



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: April 2, 2025

Progress Estimate Number 15	Contract ID 240419-H07 Prime Contractor CSD Environmental Services, Inc.	Pay Period Start March 16, 2025 Pay Period End April 1, 2025	Original Contract Amount \$959,047.11 Net Change Order Amount \$0.00 Current Contract Amount \$959,047.11
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Approval Date			By User
April 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		thomar1
April 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		stottt1
April 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by		ramses1
Original Completion Date May 1, 2025	Current Completion Date May 1, 2025	Actual Completion Date	% of Current Contract Amount Complete 93.25%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 1, 2024	May 1, 2024	
Letting Date	April 19, 2024	April 19, 2024	
Notice to Proceed Date	June 3, 2024	June 3, 2024	
Open to Traffic Date			
Work Began Date	October 2, 2024	October 2, 2024	

Contract Total Pay For Estimate No. 15			
	This Estimate	Previous	To Date
240419-H07			
Total Posted Items Pay	\$174,838.03	\$719,460.85	\$894,298.88
Gross Item Adjustments	(\$34,358.07)	\$39,880.08	\$5,522.01
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
		\$759,340.93	\$899,820.89
Contract Total Payable This Estimate:	\$140,479.96		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3850	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$110,171.000	0.5	\$55,085.50
	0060	6181000	MOBILIZATION	LS	\$48,818.790	0.25	\$12,204.70
	0110	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$3,310.000	13.61	\$45,049.10
	0120	9031220	PIPE POSTS	LB	\$3.290	10,241.45	\$33,694.37
	0130	9035004A	SH-FLAT SHEET	SQFT	\$27.040	1,065.25	\$28,804.36
Project J9P3850 - Total							\$174,838.03
Overall - Total							\$174,838.03

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
J9P3850	0120	PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$27,987.88)
	0130	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,370.19)
	0130	SH-FLAT SHEET	Material			-5,361	\$27.04	(\$144,961.44)
	0130	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	5,361	\$27.04	\$144,961.44
Total								(\$34,358.07)



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

Report Generated on April 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3850	FAS S704(60)	Signing and pavement marking	Various	VARIOUS	near interchanges along Routes 60, 63, 67, 32, I-55, I-57, and I-155

Totals by Job Numbers																																			
J9P3850	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$174,838.03</td><td>\$719,460.85</td><td>\$894,298.88</td></tr><tr><td>Gross Item Adjustments</td><td>(\$34,358.07)</td><td>\$39,880.08</td><td>\$5,522.01</td></tr><tr><td>Gross Item Pay</td><td>\$140,479.96</td><td>\$759,340.93</td><td>\$899,820.89</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>				This Estimate	Previous	To Date	Posted Item Pay	\$174,838.03	\$719,460.85	\$894,298.88	Gross Item Adjustments	(\$34,358.07)	\$39,880.08	\$5,522.01	Gross Item Pay	\$140,479.96	\$759,340.93	\$899,820.89	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
	This Estimate	Previous	To Date																																
Posted Item Pay	\$174,838.03	\$719,460.85	\$894,298.88																																
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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 April 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3850, Item 9035004A, Project Item Line Number 0130, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	CO has not entered it in the system.	thomar1	Overridden



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

Report Generated on April 5, 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 Nm.CONTRACT	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)
240419-H07	J9P3850	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$110,171.00	\$82,628.25
		0001	0020	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0030	6161005	CONSTRUCTION SIGNS	336.00	0.00	336.00	SQFT	192.00	\$12.00	\$2,304.00
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	60.00	\$20.00	\$1,200.00
		0001	0050	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	0.00	\$500.00	\$0.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$48,818.79	\$48,818.79
		0001	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	55.00	0.00	55.00	EA	51.00	\$479.94	\$24,476.94
		0001	0080	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	3.00	\$500.00	\$1,500.00
		0001	0090	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	316.00	0.00	316.00	EA	265.00	\$446.23	\$118,250.95
		0001	0100	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	74.00	0.00	74.00	EA	74.00	\$871.00	\$64,454.00
		0040	0110	9031010	CONCRETE FOOTINGS, EMBEDDED	68.60	0.00	68.60	CUYD	68.60	\$3,310.00	\$227,066.00
		0040	0120	9031220	PIPE POSTS	50,650.00	0.00	50,650.00	LB	50,650.00	\$3.29	\$166,638.50
		0040	0130	9035004A	SH-FLAT SHEET	5,361.00	0.00	5,361.00	SQFT	5,361.00	\$27.04	\$144,961.44
Project J9P3850 - Total Value Posted to Date as of Report Generated Date												\$894,298.87
240419-H07 Overall - Total Value Posted to Date as of Report Generated Date												\$894,298.87



