Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**39**	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$26,443,934.21
Contract ID	240920-H02	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$173,502.75
Prime Contractor	H.R. Quadri Contractors, LLC			**Current Contract Amount**	$26,617,436.96

Approval Date		By User
September 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	ingral1
September 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	turnep3
September 3, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 31, 2026	October 31, 2026		87.26%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 39

		This Estimate	Previous	To Date
240920-H02				
	Total Posted Items Pay	$294,872.50	$22,931,454.90	$23,226,327.40
	Gross Item Adjustments	$35,168.13	$735,648.91	$770,817.04
	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
			$23,667,103.81	$23,997,144.44
Contract Total Payable This Estimate:		**$330,040.63**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3751	0290	6161005	CONSTRUCTION SIGNS	SQFT	$8.000	186.900	$1,495.20
	0320	6161030	TYPE 3 MOVEABLE BARRICADE	EA	$175.000	8	$1,400.00
	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	$25.000	811	$20,275.00
	0795	4030404	11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	SQYD	$51.000	2,783	$141,933.00
	0860	4010150	TYPE A2 SHOULDER	SQYD	$31.500	3,245	$102,217.50
	0880	4010107	7 INCHES, BITUMINOUS PAVEMENT	SQYD	$42.000	483.900	$20,323.80
	1340	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	$340.000	19	$6,460.00
Project J9P3751 - Total							**$294,104.50**
J9P3764	1880	6161005	CONSTRUCTION SIGNS	SQFT	$8.000	96	$768.00
Project J9P3764 - Total							**$768.00**
Overall - Total							**$294,872.50**

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
J9P3751	0530	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-256	$25.00	($6,400.00)
	0530	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ingral1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	256	$25.00	$6,400.00

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Prime Contractor	H.R. Quadri Contractors, LLC			**Current Contract Amount**	$26,617,436.96

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3751	0795	11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is made to account for the AC index during this estimate period regarding this item. See MoProjects for AC index spreadsheet.			$7,867.15
	0795	11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-1,182.20000	$54.31	($64,207.86)
	0795	11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ingral1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,182.20000	$54.31	$64,207.86
	0795	11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,613	$3.31	$8,654.73
	0795	11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	170	$3.31	$563.07
	0860	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is made to account for the AC index during this estimate period regarding this item. See MoProjects for AC index spreadsheet.			$4,030.63
	0860	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	Returns ACAD on estimate 38 for correction. See MoProjects for AC index spreadsheet for more details.			($6,358.09)
	0860	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	Returns ACAD on estimate 37 for correction. See MoProjects for AC index spreadsheet for more details.			($12,410.95)
	0860	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	Corrects ACAD for estimate 38. $4055.48 for mix BB26-11, $3684.82 for mix BP-1 25-74, $7740.30 total. See MoProjects for AC index spreadsheet for more details.			$7,740.30
	0860	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	Corrects ACAD for estimate 37. See MoProjects for AC index spreadsheet for more details.			$15,108.98
	0860	TYPE A2 SHOULDER	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-326.60000	$33.23	($10,853.15)
	0860	TYPE A2 SHOULDER	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ingral1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	326.60000	$33.23	$10,853.15
	0860	TYPE A2 SHOULDER	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,607	$1.73	$4,511.96
	0860	TYPE A2 SHOULDER	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	638	$1.73	$1,104.19
	0880	7 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is made to account for the AC index during this estimate period regarding this item. See MoProjects for AC index spreadsheet.			$601.06
	0880	7 INCHES, BITUMINOUS PAVEMENT	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	467	$2.11	$984.32
	0880	7 INCHES, BITUMINOUS PAVEMENT	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	16.90000	$2.11	$35.62
	1340	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is made to account for the AC index during this estimate period regarding this item. See MoProjects for AC index spreadsheet.			$40.46

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Prime Contractor	H.R. Quadri Contractors, LLC			**Current Contract Amount**	$26,617,436.96

