



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 6, 2025

Pay Estimate Created Date: November 4, 2025

Progress Estimate Number 15	Contract ID Prime Contractor	240119-H03 Mera Excavating, LLC	Pay Period Start Pay Period End	September 16, 2025 November 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,099,217.02 \$149,066.13 \$1,248,283.15
--------------------------------	---------------------------------	------------------------------------	------------------------------------	--	--	--

Approval Date						By User
November 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					bolliis1
November 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					bolliis1
November 5, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2025	November 12, 2025		97.16%

Contract Informational Dates			Milestones
------------------------------	--	--	------------

Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 14, 2024	February 14, 2024	
Letting Date	January 19, 2024	January 19, 2024	
Notice to Proceed Date	March 11, 2024	March 11, 2024	
Work Began Date	March 10, 2025	March 10, 2025	

Contract Total Pay For Estimate No. 15

		This Estimate	Previous	To Date
240119-H03	Total Posted Items Pay	\$214,456.62	\$998,336.25	\$1,212,792.87
	Gross Item Adjustments	(\$3,662.45)	(\$6,499.26)	(\$10,161.71)
	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
Contract Total Payable This Estimate:		\$210,794.17	\$991,836.99	\$1,202,631.16

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3849	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$22,872.480	0.254	\$5,809.61
	0030	2031000	CLASS A EXCAVATION	CUYD	\$13.790	1,510	\$20,822.90
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$17.760	22	\$390.72
	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.250	1,246.400	\$7,790.00
	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$53.270	44.800	\$2,386.50
	0100	4019905	MISC.OPTIONAL PAVEMENT (10" BP VS. 8" JCPC)	SQYD	\$45.800	1,252	\$57,341.60
	0140	6119910	MISC.Furnishing and Placing Rock Ditch Liner (Type 2)	TONS	\$77.830	10.200	\$793.87
	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.850	1,520	\$2,812.00
	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.900	776	\$1,474.40
	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$9,752.420	0.500	\$4,876.21
	0300	8025006	MULCHING	ACRE	\$6,156.920	1	\$6,156.92
	0310	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$8,314.220	1	\$8,314.22
	0320	8061005	ROCK DITCH CHECK	LF	\$11.530	88	\$1,014.64
	0330	8061016	SEDIMENT REMOVAL	CUYD	\$5.870	4	\$23.48
	0350	8089901	MISC.Tree Planting	LS	\$12,067.210	1	\$12,067.21
	0360	6061060	MGS GUARDRAIL	LF	\$61.570	50	\$3,078.50
	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,939.980	2	\$7,879.96
	0380	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	EA	\$3,888.820	1	\$3,888.82
	0390	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	EA	\$1,056.590	1	\$1,056.59
	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,793.010	2	\$7,586.02
	0410	6063015	TYPE A CRASHWORTHY END TERMINAL	EA	\$4,454.340	1	\$4,454.34



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 6, 2025

Pay Estimate Created Date: November 4, 2025

Progress Estimate Number 15	Contract ID Prime Contractor	240119-H03 Mera Excavating, LLC	Pay Period Start Pay Period End	September 16, 2025 November 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,099,217.02 \$149,066.13 \$1,248,283.15
-----------------------------	------------------------------	---------------------------------	---------------------------------	-------------------------------------	--	--

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3849	0420	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	EA	\$39,376.230	1	\$39,376.23
	0450	9035004A	SH-FLAT SHEET	SQFT	\$69.340	24	\$1,664.16
	0480	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$113.540	118	\$13,397.72

Project J9P3849 - Total \$214,456.62

Overall - Total \$214,456.62

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
J9P3849	0030	CLASS A EXCAVATION	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-75	\$13.77	(\$1,033.05)
	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,510	(\$0.02)	(\$24.16)
	0070	POROUS BACKFILL	Material			-67	\$48.89	(\$3,275.63)
	0070	POROUS BACKFILL	MaterialCredit			67	\$48.89	\$3,275.63
	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,246.40000	(\$0.01)	(\$14.96)
	0100	MISC.	Other Item Adjustment	Fuel Price	1252 SY's @ 10 Inches = 347.78 CY's x 1.98 = 688.60 Tons Date Laid: Oct 1st - Oct 15th 2025 Adjustment Amount: -182.89			(\$182.89)
	0100	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Date Laid: Oct 1st - Oct 15th 2025 Installed Quantity: 1252.00 SQYDS Mix ID Number: BP1 24-31 Virgin AC%: 4.60% Thickness: 10" Current Index: 513.75 Base Index: 598.75 Difference: -85.00			(\$85.00)
	0110	MISC.	Other Item Adjustment	Fuel Price	BB laid on June 30, 2025 2240.7 SY's @ 4 Inches = 248.97 CY's x 1.98 = 492.96 Tons BP1 laid on July 01, 2025 1830.9 SY @ 2 Inches = 101.72 CY X 1.98 = 201.40 Tons BP1 laid on July 01, 2025 409.7 SY @ 6 Inches = 68.3 CY X 1.98 = 135.23 Tons TOTAL TONS = 829.59 Adjustment Amount: -997.03			(\$997.03)
	0220	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,520	\$1.85	(\$2,812.00)
	0220	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bolli1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,520	\$1.85	\$2,812.00
	0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-776	\$1.90	(\$1,474.40)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 6, 2025