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

Report Generated on April 5, 2025

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

Project: J9P3850

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	3/25/25	3/31/25	0.50	LS	Removal of signs, post and cut off bases.	0		0		
0060	6181000	MOBILIZATION	3/25/25	3/31/25	0.25	LS	100% paid.	0		0		
0110	9031010	CONCRETE FOOTINGS, EMBEDDED	3/24/25				US-60 Howell County BU-63. EB Rt. DNE sign.	0		0		
							US-60 Howell County BU-63. EB Rt. WW sign.	0		0		
							US-60 Howell County BU-63. WB Rt. WW sign.	0		0		
							US-60 Howell County Industrial DR. EB Lt. WW sign.	0		0		
							US-60 Howell County Industrial DR. EB Rt. WW sign.	0		0		
							US-60 Howell County Industrial DR. WB Lt. WW sign.	0		0		
							US-60 Howell County Industrial DR. WB Rt. WW sign.	0		0		
							US-60 Howell County MO-76/MO-137. EB Lt. DNE sign.	0		0		
							US-60 Howell County MO-76/MO-137. EB Lt. WW sign.	0		0		
							US-60 Howell County MO-76/MO-137. EB Rt. DNE sign.	0		0		
							US-60 Howell County MO-76/MO-137. EB Rt. WW sign.	0		0		
							US-60 Howell County MO-76/MO-137. WB Lt. DNE sign.	0		0		
							US-60 Howell County MO-76/MO-137. WB Lt. WW sign.	0		0		
							US-60 Howell County MO-76/MO-137. WB Rt. DNE sign.	0		0		
							US-60 Howell County MO-76/MO-137. WB Rt. WW sign.	0		0		
							US-60 Texas County BU-60. EB Lt. DNE sign.	0		0		
							US-60 Texas County BU-60. EB Lt. WW sign.	0		0		
							US-60 Texas County BU-60. EB Rt. DNE sign.	0		0		
							US-60 Texas County BU-60. EB Rt. WW sign.	0		0		
							US-60 Texas County MO181. EB Lt. WW sign.	0		0		
							US-60 Texas County MO181. EB Rt. DNE sign.	0		0		
							US-60 Texas County MO181. EB Rt. WW sign.	0		0		
							US-60 Texas County MO181. WB Lt. WW sign.	0		0		
							US-60 Texas County MO181. WB Rt. DNE sign.	0		0		
							US-60 Texas County MO181. WB Rt. WW sign.	0		0		
							US-60 Texas County RTE MM/ BU-60. EB Lt. DNE sign.	0		0		
							US-60 Texas County RTE MM/ BU-60. EB Lt. WW sign.	0		0		
							US-60 Texas County RTE MM/ BU-60. EB Rt. DNE sign.	0		0		
							US-60 Texas County RTE MM/ BU-60. EB Rt. WW sign.	0		0		
							US-60 Texas County RTE MM/ BU-60. WB Lt. WW sign.	0		0		
							US-60 Texas County RTE MM/ BU-60. WB Rt. DNE sign.	0		0		
							US-60 Texas County RTE MM/ BU-60. WB Rt. WW sign.	0		0		
							US-60 Texas County US-63. EB Lt. WW sign.	0		0		
							US-60 Texas County US-63. EB Rt. DNE sign.	0		0		
							US-60 Texas County US-63. EB Rt. WW sign.	0		0		
							US-60 Texas County US-63. WB Lt. DNE sign.	0		0		
							US-60 Texas County US-63. WB Lt. WW sign.	0		0		
							US-60 Texas County US-63. WB Rt. DNE sign.	0		0		
							US-60 Texas County US-63. WB Rt. WW sign.	0		0		
							US-60 Wright County MO-95. EB Lt. WW sign.	0		0		
							US-60 Wright County MO-95. EB Rt. DNE sign.	0		0		
							US-60 Wright County MO-95. EB Rt. WW sign.	0		0		
							US-60 Wright County MO-95. WB Lt. DNE sign.	0		0		
							US-60 Wright County MO-95. WB Lt. WW sign.	0		0		
			3/25/25				US-60 Wright County BU-60. EB Lt. WW sign.	0		0		
							US-60 Wright County BU-60. EB Rt. DNE sign.	0		0		
							US-60 Wright County BU-60. EB Rt. WW sign.	0		0		
							US-60 Wright County BU-60. WB Lt. WW sign.	0		0		
							US-60 Wright County BU-60. WB Rt. DNE sign.	0		0		
							US-60 Wright County BU-60. WB Rt. WW sign.	0		0		
							US-60 Wright County MO-5/BU-60. EB Lt. DNE sign.	0		0		
							US-60 Wright County MO-5/BU-60. EB Lt. WW sign.	0		0		
							US-60 Wright County MO-5/BU-60. EB Rt. DNE sign.	0		0		
							US-60 Wright County MO-5/BU-60. EB Rt. WW sign.	0		0		
							US-60 Wright County MO-5/BU-60. WB Lt. DNE sign.	0		0		
							US-60 Wright County MO-5/BU-60. WB Lt. WW sign.	0		0		
							US-60 Wright County MO-5/BU-60. WB Rt. DNE sign.	0		0		
							US-60 Wright County MO-5/BU-60. WB Rt. WW sign.	0		0		
							US-60 Wright County RTE C/ RTE E. EB Lt. DNE sign.	0		0		
							US-60 Wright County RTE C/ RTE E. EB Lt. WW sign.	0		0		
							US-60 Wright County RTE C/ RTE E. EB Rt. DNE sign.	0		0		
							US-60 Wright County RTE C/ RTE E. EB Rt. WW sign.	0		0		
							US-60 Wright County RTE C/ RTE E. WB Lt. DNE sign.	0		0		
							US-60 Wright County RTE C/ RTE E. WB Lt. WW sign.	0		0		
							US-60 Wright County RTE C/ RTE E. WB Rt. DNE sign.	0		0		
							US-60 Wright County RTE C/ RTE E. WB Rt. WW sign.	0		0		
							US-60 Wright County RTE EE/MO-5. EB Lt. DNE sign.	0		0		
							US-60 Wright County RTE EE/MO-5. EB Lt. WW sign.	0		0		
							US-60 Wright County RTE EE/MO-5. EB Rt. DNE sign.	0		0		
							US-60 Wright County RTE EE/MO-5. EB Rt. WW sign.	0		0		



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Installed Locations of Paid Line Items (This Estimate Only)