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3764	1610	CLASS 3 EXCAVATION	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-18	$15.00	($270.00)
	1610	CLASS 3 EXCAVATION	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ingral1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	18	$15.00	$270.00
	2180	12 IN. PIPE GROUP A	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-53	$40.00	($2,120.00)
	2180	12 IN. PIPE GROUP A	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ingral1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	53	$40.00	$2,120.00
	2460	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	Returns ACAD on estimate 38 for correction. See MoProjects for AC index spreadsheet for more details.			($4,452.56)
	2460	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	Returns ACAD on estimate 37 for correction. See MoProjects for AC index spreadsheet for more details.			($7,943.05)
	2460	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	Corrects ACAD for estimate 38. See MoProjects for AC index spreadsheet for more details.			$5,420.51
	2460	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	Corrects ACAD for estimate 37. See MoProjects for AC index spreadsheet for more details.			$9,669.80
	2480	7 INCHES, BITUMINOUS PAVEMENT	Material			-28,958.70000	$33.00	($955,637.10)
	2480	7 INCHES, BITUMINOUS PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ingral1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	28,958.70000	$33.00	$955,637.10
Total								**$35,168.13**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
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

	This Estimate	Previous	To Date
Posted Item Pay	$294,104.50	$13,124,168.20	$13,418,272.70
Gross Item Adjustments	$32,473.43	$480,726.79	$513,200.22
Gross Item Pay	**$326,577.93**	**$13,604,894.99**	**$13,931,472.92**
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

	This Estimate	Previous	To Date
Posted Item Pay	$768.00	$9,807,286.70	$9,808,054.70
Gross Item Adjustments	$2,694.70	$254,922.12	$257,616.82
Gross Item Pay	**$3,462.70**	**$10,062,208.82**	**$10,065,671.52**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3764, Item 4010107, Project Item Line Number 2480, Material Set 401010796, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	Waiting on Test Results	ingral1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3751, Item 4030404, Project Item Line Number 0795, Material Set 403040496, Material 1015ACPG..6422H - PG 64-22H Performance Gr. Asph. Binder, Acceptance Action Generic 1015ACPG..6422H is insufficient.	Waiting on Test Results	ingral1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3764, Item 4030404, Project Item Line Number 2415, Material Set 403040496, Material 0403SP125CLG - Superpave 12.5 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient.	Waiting on Test Results	ingral1	Overridden
Estimate Exception Type: Item Overrun: Contract 240920-H02, Contract Project J9P3751, Project Item Line Number 0860, Contract Line Item Number 0860, Item 4010150, Minor Item.	Waiting on Change Order	ingral1	Overridden
Estimate Exception Type: Item Overrun: Contract 240920-H02, Contract Project J9P3751, Project Item Line Number 0795, Contract Line Item Number 0795, Item 4030404, Minor Item.	Waiting on Change Order	ingral1	Overridden
Estimate Exception Type: Item Overrun: Contract 240920-H02, Contract Project J9P3751, Project Item Line Number 0530, Contract Line Item Number 0530, Item 6221001, Minor Item.	Waiting on Change Order	ingral1	Overridden
Estimate Exception Type: Item Overrun: Contract 240920-H02, Contract Project J9P3764, Project Item Line Number 1610, Contract Line Item Number 1610, Item 2063000, Minor Item.	Waiting on Change Order	ingral1	Overridden
Estimate Exception Type: Item Overrun: Contract 240920-H02, Contract Project J9P3764, Project Item Line Number 2180, Contract Line Item Number 2180, Item 7261012, Minor Item.	Waiting on Change Order	ingral1	Overridden

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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	0.80	$100,000.00	$80,000.00
		0001	0030	2027000	DISPOSAL AND PLUGGING OF WELLS	3.00	0.00	3.00	EA	2.00	$1,000.00	$2,000.00
		0001	0040	2031000	CLASS A EXCAVATION	53,884.00	0.00	53,884.00	CUYD	53,884.00	$8.00	$431,072.00
		0001	0050	2035500	EMBANKMENT IN PLACE	44,855.00	0.00	44,855.00	CUYD	44,855.00	$10.00	$448,550.00
		0001	0060	2036000	COMPACTING EMBANKMENT	43,591.00	0.00	43,591.00	CUYD	43,591.00	$2.00	$87,182.00
		0001	0070	2037075	COMPACTING IN CUT	5.40	0.00	5.40	STA	5.40	$300.00	$1,620.00
		0001	0080	2051010	MODIFIED SUBGRADE	108,524.00	0.00	108,524.00	SQYD	105,345.00	$6.00	$632,070.00
		0001	0090	2063000	CLASS 3 EXCAVATION	1,187.00	0.00	1,187.00	CUYD	555.00	$15.00	$8,325.00
		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	131,236.10	$20.00	$2,624,722.00
		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	574.20	$215.00	$123,453.00
		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	1,929.00	$33.00	$63,657.00
		0001	0250	6113040	PLACING TYPE 2 ROCK BLANKET	2,193.00	0.00	2,193.00	CUYD	1,929.00	$18.00	$34,722.00
		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	454.30	$8.00	$3,634.40
		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	50.00	$22.00	$1,100.00
		0001	0320	6161030	TYPE 3 MOVEABLE BARRICADE	20.00	0.00	20.00	EA	14.00	$175.00	$2,450.00
		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	0.75	$954,410.00	$715,807.50
		0001	0410	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	1.00	$600.00	$600.00
		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	811.00	$25.00	$20,275.00
		0001	0540	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,290.00	0.00	3,290.00	SQYD	2,894.00	$3.00	$8,682.00

