



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number	Contract ID	240920-H02	Pay Period Start	September 16, 2025	Original Contract Amount	\$26,443,934.21
17	Prime Contractor	H.R. Quadri Contractors, LLC	Pay Period End	September 30, 2025	Net Change Order Amount	\$68,167.75
					Current Contract Amount	\$26,512,101.96

Approval Date		By User
October 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	coolec1
October 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
October 3, 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
October 31, 2026	October 31, 2026		25.02%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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			

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
240920-H02			
Total Posted Items Pay	\$670,643.00	\$5,962,959.50	\$6,633,602.50
Gross Item Adjustments	(\$9,122.83)	\$149,139.77	\$140,016.94
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
		\$6,112,099.27	\$6,773,619.44
Contract Total Payable This Estimate:	\$661,520.17		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3751	0040	2031000	CLASS A EXCAVATION	CUYD	\$8.000	500	\$4,000.00
	0050	2035500	EMBANKMENT IN PLACE	CUYD	\$10.000	500	\$5,000.00
	0060	2036000	COMPACTING EMBANKMENT	CUYD	\$2.000	500	\$1,000.00
	0580	7250318A	18 IN. PIPE GROUP B	LF	\$50.000	64	\$3,200.00
	0590	7261018	18 IN. PIPE GROUP A	LF	\$60.000	65	\$3,900.00
	0600	7261024	24 IN. PIPE GROUP A	LF	\$80.000	267	\$21,360.00
	0610	7261030	30 IN. PIPE GROUP A	LF	\$100.000	122	\$12,200.00
	0620	7261036	36 IN. PIPE GROUP A	LF	\$125.000	182	\$22,750.00
	1170	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$600.000	139	\$83,400.00
	1200	7151001	VERTICAL DRAIN AT END BENTS	EA	\$3,600.000	2	\$7,200.00
	1280	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$600.000	179	\$107,400.00
	1310	7151001	VERTICAL DRAIN AT END BENTS	EA	\$3,600.000	2	\$7,200.00
	1390	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$625.000	15	\$9,375.00
	1420	7151001	VERTICAL DRAIN AT END BENTS	EA	\$3,000.000	2	\$6,000.00
	5002	2064000	POROUS BACKFILL	CUYD	\$84.000	197	\$16,548.00
Project J9P3751 - Total							\$310,533.00
J9P3764	1600	2051010	MODIFIED SUBGRADE	SQYD	\$6.000	12,210	\$73,260.00
	1640	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.000	3,590	\$35,900.00
	1655	3049905	MISC.MODIFIED ROCK BASE	SQYD	\$20.000	12,210	\$244,200.00
	2170	7250318A	18 IN. PIPE GROUP B	LF	\$50.000	135	\$6,750.00
Project J9P3764 - Total							\$360,110.00
Overall - Total							\$670,643.00

Contract Adjustments This Estimate



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number	Contract ID	240920-H02	Pay Period Start	September 16, 2025	Original Contract Amount	\$26,443,934.21
17	Prime Contractor	H.R. Quadri Contractors, LLC	Pay Period End	September 30, 2025	Net Change Order Amount	\$68,167.75
					Current Contract Amount	\$26,512,101.96

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
J9P3751	0040	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	500	\$0.02	\$10.90
	0050	EMBANKMENT IN PLACE	Material			-500	\$10.00	(\$5,000.00)
	0050	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coolec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	500	\$10.00	\$5,000.00
	0050	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	500	\$0.04	\$19.08
	0060	COMPACTING EMBANKMENT	Material			-15,358	\$2.00	(\$30,716.00)
	0060	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coolec1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	15,358	\$2.00	\$30,716.00
	0580	18 IN. PIPE GROUP B	Material			-64	\$50.00	(\$3,200.00)
	0580	18 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coolec1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	64	\$50.00	\$3,200.00
	1170	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$118.27)
	1170	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$67.98)
	1170	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$343.64)
	1170	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,092.54)
	1170	SLAB ON CONCRETE NU-GIRDER	Material			-378	\$600.00	(\$226,800.00)
	1170	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coolec1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	378	\$600.00	\$226,800.00
	1200	VERTICAL DRAIN AT END BENTS	Material			-2	\$3,600.00	(\$7,200.00)
	1200	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coolec1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	2	\$3,600.00	\$7,200.00
	1280	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$152.31)
	1280	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$87.55)
	1280	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$442.52)
	1280	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,376.49)
	1280	SLAB ON CONCRETE NU-GIRDER	Material			-378	\$600.00	(\$226,800.00)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number 17		Contract ID Prime Contractor 240920-H02 H.R. Quadri Contractors, LLC		Pay Period Start September 16, 2025	September 16, 2025	Original Contract Amount Net Change Order Amount		\$26,443,934.21 \$68,167.75
				Pay Period End September 30, 2025		Current Contract Amount		\$26,512,101.96
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3751	1280	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user coolec1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	378	\$600.00	\$226,800.00
	1310	VERTICAL DRAIN AT END BENTS	Material			-2	\$3,600.00	(\$7,200.00)
	1310	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user coolec1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	2	\$3,600.00	\$7,200.00
	1390	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7.30)
	1390	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$19.68)
	1390	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$517.60)
	1390	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$16.93)
	1390	SLAB ON CONCRETE NU-GIRDER	Material			-300	\$625.00	(\$187,500.00)
	1390	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user coolec1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	300	\$625.00	\$187,500.00
	1420	VERTICAL DRAIN AT END BENTS	Material			-2	\$3,000.00	(\$6,000.00)
	1420	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user coolec1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	2	\$3,000.00	\$6,000.00
	5002	POROUS BACKFILL	Material			-197	\$84.00	(\$16,548.00)
	5002	POROUS BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user coolec1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	197	\$84.00	\$16,548.00
	J9P3764	1640	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-30,876	\$10.00
1640		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user coolec1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	30,876	\$10.00	\$308,760.00
1640		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,890	\$0.03	\$47.38
1640		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,700	\$0.03	\$42.62
2170		18 IN. PIPE GROUP B	Material			-252	\$50.00	(\$12,600.00)
2170		18 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user coolec1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	252	\$50.00	\$12,600.00
2310		SEEDING - COOL SEASON GRASSES	Material			-10	\$2,250.00	(\$22,500.00)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number 17		Contract ID 240920-H02	Prime Contractor H.R. Quadri Contractors, LLC		Pay Period Start September 16, 2025	Pay Period End September 30, 2025	Original Contract Amount \$26,443,934.21	Net Change Order Amount \$68,167.75	Current Contract Amount \$26,512,101.96
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9P3764	2310	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user coolec1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	10	\$2,250.00	\$22,500.00	
Total									(\$9,122.83)