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0110	9031010	CONCRETE FOOTINGS, EMBEDDED	3/25/25	3/31/25	0.13	CUYD	US-60 Wright County RTE EE/MO-5. WB Lt. DNE sign.	0		0		
				3/31/25	0.13	CUYD	US-60 Wright County RTE EE/MO-5. WB Lt. WW sign.	0		0		
				3/31/25	0.13	CUYD	US-60 Wright County RTE EE/MO-5. WB Rt. DNE sign.	0		0		
				3/31/25	0.13	CUYD	US-60 Wright County RTE EE/MO-5. WB Rt. WW sign.	0		0		
				3/31/25	0.13	CUYD	US-60 Wright County RTE K/ RTE Y. EB Lt. DNE sign.	0		0		
				3/31/25	0.13	CUYD	US-60 Wright County RTE K/ RTE Y. EB Lt. WW sign.	0		0		
				3/31/25	0.13	CUYD	US-60 Wright County RTE K/ RTE Y. EB Rt. DNE sign.	0		0		
				3/31/25	0.13	CUYD	US-60 Wright County RTE K/ RTE Y. EB Rt. WW sign.	0		0		
				3/31/25	0.13	CUYD	US-60 Wright County RTE K/ RTE Y. WB Lt. DNE sign.	0		0		
				3/31/25	0.13	CUYD	US-60 Wright County RTE K/ RTE Y. WB Lt. WW sign.	0		0		
				3/31/25	0.13	CUYD	US-60 Wright County RTE K/ RTE Y. WB Rt. DNE sign.	0		0		
				3/31/25	0.13	CUYD	US-60 Wright County RTE K/ RTE Y. WB Rt. WW sign.	0		0		
				3/31/25	0.13	CUYD	US-63 Howell County BU-63. NB Lt. DNE sign.	0		0		
				3/31/25	0.13	CUYD	US-63 Howell County BU-63. NB Lt. WW sign.	0		0		
				3/31/25	0.13	CUYD	US-63 Howell County BU-63. NB Rt. DNE sign.	0		0		
				3/31/25	0.13	CUYD	US-63 Howell County BU-63. NB Rt. WW sign.	0		0		
				3/31/25	0.13	CUYD	US-63 Howell County BU-63. SB Lt. DNE sign.	0		0		
				3/31/25	0.13	CUYD	US-63 Howell County BU-63. SB Lt. WW sign.	0		0		
				3/31/25	0.13	CUYD	US-63 Howell County BU-63. SB Rt. DNE sign.	0		0		
				3/31/25	0.13	CUYD	US-63 Howell County BU-63. SB Rt. WW sign.	0		0		
			3/26/25	4/2/25	0.09	CUYD	Rounding	0		0		
				4/2/25	0.13	CUYD	MO-32 St. Francois County Flat River Dr. EB Lt side. DNE sign.	0		0		
				4/2/25	0.13	CUYD	MO-32 St. Francois County Flat River Dr. EB Lt side. WW sign.	0		0		
				4/2/25	0.13	CUYD	MO-32 St. Francois County Flat River Dr. EB Rt side. DNE sign.	0		0		
				4/2/25	0.13	CUYD	MO-32 St. Francois County Flat River Dr. EB Rt side. WW sign.	0		0		
				4/2/25	0.13	CUYD	MO-32 St. Francois County Flat River Dr. WB Lt side. WW sign.	0		0		
				4/2/25	0.13	CUYD	MO-32 St. Francois County Flat River Dr. WB Rt side. WW sign.	0		0		
				4/2/25	0.13	CUYD	MO-32 St. Francois County Flat River Dr. WB Turn Ln. Lt side. DNE sign.	0		0		
				4/2/25	0.13	CUYD	MO-32 St. Francois County Flat River Dr. WB Turn Ln. Rt side. DNE sign.	0		0		
0120	9031220	PIPE POSTS	3/26/25	3/26/25	91.19	LB	US-60 Howell County BU-63. EB Rt. WW sign.	0		0		
				3/26/25	91.19	LB	US-60 Howell County BU-63. WB Rt. WW sign.	0		0		
				3/26/25	91.19	LB	US-60 Howell County Industrial DR. EB Rt. WW sign.	0		0		
				3/26/25	91.19	LB	US-60 Howell County Industrial DR. WB Rt. WW sign.	0		0		
				3/26/25	91.19	LB	US-60 Howell County MO-76/MO-137. EB Lt. WW sign.	0		0		
				3/26/25	91.19	LB	US-60 Howell County MO-76/MO-137. EB Rt. WW sign.	0		0		
				3/26/25	91.19	LB	US-60 Howell County MO-76/MO-137. WB Rt. WW sign.	0		0		
				3/26/25	91.19	LB	US-60 Texas County BU-60. EB Rt. WW sign.	0		0		
				3/26/25	91.19	LB	US-60 Texas County MO-181. EB Rt. WW sign.	0		0		
				3/26/25	91.19	LB	US-60 Texas County MO-181. WB Rt. WW sign.	0		0		
				3/26/25	91.19	LB	US-60 Texas County US-63. EB Lt. WW sign.	0		0		
				3/26/25	91.19	LB	US-60 Texas County US-63. EB Rt. WW sign.	0		0		
				3/26/25	91.19	LB	US-60 Texas County US-63. WB Lt. WW sign.	0		0		
				3/26/25	91.19	LB	US-60 Texas County US-63. WB Rt. WW sign.	0		0		
				3/26/25	94.09	LB	US-60 Howell County BU-63. EB Rt. DNE sign.	0		0		
				3/26/25	94.09	LB	US-60 Howell County MO-76/MO-137. EB Lt. DNE sign.	0		0		
				3/26/25	94.09	LB	US-60 Howell County MO-76/MO-137. EB Rt. DNE sign.	0		0		
				3/26/25	94.09	LB	US-60 Howell County MO-76/MO-137. WB Rt. DNE sign.	0		0		
				3/26/25	94.09	LB	US-60 Texas County BU-60. EB Rt. DNE sign.	0		0		
				3/26/25	94.09	LB	US-60 Texas County MO-181. EB Rt. DNE sign.	0		0		
				3/26/25	94.09	LB	US-60 Texas County MO-181. WB Rt. DNE sign.	0		0		
				3/26/25	94.09	LB	US-60 Texas County US-63. EB Rt. DNE sign.	0		0		
				3/26/25	94.09	LB	US-60 Texas County US-63. WB Lt. DNE sign.	0		0		
				3/26/25	94.09	LB	US-60 Texas County US-63. WB Rt. DNE sign.	0		0		
				3/26/25	99.88	LB	US-60 Howell County Industrial DR. EB Lt. WW sign.	0		0		
				3/26/25	99.88	LB	US-60 Howell County Industrial DR. WB Lt. WW sign.	0		0		
				3/26/25	99.88	LB	US-60 Howell County MO-76/MO-137. WB Lt. WW sign.	0		0		
				3/26/25	99.88	LB	US-60 Texas County BU-60. EB Lt. WW sign.	0		0		
				3/26/25	99.88	LB	US-60 Texas County MO-181. EB Lt. WW sign.	0		0		
				3/26/25	99.88	LB	US-60 Texas County MO-181. WB Lt. WW sign.	0		0		
				3/26/25	99.88	LB	US-60 Texas County RTE MM/ BU-60. EB Lt. WW sign.	0		0		
				3/26/25	99.88	LB	US-60 Texas County RTE MM/ BU-60. EB Rt. WW sign.	0		0		
				3/26/25	99.88	LB	US-60 Texas County RTE MM/ BU-60. WB Lt. WW sign.	0		0		
				3/26/25	99.88	LB	US-60 Texas County RTE MM/ BU-60. WB Rt. WW sign.	0		0		
				3/26/25	99.88	LB	US-60 Wright County MO-95. EB Lt. WW sign.	0		0		
				3/26/25	99.88	LB	US-60 Wright County MO-95. EB Rt. WW sign.	0		0		
				3/26/25	99.88	LB	US-60 Wright County MO-95. WB Lt. WW sign.	0		0		
				3/26/25	99.88	LB	US-60 Wright County MO-95. WB Rt. WW sign.	0		0		
				3/26/25	102.77	LB	US-60 Howell County MO-76/MO-137. WB Lt. DNE sign.	0		0		
				3/26/25	102.77	LB	US-60 Texas County BU-60. EB Lt. DNE sign.	0		0		
				3/26/25	102.77	LB	US-60 Texas County RTE MM/ BU-60. EB Lt. DNE sign.	0		0		
				3/26/25	102.77	LB	US-60 Texas County RTE MM/ BU-60. EB Rt. DNE sign.	0		0		