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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	0.25	$110,000.00	$27,500.00
		0001	0580	7250318A	18 IN. PIPE GROUP B	68.00	0.00	68.00	LF	48.00	$50.00	$2,400.00
		0001	0590	7261018	18 IN. PIPE GROUP A	1,012.00	0.00	1,012.00	LF	944.00	$60.00	$56,640.00
		0001	0600	7261024	24 IN. PIPE GROUP A	848.00	0.00	848.00	LF	756.00	$80.00	$60,480.00
		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	1.00	$500.00	$500.00
		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	10.00	$1,400.00	$14,000.00
		0001	0690	8051000A	SEEDING - COOL SEASON GRASSES	30.40	0.00	30.40	ACRE	10.00	$2,250.00	$22,500.00
		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	1,740.00	$12.00	$20,880.00
		0001	0740	8061006	ALTERNATE DITCH CHECK	1,526.00	0.00	1,526.00	LF	450.00	$9.00	$4,050.00
		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	22.70	$1,050.00	$23,835.00
		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	78,908.00	$51.00	$4,024,308.00
		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	21,281.00	$31.50	$670,351.50
		0006	0880	4010107	7 INCHES, BITUMINOUS PAVEMENT	1,915.90	0.00	1,915.90	SQYD	1,915.90	$42.00	$80,467.80
		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	I-BEAM 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	171.00	$340.00	$58,140.00
		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

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	235.00	$150.00	$35,250.00
		0070	1170	7034221	SLAB ON CONCRETE NU-GIRDER	398.00	0.00	398.00	SQYD	398.00	$600.00	$238,800.00
		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	171.00	$340.00	$58,140.00
		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	235.00	$150.00	$35,250.00
		0071	1280	7034221	SLAB ON CONCRETE NU-GIRDER	398.00	0.00	398.00	SQYD	398.00	$600.00	$238,800.00
		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	127.00	$340.00	$43,180.00
		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	235.00	$150.00	$35,250.00
		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	394.00	$84.00	$33,096.00
Project J9P3751 - Total Value Posted to Date as of Report Generated Date												**$13,418,272.70**
	J9P3764	0001	1540	2013000	CLEARING AND GRUBBING	9.00	0.00	9.00	ACRE	9.00	$10,000.00	$90,000.00
		0001	1550	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	$102,800.00	$71,960.00
		0001	1560	2031000	CLASS A EXCAVATION	123,770.00	0.00	123,770.00	CUYD	111,393.00	$8.00	$891,144.00
		0001	1570	2035500	EMBANKMENT IN PLACE	2,244.00	0.00	2,244.00	CUYD	2,244.00	$10.00	$22,440.00
		0001	1580	2036000	COMPACTING EMBANKMENT	87,806.00	0.00	87,806.00	CUYD	87,806.00	$2.00	$175,612.00
		0001	1590	2037075	COMPACTING IN CUT	35.70	0.00	35.70	STA	30.60	$300.00	$9,180.00
		0001	1600	2051010	MODIFIED SUBGRADE	113,286.00	0.00	113,286.00	SQYD	101,424.00	$6.00	$608,544.00
		0001	1610	2063000	CLASS 3 EXCAVATION	2,912.00	317.00	3,229.00	CUYD	3,247.00	$15.00	$48,705.00
		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	8.50	$1,000.00	$8,500.00
		0001	1640	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	64,958.00	0.00	64,958.00	SQYD	55,545.00	$10.00	$555,450.00
		0001	1655	3049905	MISC.MODIFIED ROCK BASE	84,698.50	0.00	84,698.50	SQYD	81,813.20	$20.00	$1,636,264.00
		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	204.77	$170.00	$34,810.90
		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	30.00	$11.00	$330.00

