



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number 16	Contract ID Prime Contractor	240920-D01 E & C Bridge, LLC	Pay Period Start Pay Period End	October 16, 2025 November 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,922,915.92 \$299,632.20 \$3,222,548.12
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Approval Date					By User
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				tayloc6
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				stokez1
November 4, 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
December 1, 2025	December 1, 2025		95.86%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date							
Awarded Date	October 2, 2024	October 2, 2024					
Letting Date	September 20, 2024	September 20, 2024					
Notice to Proceed Date	November 4, 2024	November 4, 2024					
Work Began Date	March 24, 2025	March 24, 2025	Milestone - Calendar Time - JSP B - Calendar days J5P3498	August 30, 2025	October 27, 2025	-8	

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
240920-D01			
Total Posted Items Pay	\$124,091.09	\$2,964,984.19	\$3,089,075.28
Gross Item Adjustments	(\$11,050.44)	\$1,559.69	(\$9,490.75)
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
		\$2,966,543.88	\$3,079,584.53
Contract Total Payable This Estimate:	\$113,040.65		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3498	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$24.000	77	\$1,848.00
	0120	4010151	TYPE A3 SHOULDER	SQYD	\$76.500	39.025	\$2,985.41
	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$200.000	3.900	\$780.00
	0140	4019905	MISC.OPTIONAL PAVEMENT - 7 INCH PCCP OR 7 INCH HMA	SQYD	\$76.500	339.229	\$25,951.02
	0150	4071005	TACK COAT	GAL	\$4.000	3	\$12.00
	0170	6081010	CONCRETE CURB RAMP	SQYD	\$220.000	16.400	\$3,608.00
	0180	6081012	TRUNCATED DOMES	SQFT	\$55.000	10	\$550.00
	0190	6085007	PAVED APPROACH, 7 IN.	SQYD	\$90.000	15.880	\$1,429.20
	0200	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$79.000	187.700	\$14,828.30
	0220	6091055	CONCRETE CURB AND GUTTER (4 INCH)	LF	\$38.000	5.684	\$215.99
	0240	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	LF	\$38.000	16.070	\$610.66
	0260	6099903	MISC.2 IN MODIFIED CONCRETE CURB AND GUTTER LOW PROFILE TYPE E	LF	\$38.000	13.693	\$520.33
	0270	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B (6 INCH)	LF	\$38.000	8.031	\$305.18
	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.750	2,466	\$1,849.50
	0460	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.750	2,000	\$1,500.00
	0470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$60.000	36	\$2,160.00
	0560	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$20.000	706	\$14,120.00
	0670	6061060	MGS GUARDRAIL	LF	\$25.000	13	\$325.00
	0680	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$3,800.000	1	\$3,800.00
	0690	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	EA	\$3,800.000	2	\$7,600.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3498	0700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,500.000	1	\$3,500.00
	0720	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	EA	\$150.000	3	\$450.00
	0730	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$25.000	48	\$1,200.00
	0740	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$250.000	3	\$750.00
	0750	9035004A	SH-FLAT SHEET	SQFT	\$22.000	30	\$660.00
	0850	7034219A	TYPE D BARRIER	LF	\$115.000	251.500	\$28,922.50
	5001	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	EA	\$685.000	1	\$685.00
	5002	6063015	TYPE A CRASHWORTHY END TERMINAL	EA	\$2,925.000	1	\$2,925.00

Project J5P3498 - Total **\$124,091.09**

Overall - Total **\$124,091.09**

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
J5P3498	0050	COMPACTING EMBANKMENT	Material			-1,008	\$24.00	(\$24,192.00)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tayloc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,008	\$24.00	\$24,192.00
	0120	TYPE A3 SHOULDER	Material			-156.10000	\$76.50	(\$11,941.65)
	0120	TYPE A3 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user tayloc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.	156.10000	\$76.50	\$11,941.65
	0120	TYPE A3 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	Stage 3 AC price index adjustment for A3 shoulder.			\$7.90
	0120	TYPE A3 SHOULDER	Overrun			-15.50000	\$76.50	(\$1,185.75)
	0120	TYPE A3 SHOULDER	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user tayloc6 overriding Payment Estimate Exception 8 on the current Payment Estimate.	15.50000	\$76.50	\$1,185.75
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Stage 3 AC price index adjustment for BP-1 used in pavement transition areas.			\$3.59
	0140	MISC.	Other Item Adjustment	Substandard Item	\$10,000 deduction for poor transition areas, pending adequate grinding.			(\$10,000.00)
	0140	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Stage 3 AC price index adjustment for optional pavement.			\$120.15
	0180	TRUNCATED DOMES	Material			-10	\$55.00	(\$550.00)
	0180	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tayloc6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	10	\$55.00	\$550.00
	0270	MISC.	Other Item	Substandard	Deduct due to concrete not achieving required			(\$326.80)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J5P3498			Adjustment	Item	concrete strength, pending 56-day break. Required strength for B1 w/ air = 4,000 psi QA 28-day break averages = 3,550 psi Section length = 86LF 10 percent deduct = 0.1 * 86LF = 8.6LF * \$38/LF = \$326.80				
	0330	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-9	\$2,000.00	(\$18,000.00)	
	0330	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tayloc6 overriding Payment Estimate Exception 4 on the current Payment Estimate.	9	\$2,000.00	\$18,000.00	
	0540	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-2	\$690.00	(\$1,380.00)	
	0540	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user tayloc6 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$690.00	\$1,380.00	
	0680	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$575.28)	
	0700	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$280.00)	
	0730	2.5 IN. PSST POST - 12 GA.	Material			-48	\$25.00	(\$1,200.00)	
	0730	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user tayloc6 overriding Payment Estimate Exception 6 on the current Payment Estimate.	48	\$25.00	\$1,200.00	
	0750	SH-FLAT SHEET	Material			-30	\$22.00	(\$660.00)	
	0750	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tayloc6 overriding Payment Estimate Exception 7 on the current Payment Estimate.	30	\$22.00	\$660.00	
Total									(\$11,050.44)



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

Report Generated on November 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3498	FAF 5-3(77)	Bridge replacement and ADA improvements	5	HOWARD	over Bear Creek in Glasgow
Totals by Job Numbers					
J5P3498			This Estimate	Previous	To Date
	Posted Item Pay		\$124,091.09	\$2,964,984.19	\$3,089,075.28
	Gross Item Adjustments		(\$11,050.44)	\$1,559.69	(\$9,490.75)
	Gross Item Pay		\$113,040.65	\$2,966,543.88	\$3,079,584.53
	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 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3498, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with the contractor to resolve discrepancy.	tayloc6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3498, Item 4010151, Project Item Line Number 0120, Material Set 401015196, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with the contractor and materials to resolve discrepancy.	tayloc6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3498, Item 6081012, Project Item Line Number 0180, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Working with materials to resolve discrepancy.	tayloc6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3498, Item 6141120, Project Item Line Number 0330, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working with materials to resolve discrepancy.	tayloc6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3498, Item 7320018A, Project Item Line Number 0540, Material Set 7320018A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Working with materials to resolve discrepancy.	tayloc6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3498, Item 9031280, Project Item Line Number 0730, Material Set 903128096, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with materials to resolve discrepancy.	tayloc6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3498, Item 9035004A, Project Item Line Number 0750, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with materials to resolve discrepancy.	tayloc6	Overridden
Estimate Exception Type: Item Overrun: Contract 240920-D01, Contract Project J5P3498, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4010151, Minor Item.	Working with MoDOT to increase plan quantity in a change order due to design error.	tayloc6	Overridden