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

Report Generated on October 4, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J9P3751	FAF 67-1(28)	Upgrade to freeway, 3 bridges and 2 box culvert extensions	67	BUTLER	from 2.0 miles south of Poplar Bluff to 4.5 miles south of Poplar Bluff																																
J9P3764	FAF-67-1(27)	Upgrade to freeway	67	BUTLER	from 1.5 mi. south of Route 158 near Harviell to County Road 338																																
Totals by Job Numbers																																					
J9P3751	<table><tr><td></td><td>This Estimate</td><td>Previous</td><td>To Date</td></tr><tr><td>Posted Item Pay</td><td>\$310,533.00</td><td>\$3,333,411.50</td><td>\$3,643,944.50</td></tr><tr><td>Gross Item Adjustments</td><td>(\$9,212.83)</td><td>\$87,193.42</td><td>\$77,980.59</td></tr><tr><td>Gross Item Pay</td><td>\$301,320.17</td><td>\$3,420,604.92</td><td>\$3,721,925.09</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	\$310,533.00	\$3,333,411.50	\$3,643,944.50	Gross Item Adjustments	(\$9,212.83)	\$87,193.42	\$77,980.59	Gross Item Pay	\$301,320.17	\$3,420,604.92	\$3,721,925.09	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	\$310,533.00	\$3,333,411.50	\$3,643,944.50																																		
Gross Item Adjustments	(\$9,212.83)	\$87,193.42	\$77,980.59																																		
Gross Item Pay	\$301,320.17	\$3,420,604.92	\$3,721,925.09																																		
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																																		
J9P3764	<table><tr><td></td><td>This Estimate</td><td>Previous</td><td>To Date</td></tr><tr><td>Posted Item Pay</td><td>\$360,110.00</td><td>\$2,629,548.00</td><td>\$2,989,658.00</td></tr><tr><td>Gross Item Adjustments</td><td>\$90.00</td><td>\$61,946.35</td><td>\$62,036.35</td></tr><tr><td>Gross Item Pay</td><td>\$360,200.00</td><td>\$2,691,494.35</td><td>\$3,051,694.35</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	\$360,110.00	\$2,629,548.00	\$2,989,658.00	Gross Item Adjustments	\$90.00	\$61,946.35	\$62,036.35	Gross Item Pay	\$360,200.00	\$2,691,494.35	\$3,051,694.35	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	\$360,110.00	\$2,629,548.00	\$2,989,658.00																																		
Gross Item Adjustments	\$90.00	\$61,946.35	\$62,036.35																																		
Gross Item Pay	\$360,200.00	\$2,691,494.35	\$3,051,694.35																																		
Incentive	\$0.00	\$0.00	\$0.00																																		
Disincentive	\$0.00	\$0.00	\$0.00																																		
Liquidated Damages	\$0.00	\$0.00	\$0.00																																		
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3751, Item 2035500, Project Item Line Number 0050, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Awaiting Testing Results	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3751, Item 2036000, Project Item Line Number 0060, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Awaiting Testing Results	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3751, Item 2064000, Project Item Line Number 5002, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	Awaiting Testing Results	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3751, Item 2064000, Project Item Line Number 5002, Material Set 206400096, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD is insufficient.	Awaiting Testing Results	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3764, Item 3040506, Project Item Line Number 1640, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Awaiting Testing Results	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3751, Item 7034221, Project Item Line Number 1170, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Awaiting Testing Results	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3751, Item 7034221, Project Item Line Number 1280, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Awaiting Testing Results	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3751, Item 7034221, Project Item Line Number 1390, Material Set 703422196, Material 1036RSDFE42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Awaiting Testing Results	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3751, Item 7151001, Project Item Line Number 1200, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Awaiting Certifications	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3751, Item 7151001, Project Item Line Number 1310, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Awaiting Certifications	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3751, Item 7151001, Project Item Line Number 1420, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Awaiting Certifications	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3751, Item 7250318A, Project Item Line Number 0580, Material Set 7250318A96, Material 1020CPCSAC0018 - CulvPipe Al Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSAC0018 is insufficient.	Awaiting Certifications	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3764, Item 7250318A, Project Item Line Number 2170, Material Set 7250318A96, Material 1020CPCSAC0018 - CulvPipe Al Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSAC0018 is insufficient.	Awaiting Certifications	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3764, Item 8051000A, Project Item Line Number 2310, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Awaiting Certifications	coolec1	Overridden



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

Report Generated on October 4, 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-H02	J9P3751	0001	0010	2013000	CLEARING AND GRUBBING	19.00	0.00	19.00	ACRE	18.50	\$10,000.00	\$185,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$100,000.00	\$0.00
		0001	0030	2027000	DISPOSAL AND PLUGGING OF WELLS	3.00	0.00	3.00	EA	0.00	\$1,000.00	\$0.00
		0001	0040	2031000	CLASS A EXCAVATION	53,884.00	0.00	53,884.00	CUYD	15,358.00	\$8.00	\$122,864.00
		0001	0050	2035500	EMBANKMENT IN PLACE	44,855.00	0.00	44,855.00	CUYD	500.00	\$10.00	\$5,000.00
		0001	0060	2036000	COMPACTING EMBANKMENT	43,591.00	0.00	43,591.00	CUYD	15,358.00	\$2.00	\$30,716.00
		0001	0070	2037075	COMPACTING IN CUT	5.40	0.00	5.40	STA	0.00	\$300.00	\$0.00
		0001	0080	2051010	MODIFIED SUBGRADE	108,524.00	0.00	108,524.00	SQYD	0.00	\$6.00	\$0.00
		0001	0090	2063000	CLASS 3 EXCAVATION	1,187.00	0.00	1,187.00	CUYD	525.00	\$15.00	\$7,875.00
		0001	0100	2063500	CULVERT CLEANOUT	7.00	0.00	7.00	EA	0.00	\$2,000.00	\$0.00
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,358.00	0.00	4,358.00	SQYD	0.00	\$10.00	\$0.00
		0001	0125	3049905	MISC.MODIFIED ROCK BASE	131,236.10	0.00	131,236.10	SQYD	0.00	\$20.00	\$0.00
		0001	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	58.00	0.00	58.00	TONS	0.00	\$50.00	\$0.00
		0001	0140	4019905	MISC.TEMPORARY OPTIONAL PAVEMENT & BASE	1,022.00	0.00	1,022.00	SQYD	0.00	\$81.50	\$0.00
		0001	0150	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	119.50	0.00	119.50	TONS	0.00	\$155.00	\$0.00
		0001	0160	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	114.90	0.00	114.90	TONS	0.00	\$155.00	\$0.00
		0001	0170	4071005	TACK COAT	276.00	0.00	276.00	GAL	0.00	\$5.15	\$0.00
		0001	0180	5041000	CONCRETE APPROACH PAVEMENT	574.20	0.00	574.20	SQYD	0.00	\$215.00	\$0.00
		0001	0210	6071013A	CHAIN-LINK FENCE (72 IN.)	40.00	0.00	40.00	LF	0.00	\$150.00	\$0.00
		0001	0220	6094010	DRAIN BASIN	8.00	0.00	8.00	EA	0.00	\$4,000.00	\$0.00
		0001	0230	6097000	ROCK LINING	113.00	0.00	113.00	CUYD	0.00	\$60.00	\$0.00
		0001	0240	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,193.00	0.00	2,193.00	CUYD	1,540.00	\$33.00	\$50,820.00
		0001	0250	6113040	PLACING TYPE 2 ROCK BLANKET	2,193.00	0.00	2,193.00	CUYD	1,540.00	\$18.00	\$27,720.00
		0001	0260	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$3,535.00	\$0.00
		0001	0270	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	0.00	\$310.00	\$0.00
		0001	0280	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$965.00	\$0.00
		0001	0290	6161005	CONSTRUCTION SIGNS	1,213.00	0.00	1,213.00	SQFT	158.00	\$8.00	\$1,264.00
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$35.00	\$0.00
		0001	0310	6161025	CHANNELIZER (TRIM-LINE)	200.00	0.00	200.00	EA	0.00	\$22.00	\$0.00
		0001	0320	6161030	TYPE 3 MOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$175.00	\$0.00
		0001	0330	6161033	DIRECTION INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$125.00	\$0.00
		0001	0340	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0350	6161070	TUBULAR MARKER	20.00	0.00	20.00	EA	0.00	\$95.00	\$0.00
		0001	0360	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	0.00	\$3,200.00	\$0.00
		0001	0370	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	18.00	0.00	18.00	EA	0.00	\$1,500.00	\$0.00
		0001	0380	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	2,225.00	0.00	2,225.00	LF	0.00	\$56.32	\$0.00
		0001	0390	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,176.00	0.00	1,176.00	LF	0.00	\$28.95	\$0.00
		0001	0400	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$954,410.00	\$477,205.00
		0001	0410	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
		0001	0420	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	57.00	0.00	57.00	LF	0.00	\$25.00	\$0.00
		0001	0430	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,008.00	0.00	3,008.00	LF	0.00	\$1.00	\$0.00
		0001	0440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	30,437.00	0.00	30,437.00	LF	0.00	\$0.35	\$0.00
		0001	0450	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,739.00	0.00	23,739.00	LF	0.00	\$0.35	\$0.00
		0001	0460	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,404.00	0.00	1,404.00	LF	0.00	\$1.00	\$0.00
		0001	0470	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,360.00	0.00	1,360.00	LF	0.00	\$1.00	\$0.00
		0001	0480	6207001	PAVEMENT MARKING REMOVAL	15,459.00	0.00	15,459.00	LF	0.00	\$1.00	\$0.00
		0001	0490	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0500	6208064A	TEMPORARY RAISED PAVEMENT MARKER	40.00	0.00	40.00	EA	0.00	\$5.00	\$0.00
		0001	0510	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	20,047.00	0.00	20,047.00	LF	0.00	\$1.00	\$0.00
		0001	0520	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	555.00	0.00	555.00	SQYD	0.00	\$25.00	\$0.00
		0001	0540	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,290.00	0.00	3,290.00	SQYD	2,320.00	\$3.00	\$6,960.00