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

Report Generated on April 5, 2025

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0120	9031220	PIPE POSTS	3/24/25	3/26/25	102.77	LB	US-60 Texas County RTE MM/ BU-60. WB Rt. DNE sign.	0		0		
				3/26/25	102.77	LB	US-60 Wright County MO-95. EB Rt. DNE sign.	0		0		
				3/26/25	102.77	LB	US-60 Wright County MO-95. WB Lt. DNE sign.	0		0		
				3/26/25	102.77	LB	US-60 Wright County MO-95. WB Rt. DNE sign.	0		0		
				3/25/25	3/31/25	91.19	LB	US-63 Howell County BU-63. NB Lt. WW sign.	0		0	
					3/31/25	91.19	LB	US-63 Howell County BU-63. NB Rt. WW sign.	0		0	
					3/31/25	91.19	LB	US-63 Howell County BU-63. SB Lt. WW sign.	0		0	
					3/31/25	91.19	LB	US-63 Howell County BU-63. SB Rt. WW sign.	0		0	
					3/31/25	94.09	LB	US-63 Howell County BU-63. NB Lt. DNE sign.	0		0	
					3/31/25	94.09	LB	US-63 Howell County BU-63. NB Rt. DNE sign.	0		0	
					3/31/25	94.09	LB	US-63 Howell County BU-63. SB Lt. DNE sign.	0		0	
					3/31/25	94.09	LB	US-63 Howell County BU-63. SB Rt. DNE sign.	0		0	
					3/31/25	99.88	LB	US-60 Wright County BU-60. EB Lt. WW sign.	0		0	
					3/31/25	99.88	LB	US-60 Wright County BU-60. EB Rt. WW sign.	0		0	
					3/31/25	99.88	LB	US-60 Wright County BU-60. WB Lt. WW sign.	0		0	
					3/31/25	99.88	LB	US-60 Wright County BU-60. WB Rt. WW sign.	0		0	
					3/31/25	99.88	LB	US-60 Wright County MO-5/BU 60. EB Lt. WW sign.	0		0	
					3/31/25	99.88	LB	US-60 Wright County MO-5/BU 60. EB Rt. WW sign.	0		0	
					3/31/25	99.88	LB	US-60 Wright County MO-5/BU 60. WB Lt. WW sign.	0		0	
					3/31/25	99.88	LB	US-60 Wright County MO-5/BU 60. WB Rt. WW sign.	0		0	
					3/31/25	99.88	LB	US-60 Wright County RTE C/RTE E. EB Lt. WW sign.	0		0	
					3/31/25	99.88	LB	US-60 Wright County RTE C/RTE E. EB Rt. WW sign.	0		0	
					3/31/25	99.88	LB	US-60 Wright County RTE C/RTE E. WB Lt. WW sign.	0		0	
					3/31/25	99.88	LB	US-60 Wright County RTE C/RTE E. WB Rt. WW sign.	0		0	
					3/31/25	99.88	LB	US-60 Wright County RTE EE/MO-5. EB Lt. WW sign.	0		0	
					3/31/25	99.88	LB	US-60 Wright County RTE EE/MO-5. EB Rt. WW sign.	0		0	
					3/31/25	99.88	LB	US-60 Wright County RTE EE/MO-5. WB Lt. WW sign.	0		0	
					3/31/25	99.88	LB	US-60 Wright County RTE EE/MO-5. WB Rt. WW sign.	0		0	
					3/31/25	99.88	LB	US-60 Wright County RTE K/RTE Y. EB Lt. WW sign.	0		0	
					3/31/25	99.88	LB	US-60 Wright County RTE K/RTE Y. EB Rt. WW sign.	0		0	
					3/31/25	99.88	LB	US-60 Wright County RTE K/RTE Y. WB Lt. WW sign.	0		0	
					3/31/25	99.88	LB	US-60 Wright County RTE K/RTE Y. WB Rt. WW sign.	0		0	
					3/31/25	102.77	LB	US-60 Wright County BU-60. EB Rt. DNE sign.	0		0	
					3/31/25	102.77	LB	US-60 Wright County BU-60. WB Rt. DNE sign.	0		0	
					3/31/25	102.77	LB	US-60 Wright County MO-5/BU 60. EB Lt. DNE sign.	0		0	
					3/31/25	102.77	LB	US-60 Wright County MO-5/BU 60. EB Rt. DNE sign.	0		0	
					3/31/25	102.77	LB	US-60 Wright County MO-5/BU 60. WB Lt. DNE sign.	0		0	
					3/31/25	102.77	LB	US-60 Wright County MO-5/BU 60. WB Rt. DNE sign.	0		0	
					3/31/25	102.77	LB	US-60 Wright County RTE C/RTE E. EB Lt. DNE sign.	0		0	
					3/31/25	102.77	LB	US-60 Wright County RTE C/RTE E. EB Rt. DNE sign.	0		0	
					3/31/25	102.77	LB	US-60 Wright County RTE C/RTE E. WB Lt. DNE sign.	0		0	
					3/31/25	102.77	LB	US-60 Wright County RTE C/RTE E. WB Rt. DNE sign.	0		0	
					3/31/25	102.77	LB	US-60 Wright County RTE EE/MO-5. EB Lt. DNE sign.	0		0	
					3/31/25	102.77	LB	US-60 Wright County RTE EE/MO-5. EB Rt. DNE sign.	0		0	
					3/31/25	102.77	LB	US-60 Wright County RTE EE/MO-5. WB Lt. DNE sign.	0		0	
					3/31/25	102.77	LB	US-60 Wright County RTE EE/MO-5. WB Rt. DNE sign.	0		0	
					3/31/25	102.77	LB	US-60 Wright County RTE K/RTE Y. EB Lt. DNE sign.	0		0	
					3/31/25	102.77	LB	US-60 Wright County RTE K/RTE Y. EB Rt. DNE sign.	0		0	
					3/31/25	102.77	LB	US-60 Wright County RTE K/RTE Y. WB Lt. DNE sign.	0		0	
					3/31/25	102.77	LB	US-60 Wright County RTE K/RTE Y. WB Rt. DNE sign.	0		0	
			3/26/25	4/2/25	-94.09	LB	US-67 St Francois County Exit MO-32 NB Rt. DNE sign. Put in twice.	0		0		
				4/2/25	-0.13	LB	I-55 St. Gen County exit 150 SB Rt DNE sign	0		0		
				4/2/25	6.29	LB	Rounding	0		0		
				4/2/25	91.19	LB	MO-32 St. Francois County Flat River Dr. EB Lt side. WW sign.	0		0		
				4/2/25	91.19	LB	MO-32 St. Francois County Flat River Dr. EB Rt side. WW sign.	0		0		
				4/2/25	91.19	LB	MO-32 St. Francois County Flat River Dr. WB Lt side. WW sign.	0		0		
				4/2/25	91.19	LB	MO-32 St. Francois County Flat River Dr. WB Rt side. WW sign.	0		0		
				4/2/25	94.09	LB	I-55 St. Gen County exit 150 SB Rt DNE sign	0		0		
				4/2/25	94.09	LB	MO-32 St. Francois County Flat River Dr. EB Lt side. DNE sign.	0		0		
				4/2/25	94.09	LB	MO-32 St. Francois County Flat River Dr. EB Rt side. DNE sign.	0		0		
				4/2/25	94.09	LB	MO-32 St. Francois County Flat River Dr. WB Turn Ln Lt side. DNE sign.	0		0		
				4/2/25	94.09	LB	MO-32 St. Francois County Flat River Dr. WB Turn Ln Rt side. DNE sign.	0		0		
				4/2/25	94.09	LB	US-67 St Francois County Fairgrounds Rd. NB Rt DNE sign	0		0		
0130	9035004A	SH-FLAT SHEET	3/24/25	3/26/25	8.75	SQFT	US-60 Howell County BU-63. EB Lt. WW sign.	0		0		
				3/26/25	8.75	SQFT	US-60 Howell County BU-63. EB Rt. WW sign.	0		0		
				3/26/25	8.75	SQFT	US-60 Howell County BU-63. WB Lt. WW sign.	0		0		
				3/26/25	8.75	SQFT	US-60 Howell County BU-63. WB Rt. WW sign.	0		0		
				3/26/25	8.75	SQFT	US-60 Howell County Industrial Dr. EB Lt. WW sign.	0		0		
				3/26/25	8.75	SQFT	US-60 Howell County Industrial Dr. EB Rt. WW sign.	0		0		
				3/26/25	8.75	SQFT	US-60 Howell County Industrial Dr. WB Lt. WW sign.	0		0		