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

Report Generated on November 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 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)
240920-D01	J5P3498	0001	0010	1041000	TEMPORARY SURFACING	27.00	0.00	27.00	CUYD	0.00	\$500.00	\$0.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$100,000.00	\$100,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$145,000.00	\$145,000.00
		0001	0040	2031000	CLASS A EXCAVATION	4,257.00	1,001.00	5,258.00	CUYD	5,258.00	\$37.00	\$194,546.00
		0001	0050	2036000	COMPACTING EMBANKMENT	1,008.00	0.00	1,008.00	CUYD	1,008.00	\$24.00	\$24,192.00
		0001	0060	2063000	CLASS 3 EXCAVATION	711.00	0.00	711.00	CUYD	711.00	\$62.08	\$44,138.88
		0001	0070	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	0.00	\$2,000.00	\$0.00
		0001	0080	2142000	FURNISHING ROCK FILL	521.00	0.00	521.00	CUYD	521.00	\$44.20	\$23,028.20
		0001	0090	2143000	PLACING ROCK FILL	521.00	0.00	521.00	CUYD	521.00	\$32.00	\$16,672.00
		0001	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,957.00	0.00	2,957.00	SQYD	413.36	\$12.00	\$4,960.32
		0001	0110	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	20.00	0.00	20.00	TONS	0.00	\$50.00	\$0.00
		0001	0120	4010151	TYPE A3 SHOULDER	140.60	0.00	140.60	SQYD	156.10	\$76.50	\$11,941.65
		0001	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16.60	0.00	16.60	TONS	3.90	\$200.00	\$780.00
		0001	0140	4019905	MISC.OPTIONAL PAVEMENT - 7 INCH PCCP OR 7 INCH HMA	2,374.60	0.00	2,374.60	SQYD	2,374.60	\$76.50	\$181,656.90
		0001	0150	4071005	TACK COAT	11.00	0.00	11.00	GAL	3.00	\$4.00	\$12.00
		0001	0160	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0170	6081010	CONCRETE CURB RAMP	16.40	0.00	16.40	SQYD	16.40	\$220.00	\$3,608.00
		0001	0180	6081012	TRUNCATED DOMES	10.00	0.00	10.00	SQFT	10.00	\$55.00	\$550.00
		0001	0190	6085007	PAVED APPROACH, 7 IN.	225.70	0.00	225.70	SQYD	209.23	\$90.00	\$18,830.88
		0001	0200	6086004	CONCRETE SIDEWALK, 4 IN.	187.70	0.00	187.70	SQYD	187.70	\$79.00	\$14,828.30
		0001	0210	6091052	CURB AND GUTTER TYPE B	309.00	0.00	309.00	LF	309.00	\$38.00	\$11,742.00
		0001	0220	6091055	CONCRETE CURB AND GUTTER (4 INCH)	59.00	0.00	59.00	LF	59.00	\$38.00	\$2,242.00
		0001	0230	6091060	PAVED DITCH	53.90	0.00	53.90	SQYD	53.90	\$90.00	\$4,851.00
		0001	0240	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	206.00	0.00	206.00	LF	206.00	\$38.00	\$7,828.00
		0001	0250	6097000	ROCK LINING	5.00	0.00	5.00	CUYD	5.00	\$100.00	\$500.00
		0001	0260	6099903	MISC.2 IN MODIFIED CONCRETE CURB AND GUTTER LOW PROFILE TYPE E	139.00	0.00	139.00	LF	139.00	\$38.00	\$5,282.00
		0001	0270	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B (6 INCH)	349.00	0.00	349.00	LF	302.00	\$38.00	\$11,476.00
		0001	0280	6113020	FURNISHING TYPE 2 ROCK BLANKET	518.00	22.22	540.22	CUYD	431.45	\$58.50	\$25,240.06
		0001	0290	6113040	PLACING TYPE 2 ROCK BLANKET	518.00	22.22	540.22	CUYD	431.45	\$27.50	\$11,864.98
		0001	0300	6116010A	SLOPE PROTECTION	2.00	0.00	2.00	SQYD	2.00	\$500.00	\$1,000.00
		0001	0310	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,445.00	\$4,890.00
		0001	0320	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$245.00	\$0.00
		0001	0330	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	9.00	0.00	9.00	EA	9.00	\$2,000.00	\$18,000.00
		0001	0340	6161005	CONSTRUCTION SIGNS	365.00	0.00	365.00	SQFT	207.00	\$8.00	\$1,656.00
		0001	0350	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$25.00	\$50.00
		0001	0360	6161025	CHANNELIZER (TRIM-LINE)	62.00	0.00	62.00	EA	37.00	\$25.00	\$925.00
		0001	0370	6161030	TYPE 3 MOVEABLE BARRICADE	38.00	0.00	38.00	EA	19.00	\$155.00	\$2,945.00
		0001	0380	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0390	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$28,000.00	\$28,000.00
		0001	0400	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	500.00	0.00	500.00	LF	500.00	\$39.90	\$19,950.00
		0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$270,000.00	\$270,000.00
		0001	0420	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,725.00	0.00	4,725.00	LF	3,057.00	\$0.75	\$2,292.75
		0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,466.00	0.00	6,466.00	LF	4,466.00	\$0.75	\$3,349.50
		0001	0450	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	44.00	0.00	44.00	LF	26.00	\$18.75	\$487.50
		0001	0460	6207001	PAVEMENT MARKING REMOVAL	8,769.00	0.00	8,769.00	LF	2,000.00	\$0.75	\$1,500.00
		0001	0470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	143.00	0.00	143.00	SQYD	36.00	\$60.00	\$2,160.00
		0001	0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	740.00	522.22	1,262.22	SQYD	1,198.70	\$5.00	\$5,993.50
		0001	0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$39,000.00	\$19,500.00
		0001	0500	7250318A	18 IN. PIPE GROUP B	540.00	0.00	540.00	LF	540.00	\$50.06	\$27,032.40
		0001	0510	7261018	18 IN. PIPE GROUP A	54.00	0.00	54.00	LF	54.00	\$74.56	\$4,026.24
		0001	0520	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	27.00	0.00	27.00	FT	27.00	\$375.00	\$10,125.00
		0001	0530	7319913	MISC.MODIFIED CONC. PRECAST DROP INLET 2 FT X 2 FT	8.00	0.00	8.00	FT	8.00	\$4,282.00	\$34,256.00