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

Report Generated on October 4, 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-H02	J9P3751	0001	0550	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3.70	0.00	3.70	STA	0.00	\$16.00	\$0.00
		0001	0560	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	2.40	0.00	2.40	STA	0.00	\$16.00	\$0.00
		0001	0570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$110,000.00	\$0.00
		0001	0580	7250318A	18 IN. PIPE GROUP B	68.00	0.00	68.00	LF	64.00	\$50.00	\$3,200.00
		0001	0590	7261018	18 IN. PIPE GROUP A	1,012.00	0.00	1,012.00	LF	492.00	\$60.00	\$29,520.00
		0001	0600	7261024	24 IN. PIPE GROUP A	848.00	0.00	848.00	LF	684.00	\$80.00	\$54,720.00
		0001	0610	7261030	30 IN. PIPE GROUP A	123.00	0.00	123.00	LF	122.00	\$100.00	\$12,200.00
		0001	0620	7261036	36 IN. PIPE GROUP A	182.00	0.00	182.00	LF	182.00	\$125.00	\$22,750.00
		0001	0630	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0001	0640	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	20.00	0.00	20.00	EA	0.00	\$1,000.00	\$0.00
		0001	0650	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	18.00	0.00	18.00	EA	0.00	\$1,250.00	\$0.00
		0001	0660	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$1,750.00	\$0.00
		0001	0670	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	0680	8025006	MULCHING	53.10	0.00	53.10	ACRE	0.00	\$1,400.00	\$0.00
		0001	0690	8051000A	SEEDING - COOL SEASON GRASSES	30.40	0.00	30.40	ACRE	0.00	\$2,250.00	\$0.00
		0001	0700	8052000A	SEEDING - WARM SEASON GRASSES	22.70	0.00	22.70	ACRE	0.00	\$2,350.00	\$0.00
		0001	0710	8061003	SEDIMENT TRAP EXCAVATION	9.80	0.00	9.80	CUYD	0.00	\$20.00	\$0.00
		0001	0720	8061004	SEDIMENT TRAP ROCK	14.00	0.00	14.00	CUYD	0.00	\$85.00	\$0.00
		0001	0730	8061005	ROCK DITCH CHECK	1,801.00	0.00	1,801.00	LF	950.00	\$12.00	\$11,400.00
		0001	0740	8061006	ALTERNATE DITCH CHECK	1,526.00	0.00	1,526.00	LF	0.00	\$9.00	\$0.00
		0001	0750	8061016	SEDIMENT REMOVAL	328.00	0.00	328.00	CUYD	0.00	\$20.00	\$0.00
		0001	0760	8061017	TEMPORARY SEEDING	22.70	0.00	22.70	ACRE	0.00	\$1,050.00	\$0.00
		0001	0770	8061019	SILT FENCE	11,191.00	0.00	11,191.00	LF	0.00	\$2.60	\$0.00
		0001	0780	8064128	TYPE 1 TURF REINFORCEMENT MAT	432.00	0.00	432.00	SQYD	0.00	\$3.00	\$0.00
		0001	0790	8069902	MISC.DRAINING PONDS	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0002	0795	4030404	11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	77,725.80	0.00	77,725.80	SQYD	0.00	\$51.00	\$0.00
		0002	0810	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	472.30	0.00	472.30	STA	0.00	\$16.00	\$0.00
		0002	0820	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	3.80	0.00	3.80	STA	0.00	\$16.00	\$0.00
		0004	0860	4010150	TYPE A2 SHOULDER	20,954.40	0.00	20,954.40	SQYD	0.00	\$31.50	\$0.00
		0006	0880	4010107	7 INCHES, BITUMINOUS PAVEMENT	1,915.90	0.00	1,915.90	SQYD	0.00	\$42.00	\$0.00
		0006	0890	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10.40	0.00	10.40	STA	0.00	\$16.00	\$0.00
		0010	0920	6061040	GUARDRAIL TYPE D	88.00	0.00	88.00	LF	0.00	\$28.00	\$0.00
		0010	0930	6061060	MGS GUARDRAIL	1,763.00	0.00	1,763.00	LF	0.00	\$30.00	\$0.00
		0010	0940	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	225.00	0.00	225.00	LF	0.00	\$36.00	\$0.00
		0010	0950	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	5.00	0.00	5.00	EA	0.00	\$4,100.00	\$0.00
		0010	0960	6061075	MGS LONG SPAN GUARDRAIL SECTION	2.00	0.00	2.00	EA	0.00	\$3,600.00	\$0.00
		0010	0970	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$2,100.00	\$0.00
		0010	0980	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	0.00	\$3,800.00	\$0.00
		0040	0990	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.00	\$3,000.00	\$0.00
		0040	1000	9031210	STRUCTURAL STEEL POSTS	630.00	0.00	630.00	LB	0.00	\$6.50	\$0.00
		0040	1010	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9.00	0.00	9.00	EA	0.00	\$400.00	\$0.00
		0040	1020	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	48.00	0.00	48.00	EA	0.00	\$48.00	\$0.00
		0040	1030	9031270A	2 IN. PSST POST - 12 GA.	416.00	0.00	416.00	LF	0.00	\$24.00	\$0.00
		0040	1040	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	0.00	24.00	EA	0.00	\$300.00	\$0.00
		0040	1050	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	5.00	0.00	5.00	EA	0.00	\$100.00	\$0.00
		0040	1060	9031280	2.5 IN. PSST POST - 12 GA.	288.00	0.00	288.00	LF	0.00	\$28.00	\$0.00
		0040	1070	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	16.00	0.00	16.00	EA	0.00	\$400.00	\$0.00
		0040	1080	9035004A	SH-FLAT SHEET	76.00	0.00	76.00	SQFT	0.00	\$26.00	\$0.00
		0040	1090	9035011A	ST-STRUCTURAL	56.00	0.00	56.00	SQFT	0.00	\$34.00	\$0.00
		0040	1100	9035069A	SHF-FLAT SHEET FLUORESCENT	299.00	0.00	299.00	SQFT	0.00	\$30.00	\$0.00
		0070	1110	2061000	CLASS 1 EXCAVATION	75.00	0.00	75.00	CUYD	75.00	\$21.00	\$1,575.00
		0070	1120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	171.00	0.00	171.00	SQYD	0.00	\$340.00	\$0.00
		0070	1130	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,106.00	-21.00	1,085.00	LF	1,085.00	\$92.00	\$99,820.00
		0070	1140	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$225.00	\$3,150.00