Pay Estimate Created Date: November 4, 2025

Progress Estimate Number 15		Contract ID Prime Contractor	240119-H03 Mera Excavating, LLC	Pay Period Start	September 16, 2025	Pay Period End	November 1, 2025	Original Contract Amount		\$1,099,217.02
								Net Change Order Amount	\$149,066.13	
								Current Contract Amount	\$1,248,283.15	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J9P3849	0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bolli1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	776	\$1.90	\$1,474.40		
	0240	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,2.42000 - 2.42000, 'is applied (if non-zero).	140	\$2.42	\$338.80		
	0300	MULCHING	Material			-1	\$6,156.92	(\$6,156.92)		
	0300	MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bolli1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$6,156.92	\$6,156.92		
	0310	SEEDING - COOL SEASON GRASSES	Material			-1	\$8,314.22	(\$8,314.22)		
	0310	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bolli1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$8,314.22	\$8,314.22		
	0360	MGS GUARDRAIL	Material			-50	\$61.57	(\$3,078.50)		
	0360	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bolli1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	50	\$61.57	\$3,078.50		
	0450	SH-FLAT SHEET	Material			-24	\$69.34	(\$1,664.16)		
	0520	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-28.10000	\$1,531.33	(\$43,030.37)		
	0520	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bolli1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	28.10000	\$1,531.33	\$43,030.37		
	0530	TYPE H BARRIER	Material			-209	\$172.97	(\$36,150.73)		
	0530	TYPE H BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bolli1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	209	\$172.97	\$36,150.73		
	0540	SLAB ON CONCRETE NU-GIRDER	Material			-277	\$481.61	(\$133,405.97)		
	0540	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bolli1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	277	\$481.61	\$133,405.97		
Total									(\$3,662.45)	



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

Report Generated on November 6, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3849	FAF-49-1(21)	Bridge replacement	49	IRON	over Branch Creek near Vulcan
Totals by Job Numbers					
J9P3849			This Estimate	Previous	To Date
	Posted Item Pay		\$214,456.62	\$998,336.25	\$1,212,792.87
	Gross Item Adjustments		(\$3,662.45)	(\$6,499.26)	(\$10,161.71)
	Gross Item Pay		\$210,794.17	\$991,836.99	\$1,202,631.16
	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 November 6, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3849, Item 2064000, Project Item Line Number 0070, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	Waiting on QC gradation report.	bolli1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3849, Item 2064000, Project Item Line Number 0070, Material Set 206400096, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD is insufficient.	Waiting on QC gradation report.	bolli1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3849, Item 6061060, Project Item Line Number 0360, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3849, Item 6206000C, Project Item Line Number 0220, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3849, Item 6206000C, Project Item Line Number 0220, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3849, Item 6206001C, Project Item Line Number 0230, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3849, Item 6206001C, Project Item Line Number 0230, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3849, Item 7032003, Project Item Line Number 0520, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3849, Item 7034216, Project Item Line Number 0530, Material Set 703421696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3849, Item 7034221, Project Item Line Number 0540, Material Set 703422196, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3849, Item 7034221, Project Item Line Number 0540, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3849, Item 8025006, Project Item Line Number 0300, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3849, Item 8051000A, Project Item Line Number 0310, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3849, Item 8051000A, Project Item Line Number 0310, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3849, Item 9035004A, Project Item Line Number 0450, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on contractor to furnish certs.	bolli1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-H03, Contract Project J9P3849, Project Item Line Number 0030, Contract Line Item Number 0030, Item 2031000, Minor Item.	Change order forthcoming.	bolli1	Acknowledged