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Contract Line Items and Total Paid for All Estimates**

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Total Paid / All Items / All Estimates (Including this Estimate)

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240920-D01	J5P3498	0001	0540	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$690.00	\$1,380.00
		0001	0550	8025006	MULCHING	0.50	0.00	0.50	ACRE	0.50	\$1,400.00	\$700.00
		0001	0560	8031000A	TURF TYPE TALL FESCUE SODDING	796.00	0.00	796.00	SQYD	706.00	\$20.00	\$14,120.00
		0001	0570	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.40	\$3,350.00	\$1,340.00
		0001	0580	8061004	SEDIMENT TRAP ROCK	21.70	0.00	21.70	CUYD	0.00	\$50.00	\$0.00
		0001	0590	8061005	ROCK DITCH CHECK	248.00	0.00	248.00	LF	0.00	\$16.00	\$0.00
		0001	0600	8061006	ALTERNATE DITCH CHECK	280.00	0.00	280.00	LF	0.00	\$10.00	\$0.00
		0001	0610	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	5.00	\$120.00	\$600.00
		0001	0620	8061016	SEDIMENT REMOVAL	103.00	0.00	103.00	CUYD	0.00	\$15.00	\$0.00
		0001	0630	8061017	TEMPORARY SEEDING	0.10	0.00	0.10	ACRE	0.08	\$3,350.00	\$268.00
		0001	0640	8061019	SILT FENCE	970.00	0.00	970.00	LF	859.00	\$3.15	\$2,705.85
		0001	0650	8061050	TYPE C BERM	601.00	0.00	601.00	LF	0.00	\$15.00	\$0.00
		0001	0660	8064140	TYPE 3B EROSION CONTROL BLANKET	2,172.00	0.00	2,172.00	SQYD	2,172.00	\$2.05	\$4,452.60
		0010	0670	6061060	MGS GUARDRAIL	213.00	0.00	213.00	LF	213.00	\$25.00	\$5,325.00
		0010	0680	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
		0010	0690	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
		0010	0700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0010	0710	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	-2.00	0.00	EA	0.00	\$5,000.00	\$0.00
		0040	0720	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	3.00	0.00	3.00	EA	3.00	\$150.00	\$450.00
		0040	0730	9031280	2.5 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	48.00	\$25.00	\$1,200.00
		0040	0740	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	EA	3.00	\$250.00	\$750.00
		0040	0750	9035004A	SH-FLAT SHEET	30.00	0.00	30.00	SQFT	30.00	\$22.00	\$660.00
		0070	0760	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	80.00	\$50.00	\$4,000.00
		0070	0770	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0070	0780	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0070	0790	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	123.00	0.00	123.00	SQYD	116.85	\$125.00	\$14,606.25
		0070	0800	6071066	(72 IN.) PEDESTRIAN FENCE (STRUCTURES)	242.00	0.00	242.00	LF	242.00	\$200.00	\$48,400.00
		0070	0810	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,682.00	0.00	1,682.00	LF	1,682.00	\$85.00	\$142,970.00
		0070	0820	7027000	PILE POINT REINFORCEMENT	26.00	0.00	26.00	EA	26.00	\$200.00	\$5,200.00
		0070	0830	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	64.50	0.00	64.50	CUYD	64.50	\$2,000.00	\$129,000.00
		0070	0840	7034213	SLAB ON CONCRETE I-GIRDER	849.00	0.00	849.00	SQYD	849.00	\$600.00	\$509,400.00
		0070	0850	7034219A	TYPE D BARRIER	503.00	0.00	503.00	LF	503.00	\$115.00	\$57,845.00
		0070	0860	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	871.00	0.00	871.00	LF	871.00	\$320.00	\$278,720.00
		0070	0870	7061060	REINFORCING STEEL (BRIDGES)	5,600.00	0.00	5,600.00	LB	5,600.00	\$3.50	\$19,600.00
		0070	0880	7061070	MECHANICAL BAR SPLICE	814.00	0.00	814.00	EA	814.00	\$60.00	\$48,840.00
		0070	0890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$11,040.00	\$11,040.00
		0070	0900	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.00	0.00	9.00	EA	9.00	\$1,500.00	\$13,500.00
		0070	0910	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$500.00	\$7,000.00
		0070	0920	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0070	0930	7161000	PLAIN NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	4.00	\$175.00	\$700.00
		0070	0940	7161002	LAMINATED NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	4.00	\$200.00	\$800.00
		0070	0950	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	16.00	0.00	16.00	EA	16.00	\$375.00	\$6,000.00
		0010	5001	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	0.00	2.00	2.00	EA	2.00	\$685.00	\$1,370.00
		0010	5002	6063015	TYPE A CRASHWORTHY END TERMINAL	0.00	2.00	2.00	EA	2.00	\$2,925.00	\$5,850.00
		0001	5003	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	500.00	500.00	LF	271.00	\$17.50	\$4,742.50
		0001	5004	2039901	MISC.UNSUITABLE MATERIAL EXCAVATION	0.00	1.00	1.00	LS	1.00	\$37,000.00	\$37,000.00
		0001	5005	2149910	MISC.FURNISHING AND PLACING TYPE 2 ROCK BLANKET	0.00	868.58	868.58	TONS	868.58	\$48.25	\$41,908.98
		0001	5006	2149910	MISC.FURNISHING AND PLACING SHOT ROCK	0.00	125.92	125.92	TONS	125.92	\$38.25	\$4,816.44
		0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,800.00	\$1,800.00
		0001	5009	3030600	FURNISHING ROCK BASE MATERIAL	0.00	2,348.00	2,348.00	SQYD	2,348.00	\$27.00	\$63,396.00
		0001	5010	3030610A	PLACING ROCK BASE	0.00	2,348.00	2,348.00	SQYD	2,348.00	\$17.00	\$39,916.00
		0001	5011	2051010	MODIFIED SUBGRADE	0.00	4,696.00	4,696.00	SQYD	4,642.94	\$10.80	\$50,143.80
		0001	5012	2065500	TEMPORARY SHORING	0.00	1.00	1.00	LS	1.00	\$12,548.76	\$12,548.76
Project J5P3498 - Total Value Posted to Date as of Report Generated Date												\$3,089,075.25
240920-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$3,089,075.25



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

Report Generated on November 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: JSP3498

