



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2026

Pay Estimate Created Date: October 16, 2026

Progress Estimate Number	Contract ID	260417-G03	Pay Period Start	August 2, 2026	Original Contract Amount	\$797,000.00
2	Prime Contractor	Hunter Chase & Associates, Inc.	Pay Period End	October 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$797,000.00

Approval Date					By User
October 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by				bonet1
October 19, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				howelj4
October 20, 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 14, 2026	December 14, 2026		6.49%

Contract Informational Dates			Milestones
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Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 6, 2026	May 6, 2026	
Letting Date	April 17, 2026	April 17, 2026	
Notice to Proceed Date	June 22, 2026	June 22, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
260417-G03			
Total Posted Items Pay	\$33,445.12	\$18,244.30	\$51,689.42
Gross Item Adjustments	(\$25,199.18)	\$0.00	(\$25,199.18)
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
		\$18,244.30	\$26,490.24
Contract Total Payable This Estimate:	\$8,245.94		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0340	0750	9016120	PULL BOX, CONCRETE, STANDARD	EA	\$3,893.070	4	\$15,572.28
	0850	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	LF	\$33.060	82	\$2,710.92
	0860	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	LF	\$50.780	109	\$5,535.02
	0920	9109100	BASE, CONCRETE	CUYD	\$1,925.380	5	\$9,626.90

Project JSR0340 - Total	\$33,445.12
Overall - Total	\$33,445.12

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
JSR0340	0750	PULL BOX, CONCRETE, STANDARD	Material			-4	\$3,893.07	(\$15,572.28)
	0920	BASE, CONCRETE	Material			-5	\$1,925.38	(\$9,626.90)
Total								(\$25,199.18)



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSR0338	FAF-7-1(57)	ADA improvements	Various	HENRY	on Route 52, Route 2 and Route WW in Windsor, on Route 18 in Clinton, on Route K and Route HH in Montrose
JSR0340	FAF 54-1(53)	ADA improvements	54	VERNON	at Cotley College in Nevada
Totals by Job Numbers					
JSR0338			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$9,972.95	\$9,972.95
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$9,972.95	\$9,972.95
	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
JSR0340			This Estimate	Previous	To Date
	Posted Item Pay		\$33,445.12	\$8,271.35	\$41,716.47
	Gross Item Adjustments		(\$25,199.18)	\$0.00	(\$25,199.18)
	Gross Item Pay		\$8,245.94	\$8,271.35	\$16,517.29
	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 October 21, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSR0340, Item 9016120, Project Item Line Number 0750, Material Set 901612096, Material 1062PBPC - Pull Box Precast Concrete, Acceptance Action Generic 1062PBPC is insufficient.	Contractor has been notified of the materials exception. Exception will be resolved once materials requirements are met.	bonet1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0340, Item 9109100, Project Item Line Number 0920, Material Set 910910096, Material 1036RSDFL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Contractor has been notified of the materials exception. Exception will be resolved once materials requirements are met.	bonet1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0340, Item 9109100, Project Item Line Number 0920, Material Set 910910096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Contractor has been notified of the materials exception. Exception will be resolved once materials requirements are met.	bonet1	Acknowledged