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

Report Generated on November 6, 2025

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)
240119-H03	J9P3849	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$4,659.36	\$4,659.36
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$22,872.48	\$22,872.48
		0001	0030	2031000	CLASS A EXCAVATION	2,288.00	12.00	2,300.00	CUYD	2,375.00	\$13.79	\$32,751.25
		0001	0040	2035500	EMBANKMENT IN PLACE	930.00	-67.00	863.00	CUYD	863.00	\$72.09	\$62,213.67
		0001	0050	2036000	COMPACTING EMBANKMENT	611.00	0.00	611.00	CUYD	611.00	\$17.76	\$10,851.36
		0001	0060	2063000	CLASS 3 EXCAVATION	129.00	185.40	314.40	CUYD	314.40	\$21.46	\$6,747.02
		0001	0070	2064000	POROUS BACKFILL	67.00	0.00	67.00	CUYD	67.00	\$48.89	\$3,275.63
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,623.00	2,008.00	5,631.00	SQYD	5,495.00	\$6.25	\$34,343.75
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	96.00	0.00	96.00	TONS	96.00	\$53.27	\$5,113.92
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT (10" BP VS. 8" JCPC)	1,614.00	-231.70	1,382.30	SQYD	1,252.00	\$45.80	\$57,341.60
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT (6" BP VS. 6" JCPC)	2,009.00	231.70	2,240.70	SQYD	2,240.70	\$45.75	\$102,512.02
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	182.00	0.00	182.00	CUYD	182.00	\$50.57	\$9,203.74
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	182.00	0.00	182.00	CUYD	182.00	\$38.03	\$6,921.46
		0001	0140	6119910	MISC.Furnishing and Placing Rock Ditch Liner (Type 2)	19.50	0.00	19.50	TONS	19.50	\$77.83	\$1,517.68
		0001	0150	6161005	CONSTRUCTION SIGNS	328.00	141.00	469.00	SQFT	469.00	\$17.03	\$7,987.07
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$81.34	\$244.02
		0001	0170	6161025	CHANNELIZER (TRIM-LINE)	19.00	0.00	19.00	EA	19.00	\$33.09	\$628.71
		0001	0180	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$211.45	\$1,268.70
		0001	0190	6161047	TYPE 3 OBJECT MARKER	4.00	0.00	4.00	EA	4.00	\$110.44	\$441.76
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$4,835.11	\$9,670.22
		0001	0210	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$78,185.30	\$0.00
		0001	0211	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$65,772.30	\$65,772.30
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,520.00	0.00	1,520.00	LF	1,520.00	\$1.85	\$2,812.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	776.00	0.00	776.00	LF	776.00	\$1.90	\$1,474.40
		0001	0240	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	4,415.00	140.00	4,555.00	LF	4,555.00	\$2.42	\$11,023.10
		0001	0250	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	275.00	0.00	275.00	SQYD	275.00	\$3.65	\$1,003.75
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,752.42	\$9,752.42
		0001	0270	7250360A	60 IN. PIPE GROUP B	225.00	0.00	225.00	LF	225.00	\$134.08	\$30,168.00
		0001	0280	7252005	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-5	66.00	0.00	66.00	LF	66.00	\$142.86	\$9,428.76
		0001	0290	7321005	B5 FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,071.08	\$2,142.16
		0001	0300	8025006	MULCHING	1.00	0.00	1.00	ACRE	1.00	\$6,156.92	\$6,156.92
		0001	0310	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$8,314.22	\$8,314.22
		0001	0320	8061005	ROCK DITCH CHECK	128.00	0.00	128.00	LF	96.00	\$11.53	\$1,106.88
		0001	0330	8061016	SEDIMENT REMOVAL	14.00	0.00	14.00	CUYD	10.00	\$5.87	\$58.70
		0001	0340	8061019	SILT FENCE	545.00	60.00	605.00	LF	605.00	\$5.31	\$3,212.55
		0001	0350	8089901	MISC.Tree Planting	1.00	0.00	1.00	LS	1.00	\$12,067.21	\$12,067.21
		0010	0360	6061060	MGS GUARDRAIL	50.00	0.00	50.00	LF	50.00	\$61.57	\$3,078.50
		0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,939.98	\$7,879.96
		0010	0380	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	1.00	0.00	1.00	EA	1.00	\$3,888.82	\$3,888.82
		0010	0390	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$1,056.59	\$1,056.59
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,793.01	\$7,586.02
		0010	0410	6063015	TYPE A CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$4,454.34	\$4,454.34
		0010	0420	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$39,376.23	\$39,376.23
		0040	0430	9031270A	2 IN. PSST POST - 12 GA.	30.00	0.00	30.00	LF	30.00	\$54.84	\$1,645.20
		0040	0440	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	EA	3.00	\$551.95	\$1,655.85
		0040	0450	9035004A	SH-FLAT SHEET	24.00	0.00	24.00	SQFT	24.00	\$69.34	\$1,664.16
		0070	0460	2061000	CLASS 1 EXCAVATION	85.00	0.00	85.00	CUYD	85.00	\$39.62	\$3,367.70
		0070	0470	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$27,282.45	\$27,282.45
		0070	0480	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	118.00	\$113.54	\$13,397.72
		0070	0490	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	136.00	0.00	136.00	LF	133.83	\$133.77	\$17,902.44
		0070	0500	7026000	PRE-BORE FOR PILING	120.00	0.00	120.00	LF	120.00	\$189.88	\$22,785.60
		0070	0510	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	8.00	\$679.83	\$5,438.64
		0070	0520	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	28.10	0.00	28.10	CUYD	28.10	\$1,531.33	\$43,030.37
		0070	0530	7034216	TYPE H BARRIER	209.00	0.00	209.00	LF	209.00	\$172.97	\$36,150.73