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
0050	2036000	COMPACTING EMBANKMENT	10/21/25	10/21/25	1	77.00	CUYD	Payment for the completion of Stage 3 compacting embankment.	1088+25.00		1100+17.87		Payment for the completion of Stage 3 compacting embankment.
0120	4010151	TYPE A3 SHOULDER	10/22/25	10/31/25	1	39.02	SQYD	Payment for the completion of the Stage 3 Type A3 shoulder constructed today (top 2" BP-1 lift). This payment completes full & final payment for this line item.	1088+25.00		1096+12.06		Payment for the completion of the Stage 3 Type A3 shoulder constructed today (top 2" BP-1 lift). This payment completes full & final payment for this line item.
0130	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/22/25	10/31/25	1	3.90	TONS	Payment for the BP-1 placed as part of the transition section between the new Rte. 5 roadway and the existing W. Orchard Dr. pavement. Plan quantity: 3.92 tons Rounded quantity: 3.90 tons	1089+98.80		1089+98.80		Payment for the BP-1 placed as part of the transition section between the new Rte. 5 roadway and the existing W. Orchard Dr. pavement. Plan quantity: 3.92 tons Rounded quantity: 3.90 tons
0140	4019905	MISC.	10/22/25	10/31/25	1	339.23	SQYD	Payment for the completion of Stage 3 optional pavement today (2" top lift of BP-1). This payment satisfies full & final payment for this line item.	1088+25.00		1100+17.87		Payment for the completion of Stage 3 optional pavement today (2" top lift of BP-1). This payment satisfies full & final payment for this line item.
0150	4071005	TACK COAT	10/22/25	10/31/25	1	3.00	GAL	Payment for tack coat placed under the BP-1 as part of the transition section from the new Rte. 5 roadway and W. Orchard Dr. pavement. Plan quantity: 2.84 gals. Rounded quantity: 3.00 gals.	1089+98.80		1089+98.80		Payment for tack coat placed under the BP-1 as part of the transition section from the new Rte. 5 roadway and W. Orchard Dr. pavement. Plan quantity: 2.84 gals. Rounded quantity: 3.00 gals.
0170	6081010	CONCRETE CURB RAMP	10/16/25	10/16/25	1	16.40	SQYD	Payment for the concrete curb ramp constructed near the north end of the planned sidewalk today.	1091+45.88		1091+75.88		Payment for the concrete curb ramp constructed near the north end of the planned sidewalk today.
0180	6081012	TRUNCATED DOMES	10/16/25	10/16/25	1	10.00	SQFT	Payment for the truncated dome plate installed at the base of the sidewalk ramp constructed north of the bridge today.	1091+45.88		1091+75.88		Payment for the truncated dome plate installed at the base of the sidewalk ramp constructed north of the bridge today.
0190	6085007	PAVED APPROACH, 7 IN.	10/16/25	10/16/25	1	15.88	SQYD	Payment for the paved approach constructed today north of the bridge.	1092+33.23		1092+33.23		Payment for the paved approach constructed today north of the bridge.
0200	6086004	CONCRETE SIDEWALK, 4 IN.	10/16/25	10/16/25	1	187.70	SQYD	Paying plan quantity for the entirety of planned sidewalk poured today on both sides of the bridge.	1091+45.88		1097+39.00		Paying plan quantity for the entirety of planned sidewalk poured today on both sides of the bridge.
0220	6091055	CONCRETE CURB AND GUTTER (4 INCH)	10/17/25	10/27/25	1	5.68	LF	Paying plan quantity for 4 in. curb & gutter constructed on the job site abutting the north and south ends of the bridge. Required concrete strength was achieved. Final, field measured quantity of 62 LF. No authorized changes or deviations from plan quantity.	1092+95.00		1096+14.74		Paying plan quantity for 4 in. curb & gutter constructed on the job site abutting the north and south ends of the bridge. Required concrete strength was achieved. Final, field measured quantity of 62 LF. No authorized changes or deviations from plan quantity.
0240	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	10/31/25	11/3/25	1	16.07	LF	Final payment for Integral Curb after the required concrete strength was achieved. This payment satisfies full & final plan quantity for this line item.	1097+52.71		1097+98.77		Final payment for Integral Curb after the required concrete strength was achieved. This payment satisfies full & final plan quantity for this line item.
0260	6099903	MISC. PAVED DRAINAGE	10/17/25	10/27/25	1	13.69	LF	Final, field measured quantity of 140.5 LF. No authorized changes or deviations from plan quantity (139LF). Required concrete strength has been achieved.	1092+18.20		1096+77.17		Final, field measured quantity of 140.5 LF. No authorized changes or deviations from plan quantity (139LF). Required concrete strength has been achieved.
0270	6099903	MISC. PAVED DRAINAGE	10/17/25	10/27/25	1	8.03	LF	Original plan qty: 349 LF Removing 47 LF of curb & gutter from Sta. 1098+01.50 to 1098+48.50. This section of 6" Mod. Curb & Gutter runs through the paved approach located at Sta. 1098+23.30 based on its stations listed in the summary of quantities. All other sections of 6" Mod. Curb & Gutter are accounted for in the summary of quantities. This section is a design error and will be removed in a change order. True plan quantity: 349 - 47 = 302 LF Final, field measured quantity: 309 LF No appreciable errors. No authorized changes from plan quantity.	1091+50.00		1100+17.87		Original plan qty: 349 LF Removing 47 LF of curb & gutter from Sta. 1098+01.50 to 1098+48.50. This section of 6" Mod. Curb & Gutter runs through the paved approach located at Sta. 1098+23.30 based on its stations listed in the summary of quantities. All other sections of 6" Mod. Curb & Gutter are accounted for in the summary of quantities. This section is a design error and will be removed in a change order. True plan quantity: 349 - 47 = 302 LF Final, field measured quantity: 309 LF No appreciable errors. No authorized changes from plan quantity.
0440	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/23/25	10/31/25	1	2,466.00	LF	Payment for the double yellow centerline constructed today across the entire project limits as the permanent project pavement striping.	1087+85.00		1100+17.87		Payment for the double yellow centerline constructed today across the entire project limits as the permanent project pavement striping.
