# 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** | **2** | **Contract ID** | 260618-D01 | **Pay Period Start** | September 2, 2026 | **Original Contract Amount** | $313,549.38 |
| | | **Prime Contractor** | Watson Concrete, Inc. | **Pay Period End** | October 15, 2026 | **Net Change Order Amount** | $0.00 |
| | | | | | | **Current Contract Amount** | $313,549.38 |

| Approval Date | | By User |
|---|---|---|
| October 16, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | schaua1 |
| October 16, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | stokez1 |
| 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 18, 2026 | December 18, 2026 | | 42.67% |

**Contract Informational Dates**

| Date Description | Original Completion Date | Current Completion Date |
|---|---|---|
| Acceptance Date | | |
| Awarded Date | July 1, 2026 | July 1, 2026 |
| Letting Date | June 18, 2026 | June 18, 2026 |
| Notice to Proceed Date | August 17, 2026 | August 17, 2026 |
| Work Began Date | | |

**Milestones**

No Milestones Exist for Contract

**Contract Total Pay For Estimate No. 2**

| | | This Estimate | Previous | To Date |
|---|---|---|---|---|
| 260618-D01 | | | | |
| | Total Posted Items Pay | $129,168.95 | $4,615.00 | $133,783.95 |
| | Gross Item Adjustments | $156.53 | $0.00 | $156.53 |
| | 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 |
| | | | $4,615.00 | $133,940.48 |
| **Contract Total Payable This Estimate:** | | **$129,325.48** | | |

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---|---|---|---|---|---|---|---|
| JCD0124 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | $27,670.000 | 0.400 | $11,068.00 |
| | 0020 | 2079903 | MISC.LINEAR GRADING FOR ADA FACILITIES | LF | $18.350 | 532 | $9,762.20 |
| | 0030 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | $36.250 | 547.200 | $19,836.00 |
| | 0040 | 6042010 | ADJUSTING MANHOLE | EA | $655.000 | 2 | $1,310.00 |
| | 0060 | 6081010 | CONCRETE CURB RAMP | SQYD | $160.000 | 9.800 | $1,568.00 |
| | 0070 | 6081012 | TRUNCATED DOMES | SQFT | $35.000 | 66.500 | $2,327.50 |
| | 0090 | 6085008 | PAVED APPROACH, 8 IN. | SQYD | $166.250 | 155 | $25,768.75 |
| | 0100 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | $125.550 | 270.800 | $33,998.94 |
| | 0130 | 6099903 | MISC.CURB AND GUTTER, TYPE B, SPECIAL | LF | $92.550 | 34.100 | $3,155.96 |
| | 0150 | 6161005 | CONSTRUCTION SIGNS | SQFT | $8.300 | 163 | $1,352.90 |
| | 0160 | 6161025 | CHANNELIZER (TRIM-LINE) | EA | $23.700 | 70 | $1,659.00 |
| | 0190 | 6161040 | FLASHING ARROW PANEL | EA | $890.000 | 2 | $1,780.00 |
| | 0200 | 6169902 | MISC.DETECTABLE PEDESTRIAN BARRICADE | EA | $148.100 | 7 | $1,036.70 |
| | 0210 | 6181000 | MOBILIZATION | LS | $18,460.000 | 0.750 | $13,845.00 |
| | 0240 | 8061007A | CURB INLET CHECK | EA | $175.000 | 4 | $700.00 |
| **Project JCD0124 - Total** | | | | | | | **$129,168.95** |
| **Overall - Total** | | | | | | | **$129,168.95** |