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

Report Generated on November 6, 2025

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)
240119-H03	J9P3849	0070	0540	7034221	SLAB ON CONCRETE NU-GIRDER	277.00	0.00	277.00	SQYD	277.00	\$481.61	\$133,405.97
		0070	0550	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	339.00	0.00	339.00	LF	339.00	\$473.09	\$160,377.51
		0070	0560	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$508.04	\$8,128.64
		0070	0570	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,054.69	\$4,109.38
		0070	0580	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$315.92	\$2,527.36
		0001	5001	6189901	MISC.MISC. Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$12,413.00	\$12,413.00
		0001	5002	2149907	MISC.CLEAN ROCK FILL	0.00	586.00	586.00	CUYD	586.00	\$88.60	\$51,919.60
		0001	5003	7250372A	72 IN. PIPE GROUP B	0.00	100.00	100.00	LF	100.00	\$229.20	\$22,920.00
		0001	5004	1094000A	FORCE ACCOUNT	0.00	5,000.00	5,000.00	EA	5,000.00	\$1.00	\$5,000.00
		0001	5005	7209901	MISC.MATERIAL COSTS FOR 72 IN. PIPE GROUP B	0.00	1.00	1.00	LS	1.00	\$32,735.75	\$32,735.75
		0001	5006	6189902	MISC.MOBILIZATION FOR 72 IN. PIPE GROUP B	0.00	4.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0001	5007	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	4,876.00	4,876.00	LS	4,876.00	\$1.00	\$4,876.00
		0001	5008	7259902	MISC.LABOR & EQUIPMENT FOR INSTALLATION OF 72 IN. PIPE GROUP B	0.00	1.00	1.00	EA	1.00	\$10,646.00	\$10,646.00
		0001	5009	6207001	PAVEMENT MARKING REMOVAL	0.00	524.00	524.00	LF	524.00	\$2.40	\$1,257.60
Project J9P3849 - Total Value Posted to Date as of Report Generated Date												\$1,241,816.94
240119-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,241,816.94



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

Report Generated on November 6, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J9P3849