0460	6207001	PAVEMENT MARKING REMOVAL	10/23/25	10/31/25	1	2,000.00	LF	Stage 3 temporary 4 in. white edge lines: 1,704 LF Stop bars: 2 X 13 LF = 26 LF Complete removal of eastern half of temporary double yellow constructed from 1083+25.00 to 1088+25.00 = 500 LF Partial removal of western half of temporary double yellow constructed from 1083+25.00 to 1088+25.00 (create two-way passing zone striping layout) = 10 sections @ 40' per section = 400' No removal of temporary double yellow constructed from Sta. 1100+65.00 to 1105+65.00. Total removal = 1,704 + 500 + 26 + 400 = 2,000 LF All quantities stated above are final, field measurements.	1083+25.00		1100+17.94		Stage 3 temporary 4 in. white edge lines: 1,704 LF Stop bars: 2 X 13 LF = 26 LF Complete removal of eastern half of temporary double yellow constructed from 1083+25.00 to 1088+25.00 = 500 LF Partial removal of western half of temporary double yellow constructed from 1083+25.00 to 1088+25.00 (create two-way passing zone striping layout) = 10 sections @ 40' per section = 400' No removal of temporary double yellow constructed from Sta. 1100+65.00 to 1105+65.00. Total removal = 1,704 + 500 + 26 + 400 = 2,000 LF All quantities stated above are final, field measurements.
0470	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/22/25	10/31/25	1	36.00	SQYD	Payment for cold milling of transition section between the new Rte. 5 asphalt pavement and existing W. Orchard Dr. pavement. Plan quantity = 35.54 SY Rounded quantity due to final payment of line item = 36 SY	1089+72.54		1090+21.68		Payment for cold milling of transition section between the new Rte. 5 asphalt pavement and existing W. Orchard Dr. pavement. Plan quantity = 35.54 SY Rounded quantity due to final payment of line item = 36 SY
0560	8031000A	TURF TYPE TALL FESCUE SODDING	10/24/25	11/3/25	1	706.00	SQYD	Payment for sod installed today on the job site. Areas: - Between sidewalk and curb & gutter south of the park entrance. - Along sidewalk & eastern guardrail on both sides of the bridge. - Enclosed area between sidewalk and curb & gutter on north side of bridge. - In front of residence located at the corner of Orchard Dr. & Route 5. Final, field measured quantity of 705.48 SY. Rounding up to 706 SY as per MoDOT Spec. 803.5.	1091+45.88		1100+17.87		Payment for sod installed today on the job site. Areas: - Between sidewalk and curb & gutter south of the park entrance. - Along sidewalk & eastern guardrail on both sides of the bridge. - Enclosed area between sidewalk and curb & gutter on north side of bridge. - In front of residence located at the corner of Orchard Dr. & Route 5. Final, field measured quantity of 705.48 SY. Rounding up to 706 SY as per MoDOT Spec. 803.5.
0670	6061060	MGS GUARDRAIL	10/20/25	10/20/25	1	13.00	LF	Paying for 12.5 LF of MGS Guardrail installed today as part of Stage 3 guardrail south of the bridge. Rounding quantity up to 13 LF to fulfill plan quantity.	1095+69.74		1096+69.74		Paying for 12.5 LF of MGS Guardrail installed today as part of Stage 3 guardrail south of the bridge. Rounding quantity up to 13 LF to fulfill plan quantity.
0680	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	10/20/25	10/20/25	1	1.00	EA	Payment for the MGS bridge approach transition section (extended curb) installed as part of the southern portion of the Stage 3 guardrail.	1095+69.74		1096+69.74		Payment for the MGS bridge approach transition section (extended curb) installed as part of the southern portion of the Stage 3 guardrail.
0690	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	10/31/25	11/3/25	1	2.00	EA	Payment for 2 bridge anchor section curb type installed on the south end of the new western barrier wall and the north end of the new eastern barrier wall.	1092+58.99		1096+08.99		Payment for 2 bridge anchor section curb type installed on the south end of the new western barrier wall and the north end of the new eastern barrier wall.
0700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/20/25	10/20/25	1	1.00	EA	Payment for MASH Type A CET installed at the end of the southern portion of the Stage 3 guardrail.	1095+69.74		1096+69.74		Payment for MASH Type A CET installed at the end of the southern portion of the Stage 3 guardrail.
0720	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	10/23/25	10/31/25	1	3.00	EA	Payment for the 2.5" inserts installed as part of the permanent project signs. 3 signs @ 1 insert each = 3 inserts.	1090+73.00		1096+76.00		Payment for the 2.5" inserts installed as part of the permanent project signs. 3 signs @ 1 insert each = 3 inserts.
0730	9031280	2.5 IN. PSST POST - 12 GA.	10/23/25	10/31/25	1	48.00	LF	Payment for the 2.5 in. PSST posts installed today as part of the permanent project signage. 3 sign posts @ 16LF each = 48LF	1090+73.00		1096+76.00		Payment for the 2.5 in. PSST posts installed today as part of the permanent project signage. 3 sign posts @ 16LF each = 48LF
0740	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	10/23/25	10/31/25	1	3.00	EA	Payment for the driven 7-ga. anchors installed as part of the permanent project signs. 3 signs @ 1 anchor each = 3 anchors	1090+73.00		1096+76.00		Payment for the driven 7-ga. anchors installed as part of the permanent project signs. 3 signs @ 1 anchor each = 3 anchors
0750	9035004A	SH-FLAT SHEET	10/23/25	10/31/25	1	30.00	SQFT	Payment for the permanent project signing installed today. 2 stop signs (Park entrance & W. Orchard Dr.): 2 X 9SF = 18 SF 35 mph speed limit sign (1091+81.48): 12 SF Total area = 18 + 12 = 30 SF	1090+73.00		1096+76.00		Payment for the permanent project signing installed today. 2 stop signs (Park entrance & W. Orchard Dr.): 2 X 9SF = 18 SF 35 mph speed limit sign (1091+81.48): 12 SF Total area = 18 + 12 = 30 SF
0850	7034219A	TYPE D BARRIER	10/17/25	10/27/25	1	251.50	LF	Payment for the Stage 3 barrier wall pour today on the west side of the bridge (between the new northbound Rte. 5 lane and sidewalk).	1093+09.24		1095+69.74		Payment for the Stage 3 barrier wall pour today on the west side of the bridge (between the new northbound Rte. 5 lane and sidewalk).
5001	6062303	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	10/20/25	10/20/25	1	1.00	EA	Payment for the asymmetrical transition section installed	1092+58.99		1093+09.24		Payment for the asymmetrical transition section installed