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0130	9035004A	SH-FLAT SHEET	3/24/25	3/26/25	8.75	SQFT	US-60 Howell County Industrial Dr. WB Rt. WW sign.	0		0				
				3/26/25	8.75	SQFT	US-60 Howell County MO-76/MO-137. EB Lt. WW sign.	0		0				
				3/26/25	8.75	SQFT	US-60 Howell County MO-76/MO-137. EB Rt. WW sign.	0		0				
				3/26/25	8.75	SQFT	US-60 Howell County MO-76/MO-137. WB Lt. WW sign.	0		0				
				3/26/25	8.75	SQFT	US-60 Howell County MO-76/MO-137. WB Rt. WW sign.	0		0				
				3/26/25	8.75	SQFT	US-60 Texas County BU-60. EB Lt. WW sign.	0		0				
				3/26/25	8.75	SQFT	US-60 Texas County BU-60. EB Rt. WW sign.	0		0				
				3/26/25	8.75	SQFT	US-60 Texas County MO-181. EB Lt. WW sign.	0		0				
				3/26/25	8.75	SQFT	US-60 Texas County MO-181. EB Rt. WW sign.	0		0				
				3/26/25	8.75	SQFT	US-60 Texas County MO-181. WB Lt. WW sign.	0		0				
				3/26/25	8.75	SQFT	US-60 Texas County MO-181. WB Rt. WW sign.	0		0				
				3/26/25	8.75	SQFT	US-60 Texas County Rte MM / BU-60. EB Lt. WW sign.	0		0				
				3/26/25	8.75	SQFT	US-60 Texas County Rte MM / BU-60. EB Rt. WW sign.	0		0				
				3/26/25	8.75	SQFT	US-60 Texas County Rte MM / BU-60. WB Lt. WW sign.	0		0				
				3/26/25	8.75	SQFT	US-60 Texas County Rte MM / BU-60. WB Rt. WW sign.	0		0				
				3/26/25	8.75	SQFT	US-60 Texas County US-63. EB Lt. WW sign.	0		0				
				3/26/25	8.75	SQFT	US-60 Texas County US-63. EB Rt. WW sign.	0		0				
				3/26/25	8.75	SQFT	US-60 Texas County US-63. WB Lt. WW sign.	0		0				
				3/26/25	8.75	SQFT	US-60 Texas County US-63. WB Rt. WW sign.	0		0				
				3/26/25	8.75	SQFT	US-60 Wright County MO-95. EB Lt. WW sign.	0		0				
				3/26/25	8.75	SQFT	US-60 Wright County MO-95. EB Rt. WW sign.	0		0				
				3/26/25	8.75	SQFT	US-60 Wright County MO-95. WB Lt. WW sign.	0		0				
				3/26/25	8.75	SQFT	US-60 Wright County MO-95. WB Rt. WW sign.	0		0				
				3/26/25	9.00	SQFT	US-60 Howell County BU-63. EB Lt. DNE sign.	0		0				
				3/26/25	9.00	SQFT	US-60 Howell County BU-63. EB Rt. DNE sign.	0		0				
				3/26/25	9.00	SQFT	US-60 Howell County BU-63. WB Lt. DNE sign.	0		0				
				3/26/25	9.00	SQFT	US-60 Howell County BU-63. WB Rt. DNE sign.	0		0				
				3/26/25	9.00	SQFT	US-60 Howell County Industrial Dr. EB Lt. DNE sign.	0		0				
				3/26/25	9.00	SQFT	US-60 Howell County Industrial Dr. EB Rt. DNE sign.	0		0				
				3/26/25	9.00	SQFT	US-60 Howell County Industrial Dr. WB Lt. DNE sign.	0		0				
				3/26/25	9.00	SQFT	US-60 Howell County Industrial Dr. WB Rt. DNE sign.	0		0				
				3/26/25	9.00	SQFT	US-60 Howell County MO-76/MO-137. EB Lt. DNE sign.	0		0				
				3/26/25	9.00	SQFT	US-60 Howell County MO-76/MO-137. EB Rt. DNE sign.	0		0				
				3/26/25	9.00	SQFT	US-60 Howell County MO-76/MO-137. WB Lt. DNE sign.	0		0				
				3/26/25	9.00	SQFT	US-60 Howell County MO-76/MO-137. WB Rt. DNE sign.	0		0				
				3/26/25	9.00	SQFT	US-60 Texas County BU-60. EB Lt. DNE sign.	0		0				
				3/26/25	9.00	SQFT	US-60 Texas County BU-60. EB Rt. DNE sign.	0		0				
				3/26/25	9.00	SQFT	US-60 Texas County MO-181. EB Lt. DNE sign.	0		0				