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
0020	2022010	REMOVAL OF IMPROVEMENTS	10/27/25	10/30/25	1	0.03	LS	RTE BB WIDENING					
			10/28/25	10/31/25	1	0.23	LS	TEMPORARY BYPASS	17+50.00		26+87.32		
0030	2031000	CLASS A EXCAVATION	10/27/25	10/30/25	1	1,510.00	CUYD	Temporary Bypass Removal	202+90.65		211+14.78		
0050	2036000	COMPACTING EMBANKMENT	10/27/25	10/30/25	1	22.00	CUYD		202+90.65		211+14.78		
0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10/7/25	10/8/25	1	230.10	SQYD	North of bridge, RTE 49 Mainline	205+15.00		206+20.80		
				10/8/25	2	427.10	SQYD	South of bridge, RTE 49 Mainline	207+08.84		208+18.65		
				10/8/25	3	589.20	SQYD	Rte BB North and South lanes.	310+25.00		311+62.42		
0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/28/25	10/31/25	1	17.00	TONS	RTE 49 LT	208+31.49				
				10/31/25	2	27.80	TONS	RTE 49 LT	209+46.53				
0100	4019905	MISC.	10/2/25	10/8/25	1	184.10	SQYD	North of Bridge Mainline	205+15.00		206+20.80		First two 4" lifts placed
				10/8/25	2	173.30	SQYD	Rte 49 Mainline South of Bridge	207+08.84		208+20.00		First 4" lift
				10/8/25	3	176.80	SQYD	RTE BB North lane and new radius	310+25.00		311+62.42		First 4" lift
			10/3/25	10/8/25	1	173.30	SQYD	RTE 49 Mainline South of Bridge	207+08.84		208+20.00		2nd 4" Lift
				10/8/25	2	176.80	SQYD	RTE BB North lane and New Radius	310+25.00		311+62.42		2nd 4" lift
			10/7/25	10/8/25	1	46.00	SQYD	North of bridge, RTE 49 Mainline	205+15.00		206+20.80		2" lift
				10/8/25	2	86.50	SQYD	South of bridge, RTE 49 Mainline.	207+08.84		208+20.00		2" lift
				10/8/25	3	235.20	SQYD	RTE BB North and South lanes.	310+25.00		311+62.42		Full 10" (3 lifts) on the South lane of RTE BB, 2" final lift on the North lane of RTE BB.
0140	6119910	MISC. EMBANKMENT PROTECTION	10/28/25	10/31/25	1	5.60	TONS		204+75.00		205+00.00		
				10/31/25	2	4.60	TONS		205+15.00		205+35.00		
0220	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/16/25	10/20/25	1	830.00	LF		202+90.00		211+20.00		EDGE LINE
				10/20/25	2	440.00	LF		202+90.00		207+30.00		EDGE LINE
				10/20/25	3	250.00	LF		208+70.00		211+20.00		EDGE LINE
0230	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/16/25	10/20/25	1	340.00	LF		199+30.00		212+90.00		INTERMITTENT CENTERLINE
				10/20/25	2	436.00	LF		309+25.00		309+25.00		DOUBLE CENTER LINE
0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/14/25	10/15/25	1	0.50	LS	Various					
0300	8025006	MULCHING	10/30/25	10/30/25	1	1.00	ACRE	Various locations throughout the work zone.					
0310	8051000A	SEEDING - COOL SEASON GRASSES	10/30/25	10/30/25	1	1.00	ACRE	Various locations throughout the work zone.					
0320	8061005	ROCK DITCH CHECK	10/15/25	10/20/25	1	42.00	LF	Various locations.					
			10/22/25	10/27/25	1	18.00	LF	Various locations on the North side of the creek.					Two rock ditch checks placed North of Creek.
			10/23/25	10/27/25	1	28.00	LF	Two locations north of creek on east side.					
0330	8061016	SEDIMENT REMOVAL	10/23/25	10/27/25	1	2.00	CUYD	VARIES					
			10/28/25	10/31/25	1	2.00	CUYD	RTE BB PIPE					
0350	8089901	MISC. TREES, SHRUBS, OTHER PLANTINGS	10/30/25	10/30/25	1	1.00	LS	North and South sides of creek bank. 6 trees on each side.					
0360	6061060	MGS GUARDRAIL	10/13/25	10/14/25	1	37.50	LF	RT. North of Bridge	204+93.48		206+05.29		
			10/14/25	10/15/25	1	12.50	LF	206+20.30	205+33.41		206+20.30		
0370	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	10/13/25	10/14/25	1	1.00	EA	RT. North of Bridge	204+93.48		206+05.29		
			10/14/25	10/15/25	1	1.00	EA	LT. North of Bridge	205+33.41		206+20.30		
0380	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	10/14/25	10/15/25	1	1.00	EA	LT. South of Bridge	207+24.34		207+92.49		
0390	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	10/14/25	10/15/25	1	1.00	EA	LT. South of Bridge	207+24.34		207+92.49		
0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/13/25	10/14/25	1	1.00	EA	RT. North of Bridge	204+93.48		206+05.29		
			10/14/25	10/15/25	1	1.00	EA	LT. North of Bridge	205+33.41		206+20.30		
0410	6063015	TYPE A CRASHWORTHY END TERMINAL	10/14/25	10/15/25	1	1.00	EA	207+92.49	207+24.34		207+92.49		
0420	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	10/14/25	10/15/25	1	1.00	EA	RT. South of Bridge	207+09.33		207+31.33		
0450	9035004A	SH-FLAT SHEET	10/14/25	10/15/25	1	6.00	SOFT	RTE 49	207+82.00				ROUTE & DOUBLE ARROW
				10/15/25	2	9.00	SOFT	RTE 49					STOP SIGN
				10/15/25	3	9.00	SOFT	RTE BB	311+47.00				STOP SIGN
0480	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	10/8/25	10/13/25	1	118.00	SQYD	Approach slabs at end bents	206+00.80		310+45.00		

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



Line Item Adjustments by Estimate

Nov 6, 2025

Contract ID: 240119-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3849	0030	CLASS A EXCAVATION	Overrun	Overrun	15	Nov 4, 2025	SYSTEM	(\$1,033.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - Total				(\$1,033.05)	
				Overrun - Total				(\$1,033.05)	
			Price FUEL		3	Apr 2, 2025	SYSTEM	(\$14.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Jul 16, 2025	SYSTEM	(\$1.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Aug 4, 2025	SYSTEM	(\$0.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 4, 2025	SYSTEM	(\$24.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$40.17)	
			Price FUEL - Total				(\$40.17)		
			0030 - Total						
	0040	EMBANKMENT IN PLACE	Material		2	Mar 17, 2025	SYSTEM	(\$48,372.39)	
					2	Mar 17, 2025	SYSTEM	\$48,372.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 2, 2025	SYSTEM	(\$51,400.17)	
					3	Apr 2, 2025	SYSTEM	\$51,400.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user surrac1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			Price FUEL		2	Mar 17, 2025	SYSTEM	(\$46.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Apr 2, 2025	SYSTEM	(\$2.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jun 16, 2025	SYSTEM	(\$19.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$68.67)		
			Price FUEL - Total				(\$68.67)		
			0040 - Total						
	0050	COMPACTING EMBANKMENT	Material		3	Apr 2, 2025	SYSTEM	(\$5,097.12)	
					3	Apr 2, 2025	SYSTEM	\$5,097.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user surrac1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
	0050 - Total							\$0.00	
0070	POROUS BACKFILL	Material		14	Sep 16, 2025	SYSTEM	(\$3,275.63)		
				15	Nov 4, 2025	SYSTEM	(\$3,275.63)		
		- Total				(\$6,551.26)			
		Material - Total				(\$6,551.26)			
		MaterialCredit		15	Nov 4, 2025	SYSTEM	\$3,275.63		
				- Total				\$3,275.63	
		MaterialCredit - Total				\$3,275.63			
0070 - Total							(\$3,275.63)		
0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		3	Apr 2, 2025	SYSTEM	(\$12,555.62)		
				3	Apr 2, 2025	SYSTEM	\$12,555.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user surrac1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Nov 6, 2025