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

Report Generated on November 5, 2025

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

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
								as part of the northern portion of the Stage 3 guardrail. See Change Order 0002 for further information.					as part of the northern portion of the Stage 3 guardrail. See Change Order 0002 for further information.
5002	6063015	TYPE A CRASHWORTHY END TERMINAL	10/20/25	10/20/25	1	1.00	EA	Payment for the Type A CET installed as part of the northern portion of the Stage 3 guardrail.	1092+58.99		1093+09.24		Payment for the Type A CET installed as part of the northern portion of the Stage 3 guardrail.

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



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 240920-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3498	0050	COMPACTING EMBANKMENT	Material		7	Jun 16, 2025	SYSTEM	(\$20,976.00)						
					7	Jun 16, 2025	SYSTEM	\$20,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tayloc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Jul 1, 2025	SYSTEM	(\$20,976.00)						
					8	Jul 1, 2025	SYSTEM	\$20,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tayloc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Jul 16, 2025	SYSTEM	(\$20,976.00)						
					9	Jul 16, 2025	SYSTEM	\$20,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Aug 1, 2025	SYSTEM	(\$22,344.00)						
					10	Aug 1, 2025	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tayloc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Aug 18, 2025	SYSTEM	(\$22,344.00)						
					11	Aug 18, 2025	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tayloc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Sep 2, 2025	SYSTEM	(\$22,344.00)						
					12	Sep 2, 2025	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Sep 16, 2025	SYSTEM	(\$22,344.00)						
					13	Sep 16, 2025	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Sep 30, 2025	SYSTEM	(\$22,344.00)						
					14	Sep 30, 2025	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tayloc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Oct 16, 2025	SYSTEM	(\$22,344.00)						
					15	Oct 16, 2025	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tayloc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					16	Nov 3, 2025	SYSTEM	(\$24,192.00)						
					16	Nov 3, 2025	SYSTEM	\$24,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tayloc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0050 - Total								\$0.00	
0120	TYPE A3 SHOULDER	Material		11	Aug 18, 2025	SYSTEM	(\$8,186.95)							
				11	Aug 18, 2025	SYSTEM	\$8,186.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user tayloc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				12	Sep 2, 2025	SYSTEM	(\$8,186.95)							
				12	Sep 2, 2025	SYSTEM	\$8,186.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				13	Sep 16, 2025	SYSTEM	(\$8,186.95)							
				13	Sep 16, 2025	SYSTEM	\$8,186.95	This adjustment offsets the original system-generated Material Payment						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3498	0120	TYPE A3 SHOULDER	Material			2025			Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				14	Sep 30, 2025	SYSTEM	(\$8,186.95)					
				14	Sep 30, 2025	SYSTEM	\$8,186.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user tayloc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				15	Oct 16, 2025	SYSTEM	(\$8,956.24)					
				15	Oct 16, 2025	SYSTEM	\$8,956.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user tayloc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				16	Nov 3, 2025	SYSTEM	(\$11,941.65)					
				16	Nov 3, 2025	SYSTEM	\$11,941.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user tayloc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				- Total				\$0.00				
				Material - Total				\$0.00				
				Other Item Adjustment	ACAD	11	Aug 18, 2025	tayloc6	\$13.76	AC Index Price adjustment for BB & BP1 used for Stage 1 & 2 A3 shoulder.		
						15	Oct 16, 2025	tayloc6	\$7.38	AC Index adjustment for bit. base for bottom lift of Stage 3 Line 0120.		
						15	Oct 16, 2025	tayloc6	\$1.52	Adjustment to Stage 1 Line 0120 due to incorrect plan quantity. Correct AC Index = \$15.28 Original AC Index = \$13.76 Difference = \$1.52		
						16	Nov 3, 2025	tayloc6	\$7.90	Stage 3 AC price index adjustment for A3 shoulder.		
				ACAD - Total				\$30.56				
			Other Item Adjustment - Total				\$30.56					
			Overrun	Overrun	16	Nov 3, 2025	SYSTEM	(\$1,185.75)				
					16	Nov 3, 2025	SYSTEM	\$1,185.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user tayloc6 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				Overrun - Total				\$0.00				
				Overrun - Total				\$0.00				
			0120 - Total								\$30.56	
			0130	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	16	Nov 3, 2025	tayloc6	\$3.59	Stage 3 AC price index adjustment for BP-1 used in pavement transition areas.	
						ACAD - Total				\$3.59		
					Other Item Adjustment - Total				\$3.59			
			0130 - Total								\$3.59	
			0140	MISC.	Other Item Adjustment	ACAD	11	Aug 18, 2025	tayloc6	\$400.95	AC Index Price adjustment for BB & BP1 used for Stage 1 & 2 optional pavement.	
							15	Oct 16, 2025	tayloc6	\$280.80	Stage 3 Bit. Base AC Index adjustment	
							16	Nov 3, 2025	tayloc6	\$120.15	Stage 3 AC price index adjustment for optional pavement.	
						ACAD - Total				\$801.90		
						SUBI	16	Nov 3, 2025	tayloc6	(\$10,000.00)	\$10,000 deduction for poor transition areas, pending adequate grinding.	
						SUBI - Total				(\$10,000.00)		
					Other Item Adjustment - Total				(\$9,198.10)			
			0140 - Total								(\$9,198.10)	
			0180	TRUNCATED DOMES	Material		16	Nov 3, 2025	SYSTEM	(\$550.00)		
							16	Nov 3, 2025	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tayloc6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3498	0180	TRUNCATED DOMES	Material	- Total				\$0.00					
			Material - Total				\$0.00						
			0180 - Total				\$0.00						
	0230	PAVED DITCH	Material		15	Oct 16, 2025	SYSTEM	(\$4,851.00)					
					15	Oct 16, 2025	SYSTEM	\$4,851.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user tayloc6 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Total				\$0.00						
			0230 - Total				\$0.00						
	0260	MISC. PAVED DRAINAGE	Material		15	Oct 16, 2025	SYSTEM	(\$4,761.67)					
					15	Oct 16, 2025	SYSTEM	\$4,761.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tayloc6 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Total				\$0.00						
			0260 - Total				\$0.00						
	0270	MISC. PAVED DRAINAGE	Material		15	Oct 16, 2025	SYSTEM	(\$11,170.82)					
					15	Oct 16, 2025	SYSTEM	\$11,170.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tayloc6 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Total				\$0.00						
			Other Item Adjustment	SUBI	16	Nov 3, 2025	tayloc6	(\$326.80)	Deduct due to concrete not achieving required concrete strength, pending 56-day break. Required strength for B1 w/ air = 4,000 psi QA 28-day break averages = 3,550 psi Section length = 86LF 10 percent deduct = 0.1 * 86LF = 8.6LF * \$38/LF = \$326.80				
								SUBI - Total				(\$326.80)	
								Other Item Adjustment - Total				(\$326.80)	
	0270 - Total				(\$326.80)								
	0330	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		10	Aug 1, 2025	SYSTEM	(\$14,000.00)					
					10	Aug 1, 2025	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user tayloc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					11	Aug 18, 2025	SYSTEM	(\$14,000.00)					
					11	Aug 18, 2025	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user tayloc6 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					12	Sep 2, 2025	SYSTEM	(\$14,000.00)					
					12	Sep 2, 2025	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					13	Sep 16, 2025	SYSTEM	(\$14,000.00)					
					13	Sep 16, 2025	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					14	Sep 30, 2025	SYSTEM	(\$14,000.00)					
					14	Sep 30, 2025	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user tayloc6 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					15	Oct 16, 2025	SYSTEM	(\$18,000.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3498	0330	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		15	Oct 16, 2025	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user tayloc6 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Nov 3, 2025	SYSTEM	(\$18,000.00)	
					16	Nov 3, 2025	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tayloc6 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0330 - Total							\$0.00	
	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Construction Stockpile		5	May 16, 2025	SYSTEM	(\$290.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 16, 2025	SYSTEM	(\$552.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jul 1, 2025	SYSTEM	(\$307.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			(\$1,150.00)			
Construction Stockpile - Total			(\$1,150.00)						
Construction Stockpile STMI				5	May 16, 2025	SYSTEM	\$1,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$1,150.00		
Construction Stockpile STMI - Total			\$1,150.00						
0480 - Total							\$0.00		
0500	18 IN. PIPE CULVERT GROUP B	Construction Stockpile		8	Jul 1, 2025	SYSTEM	(\$3,504.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$3,504.00)		
				Construction Stockpile - Total			(\$3,504.00)		
		Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$3,504.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$3,504.00		
		Construction Stockpile STMI - Total			\$3,504.00				
		Material		8	Jul 1, 2025	SYSTEM	(\$20,224.24)		
				8	Jul 1, 2025	SYSTEM	\$20,224.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tayloc6 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				- Total			\$0.00		
		Material - Total			\$0.00				
0500 - Total							\$0.00		
0510	18 IN. PIPE GROUP A	Construction Stockpile		9	Jul 16, 2025	SYSTEM	(\$2,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$2,160.00)		
