. C.	7+05	Lt. & Rt.			Pull box placed on each side of Rte. C.
0510	9017002	CABLE, 2 AWG 1 CONDUCTOR	7/23/26	8/3/26	1	392.00	LF	Rte. C	602+14	Lt.			Cable from controller to power supply.
			8/3/26	8/3/26	2	398.00	LF	Rte. A	584+67	Lt.			From controller to power supply.
0550	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	7/23/26	8/3/26	1	1.00	EA	Rte. C	602+13	Lt.			Power supply on the east side of 67 near Rte. C intersection.
			8/3/26	8/3/26	2	1.00	EA	Rte. A	584+67	Lt.			Power supply on Rte. A near the intersection of Rte. A & 67.

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



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 260320-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0069	0030	COMPACTING EMBANKMENT	Material		4	Jul 2, 2026	SYSTEM	(\$9,040.00)	
					4	Jul 2, 2026	SYSTEM	\$9,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lewisj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
				0030 - Total			\$0.00		
	0040	COMPACTING IN CUT	Material		4	Jul 2, 2026	SYSTEM	(\$11,900.00)	
					4	Jul 2, 2026	SYSTEM	\$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lewisj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
				0040 - Total			\$0.00		
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Jun 16, 2026	SYSTEM	(\$16,746.30)	
					3	Jun 16, 2026	SYSTEM	\$16,746.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lewisj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
			Other Item Adjustment	OTHR	3	Jun 16, 2026	lewisj4	(\$3,349.26)	Holding 20% for incomplete QC testing.
					4	Jul 2, 2026	lewisj4	\$3,349.26	Paying back the 20% that was held for incomplete QC testing.
				OTHR - Total			\$0.00		
				Other Item Adjustment - Total			\$0.00		
			0060 - Total			\$0.00			
	0070	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		3	Jun 16, 2026	SYSTEM	(\$149,394.00)	
					3	Jun 16, 2026	SYSTEM	\$149,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lewisj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jul 2, 2026	SYSTEM	(\$387,912.00)	
					4	Jul 2, 2026	SYSTEM	\$387,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lewisj4 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 16, 2026	SYSTEM	(\$522,505.20)	
					5	Jul 16, 2026	SYSTEM	\$522,505.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lewisj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 3, 2026	SYSTEM	(\$779,956.80)	
					6	Aug 3, 2026	SYSTEM	\$779,956.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lewisj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
			Other Item Adjustment	OTHR	3	Jun 16, 2026	lewisj4	(\$29,878.80)	Holding 20% for incomplete QC testing.
					4	Jul 2, 2026	lewisj4	\$29,878.80	Paying back the 20% that was previously held for QC testing not complete.
					4	Jul 2, 2026	lewisj4	(\$47,703.60)	Holding 20% for incomplete QC testing.
					5	Jul 16, 2026	lewisj4	\$47,703.60	Paying back the 20% held on last estimate.
					5	Jul 16, 2026	lewisj4	(\$26,918.64)	Holding 20% of pay for incomplete QC testing this period.



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 260320-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0069	0070	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Other Item Adjustment	OTHR		2026			
				OTHR - Total				(\$26,918.64)	
			Other Item Adjustment - Total					(\$26,918.64)	
			0070 - Total					(\$26,918.64)	
	0090	PIPE COLLAR, TYPE A	Material		3	Jun 16, 2026	SYSTEM	(\$1,800.00)	
					3	Jun 16, 2026	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lewisj4 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	OTHR	3	Jun 16, 2026	lewisj4	(\$360.00)	Holding 20% for incomplete QC testing.
					4	Jul 2, 2026	lewisj4	\$360.00	Paying back the 20% that was being held for incomplete QC testing.
			OTHR - Total					\$0.00	
			Other Item Adjustment - Total					\$0.00	
			0090 - Total					\$0.00	
	0300	18 IN. PIPE GROUP A	Material		3	Jun 16, 2026	SYSTEM	(\$1,020.00)	
				- Total					(\$1,020.00)
			Material - Total					(\$1,020.00)	
			MaterialCredit		4	Jul 2, 2026	SYSTEM	\$1,020.00	
				- Total					\$1,020.00
			MaterialCredit - Total					\$1,020.00	
			0300 - Total					\$0.00	
	0310	24 IN. PIPE GROUP A	Material		3	Jun 16, 2026	SYSTEM	(\$2,120.00)	
				- Total					(\$2,120.00)
			Material - Total					(\$2,120.00)	
			MaterialCredit		4	Jul 2, 2026	SYSTEM	\$2,120.00	
				- Total					\$2,120.00
			MaterialCredit - Total					\$2,120.00	
			Overrun	Overrun	6	Aug 3, 2026	SYSTEM	(\$2,120.00)	
				Overrun - Total					(\$2,120.00)
			Overrun - Total					(\$2,120.00)	
			0310 - Total					(\$2,120.00)	
	0330	18 IN. GROUP A FLARED END SECT	Material		3	Jun 16, 2026	SYSTEM	(\$1,130.00)	
				- Total					(\$1,130.00)
			Material - Total					(\$1,130.00)	
			MaterialCredit		4	Jul 2, 2026	SYSTEM	\$1,130.00	
				- Total					\$1,130.00
			MaterialCredit - Total					\$1,130.00	
			0330 - Total					\$0.00	
	0380	ROCK DITCH CHECK	Overrun	Overrun	3	Jun 16, 2026	SYSTEM	(\$570.00)	
					6	Aug 3, 2026	SYSTEM	(\$1,275.00)	
			Overrun - Total					(\$1,845.00)	
			Overrun - Total					(\$1,845.00)	
			0380 - Total					(\$1,845.00)	



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 260320-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0069	0390	ALTERNATE DITCH CHECK	Overrun	Overrun	2	Jun 2, 2026	SYSTEM	(\$2,040.00)	
				Overrun - Total				(\$2,040.00)	
			Overrun - Total				(\$2,040.00)		
			0390 - Total				(\$2,040.00)		
	0450	BASE MOUNTED CONTROL STATION	Material		6	Aug 3, 2026	SYSTEM	(\$18,020.00)	
				- Total				(\$18,020.00)	
			Material - Total				(\$18,020.00)		
			0450 - Total				(\$18,020.00)		
	0510	CABLE, 2 AWG 1 CONDUCTOR	Material		6	Aug 3, 2026	SYSTEM	(\$4,740.00)	
				- Total				(\$4,740.00)	
			Material - Total				(\$4,740.00)		
			0510 - Total				(\$4,740.00)		
	0550	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		6	Aug 3, 2026	SYSTEM	(\$11,800.00)	
				- Total				(\$11,800.00)	
			Material - Total				(\$11,800.00)		
			0550 - Total				(\$11,800.00)		
JSE0069 - Total								(\$67,483.64)	
Overall - Total								(\$67,483.64)	



Contract Adjustments for Contract - 260320-H02

There are no contract adjustments to display for this contract.