				3/26/25	9.00	SQFT	US-60 Texas County MO-181. EB Rt. DNE sign.	0		0				
				3/26/25	9.00	SQFT	US-60 Texas County MO-181. WB Lt. DNE sign.	0		0				
				3/26/25	9.00	SQFT	US-60 Texas County MO-181. WB Rt. DNE sign.	0		0				
				3/26/25	9.00	SQFT	US-60 Texas County Rte MM / BU-60. EB Lt. DNE sign.	0		0				
				3/26/25	9.00	SQFT	US-60 Texas County Rte MM / BU-60. EB Rt. DNE sign.	0		0				
				3/26/25	9.00	SQFT	US-60 Texas County Rte MM / BU-60. WB Lt. DNE sign.	0		0				
				3/26/25	9.00	SQFT	US-60 Texas County Rte MM / BU-60. WB Rt. DNE sign.	0		0				
				3/26/25	9.00	SQFT	US-60 Texas County US-63. EB Lt. DNE sign.	0		0				
				3/26/25	9.00	SQFT	US-60 Texas County US-63. EB Rt. DNE sign.	0		0				
				3/26/25	9.00	SQFT	US-60 Texas County US-63. WB Lt. DNE sign.	0		0				
				3/26/25	9.00	SQFT	US-60 Texas County US-63. WB Rt. DNE sign.	0		0				
				3/26/25	9.00	SQFT	US-60 Wright County MO-95. EB Lt. DNE sign.	0		0				
				3/26/25	9.00	SQFT	US-60 Wright County MO-95. EB Rt. DNE sign.	0		0				
				3/26/25	9.00	SQFT	US-60 Wright County MO-95. WB Lt. DNE sign.	0		0				
				3/26/25	9.00	SQFT	US-60 Wright County MO-95. WB Rt. DNE sign.	0		0				
			3/25/25			3/25/25	3/31/25	8.75	SQFT	US-60 Wright County BU-60. EB Lt. WW sign.	0		0	
							3/31/25	8.75	SQFT	US-60 Wright County BU-60. EB Rt. WW sign.	0		0	
							3/31/25	8.75	SQFT	US-60 Wright County BU-60. WB Lt. WW sign.	0		0	
							3/31/25	8.75	SQFT	US-60 Wright County BU-60. WB Rt. WW sign.	0		0	
							3/31/25	8.75	SQFT	US-60 Wright County MO-5/BU 60. EB Lt. WW sign.	0		0	
							3/31/25	8.75	SQFT	US-60 Wright County MO-5/BU 60. EB Rt. WW sign.	0		0	
							3/31/25	8.75	SQFT	US-60 Wright County MO-5/BU 60. WB Lt. WW sign.	0		0	
							3/31/25	8.75	SQFT	US-60 Wright County MO-5/BU 60. WB Rt. WW sign.	0		0	
							3/31/25	8.75	SQFT	US-60 Wright County RTE EE/MO-5. EB Lt. WW sign.	0		0	
							3/31/25	8.75	SQFT	US-60 Wright County RTE EE/MO-5. EB Rt. WW sign.	0		0	
							3/31/25	8.75	SQFT	US-60 Wright County RTE EE/MO-5. WB Lt. WW sign.	0		0	
							3/31/25	8.75	SQFT	US-60 Wright County RTE EE/MO-5. WB Rt. WW sign.	0		0	
							3/31/25	8.75	SQFT	US-60 Wright County RTE-C/ RTE E. EB Lt. WW sign.	0		0	
							3/31/25	8.75	SQFT	US-60 Wright County RTE-C/ RTE E. EB Rt. WW sign.	0		0	
							3/31/25	8.75	SQFT	US-60 Wright County RTE-C/ RTE E. WB Lt. WW sign.	0		0	
							3/31/25	8.75	SQFT	US-60 Wright County RTE-C/ RTE E. WB Rt. WW sign.	0		0	
							3/31/25	8.75	SQFT	US-60 Wright County RTE-K/ RTE Y. EB Lt. WW sign.	0		0	
							3/31/25	8.75	SQFT	US-60 Wright County RTE-K/ RTE Y. EB Rt. WW sign.	0		0	
							3/31/25	8.75	SQFT	US-60 Wright County RTE-K/ RTE Y. WB Lt. WW sign.	0		0	
							3/31/25	8.75	SQFT	US-60 Wright County RTE-K/ RTE Y. WB Rt. WW sign.	0		0	
							3/31/25	8.75	SQFT	US-63 Howell County BU-63. NB Lt. WW sign.	0		0	
							3/31/25	8.75	SQFT	US-63 Howell County BU-63. NB Rt. WW sign.	0		0	
							3/31/25	8.75	SQFT	US-63 Howell County BU-63. SB Lt. WW sign.	0		0	