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

Report Generated on October 21, 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)
260417-G03	JSR0338	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$22,008.87	\$0.00
		0001	0020	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$1,997.52	\$0.00
		0001	0030	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	1,610.00	0.00	1,610.00	LF	0.00	\$29.56	\$0.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,478.00	0.00	1,478.00	SQYD	0.00	\$11.75	\$0.00
		0001	0050	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$4,181.09	\$0.00
		0001	0060	6049904	MISC.STEEL PLATE	36.00	0.00	36.00	SQFT	0.00	\$458.29	\$0.00
		0001	0070	6081010	CONCRETE CURB RAMP	182.10	0.00	182.10	SQYD	0.00	\$167.14	\$0.00
		0001	0080	6081012	TRUNCATED DOMES	318.00	0.00	318.00	SQFT	0.00	\$39.94	\$0.00
		0001	0090	6083004	4 IN. CONCRETE MEDIAN STRIP	1.90	0.00	1.90	SQYD	0.00	\$1,698.87	\$0.00
		0001	0100	6085008	PAVED APPROACH, 8 IN.	725.10	0.00	725.10	SQYD	0.00	\$90.25	\$0.00
		0001	0110	6086004	CONCRETE SIDEWALK, 4 IN.	450.50	0.00	450.50	SQYD	0.00	\$75.16	\$0.00
		0001	0120	6086008	CONCRETE SIDEWALK, 8 IN.	27.70	0.00	27.70	SQYD	0.00	\$198.82	\$0.00
		0001	0130	6089903	MISC.SIDEWALK MANICURING	4,261.00	0.00	4,261.00	LF	0.00	\$5.15	\$0.00
		0001	0140	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	79.00	0.00	79.00	LF	0.00	\$70.93	\$0.00
		0001	0150	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	37.00	0.00	37.00	LF	0.00	\$91.16	\$0.00
		0001	0160	6091052	CURB AND GUTTER TYPE B	181.00	0.00	181.00	LF	0.00	\$70.80	\$0.00
		0001	0170	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$508.58	\$0.00
		0001	0180	6099903	MISC.MODIFIED TYPE A GUTTER	18.00	0.00	18.00	LF	0.00	\$153.97	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	500.00	0.00	500.00	SQFT	0.00	\$6.88	\$0.00
		0001	0200	6161025	CHANNELIZER (TRIM-LINE)	171.00	0.00	171.00	EA	0.00	\$22.22	\$0.00
		0001	0210	6161070	TUBULAR MARKER	4.00	0.00	4.00	EA	0.00	\$84.63	\$0.00
		0001	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	9.00	0.00	9.00	EA	0.00	\$2,327.38	\$0.00
		0001	0230	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADES	10.00	0.00	10.00	EA	0.00	\$163.98	\$0.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$39,891.80	\$9,972.95
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,354.00	0.00	1,354.00	LF	0.00	\$26.45	\$0.00
		0001	0260	6207001	PAVEMENT MARKING REMOVAL	1,125.00	0.00	1,125.00	LF	0.00	\$1.06	\$0.00
		0001	0270	6229903	MISC.SIDEWALK JOINT GRINDING	45.00	0.00	45.00	LF	0.00	\$49.32	\$0.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,493.15	\$0.00
		0001	0290	7250315A	15 IN. PIPE GROUP B	4.00	0.00	4.00	LF	0.00	\$370.59	\$0.00
		0001	0300	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,313.12	\$0.00
		0001	0310	8031000A	TURF TYPE TALL FESCUE SODDING	392.00	0.00	392.00	SQYD	0.00	\$8.36	\$0.00
		0001	0320	8061006	ALTERNATE DITCH CHECK	60.00	0.00	60.00	LF	0.00	\$3.83	\$0.00
		0001	0330	8061007A	CURB INLET CHECK	7.00	0.00	7.00	EA	0.00	\$190.74	\$0.00
		0001	0340	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$102.43	\$0.00
		0001	0350	8061019	SILT FENCE	1,262.00	0.00	1,262.00	LF	0.00	\$4.25	\$0.00
		0030	0360	9016111	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	\$1,322.38	\$0.00
		0030	0370	9016120	PULL BOX, CONCRETE, STANDARD	2.00	0.00	2.00	EA	0.00	\$3,813.73	\$0.00
		0030	0380	9016121	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	0.00	\$5,897.80	\$0.00
		0030	0390	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4.00	0.00	4.00	EA	0.00	\$888.64	\$0.00
		0030	0400	9020833	SH-FLAT SHEET - SIGNAL SIGN	8.00	0.00	8.00	SQFT	0.00	\$10.53	\$0.00
		0030	0410	9022704	POST, SIGNAL 4 FT.	1.00	0.00	1.00	EA	0.00	\$1,639.75	\$0.00
		0030	0420	9022708	POST, SIGNAL 8 FT.	4.00	0.00	4.00	EA	0.00	\$2,078.78	\$0.00
		0030	0430	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	8.00	0.00	8.00	EA	0.00	\$1,084.35	\$0.00
		0030	0440	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	190.00	0.00	190.00	LF	0.00	\$32.00	\$0.00
		0030	0450	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	140.00	0.00	140.00	LF	0.00	\$50.78	\$0.00
		0030	0460	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,100.00	0.00	1,100.00	LF	0.00	\$2.27	\$0.00
		0030	0470	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,170.00	0.00	3,170.00	LF	0.00	\$3.23	\$0.00
		0030	0480	9029100	BASE, CONCRETE	2.20	0.00	2.20	CUYD	0.00	\$2,062.90	\$0.00
		0030	0490	9029901	MISC.COMMISSION FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,897.79	\$0.00
		0040	0500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	39.00	0.00	39.00	EA	0.00	\$190.42	\$0.00
		0040	0510	9031280	2.5 IN. PSST POST - 12 GA.	624.00	0.00	624.00	LF	0.00	\$13.01	\$0.00
		0040	0520	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	39.00	0.00	39.00	EA	0.00	\$386.13	\$0.00
		0040	0530	9035004A	SH-FLAT SHEET	12.00	0.00	12.00	SQFT	0.00	\$24.33	\$0.00
		0040	0540	9035069A	SHF-FLAT SHEET FLUORESCENT	477.00	0.00	477.00	SQFT	0.00	\$25.65	\$0.00