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

**Pay Estimate Created Date: October 16, 2026**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Progress Estimate Number** | **2** | **Contract ID** | 260618-D01 | **Pay Period Start** | September 2, 2026 | **Original Contract Amount** | $313,549.38 |
| **Prime Contractor** | | Watson Concrete, Inc. | | **Pay Period End** | October 15, 2026 | **Net Change Order Amount** | $0.00 |
| | | | | | | **Current Contract Amount** | $313,549.38 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| JCD0124 | 0030 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -547.20000 | $36.25 | ($19,836.00) |
| | 0030 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | 547.20000 | $36.25 | $19,836.00 |
| | 0030 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 392.20000 | $0.13 | $52.59 |
| | 0030 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 65 | $0.13 | $8.72 |
| | 0030 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 86.20000 | $0.13 | $11.56 |
| | 0030 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 3.80000 | $0.13 | $0.51 |
| | 0060 | CONCRETE CURB RAMP | Material | | | -9.80000 | $160.00 | ($1,568.00) |
| | 0060 | CONCRETE CURB RAMP | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | 9.80000 | $160.00 | $1,568.00 |
| | 0070 | TRUNCATED DOMES | Material | | | -66.50000 | $35.00 | ($2,327.50) |
| | 0070 | TRUNCATED DOMES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | 66.50000 | $35.00 | $2,327.50 |
| | 0090 | PAVED APPROACH, 8 IN. | Material | | | -155 | $166.25 | ($25,768.75) |
| | 0090 | PAVED APPROACH, 8 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schaua1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | 155 | $166.25 | $25,768.75 |
| | 0090 | PAVED APPROACH, 8 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 86.20000 | $0.54 | $46.24 |
| | 0090 | PAVED APPROACH, 8 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 65 | $0.54 | $34.87 |
| | 0090 | PAVED APPROACH, 8 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 3.80000 | $0.54 | $2.04 |
| | 0100 | CONCRETE SIDEWALK, 4 IN. | Material | | | -270.80000 | $125.55 | ($33,998.94) |
| | 0100 | CONCRETE SIDEWALK, 4 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schaua1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | 270.80000 | $125.55 | $33,998.94 |
| **Total** | | | | | | | | **$156.53** |

# 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** |
| JCD0124 | FAS S403(59) | ADA improvements | BU 70 | BOONE | on BU 70 in Columbia |

## Totals by Job Numbers

JCD0124

| | This Estimate | Previous | To Date |
|---|---|---|---|
| **Posted Item Pay** | $129,168.95 | $4,615.00 | $133,783.95 |
| **Gross Item Adjustments** | $156.53 | $0.00 | $156.53 |
| **Gross Item Pay** | **$129,325.48** | **$4,615.00** | **$133,940.48** |
| **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

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| Estimate Exception Type: Insufficient Materials: Project JCD0124, Item 3040504, Project Item Line Number 0030, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Working with contractor and materials to get tests in. | schaua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0124, Item 3040504, Project Item Line Number 0030, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Working with contractor and materials to get tests in. | schaua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0124, Item 6081010, Project Item Line Number 0060, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Working with contractor and materials to get tests in. | schaua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0124, Item 6081012, Project Item Line Number 0070, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. | Working with contractor and materials to get tests in. | schaua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0124, Item 6085008, Project Item Line Number 0090, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Working with contractor and materials to get tests in. | schaua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0124, Item 6085008, Project Item Line Number 0090, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Working with contractor and materials to get tests in. | schaua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0124, Item 6085008, Project Item Line Number 0090, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient. | Working with contractor and materials to get tests in. | schaua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0124, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Working with contractor and materials to get tests in. | schaua1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0124, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Working with contractor and materials to get tests in. | schaua1 | Overridden |