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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0130	9035004A	SH-FLAT SHEET	3/25/25	3/31/25	8.75	SQFT	US-63 Howell County BU-63. SB Rt. WW sign.	0		0		
				3/31/25	9.00	SQFT	US-60 Wright County BU-60. EB Lt. DNE sign.	0		0		
				3/31/25	9.00	SQFT	US-60 Wright County BU-60. EB Rt. DNE sign.	0		0		
				3/31/25	9.00	SQFT	US-60 Wright County BU-60. WB Lt. DNE sign.	0		0		
				3/31/25	9.00	SQFT	US-60 Wright County BU-60. WB Rt. DNE sign.	0		0		
				3/31/25	9.00	SQFT	US-60 Wright County MO-5/BU 60. EB Lt. DNE sign.	0		0		
				3/31/25	9.00	SQFT	US-60 Wright County MO-5/BU 60. EB Rt. DNE sign.	0		0		
				3/31/25	9.00	SQFT	US-60 Wright County MO-5/BU 60. WB Lt. DNE sign.	0		0		
				3/31/25	9.00	SQFT	US-60 Wright County MO-5/BU 60. WB Rt. DNE sign.	0		0		
				3/31/25	9.00	SQFT	US-60 Wright County RTE EE/MO-5. EB Lt. DNE sign.	0		0		
				3/31/25	9.00	SQFT	US-60 Wright County RTE EE/MO-5. EB Rt. DNE sign.	0		0		
				3/31/25	9.00	SQFT	US-60 Wright County RTE EE/MO-5. WB Lt. DNE sign.	0		0		
				3/31/25	9.00	SQFT	US-60 Wright County RTE EE/MO-5. WB Rt. DNE sign.	0		0		
				3/31/25	9.00	SQFT	US-60 Wright County RTE-C/ RTE E. EB Lt. DNE sign.	0		0		
				3/31/25	9.00	SQFT	US-60 Wright County RTE-C/ RTE E. EB Rt. DNE sign.	0		0		
				3/31/25	9.00	SQFT	US-60 Wright County RTE-C/ RTE E. WB Lt. DNE sign.	0		0		
				3/31/25	9.00	SQFT	US-60 Wright County RTE-C/ RTE E. WB Rt. DNE sign.	0		0		
				3/31/25	9.00	SQFT	US-60 Wright County RTE-K/ RTE Y. EB Lt. DNE sign.	0		0		
				3/31/25	9.00	SQFT	US-60 Wright County RTE-K/ RTE Y. EB Rt. DNE sign.	0		0		
				3/31/25	9.00	SQFT	US-60 Wright County RTE-K/ RTE Y. WB Lt. DNE sign.	0		0		
				3/31/25	9.00	SQFT	US-60 Wright County RTE-K/ RTE Y. WB Rt. DNE sign.	0		0		
				3/31/25	9.00	SQFT	US-63 Howell County BU-63. NB Lt. DNE sign.	0		0		
				3/31/25	9.00	SQFT	US-63 Howell County BU-63. NB Rt. DNE sign.	0		0		
				3/31/25	9.00	SQFT	US-63 Howell County BU-63. SB Lt. DNE sign.	0		0		
				3/31/25	9.00	SQFT	US-63 Howell County BU-63. SB Rt. DNE sign.	0		0		
			3/26/25	4/2/25	8.75	SQFT	MO-32 St. Francois County Flat River Dr. EB Lt. WW sign.	0		0		
				4/2/25	8.75	SQFT	MO-32 St. Francois County Flat River Dr. EB Rt. WW sign.	0		0		
				4/2/25	8.75	SQFT	MO-32 St. Francois County Flat River Dr. WB Lt side. WW sign.	0		0		
				4/2/25	8.75	SQFT	MO-32 St. Francois County Flat River Dr. WB Rt side. WW sign.	0		0		
				4/2/25	9.00	SQFT	MO-32 St. Francois County Flat River Dr. EB Lt. DNE sign.	0		0		
				4/2/25	9.00	SQFT	MO-32 St. Francois County Flat River Dr. EB Rt. DNE sign.	0		0		
				4/2/25	9.00	SQFT	MO-32 St. Francois County Flat River Dr. WB Turn LN Lt side. DNE sign.	0		0		
				4/2/25	9.00	SQFT	MO-32 St. Francois County Flat River Dr. WB Turn LN Rt side. DNE sign.	0		0		