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

Report Generated on October 21, 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)
260417-G03	JSR0338	0040	0550	9039902	MISC.RELOCATE EXISTING SIGN	4.00	0.00	4.00	EA	0.00	\$465.48	\$0.00
Project JSR0338 - Total Value Posted to Date as of Report Generated Date												\$9,972.95
JSR0340												
	0001	0560	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,602.66	\$0.00
	0001	0570	2079903		MISC.LINEAR GRADING FOR ADA FACILITIES	43.00	0.00	43.00	LF	0.00	\$104.59	\$0.00
	0001	0580	3040143		TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	19.00	0.00	19.00	SQYD	0.00	\$68.22	\$0.00
	0001	0590	6081010		CONCRETE CURB RAMP	11.00	0.00	11.00	SQYD	0.00	\$250.28	\$0.00
	0001	0600	6081012		TRUNCATED DOMES	12.00	0.00	12.00	SQFT	0.00	\$77.77	\$0.00
	0001	0610	6091010		CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	6.00	0.00	6.00	LF	0.00	\$257.73	\$0.00
	0001	0620	6091052		CURB AND GUTTER TYPE B	16.00	0.00	16.00	LF	0.00	\$162.12	\$0.00
	0001	0630	6161005		CONSTRUCTION SIGNS	286.00	0.00	286.00	SQFT	0.00	\$6.88	\$0.00
	0001	0640	6161025		CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	0.00	\$22.22	\$0.00
	0001	0650	6161099		CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$2,327.38	\$0.00
	0001	0660	6169902		MISC.ADA COMPLIANT MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$163.98	\$0.00
	0001	0670	6181000		MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$33,085.40	\$8,271.35
	0001	0680	6200015		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	102.00	0.00	102.00	LF	0.00	\$26.45	\$0.00
	0001	0690	6207001		PAVEMENT MARKING REMOVAL	108.00	0.00	108.00	LF	0.00	\$1.06	\$0.00
	0001	0700	6274000		CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,493.15	\$0.00
	0001	0710	8031000A		TURF TYPE TALL FESCUE SODDING	7.00	0.00	7.00	SQYD	0.00	\$8.36	\$0.00
	0001	0720	8061007A		CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	\$190.74	\$0.00
	0001	0730	8061016		SEDIMENT REMOVAL	5.00	0.00	5.00	CUYD	0.00	\$319.57	\$0.00
	0001	0740	8061019		SILT FENCE	240.00	0.00	240.00	LF	0.00	\$4.25	\$0.00
	0030	0750	9016120		PULL BOX, CONCRETE, STANDARD	5.00	0.00	5.00	EA	4.00	\$3,893.07	\$15,572.28
	0030	0760	9018613		POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	0.00	\$9,256.63	\$0.00
	0030	0770	9020513		SIGNAL HEAD, TYPE 3B	4.00	0.00	4.00	EA	0.00	\$1,676.77	\$0.00
	0030	0780	9020811		SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	0.00	\$766.98	\$0.00
	0030	0790	9020833		SH-FLAT SHEET - SIGNAL SIGN	22.00	0.00	22.00	SQFT	0.00	\$10.53	\$0.00
	0030	0800	9020834		SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	0.00	\$132.24	\$0.00
	0030	0810	9022708		POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	0.00	\$2,115.80	\$0.00
	0030	0820	9023230		POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$20,507.40	\$0.00
	0030	0830	9023235		POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$21,554.72	\$0.00
	0030	0840	9024921		ACCESSIBLE PEDESTRIAN SIGNAL	2.00	0.00	2.00	EA	0.00	\$1,084.35	\$0.00
	0030	0850	9025400		CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	235.00	0.00	235.00	LF	82.00	\$33.06	\$2,710.92
	0030	0860	9027400		CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	109.00	0.00	109.00	LF	109.00	\$50.78	\$5,535.02
	0030	0870	9028208		CABLE, 8 AWG 1 CONDUCTOR, POWER	120.00	0.00	120.00	LF	0.00	\$2.64	\$0.00
	0030	0880	9028308		CABLE, 16 AWG 2 CONDUCTOR	390.00	0.00	390.00	LF	0.00	\$2.27	\$0.00
	0030	0890	9028310		CABLE, 16 AWG 5 CONDUCTOR	370.00	0.00	370.00	LF	0.00	\$2.86	\$0.00
	0030	0900	9028311		CABLE, 16 AWG 7 CONDUCTOR	350.00	0.00	350.00	LF	0.00	\$3.23	\$0.00
	0030	0910	9029902		MISC.2070 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$37,026.51	\$0.00
	0030	0920	9109100		BASE, CONCRETE	6.00	0.00	6.00	CUYD	5.00	\$1,925.38	\$9,626.90
	0040	0930	9031241		BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$190.42	\$0.00
	0040	0940	9031280		2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$13.01	\$0.00
	0040	0950	9031285		CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	0.00	\$386.14	\$0.00
	0040	0960	9035069A		SHF-FLAT SHEET FLUORESCENT	26.00	0.00	26.00	SQFT	0.00	\$25.65	\$0.00
	0020	0970	9011311		LUMINAIRE, LED-A	2.00	0.00	2.00	EA	0.00	\$423.16	\$0.00
	0020	0980	9017110		CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	160.00	0.00	160.00	LF	0.00	\$1.75	\$0.00
	0020	0990	9017407		CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	300.00	0.00	300.00	LF	0.00	\$6.35	\$0.00
	0020	1000	9108302		CABLE, 12 AWG, 2 CONDUCTOR	60.00	0.00	60.00	LF	0.00	\$2.86	\$0.00
Project JSR0340 - Total Value Posted to Date as of Report Generated Date												\$41,716.47
260417-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$51,689.42