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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240920-H02	J9P3764	0001	1700	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	984.90	0.00	984.90	SQYD	656.70	$75.00	$49,252.50
		0001	1710	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	5.00	$1,000.00	$5,000.00
		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	16.00	165.00	CUYD	165.00	$60.00	$9,900.00
		0001	1800	6113010	FURNISHING TYPE 1 ROCK BLANKET	857.00	0.00	857.00	CUYD	438.00	$10.00	$4,380.00
		0001	1810	6113030	PLACING TYPE 1 ROCK BLANKET	857.00	0.00	857.00	CUYD	438.00	$50.00	$21,900.00
		0001	1820	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	1.00	$3,535.00	$3,535.00
		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	20.00	35.00	EA	32.00	$1,000.00	$32,000.00
		0001	1880	6161005	CONSTRUCTION SIGNS	1,940.00	0.00	1,940.00	SQFT	436.50	$8.00	$3,492.00
		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	50.00	$22.00	$1,100.00
		0001	1910	6161030	TYPE 3 MOVEABLE BARRICADE	30.00	0.00	30.00	EA	14.00	$175.00	$2,450.00
		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	1.00	$640,500.00	$640,500.00
		0001	2030	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	1.00	$600.00	$600.00
		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	17,216.00	$0.20	$3,443.20
		0001	2090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20,414.00	0.00	20,414.00	LF	17,213.00	$0.20	$3,442.60
		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	481.00	$28.00	$13,468.00
		0001	2140	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,367.00	0.00	1,367.00	SQYD	888.00	$3.00	$2,664.00
		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	0.50	$110,000.00	$55,000.00
		0001	2170	7250318A	18 IN. PIPE GROUP B	934.00	0.00	934.00	LF	500.00	$50.00	$25,000.00
		0001	2180	7261012	12 IN. PIPE GROUP A	856.00	693.00	1,549.00	LF	1,602.00	$40.00	$64,080.00
		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	1,487.00	$80.00	$118,960.00
		0001	2210	7261036	36 IN. PIPE GROUP A	97.00	0.00	97.00	LF	97.00	$100.00	$9,700.00
		0001	2220	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	34.00	43.00	77.00	FT	77.00	$500.00	$38,500.00

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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240920-H02	J9P3764	0001	2230	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	71.00	3.00	74.00	FT	74.00	$800.00	$59,200.00
		0001	2240	7319903	MISC.SPECIAL INLET NO. 1	8.00	22.00	30.00	LF	30.00	$1,000.00	$30,000.00
		0001	2250	7319903	MISC.SPECIAL INLET NO. 2	14.00	0.00	14.00	LF	14.00	$1,000.00	$14,000.00
		0001	2260	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	40.00	0.00	40.00	EA	8.00	$500.00	$4,000.00
		0001	2270	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$1,000.00	$2,000.00
		0001	2280	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	40.00	0.00	40.00	EA	40.00	$1,250.00	$50,000.00
		0001	2290	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$2,000.00	$2,000.00
		0001	2300	8025006	MULCHING	34.30	0.00	34.30	ACRE	20.00	$1,400.00	$28,000.00
		0001	2310	8051000A	SEEDING - COOL SEASON GRASSES	30.70	0.00	30.70	ACRE	20.00	$2,250.00	$45,000.00
		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	1.00	$170.00	$170.00
		0001	2380	8061016	SEDIMENT REMOVAL	447.00	0.00	447.00	CUYD	52.00	$20.00	$1,040.00
		0001	2390	8061017	TEMPORARY SEEDING	3.60	0.00	3.60	ACRE	3.60	$1,050.00	$3,780.00
		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	3.00	$2,500.00	$7,500.00
		0002	2415	4030404	11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	56,832.20	0.00	56,832.20	SQYD	55,093.60	$51.00	$2,809,773.60
		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	11,620.00	$31.50	$366,030.00
		0006	2480	4010107	7 INCHES, BITUMINOUS PAVEMENT	32,210.80	0.00	32,210.80	SQYD	28,958.70	$33.00	$955,637.10
		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	I-BEAM 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	144.00	$24.00	$3,456.00
		0040	2610	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	17.00	0.00	17.00	EA	9.00	$300.00	$2,700.00
		0040	2620	9031280	2.5 IN. PSST POST - 12 GA.	160.00	0.00	160.00	LF	64.00	$28.00	$1,792.00
		0040	2630	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	10.00	0.00	10.00	EA	4.00	$400.00	$1,600.00
		0040	2640	9035004A	SH-FLAT SHEET	110.00	0.00	110.00	SQFT	34.30	$26.00	$891.80
		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	50.00	$30.00	$1,500.00
		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	$21,000.00	$21,000.00
		0001	5102	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	8.00	8.00	EA	8.00	$750.00	$6,000.00
	Project J9P3764 - Total Value Posted to Date as of Report Generated Date											**$9,808,054.70**
240920-H02 Overall - Total Value Posted to Date as of Report Generated Date												**$23,226,327.40**