Contract ID: 240119-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3849	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		4	Apr 15, 2025	SYSTEM	(\$12,555.62)				
					4	Apr 15, 2025	SYSTEM	\$12,555.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user surrac1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	May 1, 2025	SYSTEM	(\$12,555.62)				
					5	May 1, 2025	SYSTEM	\$12,555.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user surrac1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	May 15, 2025	SYSTEM	(\$12,555.62)				
					6	May 15, 2025	SYSTEM	\$12,555.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user surrac1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					7	Jun 2, 2025	SYSTEM	(\$12,555.62)				
					7	Jun 2, 2025	SYSTEM	\$12,555.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bollis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					8	Jun 16, 2025	SYSTEM	(\$12,555.62)				
					- Total			(\$12,555.62)				
					Material - Total			(\$12,555.62)				
					MaterialCredit		9	Jul 1, 2025	SYSTEM	\$12,555.63		
						- Total			\$12,555.63			
					MaterialCredit - Total			\$12,555.63				
					Price FUEL		3	Apr 2, 2025	SYSTEM	(\$59.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							9	Jul 1, 2025	SYSTEM	(\$121.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							15	Nov 4, 2025	SYSTEM	(\$14.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							- Total			(\$196.55)		
					Price FUEL - Total			(\$196.55)				
			0080 - Total								(\$196.54)	
			0100	MISC.	Other Item Adjustment	ACAD	15	Nov 4, 2025	bollis1	(\$85.00)	Date Laid: Oct 1st - Oct 15th 2025	
											Installed Quantity: 1252.00 SQYDS	
											Mix ID Number: BP1 24-31	
											Virgin AC%: 4.60%	
											Thickness: 10"	
											Current Index: 513.75	
											Base Index: 598.75	
			Difference: -85.00									
			ACAD - Total			(\$85.00)						
			FUEL	15	Nov 4, 2025	bollis1	(\$182.89)	1252 SY's @ 10 Inches = 347.78 CY's x 1.98 = 688.60 Tons				
Date Laid: Oct 1st - Oct 15th 2025												
						Adjustment Amount: -182.89						
FUEL - Total			(\$182.89)									
Other Item Adjustment - Total			(\$267.89)									
0100 - Total								(\$267.89)				
0110	MISC.	Other Item Adjustment	ACAD	10	Jul 16, 2025	surrac1	(\$2,788.34)	Contract was let in January 2024. The work was performed between June 16th and July 01, 2025. The Base Index from when the contract was let was 598.75. The index at time of work performed was 513.75. On the project there was: - 1830.90 SQ. Yds. installed at 2.00 In. thick with a Virgin AC% of 4.60%. With an adjustment of -\$787.47 - 409.70 SQ. Yds. installed at 6.00 In. thick with a Virgin AC% of 4.60%. With				