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

Report Generated on October 4, 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-H02	J9P3751	0070	1150	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	62.10	0.00	62.10	CUYD	62.10	\$1,500.00	\$93,150.00
		0070	1160	7034219A	TYPE D BARRIER	235.00	0.00	235.00	LF	0.00	\$150.00	\$0.00
		0070	1170	7034221	SLAB ON CONCRETE NU-GIRDER	398.00	0.00	398.00	SQYD	378.00	\$600.00	\$226,800.00
		0070	1180	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	335.00	0.00	335.00	LF	335.00	\$375.00	\$125,625.00
		0070	1190	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$700.00	\$9,800.00
		0070	1200	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200.00
		0070	1210	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$350.00	\$2,800.00
		0071	1220	2061000	CLASS 1 EXCAVATION	95.00	0.00	95.00	CUYD	95.00	\$21.00	\$1,995.00
		0071	1230	5031010A	BRIDGE APPROACH SLAB (MAJOR)	171.00	0.00	171.00	SQYD	0.00	\$340.00	\$0.00
		0071	1240	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,120.00	-39.00	1,081.00	LF	1,081.00	\$92.00	\$99,452.00
		0071	1250	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$225.00	\$3,150.00
		0071	1260	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	63.80	0.00	63.80	CUYD	63.80	\$1,500.00	\$95,700.00
		0071	1270	7034219A	TYPE D BARRIER	235.00	0.00	235.00	LF	0.00	\$150.00	\$0.00
		0071	1280	7034221	SLAB ON CONCRETE NU-GIRDER	398.00	0.00	398.00	SQYD	378.00	\$600.00	\$226,800.00
		0071	1290	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	335.00	0.00	335.00	LF	335.00	\$375.00	\$125,625.00
		0071	1300	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$700.00	\$9,800.00
		0071	1310	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200.00
		0071	1320	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$350.00	\$2,800.00
		0072	1330	2061000	CLASS 1 EXCAVATION	160.00	0.00	160.00	CUYD	160.00	\$21.00	\$3,360.00
		0072	1340	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	127.00	0.00	127.00	SQYD	0.00	\$340.00	\$0.00
		0072	1350	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	960.00	-31.00	929.00	LF	929.00	\$92.00	\$85,468.00
		0072	1360	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$225.00	\$2,700.00
		0072	1370	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	48.80	0.00	48.80	CUYD	48.80	\$1,500.00	\$73,200.00
		0072	1380	7034219A	TYPE D BARRIER	235.00	0.00	235.00	LF	0.00	\$150.00	\$0.00
		0072	1390	7034221	SLAB ON CONCRETE NU-GIRDER	300.00	0.00	300.00	SQYD	300.00	\$625.00	\$187,500.00
		0072	1400	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	335.00	0.00	335.00	LF	335.00	\$375.00	\$125,625.00
		0072	1410	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$700.00	\$9,800.00
		0072	1420	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0072	1430	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$350.00	\$2,800.00
		0073	1440	2063300	CLASS 4 EXCAVATION	295.00	0.00	295.00	CUYD	295.00	\$20.00	\$5,900.00
		0073	1450	2069901	MISC.Dewatering	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0073	1460	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0073	1470	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	353.50	0.00	353.50	CUYD	353.50	\$1,000.00	\$353,500.00
		0073	1480	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	69,340.00	0.00	69,340.00	LB	69,340.00	\$1.25	\$86,675.00
		0074	1490	2063300	CLASS 4 EXCAVATION	285.00	0.00	285.00	CUYD	285.00	\$20.00	\$5,700.00
		0074	1500	2069901	MISC.Dewatering	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0074	1510	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0074	1520	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	367.30	0.00	367.30	CUYD	367.30	\$1,000.00	\$367,300.00
		0074	1530	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	72,170.00	0.00	72,170.00	LB	72,170.00	\$1.25	\$90,212.50
		0001	5001	8061050	TYPE C BERM	0.00	855.00	855.00	LF	0.00	\$26.25	\$0.00
		0001	5002	2064000	POROUS BACKFILL	0.00	394.00	394.00	CUYD	197.00	\$84.00	\$16,548.00
Project J9P3751 - Total Value Posted to Date as of Report Generated Date												\$3,643,944.50
J9P3764	0001	1540	2013000	CLEARING AND GRUBBING	9.00	0.00	9.00	ACRE	8.50	\$10,000.00	\$85,000.00	
	0001	1550	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$102,800.00	\$0.00	
	0001	1560	2031000	CLASS A EXCAVATION	123,770.00	0.00	123,770.00	CUYD	87,555.00	\$8.00	\$700,440.00	
	0001	1570	2035500	EMBANKMENT IN PLACE	2,244.00	0.00	2,244.00	CUYD	1,290.00	\$10.00	\$12,900.00	
	0001	1580	2036000	COMPACTING EMBANKMENT	87,806.00	0.00	87,806.00	CUYD	86,963.00	\$2.00	\$173,926.00	
	0001	1590	2037075	COMPACTING IN CUT	35.70	0.00	35.70	STA	19.10	\$300.00	\$5,730.00	
	0001	1600	2051010	MODIFIED SUBGRADE	113,286.00	0.00	113,286.00	SQYD	59,801.00	\$6.00	\$358,806.00	
	0001	1610	2063000	CLASS 3 EXCAVATION	2,912.00	0.00	2,912.00	CUYD	2,604.00	\$15.00	\$39,060.00	
	0001	1620	2063500	CULVERT CLEANOUT	6.00	0.00	6.00	EA	0.00	\$2,000.00	\$0.00	
	0001	1630	2072000	LINEAR GRADING CLASS 2	12.00	0.00	12.00	STA	0.00	\$1,000.00	\$0.00	
	0001	1640	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	64,958.00	0.00	64,958.00	SQYD	30,876.00	\$10.00	\$308,760.00	
	0001	1655	3049905	MISC.MODIFIED ROCK BASE	84,698.50	0.00	84,698.50	SQYD	30,938.00	\$20.00	\$618,760.00	
	0001	1660	3105002	GRAVEL (A) OR CRUSHED STONE (B)	172.00	0.00	172.00	TONS	0.00	\$50.00	\$0.00	
	0001	1670	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	245.10	0.00	245.10	TONS	0.00	\$170.00	\$0.00	
	0001	1680	4019905	MISC.TEMPORARY OPTIONAL PAVEMENT AND BASE	2,169.00	0.00	2,169.00	SQYD	0.00	\$63.00	\$0.00	
	0001	1690	4071005	TACK COAT	83.00	0.00	83.00	GAL	0.00	\$11.00	\$0.00	



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

Report Generated on October 4, 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-H02	J9P3764	0001	1700	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	984.90	0.00	984.90	SQYD	0.00	\$75.00	\$0.00
		0001	1710	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	0.00	\$1,000.00	\$0.00
		0001	1740	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	325.00	0.00	325.00	CUYD	0.00	\$10.00	\$0.00
		0001	1750	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	431.00	0.00	431.00	CUYD	431.00	\$10.00	\$4,310.00
		0001	1760	6096042	PLACING TYPE 2 ROCK DITCH LINER	325.00	0.00	325.00	CUYD	0.00	\$50.00	\$0.00
		0001	1770	6096043	PLACING TYPE 3 ROCK DITCH LINER	431.00	0.00	431.00	CUYD	431.00	\$50.00	\$21,550.00
		0001	1780	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	143.00	0.00	143.00	CUYD	143.00	\$60.00	\$8,580.00
		0001	1790	6097000	ROCK LINING	149.00	0.00	149.00	CUYD	0.00	\$60.00	\$0.00
		0001	1800	6113010	FURNISHING TYPE 1 ROCK BLANKET	857.00	0.00	857.00	CUYD	0.00	\$10.00	\$0.00
		0001	1810	6113030	PLACING TYPE 1 ROCK BLANKET	857.00	0.00	857.00	CUYD	0.00	\$50.00	\$0.00
		0001	1820	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	0.00	\$3,535.00	\$0.00
		0001	1830	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$310.00	\$0.00
		0001	1840	6122030	IMPACT ATTENUATOR (RELOCATION)	6.00	0.00	6.00	EA	0.00	\$965.00	\$0.00
		0001	1850	6122040	WORK ZONE CRASH CUSHION (NARROW)	1.00	0.00	1.00	EA	0.00	\$6,280.00	\$0.00
		0001	1860	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	13.00	0.00	13.00	EA	11.00	\$1,800.00	\$19,800.00
		0001	1870	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	15.00	0.00	15.00	EA	0.00	\$1,000.00	\$0.00
		0001	1880	6161005	CONSTRUCTION SIGNS	1,940.00	0.00	1,940.00	SQFT	340.50	\$8.00	\$2,724.00
		0001	1890	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$35.00	\$0.00
		0001	1900	6161025	CHANNELIZER (TRIM-LINE)	300.00	0.00	300.00	EA	0.00	\$22.00	\$0.00
		0001	1910	6161030	TYPE 3 MOVEABLE BARRICADE	30.00	0.00	30.00	EA	10.00	\$175.00	\$1,750.00
		0001	1920	6161033	DIRECTION INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$125.00	\$0.00
		0001	1930	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	1940	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	1950	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	18.00	0.00	18.00	EA	0.00	\$1,500.00	\$0.00
		0001	1960	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	3,863.00	0.00	3,863.00	LF	0.00	\$109.00	\$0.00
		0001	1970	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	463.00	0.00	463.00	LF	0.00	\$46.55	\$0.00
		0001	1980	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,088.00	0.00	4,088.00	LF	0.00	\$53.32	\$0.00
		0001	1990	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	325.00	0.00	325.00	LF	0.00	\$53.32	\$0.00
		0001	2000	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$1,165.00	\$0.00
		0001	2010	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	113.00	0.00	113.00	LF	0.00	\$28.95	\$0.00
		0001	2020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$640,500.00	\$320,250.00
		0001	2030	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
		0001	2040	6191000	PAVEMENT EDGE TREATMENT	480.00	0.00	480.00	LF	0.00	\$5.00	\$0.00
		0001	2050	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,778.00	0.00	26,778.00	LF	0.00	\$0.30	\$0.00
		0001	2060	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,345.00	0.00	16,345.00	LF	0.00	\$0.30	\$0.00
		0001	2070	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	687.00	0.00	687.00	LF	0.00	\$1.00	\$0.00
		0001	2080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20,418.00	0.00	20,418.00	LF	0.00	\$0.20	\$0.00
		0001	2090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20,414.00	0.00	20,414.00	LF	0.00	\$0.20	\$0.00
		0001	2100	6207001	PAVEMENT MARKING REMOVAL	24,267.00	0.00	24,267.00	LF	0.00	\$1.00	\$0.00
		0001	2110	6208064A	TEMPORARY RAISED PAVEMENT MARKER	133.00	0.00	133.00	EA	0.00	\$5.00	\$0.00
		0001	2120	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	16,192.00	0.00	16,192.00	LF	0.00	\$1.00	\$0.00
		0001	2130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	481.00	0.00	481.00	SQYD	0.00	\$28.00	\$0.00
		0001	2140	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,367.00	0.00	1,367.00	SQYD	645.00	\$3.00	\$1,935.00
		0001	2150	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1.00	0.00	1.00	STA	0.00	\$16.00	\$0.00
		0001	2160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$110,000.00	\$0.00
		0001	2170	7250318A	18 IN. PIPE GROUP B	934.00	0.00	934.00	LF	252.00	\$50.00	\$12,600.00
		0001	2180	7261012	12 IN. PIPE GROUP A	856.00	0.00	856.00	LF	221.00	\$40.00	\$8,840.00
		0001	2190	7261018	18 IN. PIPE GROUP A	398.00	0.00	398.00	LF	398.00	\$60.00	\$23,880.00
		0001	2200	7261024	24 IN. PIPE GROUP A	1,487.00	0.00	1,487.00	LF	1,315.00	\$80.00	\$105,200.00
		0001	2210	7261036	36 IN. PIPE GROUP A	97.00	0.00	97.00	LF	0.00	\$100.00	\$0.00
		0001	2220	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	34.00	0.00	34.00	FT	0.00	\$500.00	\$0.00