				Construction Stockpile - Total			(\$2,160.00)		
		Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$2,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$2,160.00		
		Construction Stockpile STMI - Total			\$2,160.00				
0510 - Total							\$0.00		
0520	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		8	Jul 1, 2025	SYSTEM	(\$7,500.00)		
				8	Jul 1, 2025	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tayloc6 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				9	Jul 16, 2025	SYSTEM	(\$7,500.00)		
				9	Jul 16, 2025	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				10	Aug 1,	SYSTEM	(\$7,500.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3498	0520	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material			2025							
					10	Aug 1, 2025	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user tayloc6 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					11	Aug 18, 2025	SYSTEM	(\$7,500.00)					
					11	Aug 18, 2025	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tayloc6 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					12	Sep 2, 2025	SYSTEM	(\$7,500.00)					
					12	Sep 2, 2025	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					13	Sep 16, 2025	SYSTEM	(\$7,500.00)					
					13	Sep 16, 2025	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					14	Sep 30, 2025	SYSTEM	(\$10,125.00)					
					14	Sep 30, 2025	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tayloc6 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					15	Oct 16, 2025	SYSTEM	(\$10,125.00)					
					15	Oct 16, 2025	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tayloc6 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
0520 - Total								\$0.00					
	0530	MISC. MANHOLES AND DROP INLETS	Material		8	Jul 1, 2025	SYSTEM	(\$17,128.00)					
					8	Jul 1, 2025	SYSTEM	\$17,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user tayloc6 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					9	Jul 16, 2025	SYSTEM	(\$17,128.00)					
					9	Jul 16, 2025	SYSTEM	\$17,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					10	Aug 1, 2025	SYSTEM	(\$17,128.00)					
					10	Aug 1, 2025	SYSTEM	\$17,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tayloc6 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					11	Aug 18, 2025	SYSTEM	(\$17,128.00)					
					11	Aug 18, 2025	SYSTEM	\$17,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tayloc6 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					12	Sep 2, 2025	SYSTEM	(\$17,128.00)					
					12	Sep 2, 2025	SYSTEM	\$17,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					13	Sep 16, 2025	SYSTEM	(\$17,128.00)					
					13	Sep 16, 2025	SYSTEM	\$17,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					14	Sep 30, 2025	SYSTEM	(\$34,256.00)					
					14	Sep 30, 2025	SYSTEM	\$34,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tayloc6 overriding Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3498	0530	MISC. MANHOLES AND DROP INLETS	Material						Estimate Exception 6 on the current Payment Estimate.
				15	Oct 16, 2025	SYSTEM	(\$34,256.00)		
				15	Oct 16, 2025	SYSTEM	\$34,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user tayloc6 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
	0530 - Total							\$0.00	
	0540	18 IN. GROUP B FLARED END SEC	Material		9	Jul 16, 2025	SYSTEM	(\$690.00)	
					9	Jul 16, 2025	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Aug 1, 2025	SYSTEM	(\$690.00)	
					10	Aug 1, 2025	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tayloc6 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				11	Aug 18, 2025	SYSTEM	(\$690.00)		
				11	Aug 18, 2025	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user tayloc6 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				12	Sep 2, 2025	SYSTEM	(\$690.00)		
				12	Sep 2, 2025	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				13	Sep 16, 2025	SYSTEM	(\$690.00)		
				13	Sep 16, 2025	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				14	Sep 30, 2025	SYSTEM	(\$1,380.00)		
				14	Sep 30, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user tayloc6 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				15	Oct 16, 2025	SYSTEM	(\$1,380.00)		
				15	Oct 16, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user tayloc6 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				16	Nov 3, 2025	SYSTEM	(\$1,380.00)		
	16	Nov 3, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user tayloc6 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
- Total			\$0.00						
Material - Total			\$0.00						
0540 - Total							\$0.00		
	0670	MGS GUARDRAIL	Construction Stockpile		11	Aug 18, 2025	SYSTEM	(\$2,269.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			(\$2,269.50)		
			Construction Stockpile - Total			(\$2,269.50)			
			Construction Stockpile STMI		6	Jun 2, 2025	SYSTEM	\$2,269.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$2,269.50		
			Construction Stockpile STMI - Total			\$2,269.50			
			0670 - Total						
	0680	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		11	Aug 18, 2025	SYSTEM	(\$3,799.72)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3498	0680	(EXT CURB)	Construction Stockpile		16	Nov 3, 2025	SYSTEM	(\$575.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,375.00)	
			Construction Stockpile - Total					(\$4,375.00)	
			Construction Stockpile STMI		6	Jun 2, 2025	SYSTEM	\$4,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,375.00	
			Construction Stockpile STMI - Total					\$4,375.00	
			0680 - Total					\$0.00	
	0700	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		11	Aug 18, 2025	SYSTEM	(\$3,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 3, 2025	SYSTEM	(\$280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,780.00)	
			Construction Stockpile - Total					(\$3,780.00)	
			Construction Stockpile STMI		6	Jun 2, 2025	SYSTEM	\$3,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,780.00	
			Construction Stockpile STMI - Total					\$3,780.00	
			0700 - Total					\$0.00	
	0730	2.5 IN. PSST POST - 12 GA.	Material		16	Nov 3, 2025	SYSTEM	(\$1,200.00)	
					16	Nov 3, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user tayloc6 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			0730 - Total					\$0.00	
	0750	SH-FLAT SHEET	Material		16	Nov 3, 2025	SYSTEM	(\$660.00)	
					16	Nov 3, 2025	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tayloc6 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			0750 - Total					\$0.00	
	0790	BRIDGE APPROACH SLAB (MINOR ROAD)	Construction Stockpile		8	Jul 1, 2025	SYSTEM	(\$3,078.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,078.50)	
			Construction Stockpile - Total					(\$3,078.50)	
			Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$3,078.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,078.50	
			Construction Stockpile STMI - Total					\$3,078.50	
			Material		14	Sep 30, 2025	SYSTEM	(\$14,606.25)	
					14	Sep 30, 2025	SYSTEM	\$14,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tayloc6 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			0790 - Total					\$0.00	
	0800	(72 IN.) PEDESTRIAN FENCE (STRUCTURES)	Construction Stockpile		14	Sep 30, 2025	SYSTEM	(\$20,400.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,400.60)	
			Construction Stockpile - Total					(\$20,400.60)	
			Construction Stockpile		9	Jul 16, 2025	SYSTEM	\$20,400.60	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3498	0800	(72 IN.) PEDESTRIAN FENCE (STRUCTURES)	STMI	- Total				\$20,400.60	
				Construction Stockpile STMI - Total				\$20,400.60	
			0800 - Total						
	0810	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Construction Stockpile		4	May 1, 2025	SYSTEM	(\$84,521.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 16, 2025	SYSTEM	(\$1,820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Sep 2, 2025	SYSTEM	(\$10,329.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$96,670.95)	
			Construction Stockpile - Total				(\$96,670.95)		
			Construction Stockpile STMI		3	Apr 16, 2025	SYSTEM	\$94,850.95	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 16, 2025	SYSTEM	\$1,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$96,670.95	
			Construction Stockpile STMI - Total				\$96,670.95		
			0810 - Total						
	0820	PILE POINT REINFORCEMENT	Construction Stockpile		4	May 1, 2025	SYSTEM	(\$2,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Sep 2, 2025	SYSTEM	(\$840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$3,640.00)
			Construction Stockpile - Total				(\$3,640.00)		
			Construction Stockpile STMI		3	Apr 16, 2025	SYSTEM	\$3,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$3,640.00
			Construction Stockpile STMI - Total				\$3,640.00		
			0820 - Total						
	0830	CLASS B CONCRETE (SUBSTRUCTURE)	Construction Stockpile		5	May 16, 2025	SYSTEM	(\$2,537.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$2,537.00)
			Construction Stockpile - Total				(\$2,537.00)		
			Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$2,537.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$2,537.00
			Construction Stockpile STMI - Total				\$2,537.00		
			Material		5	May 16, 2025	SYSTEM	(\$64,500.00)	
					5	May 16, 2025	SYSTEM	\$64,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tayloc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
	0830 - Total							\$0.00	
	0840	SLAB ON CONCRETE I- GIRDER	Construction Stockpile		5	May 16, 2025	SYSTEM	(\$8,020.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$8,020.10)
			Construction Stockpile - Total				(\$8,020.10)		
			Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$8,020.10	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$8,020.10
			Construction Stockpile STMI - Total				\$8,020.10		
			Material		5	May 16, 2025	SYSTEM	(\$50,940.00)	
		5		May 16, 2025	SYSTEM	\$50,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user tayloc6 overriding Payment		