Line Item Adjustments by Estimate

Nov 6, 2025

Contract ID: 240119-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3849	0110	MISC.	Other Item Adjustment						an adjustment of -\$528.64 - 1830.90 SQ. Yds. installed at 4.00 In. thick with a Virgin AC% of 4.30%. With an adjustment of -\$1,472.23 The total adjustment totaling \$-2,788.34.	
				ACAD - Total					(\$2,788.34)	
				FUEL	15	Nov 4, 2025	bolli1	(\$997.03)	BB laid on June 30, 2025 2240.7 SY's @ 4 Inches = 248.97 CY's x 1.98 = 492.96 Tons BP1 laid on July 01, 2025 1830.9 SY @ 2 Inches = 101.72 CY X 1.98 = 201.40 Tons BP1 laid on July 01, 2025 409.7 SY @ 6 Inches = 68.3 CY X 1.98 = 135.23 Tons TOTAL TONS = 829.59 Adjustment Amount: -997.03	
				FUEL - Total					(\$997.03)	
				Other Item Adjustment - Total					(\$3,785.37)	
				Overrun	Overrun	10	Jul 16, 2025	SYSTEM	(\$10,600.28)	
						14	Sep 16, 2025	SYSTEM	\$10,600.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '45.75000 - 45.75000, 'is applied (if non-zero).
					Overrun - Total					\$0.00
				Overrun - Total					\$0.00	
				0110 - Total					(\$3,785.37)	
	0120	FURNISHING TYPE 2 ROCK BLANKET	Material		11	Aug 4, 2025	SYSTEM	(\$9,203.74)		
					11	Aug 4, 2025	SYSTEM	\$9,203.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user surrac1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Aug 18, 2025	SYSTEM	(\$9,203.74)		
					12	Aug 18, 2025	SYSTEM	\$9,203.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user surrac1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
				0120 - Total					\$0.00	
	0190	TYPE 3 OBJECT MARKER	Material		10	Jul 16, 2025	SYSTEM	(\$441.76)		
					11	Aug 4, 2025	SYSTEM	(\$441.76)		
					11	Aug 4, 2025	SYSTEM	\$441.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user surrac1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total					(\$441.76)	
				Material - Total					(\$441.76)	
				MaterialCredit		11	Aug 4, 2025	SYSTEM	\$441.76	
- Total					\$441.76					
MaterialCredit - Total					\$441.76					
0190 - Total					\$0.00					
0220	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		15	Nov 4, 2025	SYSTEM	(\$2,812.00)			
				15	Nov 4, 2025	SYSTEM	\$2,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bolli1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
			- Total					\$0.00		
			Material - Total					\$0.00		
			0220 - Total					\$0.00		
0230	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		15	Nov 4, 2025	SYSTEM	(\$1,474.40)			
				15	Nov 4, 2025	SYSTEM	\$1,474.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bolli1 overriding Payment		



Line Item Adjustments by Estimate

Nov 6, 2025

Contract ID: 240119-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3849	0230	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material						Estimate Exception 6 on the current Payment Estimate.	
				- Total			\$0.00			
			Material - Total			\$0.00				
			0230 - Total							\$0.00
	0240	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	10	Jul 16, 2025	SYSTEM	(\$338.80)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.42000 - 2.42000, 'is applied (if non-zero).	
					15	Nov 4, 2025	SYSTEM	\$338.80		
				Overrun - Total			\$0.00			
			Overrun - Total			\$0.00				
			0240 - Total							\$0.00
	0250	PERMANENT EROSION CONTROL GEOTEXTILE	Material		11	Aug 4, 2025	SYSTEM	(\$1,003.75)		
				- Total			(\$1,003.75)			
			Material - Total			(\$1,003.75)				
			MaterialCredit		12	Aug 18, 2025	SYSTEM	\$1,003.75		
				- Total			\$1,003.75			
			MaterialCredit - Total			\$1,003.75				
	0250 - Total							\$0.00		
	0270	60 IN. PIPE CULVERT GROUP B	Material		2	Mar 17, 2025	SYSTEM	(\$30,168.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Mar 17, 2025	SYSTEM	\$30,168.00		
					3	Apr 2, 2025	SYSTEM	(\$30,168.00)		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user surrac1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Apr 2, 2025	SYSTEM	\$30,168.00		
			- Total			\$0.00				
			Material - Total			\$0.00				
	0270 - Total							\$0.00		
	0290	B5 FLARED END SECTION	Material		3	Apr 2, 2025	SYSTEM	(\$2,142.16)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user surrac1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					3	Apr 2, 2025	SYSTEM	\$2,142.16		
			- Total			\$0.00				
			Material - Total			\$0.00				
	0290 - Total							\$0.00		
	0300	MULCHING	Material		15	Nov 4, 2025	SYSTEM	(\$6,156.92)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bollis1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					15	Nov 4, 2025	SYSTEM	\$6,156.92		
			- Total			\$0.00				
			Material - Total			\$0.00				
	0300 - Total							\$0.00		
	0310	SEEDING - COOL SEASON GRASSES	Material		15	Nov 4, 2025	SYSTEM	(\$8,314.22)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bollis1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					15	Nov 4, 2025	SYSTEM	\$8,314.22		
			- Total			\$0.00				
			Material - Total			\$0.00				
	0310 - Total							\$0.00		
	0320	ROCK DITCH CHECK	Material		3	Apr 2, 2025	SYSTEM	(\$92.24)		