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

Report Generated on October 4, 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-H02	J9P3764	0001	2230	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	71.00	0.00	71.00	FT	61.00	\$800.00	\$48,800.00
		0001	2240	7319903	MISC.SPECIAL INLET NO. 1	8.00	0.00	8.00	LF	0.00	\$1,000.00	\$0.00
		0001	2250	7319903	MISC.SPECIAL INLET NO. 2	14.00	0.00	14.00	LF	0.00	\$1,000.00	\$0.00
		0001	2260	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	40.00	0.00	40.00	EA	0.00	\$500.00	\$0.00
		0001	2270	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	2280	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	40.00	0.00	40.00	EA	4.00	\$1,250.00	\$5,000.00
		0001	2290	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00
		0001	2300	8025006	MULCHING	34.30	0.00	34.30	ACRE	0.00	\$1,400.00	\$0.00
		0001	2310	8051000A	SEEDING - COOL SEASON GRASSES	30.70	0.00	30.70	ACRE	10.00	\$2,250.00	\$22,500.00
		0001	2320	8052000A	SEEDING - WARM SEASON GRASSES	3.60	0.00	3.60	ACRE	0.00	\$2,350.00	\$0.00
		0001	2330	8061003	SEDIMENT TRAP EXCAVATION	50.00	0.00	50.00	CUYD	0.00	\$20.00	\$0.00
		0001	2340	8061004	SEDIMENT TRAP ROCK	50.00	0.00	50.00	CUYD	0.00	\$85.00	\$0.00
		0001	2350	8061005	ROCK DITCH CHECK	3,542.00	0.00	3,542.00	LF	2,852.00	\$12.00	\$34,224.00
		0001	2360	8061006	ALTERNATE DITCH CHECK	1,708.00	0.00	1,708.00	LF	0.00	\$9.00	\$0.00
		0001	2370	8061007A	CURB INLET CHECK	17.00	0.00	17.00	EA	0.00	\$170.00	\$0.00
		0001	2380	8061016	SEDIMENT REMOVAL	447.00	0.00	447.00	CUYD	0.00	\$20.00	\$0.00
		0001	2390	8061017	TEMPORARY SEEDING	3.60	0.00	3.60	ACRE	0.00	\$1,050.00	\$0.00
		0001	2400	8061019	SILT FENCE	6,399.00	0.00	6,399.00	LF	4,205.00	\$2.60	\$10,933.00
		0001	2410	8069902	MISC.DRAINING PONDS	3.00	0.00	3.00	EA	2.00	\$2,500.00	\$5,000.00
		0002	2415	4030404	11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	56,832.20	0.00	56,832.20	SQYD	0.00	\$51.00	\$0.00
		0002	2430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	334.90	0.00	334.90	STA	0.00	\$16.00	\$0.00
		0004	2460	4010150	TYPE A2 SHOULDER	15,066.90	0.00	15,066.90	SQYD	0.00	\$31.50	\$0.00
		0006	2480	4010107	7 INCHES, BITUMINOUS PAVEMENT	32,210.80	0.00	32,210.80	SQYD	0.00	\$33.00	\$0.00
		0006	2490	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	144.90	0.00	144.90	STA	0.00	\$16.00	\$0.00
		0010	2520	6061060	MGS GUARDRAIL	475.00	0.00	475.00	LF	0.00	\$30.00	\$0.00
		0010	2530	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0010	2540	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$2,100.00	\$0.00
		0010	2550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,800.00	\$0.00
		0010	2560	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$24,000.00	\$0.00
		0040	2570	9031010	CONCRETE FOOTINGS, EMBEDDED	6.10	0.00	6.10	CUYD	0.00	\$3,000.00	\$0.00
		0040	2580	9031210	STRUCTURAL STEEL POSTS	3,180.00	0.00	3,180.00	LB	0.00	\$6.50	\$0.00
		0040	2590	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	40.00	0.00	40.00	EA	0.00	\$48.00	\$0.00
		0040	2600	9031270A	2 IN. PSST POST - 12 GA.	272.00	0.00	272.00	LF	0.00	\$24.00	\$0.00
		0040	2610	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	17.00	0.00	17.00	EA	0.00	\$300.00	\$0.00
		0040	2620	9031280	2.5 IN. PSST POST - 12 GA.	160.00	0.00	160.00	LF	0.00	\$28.00	\$0.00
		0040	2630	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	10.00	0.00	10.00	EA	0.00	\$400.00	\$0.00
		0040	2640	9035004A	SH-FLAT SHEET	110.00	0.00	110.00	SQFT	0.00	\$26.00	\$0.00
		0040	2650	9035011A	ST-STRUCTURAL	630.00	0.00	630.00	SQFT	0.00	\$34.00	\$0.00
		0040	2660	9035069A	SHF-FLAT SHEET FLUORESCENT	84.00	0.00	84.00	SQFT	0.00	\$30.00	\$0.00
		0040	2670	9035071A	STF-STRUCTURAL FLUORESCENT	18.00	0.00	18.00	SQFT	0.00	\$38.00	\$0.00
		0001	5101	1099901	MISC.Tire Removal		0.00	1.00		1.00	LS	1.00
Project J9P3764 - Total Value Posted to Date as of Report Generated Date												\$2,989,658.00
240920-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$6,633,602.50



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

Report Generated on October 4, 2025

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

Project: J9P3751

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
0040	2031000	CLASS A EXCAVATION	9/19/25	10/1/25	1	500.00	CUYD	Mainline	727+00		740+00		
0050	2035500	EMBANKMENT IN PLACE	9/30/25	10/1/25	1	500.00	CUYD	Bridge Ends	758+05.04		758+92.91		
0060	2036000	COMPACTING EMBANKMENT	9/19/25	10/1/25	1	500.00	CUYD	Mainline	727+00		740+00		
0580	7250318A	18 IN. PIPE CULVERT GROUP B	9/30/25	10/1/25	1	32.00	LF	Driveway to West Outer Road	102+00		102+00		
				10/1/25	2	32.00	LF	Driveway to West Outer Road	105+50		105+50		
0590	7261018	18 IN. PIPE GROUP A	9/18/25	10/1/25	1	65.00	LF	Southbound F16 to F37	715+50		715+50		
0600	7261024	24 IN. PIPE GROUP A	9/16/25	10/1/25	1	69.00	LF	Southbound Land From F6 to F34	689+75		689+75		
				10/1/25	2	70.00	LF	Southbound Lane F9 to F35	699+50		699+50		
				9/18/25	10/1/25	1	128.00	LF	Mainline F19 to F17 and F38 to F15	720+85		720+85	
0610	7261030	30 IN. PIPE GROUP A	9/19/25	10/1/25	1	122.00	LF	Mainline F41 to F18 and F40 to F39	732+95		732+95		
0620	7261036	36 IN. PIPE GROUP A	9/29/25	10/1/25	1	182.00	LF	Mainline F25 to F21	757+00		757+00		
1170	7034221	SLAB ON CONCRETE NU-GIRDER	9/17/25	9/17/25	1	139.00	SQYD	Proposed US 67 Northbound A9278	758+5.04		758+92.91		95% for Concrete placement
1200	7151001	VERTICAL DRAIN AT END BENTS	9/23/25	9/24/25	1	2.00	EA	Proposed US 67 Northbound A9278	758+5.04		758+92.91		
1280	7034221	SLAB ON CONCRETE NU-GIRDER	9/25/25	9/30/25	1	179.00	SQYD	Proposed US 67 Southbound A9279	758+89.04		759+76.91		
1310	7151001	VERTICAL DRAIN AT END BENTS	9/30/25	10/1/25	1	2.00	EA	Proposed US 67 Southbound A9279	758+89.04		759+76.91		
1390	7034221	SLAB ON CONCRETE NU-GIRDER	9/16/25	9/17/25	1	15.00	SQYD	West Outer Road A9369	9+85.63		10+73.49		100% for Curing, Sealing, and Stripping Forms
1420	7151001	VERTICAL DRAIN AT END BENTS	9/23/25	9/24/25	1	2.00	EA	West Outer Road A9369	9+85.63		10+73.49		
5002	2064000	POROUS BACKFILL	9/30/25	10/1/25	1	132.00	CUYD	Proposed US 67 Northbound A9278	758+0.04		758+97.91		
				10/1/25	2	65.00	CUYD	West Outer Road A9369	9+80.63		10+78.49		