# 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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 260618-D01 | JCD0124 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.40 | $27,670.00 | $11,068.00 |
| | | 0001 | 0020 | 2079903 | MISC.LINEAR GRADING FOR ADA FACILITIES | 824.00 | 0.00 | 824.00 | LF | 532.00 | $18.35 | $9,762.20 |
| | | 0001 | 0030 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 648.00 | 0.00 | 648.00 | SQYD | 547.20 | $36.25 | $19,836.00 |
| | | 0001 | 0040 | 6042010 | ADJUSTING MANHOLE | 2.00 | 0.00 | 2.00 | EA | 2.00 | $655.00 | $1,310.00 |
| | | 0001 | 0050 | 6042020 | ADJUSTING BASIN OR INLET | 1.00 | 0.00 | 1.00 | EA | 0.00 | $550.00 | $0.00 |
| | | 0001 | 0060 | 6081010 | CONCRETE CURB RAMP | 34.10 | 0.00 | 34.10 | SQYD | 9.80 | $160.00 | $1,568.00 |
| | | 0001 | 0070 | 6081012 | TRUNCATED DOMES | 92.00 | 0.00 | 92.00 | SQFT | 66.50 | $35.00 | $2,327.50 |
| | | 0001 | 0080 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 1.00 | 0.00 | 1.00 | SQYD | 0.00 | $815.00 | $0.00 |
| | | 0001 | 0090 | 6085008 | PAVED APPROACH, 8 IN. | 261.40 | 0.00 | 261.40 | SQYD | 241.20 | $166.25 | $40,099.50 |
| | | 0001 | 0100 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 353.50 | 0.00 | 353.50 | SQYD | 270.80 | $125.55 | $33,998.94 |
| | | 0001 | 0110 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 2.00 | 0.00 | 2.00 | LF | 0.00 | $134.05 | $0.00 |
| | | 0001 | 0120 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 91.00 | 0.00 | 91.00 | LF | 0.00 | $92.55 | $0.00 |
| | | 0001 | 0130 | 6099903 | MISC.CURB AND GUTTER, TYPE B, SPECIAL | 71.00 | 0.00 | 71.00 | LF | 49.10 | $92.55 | $4,544.20 |
| | | 0001 | 0140 | 6123001 | TRUCK MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | LS | 0.00 | $5,500.00 | $0.00 |
| | | 0001 | 0150 | 6161005 | CONSTRUCTION SIGNS | 324.00 | 0.00 | 324.00 | SQFT | 163.00 | $8.30 | $1,352.90 |
| | | 0001 | 0160 | 6161025 | CHANNELIZER (TRIM-LINE) | 70.00 | 0.00 | 70.00 | EA | 70.00 | $23.70 | $1,659.00 |
| | | 0001 | 0170 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 2.00 | 0.00 | 2.00 | EA | 0.00 | $215.00 | $0.00 |
| | | 0001 | 0180 | 6161033 | DIRECTION INDICATOR BARRICADE | 20.00 | 0.00 | 20.00 | EA | 0.00 | $111.05 | $0.00 |
| | | 0001 | 0190 | 6161040 | FLASHING ARROW PANEL | 3.00 | 0.00 | 3.00 | EA | 2.00 | $890.00 | $1,780.00 |
| | | 0001 | 0200 | 6169902 | MISC.DETECTABLE PEDESTRIAN BARRICADE | 8.00 | 0.00 | 8.00 | EA | 7.00 | $148.10 | $1,036.70 |
| | | 0001 | 0210 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | $18,460.00 | $18,460.00 |
| | | 0001 | 0220 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | $21,115.00 | $0.00 |
| | | 0001 | 0230 | 8059901 | MISC.SEEDING AND MULCHING | 1.00 | 0.00 | 1.00 | LS | 0.00 | $5,060.00 | $0.00 |
| | | 0001 | 0240 | 8061007A | CURB INLET CHECK | 6.00 | 0.00 | 6.00 | EA | 4.00 | $175.00 | $700.00 |
| | | 0001 | 0250 | 8061016 | SEDIMENT REMOVAL | 7.00 | 0.00 | 7.00 | CUYD | 0.00 | $91.40 | $0.00 |
| | | 0001 | 0260 | 8061019 | SILT FENCE | 56.00 | 0.00 | 56.00 | LF | 0.00 | $5.25 | $0.00 |
| | | 0001 | 0270 | 8089901 | MISC.LANDSCAPING REPAIR | 1.00 | 0.00 | 1.00 | LS | 0.00 | $2,000.00 | $0.00 |
| | | 0030 | 0280 | 9020211 | SIGNAL HEAD, TYPE 1S | 2.00 | 0.00 | 2.00 | EA | 0.00 | $1,057.75 | $0.00 |
| | | 0030 | 0290 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 11.00 | 0.00 | 11.00 | SQFT | 0.00 | $66.35 | $0.00 |
| | | 0030 | 0300 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 12.00 | 0.00 | 12.00 | EA | 0.00 | $359.00 | $0.00 |
| | | 0030 | 0310 | 9022708 | POST, SIGNAL 8 FT. | 2.00 | 0.00 | 2.00 | EA | 0.00 | $1,492.15 | $0.00 |
| | | 0030 | 0320 | 9024921 | ACCESSIBLE PEDESTRIAN SIGNAL | 12.00 | 0.00 | 12.00 | EA | 0.00 | $2,217.16 | $0.00 |
| | | 0030 | 0330 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 59.00 | 0.00 | 59.00 | LF | 0.00 | $27.65 | $0.00 |
| | | 0030 | 0340 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 95.00 | 0.00 | 95.00 | LF | 0.00 | $44.25 | $0.00 |
| | | 0030 | 0350 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 400.00 | 0.00 | 400.00 | LF | 0.00 | $3.35 | $0.00 |
| | | 0030 | 0360 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 410.00 | 0.00 | 410.00 | LF | 0.00 | $4.45 | $0.00 |
| | | 0030 | 0370 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 2.00 | 0.00 | 2.00 | EA | 0.00 | $3,536.85 | $0.00 |
| | | 0030 | 0380 | 9029100 | BASE, CONCRETE | 1.80 | 0.00 | 1.80 | CUYD | 0.00 | $4,310.55 | $0.00 |
| | | 0030 | 0390 | 9029902 | MISC.PUSH BUTTON EXTENSION | 4.00 | 0.00 | 4.00 | EA | 0.00 | $442.11 | $0.00 |
| | **Project JCD0124 - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | **$149,502.94** |
| **260618-D01 Overall - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | | **$149,502.94** |