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: 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
0290	6161005	CONSTRUCTION SIGNS	8/31/26	9/2/26	1	90.90	SQFT	CRD 352	725+00		752+00		CRD 352 Closure, 6/9/26 1 Road Closed to Thru Traffic @12.5 sqft, 3 Road Closed Ahead @ 16 sqft, 1 Road Closed 1000 ft @ 16 sqft, 1 Road Closed @ 10 sqft, 2 Advance Arrows @ 2.2 sqft
				9/2/26	2	96.00	SQFT	US 67	622+65		754+86		Mobile Flagger Package 2 Road Work Ahead @ 16 sqft, 2 One Lane Road Ahead @ 16 sqft, 2 Flagger Symbol @ 16 sqft
0320	6161030	TYPE 3 MOVEABLE BARRICADE	8/31/26	9/2/26	1	8.00	EA	CRD 352	765+50				CRD 352 Closure, 6/9/26
0530	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/31/26	9/2/26	1	811.00	SQYD	Ex67	742+58		747+58		Removes CL Rumble Strip and Pavement Marking, and Crown
0795	4030404	11 IN, ASPH CONC PAVE SP125C	8/18/26	8/26/26	1	2,613.00	SQYD	NB and SB	784+50		760+00		
			8/19/26	8/26/26	1	170.00	SQYD	Crossover 1	0+00		8+70		
0860	4010150	TYPE A2 SHOULDER	8/17/26	8/26/26	1	2,607.00	SQYD	SB	660+75		758+50		
			8/19/26	8/26/26	1	638.00	SQYD	NB and SB	784+50		760+00		
0880	4010107	7 INCHES, BITUMINOUS PAVEMENT	8/17/26	8/26/26	1	23.00	SQYD	WOR	9+35		9+65		
				8/26/26	2	444.00	SQYD	WOR	10+93		16+58		
			8/19/26	8/26/26	1	16.90	SQYD	WOR	9+35		16+58		
1340	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	8/17/26	8/26/26	1	9.00	SQYD	WOR	9+65		9+85		
				8/26/26	2	10.00	SQYD	WOR	10+73		10+93		

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
1880	6161005	CONSTRUCTION SIGNS	8/31/26	9/2/26	1	96.00	SQFT	US 67	573+60		622+65		Mobile Flagger Package 2 Road Work Ahead @ 16 sqft, 2 One Lane Road Ahead @ 16 sqft, 2 Flagger Symbol @ 16 sqft

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
					18	Oct 16, 2025	SYSTEM	$41.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Nov 3, 2025	SYSTEM	$6.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Dec 16, 2025	SYSTEM	$47.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Jan 2, 2026	SYSTEM	$68.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Feb 2, 2026	SYSTEM	($69.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Apr 16, 2026	SYSTEM	$676.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Apr 16, 2026	SYSTEM	$676.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Jul 16, 2026	SYSTEM	$4,160.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$6,120.41**	
			Price FUEL - Total					**$6,120.41**	
	0040 - Total							**$6,120.41**	
	0050	EMBANKMENT IN PLACE	Material		17	Oct 1, 2025	SYSTEM	($5,000.00)	
					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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($109,700.00)	
					18	Oct 16, 2025	SYSTEM	$109,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($109,700.00)	
					19	Nov 3, 2025	SYSTEM	$109,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- 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
					18	Oct 16, 2025	SYSTEM	$208.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Jan 2, 2026	SYSTEM	$54.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Mar 1, 2026	SYSTEM	$25.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Apr 2, 2026	SYSTEM	$181.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Apr 2, 2026	SYSTEM	$810.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Apr 16, 2026	SYSTEM	$2,592.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	May 4, 2026	SYSTEM	$3,793.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Jun 16, 2026	SYSTEM	$1,463.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Jul 16, 2026	SYSTEM	$987.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$10,136.99**	
			Price FUEL - Total					**$10,136.99**	