Project: J9P3764

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
1600	2051010	MODIFIED SUBGRADE	9/16/25	10/1/25	1	2,000.00	SQYD	Northbound Lane	657+00		661+00		
			9/17/25	10/1/25	1	1,680.00	SQYD	Northbound Lane	661+00		664+00		
			9/18/25	10/1/25	1	2,265.00	SQYD	Northbound Lane	664+00		668+00		
			9/19/25	10/1/25	1	2,765.00	SQYD	Northbound Lane	608+00		613		
			9/29/25	10/1/25	1	3,500.00	SQYD	Mainline	613+00		627+00		
1640	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9/17/25	10/1/25	1	1,890.00	SQYD	West Outer Road	29+00		35+00		
			9/18/25	10/1/25	1	1,700.00	SQYD	West Outer Road	41+00		44+00		
1655	3049905	MISC. AGGREGATE FOR BASE	9/16/25	10/1/25	1	2,000.00	SQYD	Northbound Lane	657+00		661+00		
			9/17/25	10/1/25	1	1,680.00	SQYD	Northbound Lane	661+00		664+00		
			9/18/25	10/1/25	1	2,265.00	SQYD	Northbound Lane	664+00		668+00		
			9/19/25	10/1/25	1	2,765.00	SQYD	Northbound Lane	608+00		613+00		
			9/29/25	10/1/25	1	3,500.00	SQYD	Northbound Lane	613+00		627+00		
2170	7250318A	18 IN. PIPE CULVERT GROUP B	9/16/25	10/1/25	1	64.00	LF	West Outer Road Driveway	27+20		27+20		
			9/17/25	10/1/25	1	39.00	LF	Driveway to West Outer Road	92+25		92+25		
			10/1/25		2	32.00	LF	Driveway to West Outer Road	95+00		95+00		

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



Line Item Adjustments by Estimate

Contract ID: 240920-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3751	0040	CLASS A EXCAVATION	Price FUEL		15	Sep 2, 2025	SYSTEM	\$451.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					16	Sep 16, 2025	SYSTEM	\$48.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					17	Oct 1, 2025	SYSTEM	\$10.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total			\$511.46			
			Price FUEL - Total			\$511.46				
			0040 - Total							\$511.46
	0050	EMBANKMENT IN PLACE	Material		17	Oct 1, 2025	SYSTEM	(\$5,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coolec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					17	Oct 1, 2025	SYSTEM	\$5,000.00		
					- Total			\$0.00		
			Material - Total			\$0.00				
			Price FUEL		17	Oct 1, 2025	SYSTEM	\$19.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total			\$19.08		
			Price FUEL - Total			\$19.08				
			0050 - Total							\$19.08
0060	COMPACTING EMBANKMENT	Material		15	Sep 2, 2025	SYSTEM	(\$25,236.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coolec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				15	Sep 2, 2025	SYSTEM	\$25,236.00			
				16	Sep 16, 2025	SYSTEM	(\$29,716.00)		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coolec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				16	Sep 16, 2025	SYSTEM	\$29,716.00			
				17	Oct 1, 2025	SYSTEM	(\$30,716.00)			
				17	Oct 1, 2025	SYSTEM	\$30,716.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coolec1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
		- Total			\$0.00					
		Material - Total			\$0.00					
		0060 - Total							\$0.00	
		0580	18 IN. PIPE CULVERT GROUP B	Material		17	Oct 1, 2025	SYSTEM	(\$3,200.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coolec1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
17	Oct 1, 2025					SYSTEM	\$3,200.00			
- Total						\$0.00				
Material - Total				\$0.00						
0580 - Total							\$0.00			
0920	GUARDRAIL TYPE D	Construction Stockpile STMI		2	Dec 2, 2024	SYSTEM	\$740.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$740.25			
				Construction Stockpile STMI - Total			\$740.25			
		0920 - Total							\$740.25	
0930	MGS GUARDRAIL	Construction Stockpile STMI		2	Dec 2, 2024	SYSTEM	\$22,718.63	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$22,718.63			
				Construction Stockpile STMI - Total			\$22,718.63			
		0930 - Total							\$22,718.63	
0940	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		2	Dec 2, 2024	SYSTEM	\$3,359.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$3,359.25			



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 240920-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3751	0940	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI - Total					\$3,359.25	
	0940 - Total							\$3,359.25	
	0950	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		2	Dec 2, 2024	SYSTEM	\$10,925.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$10,925.00	
			Construction Stockpile STMI - Total					\$10,925.00	
	0950 - Total							\$10,925.00	
	0980	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Dec 2, 2024	SYSTEM	\$12,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$12,950.00	
			Construction Stockpile STMI - Total					\$12,950.00	
	0980 - Total							\$12,950.00	
	1000	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		7	Feb 17, 2025	SYSTEM	\$1,921.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,921.50	
			Construction Stockpile STMI - Total					\$1,921.50	
	1000 - Total							\$1,921.50	
	1010	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI		4	Dec 31, 2024	SYSTEM	\$2,457.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$2,457.00	
			Construction Stockpile STMI - Total					\$2,457.00	
	1010 - Total							\$2,457.00	
	1020	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile STMI		4	Dec 31, 2024	SYSTEM	\$948.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$948.00	
			Construction Stockpile STMI - Total					\$948.00	
	1020 - Total							\$948.00	
	1030	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		4	Dec 31, 2024	SYSTEM	\$4,076.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$4,076.80	
			Construction Stockpile STMI - Total					\$4,076.80	
	1030 - Total							\$4,076.80	
	1040	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		4	Dec 31, 2024	SYSTEM	\$1,226.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,226.40	
			Construction Stockpile STMI - Total					\$1,226.40	
	1040 - Total							\$1,226.40	
	1050	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile STMI		4	Dec 31, 2024	SYSTEM	\$310.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$310.80	
			Construction Stockpile STMI - Total					\$310.80	
	1050 - Total							\$310.80	
	1060	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		4	Dec 31, 2024	SYSTEM	\$3,323.52	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$3,323.52	
			Construction Stockpile STMI - Total					\$3,323.52	
	1060 - Total							\$3,323.52	
	1070	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		4	Dec 31, 2024	SYSTEM	\$1,924.16	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,924.16	
			Construction Stockpile STMI - Total					\$1,924.16	
	1070 - Total							\$1,924.16	
	1080	SH-FLAT SHEET	Construction Stockpile STMI		4	Dec 31, 2024	SYSTEM	\$752.40	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 240920-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3751	1080	SH-FLAT SHEET	Construction Stockpile STMI	- Total				\$752.40	
				Construction Stockpile STMI - Total				\$752.40	
			1080 - Total						
	1090	ST-STRUCTURAL	Construction Stockpile STMI		4	Dec 31, 2024	SYSTEM	\$1,002.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,002.40	
			Construction Stockpile STMI - Total				\$1,002.40		
	1090 - Total							\$1,002.40	
	1100	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		4	Dec 31, 2024	SYSTEM	\$3,348.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,348.80	
			Construction Stockpile STMI - Total				\$3,348.80		
	1100 - Total							\$3,348.80	
	1130	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		12	Jul 16, 2025	SYSTEM	(\$11,597.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Aug 4, 2025	SYSTEM	(\$3,782.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,380.00)	
			Construction Stockpile - Total				(\$15,380.00)		
			Construction Stockpile STMI		6	Feb 3, 2025	SYSTEM	\$15,380.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,380.00	
				Construction Stockpile STMI - Total				\$15,380.00	
			1130 - Total						
	1140	PILE POINT REINFORCEMENT	Construction Stockpile		12	Jul 16, 2025	SYSTEM	(\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,000.00)	
				Construction Stockpile - Total				(\$1,000.00)	
			Construction Stockpile STMI		6	Feb 3, 2025	SYSTEM	\$1,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,000.00	
				Construction Stockpile STMI - Total				\$1,000.00	
	1140 - Total							\$0.00	
	1150	CLASS B CONCRETE (SUBSTRUCTURE)	Material		13	Aug 4, 2025	SYSTEM	(\$93,150.00)	
					13	Aug 4, 2025	SYSTEM	\$93,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coolec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	(\$93,150.00)	
					14	Aug 18, 2025	SYSTEM	\$93,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coolec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			1150 - Total						
	1170	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		15	Sep 2, 2025	SYSTEM	(\$6,617.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Sep 16, 2025	SYSTEM	(\$1,330.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Oct 1, 2025	SYSTEM	(\$4,622.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,570.34)	
			Construction Stockpile - Total				(\$12,570.34)		
			Construction Stockpile STMI		6	Feb 3, 2025	SYSTEM	\$13,235.43	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,235.43	