# 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: JCD0124**

| 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 | 10/15/26 | 10/15/26 | 1 | 0.40 | LS | BU 70 & OLD 40 | | | | | Payment based off of quantity removed on project. |
| 0020 | 2079903 | MISC. | 10/7/26 | 10/15/26 | 1 | 230.00 | LF | OLD 40 & BU70 | | | | | Kia Dealership - 200LF<br>Cemetery Approach - 30LF |
| | | | 10/9/26 | 10/9/26 | 1 | 99.00 | LF | BU 70 in front of the Kia Dealership. | 671+88.00 | | 673+18.00 | | |
| | | | 10/12/26 | 10/15/26 | 1 | 48.00 | LF | OLD 40 Memorial Park Cemetery | | | | | Linear Grading for sidewalk and curb ramps |
| | | | 10/13/26 | 10/15/26 | 1 | 155.00 | LF | BU70 KIA Dealership STA 673+85.67-675+05..67 and East Paved approach Kia Dealership. | | | | | Sidewalk and curb ramp in front of Kia Dealership |
| 0030 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 10/6/26 | 10/7/26 | 1 | 392.20 | SQYD | Memorial Park Cemetery - 120.5 SY<br>Kia Dealership (minus paved approaches) - 271.7 SY | | | | | Paved approaches for the kia dealership have not been removed yet. |
| | | | 10/8/26 | 10/8/26 | 1 | 65.00 | SQYD | BU 70. East Kia Approach | 673+35.13 | | 673+80.67 | | |
| | | | | 10/16/26 | 1 | 3.80 | SQYD | BU70 East Kia Paved Approach. | | | | | |
| | | | 10/14/26 | 10/15/26 | 1 | 86.20 | SQYD | BU70 Kia Dealership West Paved Approach | | | | | |
| 0040 | 6042010 | ADJUSTING MANHOLE | 10/7/26 | 10/15/26 | 1 | 1.00 | EA | BU 70. STA: 671+02.50 | | | | | |
| | | | 10/8/26 | 10/8/26 | 1 | 1.00 | EA | BU 70 STA: 673+72.52 | | | | | |
| 0060 | 6081010 | CONCRETE CURB RAMP | 10/12/26 | 10/15/26 | 1 | 4.20 | SQYD | OLD 40 Memorial Park Cemetery | | | | | |
| | | | 10/13/26 | 10/15/26 | 1 | 5.60 | SQYD | BU70 Kia Dealership East Approach. | | | | | |
| 0070 | 6081012 | TRUNCATED DOMES | 10/12/26 | 10/15/26 | 1 | 66.50 | SQFT | OLD 40 Memorial Park Cemetery | | | | | |
| 0090 | 6085008 | PAVED APPROACH, 8 IN. | 10/7/26 | 10/15/26 | 1 | 86.20 | SQYD | Memorial Park Cemetery. OLD 40 | 656+87.00 | | 657+63.00 | | |
| | | | 10/8/26 | 10/8/26 | 1 | 65.00 | SQYD | BU 70. East Kia Approach | 673+35.13 | | 673+80.67 | | |
| | | | | 10/16/26 | 1 | 3.80 | SQYD | BU70 East Kia Paved Approach. | | | | | |
| 0100 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 10/7/26 | 10/15/26 | 1 | 111.00 | SQYD | 200LF in front of the Kia Dealership. | | | | | |
| | | | 10/9/26 | 10/9/26 | 1 | 55.00 | SQYD | BU 70 in front of the Kia Dealership. | 671+88.00 | | 673+18.00 | | |
| | | | 10/12/26 | 10/15/26 | 1 | 30.10 | SQYD | OLD 40 Memorial Park Cemetery | | | | | |
| | | | 10/13/26 | 10/15/26 | 1 | 74.70 | SQYD | BU70 Kia Dealership East Approach & STA 673+85.67-675+05.67 | | | | | |