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



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240419-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3850	0030	CONSTRUCTION SIGNS	Material		4	Oct 16, 2024	SYSTEM	(\$768.00)	
				- Total				(\$768.00)	
			Material - Total				(\$768.00)		
			MaterialCredit		5	Nov 4, 2024	SYSTEM	\$768.00	
				- Total				\$768.00	
			MaterialCredit - Total				\$768.00		
			0030 - Total				\$0.00		
	0040	CHANNELIZER (TRIM LINE)	Material		4	Oct 16, 2024	SYSTEM	(\$800.00)	
				- Total				(\$800.00)	
			Material - Total				(\$800.00)		
			MaterialCredit		5	Nov 4, 2024	SYSTEM	\$800.00	
				- Total				\$800.00	
			MaterialCredit - Total				\$800.00		
			0040 - Total				\$0.00		
	0070	PREF THERMO PVMT MARK, LT/RT ARROW	Construction Stockpile		4	Oct 16, 2024	SYSTEM	(\$534.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Nov 4, 2024	SYSTEM	(\$2,405.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Nov 18, 2024	SYSTEM	(\$712.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Dec 31, 2024	SYSTEM	(\$356.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Mar 17, 2025	SYSTEM	(\$534.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$4,544.55)		
			Construction Stockpile - Total				(\$4,544.55)		
			Construction Stockpile STMI		2	Jul 16, 2024	SYSTEM	\$4,900.98	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,900.98	
			Construction Stockpile STMI - Total				\$4,900.98		
			Material		4	Oct 16, 2024	SYSTEM	(\$2,879.64)	
				- Total				(\$2,879.64)	
			Material - Total				(\$2,879.64)		
			MaterialCredit		5	Nov 4, 2024	SYSTEM	\$2,879.64	
				- Total				\$2,879.64	
			MaterialCredit - Total				\$2,879.64		
	0070 - Total				\$356.43				
	0080	PREF THERMO PVMT MARKING, COMBO	Construction Stockpile		5	Nov 4, 2024	SYSTEM	(\$388.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Mar 17, 2025	SYSTEM	(\$194.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$582.11)	
			Construction Stockpile - Total				(\$582.11)		
			Construction Stockpile STMI		2	Jul 16, 2024	SYSTEM	\$1,358.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,358.25	
			Construction Stockpile STMI - Total				\$1,358.25		
	0080 - Total				\$776.14				
	0090	PREF THERMO PVMT MARK, OFF RAMP	Construction Stockpile		4	Oct 16, 2024	SYSTEM	(\$6,713.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Nov 18, 2024	SYSTEM	(\$1,463.15)	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240419-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3850	0090	PREF THERMO PVMT MARK, OFF RAMP	Construction Stockpile		7	Dec 2, 2024	SYSTEM	(\$4,905.85)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					8	Dec 16, 2024	SYSTEM	(\$3,786.97)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					9	Dec 31, 2024	SYSTEM	(\$344.27)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					10	Jan 16, 2025	SYSTEM	(\$1,635.28)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					13	Mar 3, 2025	SYSTEM	\$1,118.88	Payment Estimate Item Adjustment generated Stockpile Transaction			
					14	Mar 17, 2025	SYSTEM	(\$5,077.99)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total			(\$22,807.89)				
					Construction Stockpile - Total			(\$22,807.89)				
					Construction Stockpile STMI		2	Jul 16, 2024	SYSTEM	\$27,197.33	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total			\$27,197.33		
					Construction Stockpile STMI - Total			\$27,197.33				
					Material		4	Oct 16, 2024	SYSTEM	(\$34,805.94)		
			- Total				(\$34,805.94)					
			Material - Total			(\$34,805.94)						
			MaterialCredit		5	Nov 4, 2024	SYSTEM	\$34,805.94				
					- Total			\$34,805.94				
			MaterialCredit - Total			\$34,805.94						
			0090 - Total								\$4,389.44	
			0120	PIPE POSTS	Construction Stockpile		10	Jan 16, 2025	SYSTEM	(\$2,923.28)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							11	Feb 3, 2025	SYSTEM	(\$33,275.65)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							12	Feb 18, 2025	SYSTEM	(\$32,088.90)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							13	Mar 3, 2025	SYSTEM	(\$15,700.73)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							14	Mar 17, 2025	SYSTEM	(\$26,440.14)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							15	Apr 2, 2025	SYSTEM	(\$27,987.88)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total			(\$138,416.58)		
							Construction Stockpile - Total			(\$138,416.58)		
							Construction Stockpile STMI		3	Sep 3, 2024	SYSTEM	\$138,416.58
- Total									\$138,416.58			
Construction Stockpile STMI - Total							\$138,416.58					
0120 - Total								\$0.00				
0130	SH-FLAT SHEET	Construction Stockpile				10	Jan 16, 2025	SYSTEM	(\$636.87)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						11	Feb 3, 2025	SYSTEM	(\$8,068.52)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						12	Feb 18, 2025	SYSTEM	(\$7,324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			13	Mar 3, 2025		SYSTEM	(\$3,821.22)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			14	Mar 17, 2025		SYSTEM	(\$5,837.98)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			15	Apr 2, 2025		SYSTEM	(\$6,370.19)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total			(\$32,058.78)						
			Construction Stockpile - Total			(\$32,058.78)						



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240419-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3850	0130	SH-FLAT SHEET	Construction Stockpile STMI		1	Jul 1, 2024	SYSTEM	\$32,058.78	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total								\$32,058.78	
Construction Stockpile STMI - Total								\$32,058.78	
Material					10	Jan 16, 2025	SYSTEM	\$2,879.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 16, 2025	SYSTEM	(\$2,879.76)	
					11	Feb 3, 2025	SYSTEM	\$39,363.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Feb 3, 2025	SYSTEM	(\$39,363.48)	
					12	Feb 18, 2025	SYSTEM	\$72,480.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Feb 18, 2025	SYSTEM	(\$72,480.72)	
					13	Mar 3, 2025	SYSTEM	\$89,759.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Mar 3, 2025	SYSTEM	(\$89,759.28)	
					14	Mar 17, 2025	SYSTEM	\$116,157.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Mar 17, 2025	SYSTEM	(\$116,157.08)	
					15	Apr 2, 2025	SYSTEM	\$144,961.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Apr 2, 2025	SYSTEM	(\$144,961.44)	
- Total								\$0.00	
Material - Total								\$0.00	
0130 - Total								\$0.00	
J9P3850 - Total								\$5,522.01	
Overall - Total								\$5,522.01	



Contract Adjustments for Contract - 240419-H07

There are no contract adjustments to display for this contract.