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 240920-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3751	1170	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile STMI - Total						\$13,235.43	
			Material		15	Sep 2, 2025	SYSTEM	(\$119,400.00)		
					15	Sep 2, 2025	SYSTEM	\$119,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coolec1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					16	Sep 16, 2025	SYSTEM	(\$143,400.00)		
					16	Sep 16, 2025	SYSTEM	\$143,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coolec1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					17	Oct 1, 2025	SYSTEM	(\$226,800.00)		
					17	Oct 1, 2025	SYSTEM	\$226,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coolec1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
			- Total			\$0.00				
			Material - Total			\$0.00				
			1170 - Total						\$665.09	
	1200	VERTICAL DRAIN AT END BENTS	Material		17	Oct 1, 2025	SYSTEM	(\$7,200.00)		
					17	Oct 1, 2025	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coolec1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					- Total			\$0.00		
			Material - Total			\$0.00				
			1200 - Total						\$0.00	
	1210	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		14	Aug 18, 2025	SYSTEM	(\$880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$880.00)		
					Construction Stockpile - Total			(\$880.00)		
			Construction Stockpile STMI		6	Feb 3, 2025	SYSTEM	\$880.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$880.00		
					Construction Stockpile STMI - Total			\$880.00		
			Material		14	Aug 18, 2025	SYSTEM	(\$2,800.00)		
					14	Aug 18, 2025	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coolec1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					1210 - Total					
	1230	BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile STMI		6	Feb 3, 2025	SYSTEM	\$4,346.55	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$4,346.55		
			Construction Stockpile STMI - Total			\$4,346.55				
	1230 - Total						\$4,346.55			
	1240	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		12	Jul 16, 2025	SYSTEM	(\$11,452.61)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					13	Aug 4, 2025	SYSTEM	(\$3,927.39)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$15,380.00)		
			Construction Stockpile - Total			(\$15,380.00)				
			Construction Stockpile STMI		6	Feb 3, 2025	SYSTEM	\$15,380.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$15,380.00		
			Construction Stockpile STMI - Total			\$15,380.00				
	1240 - Total						\$0.00			
	1250	PILE POINT	Construction		12	Jul 16,	SYSTEM	(\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 240920-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3751	1250	REINFORCEMENT	Stockpile			2025			
				- Total				(\$1,000.00)	
			Construction Stockpile - Total					(\$1,000.00)	
			Construction Stockpile STMI		6	Feb 3, 2025	SYSTEM	\$1,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,000.00	
			Construction Stockpile STMI - Total					\$1,000.00	
			1250 - Total					\$0.00	
	1260	CLASS B CONCRETE (SUBSTRUCTURE)	Material		14	Aug 18, 2025	SYSTEM	(\$95,700.00)	
					14	Aug 18, 2025	SYSTEM	\$95,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coolec1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			1260 - Total					\$0.00	
	1280	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		15	Sep 2, 2025	SYSTEM	(\$2,721.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Sep 16, 2025	SYSTEM	(\$1,791.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Oct 1, 2025	SYSTEM	(\$4,058.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,571.25)	
			Construction Stockpile - Total					(\$8,571.25)	
			Construction Stockpile STMI		6	Feb 3, 2025	SYSTEM	\$9,024.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,024.75	
			Construction Stockpile STMI - Total					\$9,024.75	
			Material		15	Sep 2, 2025	SYSTEM	(\$72,000.00)	
					15	Sep 2, 2025	SYSTEM	\$72,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user coolec1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	(\$119,400.00)	
					16	Sep 16, 2025	SYSTEM	\$119,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coolec1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Oct 1, 2025	SYSTEM	(\$226,800.00)	
					17	Oct 1, 2025	SYSTEM	\$226,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user coolec1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			1280 - Total					\$453.50	
	1310	VERTICAL DRAIN AT END BENTS	Material		17	Oct 1, 2025	SYSTEM	(\$7,200.00)	
					17	Oct 1, 2025	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user coolec1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			1310 - Total					\$0.00	
	1320	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		15	Sep 2, 2025	SYSTEM	(\$880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$880.00)	
			Construction Stockpile - Total					(\$880.00)	
			Construction Stockpile STMI		6	Feb 3, 2025	SYSTEM	\$880.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 240920-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3751	1320	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI	- Total				\$880.00	
			Construction Stockpile STMI - Total				\$880.00		
			1320 - Total				\$0.00		
	1350	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		12	Jul 16, 2025	SYSTEM	(\$12,145.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Aug 4, 2025	SYSTEM	(\$1,834.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,980.00)	
			Construction Stockpile - Total				(\$13,980.00)		
			Construction Stockpile STMI		6	Feb 3, 2025	SYSTEM	\$13,980.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,980.00	
			Construction Stockpile STMI - Total				\$13,980.00		
			1350 - Total				\$0.00		
	1360	PILE POINT REINFORCEMENT	Construction Stockpile		12	Jul 16, 2025	SYSTEM	(\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,000.00)	
				Construction Stockpile - Total				(\$1,000.00)	
			Construction Stockpile STMI		6	Feb 3, 2025	SYSTEM	\$1,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,000.00	
			Construction Stockpile STMI - Total				\$1,000.00		
			1360 - Total				\$0.00		
	1370	CLASS B CONCRETE (SUBSTRUCTURE)	Material		13	Aug 4, 2025	SYSTEM	(\$73,200.00)	
					13	Aug 4, 2025	SYSTEM	\$73,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coolec1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	(\$73,200.00)	
					14	Aug 18, 2025	SYSTEM	\$73,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coolec1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			1370 - Total				\$0.00		
	1390	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		14	Aug 18, 2025	SYSTEM	(\$5,615.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Sep 2, 2025	SYSTEM	(\$1,123.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Sep 16, 2025	SYSTEM	(\$3,930.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Oct 1, 2025	SYSTEM	(\$561.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,230.10)	
			Construction Stockpile - Total				(\$11,230.10)		
			Construction Stockpile STMI		6	Feb 3, 2025	SYSTEM	\$11,230.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,230.10	
			Construction Stockpile STMI - Total				\$11,230.10		
			Material		14	Aug 18, 2025	SYSTEM	(\$93,750.00)	
					14	Aug 18, 2025	SYSTEM	\$93,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coolec1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Sep 2, 2025	SYSTEM	(\$112,500.00)	
					15	Sep 2,	SYSTEM	\$112,500.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 240920-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3751	1390	SLAB ON CONCRETE NU-GIRDER	Material			2025			Estimate Item Adjustment (0022) due to user coolec1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	(\$178,125.00)	
					16	Sep 16, 2025	SYSTEM	\$178,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user coolec1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Oct 1, 2025	SYSTEM	(\$187,500.00)	
					17	Oct 1, 2025	SYSTEM	\$187,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user coolec1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	1390 - Total							\$0.00	
	1420	VERTICAL DRAIN AT END BENTS	Material		17	Oct 1, 2025	SYSTEM	(\$6,000.00)	
					17	Oct 1, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user coolec1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1420 - Total				
1430	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		14	Aug 18, 2025	SYSTEM	(\$880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$880.00)		
				Construction Stockpile - Total			(\$880.00)		
		Construction Stockpile STMI		6	Feb 3, 2025	SYSTEM	\$880.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$880.00		
				Construction Stockpile STMI - Total			\$880.00		
		Material		14	Aug 18, 2025	SYSTEM	(\$2,800.00)		
				14	Aug 18, 2025	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coolec1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				1430 - Total					
1470	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		8	Apr 2, 2025	SYSTEM	(\$80,000.00)		
				8	Apr 2, 2025	SYSTEM	\$80,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coolec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				9	Jun 2, 2025	SYSTEM	(\$160,000.00)		
				9	Jun 2, 2025	SYSTEM	\$160,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coolec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				10	Jun 16, 2025	SYSTEM	(\$165,000.00)		
				10	Jun 16, 2025	SYSTEM	\$165,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coolec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				11	Jul 1, 2025	SYSTEM	(\$32,000.00)		
				11	Jul 1, 2025	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coolec1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				12	Jul 16, 2025	SYSTEM	(\$53,500.00)		
				12	Jul 16, 2025	SYSTEM	\$53,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coolec1 overriding Payment	