| 0130 | 6099903 | MISC. | 10/12/26 | 10/15/26 | 1 | 19.10 | LF | OLD 40 Memorial Park Cemetery | | | | | |
| | | | 10/13/26 | 10/15/26 | 1 | 15.00 | LF | BU70 Kia Dealership East Approach | | | | | Paying for the Curb and Gutter for the Kia East Paved Approach. |
| 0150 | 6161005 | CONSTRUCTION SIGNS | 10/5/26 | 10/15/26 | 1 | 36.00 | SQFT | OLD 40 | | | | | 2 road work ahead and sidewalk closed signs were used for the day as the contractors work was off the roadway. |
| | | | 10/6/26 | 10/7/26 | 1 | 64.00 | SQFT | BU70 | | | | | Lane Drop for BU70 in front of Kia Dealership.<br>1 Road Work Ahead<br>1 Right Lane Closed Ahead<br>1 Merge<br>1 End Road Work<br>2 Sidewalk Closed |
| | | | 10/7/26 | 10/15/26 | 1 | 58.00 | SQFT | Old 40 and BU 70. For the Cemetery lane drop and Kia Dealership Lane Drop. | | | | | Cemetery Location<br>1 Road work ahead sign<br>1 Merge sign<br>1 Right Lane Closed Ahead<br><br>Business Loop 70<br>1 Sidewalk Closed<br>1 End Road Work |
| | | | 10/13/26 | 10/15/26 | 1 | 5.00 | SQFT | BU70 SW Garth St. | | | | | |
| 0160 | 6161025 | CHANNELIZER (TRIM-LINE) | 10/5/26 | 10/15/26 | 1 | 9.00 | EA | OLD 40 | | | | | 9 channelizers were used o block off the concrete entrance to the cemetery. |
| | | | 10/6/26 | 10/7/26 | 1 | 21.00 | EA | BU70 in front of Kia Dealership | | | | | 21 more channelizers used for the day. Bringing the daily most used to 30. |
| | | | 10/7/26 | 10/15/26 | 1 | 40.00 | EA | Old 40 and BU 70. For the Cemetery lane drop and Kia Dealership Lane Drop. | | | | | 21 more channelizers were used at the cemetery location for the lane drop.<br>19 more channelizers were used on the lane drop in front of the Kia Dealership. |
| 0190 | 6161040 | FLASHING ARROW PANEL | 10/6/26 | 10/7/26 | 1 | 1.00 | EA | BU70 in front of the Kia Dealership | | | | | |
| | | | 10/7/26 | 10/15/26 | 1 | 1.00 | EA | Old 40 | | | | | Cemetery approach lane drop |
| 0200 | 6169902 | MISC. | 10/5/26 | 10/15/26 | 1 | 2.00 | EA | OLD 40 | | | | | One barricade was up on each side of the closed sidewalk. |
| | | | 10/6/26 | 10/7/26 | 1 | 2.00 | EA | BU70 in front of the Kia Dealership on each side of the sidewalk being removed. | | | | | |
| | | | 10/7/26 | 10/15/26 | 1 | 1.00 | EA | BU 70 | | | | | Placed to close off the west approach into the Kia Lot. |
| | | | 10/13/26 | 10/15/26 | 1 | 2.00 | EA | BU70 SW Garth St. | | | | | |
| 0210 | 6181000 | MOBILIZATION | 10/15/26 | 10/15/26 | 1 | 0.75 | LS | BU70 & OLD40 | | | | | Contractor had completed over 30% of contract amount. |
| 0240 | 8061007A | CURB INLET CHECK | 10/8/26 | 10/8/26 | 1 | 4.00 | EA | BU 70 In front of Kia Dealership | 669+62.00 | | 675+14.00 | | |