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3498	0840	SLAB ON CONCRETE I-GIRDER	Material						Estimate Exception 2 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	(\$140,085.00)	
					6	Jun 2, 2025	SYSTEM	\$140,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tayloc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	(\$241,965.00)	
					7	Jun 16, 2025	SYSTEM	\$241,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user tayloc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0840 - Total			\$0.00	
	0850	TYPE D BARRIER	Construction Stockpile		9	Jul 16, 2025	SYSTEM	(\$858.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$858.60)	
					Construction Stockpile - Total			(\$858.60)	
			Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$858.60	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$858.60	
					Construction Stockpile STMI - Total			\$858.60	
			Material		9	Jul 16, 2025	SYSTEM	(\$26,030.25)	
					9	Jul 16, 2025	SYSTEM	\$26,030.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 1, 2025	SYSTEM	(\$28,922.50)	
					10	Aug 1, 2025	SYSTEM	\$28,922.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user tayloc6 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 18, 2025	SYSTEM	(\$28,922.50)	
					11	Aug 18, 2025	SYSTEM	\$28,922.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tayloc6 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0850 - Total			\$0.00	
	0870	REINFORCING STEEL (BRIDGES)	Material		5	May 16, 2025	SYSTEM	(\$9,800.00)	
					5	May 16, 2025	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tayloc6 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	(\$9,800.00)	
					6	Jun 2, 2025	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tayloc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	(\$9,800.00)	
					7	Jun 16, 2025	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tayloc6 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 1, 2025	SYSTEM	(\$9,800.00)	
					8	Jul 1, 2025	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user tayloc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 16, 2025	SYSTEM	(\$9,800.00)	
					9	Jul 16, 2025	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3498	0870	REINFORCING STEEL (BRIDGES)	Material			2025			Estimate Item Adjustment (0009) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 1, 2025	SYSTEM	(\$9,800.00)	
					10	Aug 1, 2025	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tayloc6 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 18, 2025	SYSTEM	(\$9,800.00)	
					11	Aug 18, 2025	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user tayloc6 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 2, 2025	SYSTEM	(\$19,600.00)	
					12	Sep 2, 2025	SYSTEM	\$19,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woods6 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 16, 2025	SYSTEM	(\$19,600.00)	
					13	Sep 16, 2025	SYSTEM	\$19,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woods6 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0870 - Total			\$0.00	
	0880	MECHANICAL BAR SPLICE	Construction Stockpile		8	Jul 1, 2025	SYSTEM	(\$24,236.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Sep 2, 2025	SYSTEM	(\$1,071.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$25,308.66)	
			Construction Stockpile - Total			(\$25,308.66)			
			Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$25,308.66	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$25,308.66	
			Construction Stockpile STMI - Total			\$25,308.66			
			0880 - Total			\$0.00			
0900			STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Construction Stockpile		6	Jun 2, 2025	SYSTEM	(\$4,499.75)
	13	Sep 16, 2025				SYSTEM	(\$3,690.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total					(\$8,190.00)			
	Construction Stockpile - Total			(\$8,190.00)					
	Construction Stockpile STMI			5	May 16, 2025	SYSTEM	\$8,190.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$8,190.00		
	Construction Stockpile STMI - Total			\$8,190.00					
	0900 - Total			\$0.00					
0910	SLAB DRAIN	Construction Stockpile		10	Aug 1, 2025	SYSTEM	(\$3,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				13	Sep 16, 2025	SYSTEM	(\$630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$4,130.00)		
		Construction Stockpile - Total			(\$4,130.00)				
		Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$4,130.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$4,130.00		
		Construction Stockpile STMI - Total			\$4,130.00				
		0910 - Total			\$0.00				
0920	VERTICAL DRAIN AT END BENTS	Construction Stockpile		8	Jul 1, 2025	SYSTEM	(\$2,999.83)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3498	0920	VERTICAL DRAIN AT END BENTS	Construction Stockpile		14	Sep 30, 2025	SYSTEM	(\$2,236.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$5,236.50)	
			Construction Stockpile - Total					(\$5,236.50)	
			Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$5,236.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$5,236.50	
			Construction Stockpile STMI - Total					\$5,236.50	
			0920 - Total					\$0.00	
			J5P3498 - Total					(\$9,490.75)	
Overall - Total					(\$9,490.75)				



Contract Adjustments for Contract - 240920-D01

There are no contract adjustments to display for this contract.