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

Report Generated on October 21, 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: JSR0340

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
0750	9016120	PULL BOX, CONCRETE, STANDARD	10/12/26	10/15/26	1	1.00	EA	Vernon Co.	738+68.71				Payment for Standard Pull Box based off of DIR.
			10/13/26	10/15/26	1	3.00	EA	Vernon Co.	738+68.71				Payment for Standard Pull Boxes paid based off of DIR.
0850	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	10/9/26	10/15/26	1	82.00	LF	RTE 54 Hwy Vernon Co.	PB2		PB5		4" Conduit tracer wire paid based off of DIR.
0860	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	10/8/26	10/15/26	1	94.00	LF	RTE 54 Hwy Vernon Co.	PB2		PB3		4" Conduit pushed tracer wire paid based off of DIR.
			10/9/26	10/15/26	1	15.00	LF	RTE 54 Hwy Vernon Co.	PB4		PB5		4" Conduit pushed tracer wire paid based off of DIR.
0920	9109100	BASE, CONCRETE	10/9/26	10/15/26	1	5.00	CUYD	RTE 54 Hwy Vernon Co. Bases 1 and 3	15+57.78		16+12.57		Base Concrete based off of DIR.

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



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 260417-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSR0340	0750	PULL BOX, CONCRETE, STANDARD	Material		2	Oct 16, 2026	SYSTEM	(\$15,572.28)		
				- Total				(\$15,572.28)		
			Material - Total				(\$15,572.28)			
			0750 - Total				(\$15,572.28)			
	0920	BASE, CONCRETE	Material		2	Oct 16, 2026	SYSTEM	(\$9,626.90)		
				- Total				(\$9,626.90)		
			Material - Total				(\$9,626.90)			
			0920 - Total				(\$9,626.90)			
	JSR0340 - Total								(\$25,199.18)	
	Overall - Total								(\$25,199.18)	



Contract Adjustments for Contract - 260417-G03

There are no contract adjustments to display for this contract.