Line Item Adjustments by Estimate

Nov 6, 2025

Contract ID: 240119-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3849	0320	ROCK DITCH CHECK	Material		3	Apr 2, 2025	SYSTEM	\$92.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user surrac1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0320 - Total						
	0340	SILT FENCE	Overrun	Overrun	2	Mar 17, 2025	SYSTEM	(\$318.60)	
					3	Apr 2, 2025	SYSTEM	\$318.60	
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
	0340 - Total							\$0.00	
	0360	MGS GUARDRAIL	Material		15	Nov 4, 2025	SYSTEM	(\$3,078.50)	
					15	Nov 4, 2025	SYSTEM	\$3,078.50	
			- Total				\$0.00		
			Material - Total				\$0.00		
	0360 - Total							\$0.00	
	0450	SH-FLAT SHEET	Material		15	Nov 4, 2025	SYSTEM	(\$1,664.16)	
				- Total				(\$1,664.16)	
			Material - Total				(\$1,664.16)		
			0450 - Total						
	0490	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		11	Aug 4, 2025	SYSTEM	(\$10,470.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,470.23)	
Construction Stockpile - Total				(\$10,470.23)					
Construction Stockpile STMI				6	May 15, 2025	SYSTEM	\$10,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$10,640.00		
Construction Stockpile STMI - Total				\$10,640.00					
Material				11	Aug 4, 2025	SYSTEM	(\$17,902.44)		
				11	Aug 4, 2025	SYSTEM	\$17,902.44		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user surrac1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
- Total				\$0.00					
Material - Total				\$0.00					
0490 - Total							\$169.77		
0510	PILE POINT REINFORCEMENT	Material		11	Aug 4, 2025	SYSTEM	(\$5,438.64)		
				11	Aug 4, 2025	SYSTEM	\$5,438.64		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user surrac1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
		- Total				\$0.00			
		Material - Total				\$0.00			
0510 - Total							\$0.00		
0520	CLASS B CONCRETE (SUBSTRUCTURE)	Material		11	Aug 4, 2025	SYSTEM	(\$43,030.37)		
				11	Aug 4, 2025	SYSTEM	\$43,030.37		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user surrac1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			12	Aug 18, 2025	SYSTEM	(\$43,030.37)			
			12	Aug 18, 2025	SYSTEM	\$43,030.37		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user surrac1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Nov 6, 2025

Contract ID: 240119-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3849	0520	CLASS B CONCRETE (SUBSTRUCTURE)	Material		13	Sep 2, 2025	SYSTEM	(\$43,030.37)	
					13	Sep 2, 2025	SYSTEM	\$43,030.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user surrac1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Sep 16, 2025	SYSTEM	(\$43,030.37)	
					14	Sep 16, 2025	SYSTEM	\$43,030.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user surrac1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 4, 2025	SYSTEM	(\$43,030.37)	
					15	Nov 4, 2025	SYSTEM	\$43,030.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bollis1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0520 - Total			\$0.00	
	0530	TYPE H BARRIER	Material		13	Sep 2, 2025	SYSTEM	(\$36,150.73)	
					13	Sep 2, 2025	SYSTEM	\$36,150.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user surrac1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Sep 16, 2025	SYSTEM	(\$36,150.73)	
					14	Sep 16, 2025	SYSTEM	\$36,150.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user surrac1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Nov 4, 2025	SYSTEM	(\$36,150.73)	
					15	Nov 4, 2025	SYSTEM	\$36,150.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bollis1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0530 - Total					\$0.00				
0540	SLAB ON CONCRETE NU-GIRDER	Material		12	Aug 18, 2025	SYSTEM	(\$133,405.97)		
				12	Aug 18, 2025	SYSTEM	\$133,405.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user surrac1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				13	Sep 2, 2025	SYSTEM	(\$133,405.97)		
				13	Sep 2, 2025	SYSTEM	\$133,405.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user surrac1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				14	Sep 16, 2025	SYSTEM	(\$133,405.97)		
				14	Sep 16, 2025	SYSTEM	\$133,405.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user surrac1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				15	Nov 4, 2025	SYSTEM	(\$133,405.97)		
				15	Nov 4, 2025	SYSTEM	\$133,405.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bollis1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				0540 - Total			\$0.00		
0560	SLAB DRAIN	Construction Stockpile		12	Aug 18, 2025	SYSTEM	(\$5,136.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$5,136.00)		
		Construction Stockpile - Total			(\$5,136.00)				
		Construction		6	May 15,	SYSTEM	\$5,136.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Nov 6, 2025

Contract ID: 240119-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3849	0560	SLAB DRAIN	Stockpile STMI			2025			
				- Total					\$5,136.00
			Construction Stockpile STMI - Total					\$5,136.00	
			0560 - Total						
	0580	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		11	Aug 4, 2025	SYSTEM	(\$1,535.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$1,535.00)
			Construction Stockpile - Total					(\$1,535.00)	
			Construction Stockpile STMI		6	May 15, 2025	SYSTEM	\$1,535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$1,535.00
			Construction Stockpile STMI - Total					\$1,535.00	
			0580 - Total						
	5002	MISC.	Material		3	Apr 2, 2025	SYSTEM	(\$25,428.20)	
					3	Apr 2, 2025	SYSTEM	\$25,428.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user surrac1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total					\$0.00
			Material - Total					\$0.00	
			5002 - Total						
J9P3849 - Total								(\$10,161.71)	
Overall - Total								(\$10,161.71)	



Contract Adjustments for Contract - 240119-H03

There are no contract adjustments to display for this contract.