Line Item Adjustments by Estimate

Contract ID: 240920-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3751	1470	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material						Estimate Exception 2 on the current Payment Estimate.
					13	Aug 4, 2025	SYSTEM	(\$53,500.00)	
					13	Aug 4, 2025	SYSTEM	\$53,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coolec1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	(\$53,500.00)	
					14	Aug 18, 2025	SYSTEM	\$53,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coolec1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1470 - Total			\$0.00	
	1520	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		13	Aug 4, 2025	SYSTEM	(\$115,000.00)	
					13	Aug 4, 2025	SYSTEM	\$115,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coolec1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	(\$253,000.00)	
					14	Aug 18, 2025	SYSTEM	\$253,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user coolec1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Sep 2, 2025	SYSTEM	(\$137,300.00)	
					15	Sep 2, 2025	SYSTEM	\$137,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user coolec1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	1520 - Total			\$0.00					
	5002	POROUS BACKFILL	Material		17	Oct 1, 2025	SYSTEM	(\$16,548.00)	
					17	Oct 1, 2025	SYSTEM	\$16,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user coolec1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					5002 - Total			\$0.00	
J9P3751 - Total								\$77,980.59	
J9P3764	1560	CLASS A EXCAVATION	Price FUEL		11	Jul 1, 2025	SYSTEM	(\$811.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Jul 16, 2025	SYSTEM	\$214.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Aug 4, 2025	SYSTEM	\$697.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Aug 18, 2025	SYSTEM	\$904.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Sep 2, 2025	SYSTEM	\$202.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			\$1,207.72	
					Price FUEL - Total			\$1,207.72	
					1560 - Total			\$1,207.72	
	1570	EMBANKMENT IN PLACE	Price FUEL		15	Sep 2, 2025	SYSTEM	\$80.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			\$80.82	
Price FUEL - Total					\$80.82				
1570 - Total			\$80.82						
1580	COMPACTING EMBANKMENT	Material		11	Jul 1, 2025	SYSTEM	(\$37,240.00)		



Line Item Adjustments by Estimate

Contract ID: 240920-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3764	1580	COMPACTING EMBANKMENT	Material		11	Jul 1, 2025	SYSTEM	\$37,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coolec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jul 16, 2025	SYSTEM	(\$57,920.00)	
					12	Jul 16, 2025	SYSTEM	\$57,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coolec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1580 - Total			\$0.00	
	1640	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		15	Sep 2, 2025	SYSTEM	(\$96,860.00)	
					16	Sep 16, 2025	SYSTEM	(\$272,860.00)	
					16	Sep 16, 2025	SYSTEM	\$272,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user coolec1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Oct 1, 2025	SYSTEM	(\$308,760.00)	
					17	Oct 1, 2025	SYSTEM	\$308,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user coolec1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			(\$96,860.00)	
					Material - Total			(\$96,860.00)	
	2170	18 IN. PIPE CULVERT GROUP B	Material		13	Aug 4, 2025	SYSTEM	(\$4,000.00)	
					13	Aug 4, 2025	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user coolec1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	(\$4,000.00)	
					14	Aug 18, 2025	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user coolec1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Sep 2, 2025	SYSTEM	(\$5,850.00)	
					15	Sep 2, 2025	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user coolec1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	(\$5,850.00)	
					16	Sep 16, 2025	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user coolec1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Oct 1, 2025	SYSTEM	(\$12,600.00)	
					17	Oct 1, 2025	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user coolec1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 240920-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3764	2170	18 IN. PIPE CULVERT GROUP B	Material - Total					\$0.00	
	2170 - Total							\$0.00	
	2310	SEEDING - COOL SEASON GRASSES	Material		16	Sep 16, 2025	SYSTEM	(\$22,500.00)	
					16	Sep 16, 2025	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user coolec1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Oct 1, 2025	SYSTEM	(\$22,500.00)	
					17	Oct 1, 2025	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user coolec1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
	2310 - Total							\$0.00	
	2520	MGS GUARDRAIL	Construction Stockpile STMI		2	Dec 2, 2024	SYSTEM	\$6,122.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$6,122.75			
			Construction Stockpile STMI - Total			\$6,122.75			
	2520 - Total							\$6,122.75	
	2550	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Dec 2, 2024	SYSTEM	\$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$3,700.00			
			Construction Stockpile STMI - Total			\$3,700.00			
	2550 - Total							\$3,700.00	
	2560	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile STMI		4	Dec 31, 2024	SYSTEM	\$19,293.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$19,293.75			
			Construction Stockpile STMI - Total			\$19,293.75			
	2560 - Total							\$19,293.75	
	2580	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		7	Feb 17, 2025	SYSTEM	\$9,699.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$9,699.00			
			Construction Stockpile STMI - Total			\$9,699.00			
	2580 - Total							\$9,699.00	
	2590	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile STMI		4	Dec 31, 2024	SYSTEM	\$790.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$790.00			
			Construction Stockpile STMI - Total			\$790.00			
	2590 - Total							\$790.00	
	2600	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		4	Dec 31, 2024	SYSTEM	\$2,665.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$2,665.60			
			Construction Stockpile STMI - Total			\$2,665.60			
	2600 - Total							\$2,665.60	
	2610	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		4	Dec 31, 2024	SYSTEM	\$868.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$868.70			
			Construction Stockpile STMI - Total			\$868.70			
	2610 - Total							\$868.70	
	2620	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		4	Dec 31, 2024	SYSTEM	\$1,846.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$1,846.40			
			Construction Stockpile STMI - Total			\$1,846.40			
2620 - Total							\$1,846.40		
2630	DRIVEN POST	Construction		4	Dec 31,	SYSTEM	\$1,202.60	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 240920-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3764	2630	ANCHOR FOR 2.5 IN. PSST - 7 GA.	Stockpile STMI			2024				
				- Total			\$1,202.60			
			Construction Stockpile STMI - Total			\$1,202.60				
			2630 - Total			\$1,202.60				
	2640	SH-FLAT SHEET	Construction Stockpile STMI		4	Dec 31, 2024	SYSTEM	\$1,089.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$1,089.00			
			Construction Stockpile STMI - Total			\$1,089.00				
			2640 - Total			\$1,089.00				
	2650	ST-STRUCTURAL	Construction Stockpile STMI		4	Dec 31, 2024	SYSTEM	\$11,277.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$11,277.00			
			Construction Stockpile STMI - Total			\$11,277.00				
			2650 - Total			\$11,277.00				
	2660	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		4	Dec 31, 2024	SYSTEM	\$940.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$940.80			
			Construction Stockpile STMI - Total			\$940.80				
			2660 - Total			\$940.80				
	2670	STF-STRUCTURAL FLUORESCENT	Construction Stockpile STMI		4	Dec 31, 2024	SYSTEM	\$322.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$322.20			
			Construction Stockpile STMI - Total			\$322.20				
			2670 - Total			\$322.20				
	J9P3764 - Total								\$62,036.35	
	Overall - Total								\$140,016.94	



Contract Adjustments for Contract - 240920-H02

There are no contract adjustments to display for this contract.