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

# Line Item Adjustments by Estimate

Contract ID: 260618-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| JCD0124 | 0030 | TYPE 5 AGGREGATE FOR BASE | Material | | 2 | Oct 16, 2026 | SYSTEM | ($19,836.00) | |
| | | | | | 2 | Oct 16, 2026 | SYSTEM | $19,836.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Price FUEL | | 2 | Oct 16, 2026 | SYSTEM | $73.38 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | **- Total** | | | | **$73.38** | |
| | | | **Price FUEL - Total** | | | | | **$73.38** | |
| | **0030 - Total** | | | | | | | **$73.38** | |
| | 0060 | CONCRETE CURB RAMP | Material | | 2 | Oct 16, 2026 | SYSTEM | ($1,568.00) | |
| | | | | | 2 | Oct 16, 2026 | SYSTEM | $1,568.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0060 - Total** | | | | | | | **$0.00** | |
| | 0070 | TRUNCATED DOMES | Material | | 2 | Oct 16, 2026 | SYSTEM | ($2,327.50) | |
| | | | | | 2 | Oct 16, 2026 | SYSTEM | $2,327.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0070 - Total** | | | | | | | **$0.00** | |
| | 0090 | PAVED APPROACH, 8 IN. | Material | | 2 | Oct 16, 2026 | SYSTEM | ($25,768.75) | |
| | | | | | 2 | Oct 16, 2026 | SYSTEM | $25,768.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schaua1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Price FUEL | | 2 | Oct 16, 2026 | SYSTEM | $83.15 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | **- Total** | | | | **$83.15** | |
| | | | **Price FUEL - Total** | | | | | **$83.15** | |
| | **0090 - Total** | | | | | | | **$83.15** | |
| | 0100 | CONCRETE SIDEWALK, 4 IN. | Material | | 2 | Oct 16, 2026 | SYSTEM | ($33,998.94) | |
| | | | | | 2 | Oct 16, 2026 | SYSTEM | $33,998.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schaua1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0100 - Total** | | | | | | | **$0.00** | |
| **JCD0124 - Total** | | | | | | | | **$156.53** | |
| **Overall - Total** | | | | | | | | **$156.53** | |

## Contract Adjustments for Contract - 260618-D01

There are no contract adjustments to display for this contract.