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	**0050 - Total**							**$10,136.99**	
	0060	COMPACTING EMBANKMENT	Material		15	Sep 2, 2025	SYSTEM	($25,236.00)	
					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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	($29,716.00)	
					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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0060 - Total							**$0.00**	
	0180	CONCRETE APPROACH PAVEMENT	Material		19	Nov 3, 2025	SYSTEM	($123,453.00)	
					19	Nov 3, 2025	SYSTEM	$123,453.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coolec1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($123,453.00)	
					20	Nov 17, 2025	SYSTEM	$123,453.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coolec1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Dec 2, 2025	SYSTEM	($123,453.00)	
					21	Dec 2, 2025	SYSTEM	$123,453.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coolec1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Dec 16, 2025	SYSTEM	($123,453.00)	
					22	Dec 16, 2025	SYSTEM	$123,453.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coolec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Jan 2, 2026	SYSTEM	($123,453.00)	
					23	Jan 2, 2026	SYSTEM	$123,453.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coolec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Jan 16, 2026	SYSTEM	($123,453.00)	
					24	Jan 16, 2026	SYSTEM	$123,453.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coolec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Feb 2, 2026	SYSTEM	($123,453.00)	
					25	Feb 2, 2026	SYSTEM	$123,453.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coolec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Feb 17, 2026	SYSTEM	($123,453.00)	
					26	Feb 17, 2026	SYSTEM	$123,453.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coolec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Mar 1, 2026	SYSTEM	($123,453.00)	
					27	Mar 2, 2026	SYSTEM	$123,453.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coolec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	

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
J9P3751	0530	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	39	Sep 2, 2026	SYSTEM	($6,400.00)	
					39	Sep 2, 2026	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ingral1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0530 - Total							**$0.00**	
	0580	18 IN. PIPE CULVERT GROUP B	Material		17	Oct 1, 2025	SYSTEM	($3,200.00)	
					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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0580 - Total							**$0.00**	
	0795	11 IN, ASPH CONC PAVE SP125C	Material		36	Jul 16, 2026	SYSTEM	($2,157,402.00)	
					36	Jul 16, 2026	SYSTEM	$2,157,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ingral1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Aug 3, 2026	SYSTEM	($3,106,257.00)	
					37	Aug 3, 2026	SYSTEM	$3,106,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ingral1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Aug 17, 2026	SYSTEM	($3,882,375.00)	
					38	Aug 17, 2026	SYSTEM	$3,882,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ingral1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	21	Dec 2, 2025	coolec1	$993.53	AC Adjustment
					35	Jul 2, 2026	ingral1	$29,833.24	This adjustment is made to account for the AC index during this estimate period regarding this item. See eProjects for AC index spreadsheet.
					36	Jul 16, 2026	ingral1	$54,905.88	This adjustment is made to account for the AC index during this estimate period regarding this item. See MoProjects for AC index spreadsheet.
					37	Aug 3, 2026	ingral1	$42,575.91	This adjustment is made to account for the AC index during this estimate period regarding this item. See MoProjects for AC index spreadsheet.
					38	Aug 17, 2026	ingral1	$40,592.94	This adjustment is made to account for the AC index during this estimate period regarding this item. See MoProjects for AC index spreadsheet.
					39	Sep 2, 2026	ingral1	$7,867.15	This adjustment is made to account for the AC index during this estimate period regarding this item. See MoProjects for AC index spreadsheet.
				ACAD - Total				**$176,768.65**	
			Other Item Adjustment - Total					**$176,768.65**	
			Overrun	Overrun	39	Sep 2, 2026	SYSTEM	($64,207.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Sep 2, 2026	SYSTEM	$64,207.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ingral1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
			Price FUEL		21	Dec 2, 2025	SYSTEM	$776.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Jul 2, 2026	SYSTEM	$56,794.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Jul 16, 2026	SYSTEM	$40,722.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Aug 3, 2026	SYSTEM	$31,577.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL

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	0795	11 IN, ASPH CONC PAVE SP125C	Price FUEL		38	Aug 17, 2026	SYSTEM	$50,404.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Sep 2, 2026	SYSTEM	$9,217.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$189,492.90**	
			Price FUEL - Total					**$189,492.90**	
	0795 - Total							**$366,261.55**	
	0860	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	37	Aug 3, 2026	ingral1	$12,410.95	This adjustment is made to account for the AC index during this estimate period regarding this item. See MoProjects for AC index spreadsheet.
					38	Aug 17, 2026	ingral1	$6,358.09	This adjustment is made to account for the AC index during this estimate period regarding this item. See MoProjects for AC index spreadsheet.
					39	Sep 2, 2026	ingral1	$4,030.63	This adjustment is made to account for the AC index during this estimate period regarding this item. See MoProjects for AC index spreadsheet.
					39	Sep 2, 2026	ingral1	($6,358.09)	Returns ACAD on estimate 38 for correction. See MoProjects for AC index spreadsheet for more details.
					39	Sep 2, 2026	ingral1	($12,410.95)	Returns ACAD on estimate 37 for correction. See MoProjects for AC index spreadsheet for more details.
					39	Sep 2, 2026	ingral1	$7,740.30	Corrects ACAD for estimate 38. $4055.48 for mix BB26-11, $3684.82 for mix BP-1 25-74, $7740.30 total. See MoProjects for AC index spreadsheet for more details.
					39	Sep 2, 2026	ingral1	$15,108.98	Corrects ACAD for estimate 37. See MoProjects for AC index spreadsheet for more details.
				ACAD - Total				**$26,879.91**	
			Other Item Adjustment - Total					**$26,879.91**	
			Overrun	Overrun	39	Sep 2, 2026	SYSTEM	($10,853.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Sep 2, 2026	SYSTEM	$10,853.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ingral1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
			Price FUEL		37	Aug 3, 2026	SYSTEM	$10,787.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Aug 17, 2026	SYSTEM	$10,162.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Sep 2, 2026	SYSTEM	$5,616.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$26,566.76**	
			Price FUEL - Total					**$26,566.76**	
	0860 - Total							**$53,446.67**	
	0880	7 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	37	Aug 3, 2026	ingral1	$1,738.95	This adjustment is made to account for the AC index during this estimate period regarding this item. See MoProjects for AC index spreadsheet.
					38	Aug 17, 2026	ingral1	$39.75	This adjustment is made to account for the AC index during this estimate period regarding this item. See MoProjects for AC index spreadsheet.
					39	Sep 2, 2026	ingral1	$601.06	This adjustment is made to account for the AC index during this estimate period regarding this item. See MoProjects for AC index spreadsheet.
				ACAD - Total				**$2,379.76**	
			Other Item Adjustment - Total					**$2,379.76**	
			Price FUEL		37	Aug 3, 2026	SYSTEM	$1,512.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Aug 17, 2026	SYSTEM	$67.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Sep 2, 2026	SYSTEM	$1,019.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$2,599.50**	
			Price FUEL - Total					**$2,599.50**	
	0880 - Total							**$4,979.26**	
	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**	

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	**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**	
			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		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**	

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	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
				- Total				**$752.40**	
			Construction Stockpile STMI - Total					**$752.40**	
	1080 - Total							**$752.40**	
	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**	
	1120	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		18	Oct 16, 2025	SYSTEM	($58,140.00)	
					18	Oct 16, 2025	SYSTEM	$58,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coolec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($58,140.00)	
					19	Nov 3, 2025	SYSTEM	$58,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coolec1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($58,140.00)	
					20	Nov 17, 2025	SYSTEM	$58,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coolec1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1120 - Total							**$0.00**	
	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							**$0.00**	
	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	Material		13	Aug 4,	SYSTEM	($93,150.00)	

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
J9P3751	1150	CONCRETE (SUBSTRUCTURE)	Material			2025			
					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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1150 - Total							**$0.00**	
	1160	TYPE D BARRIER	Material		20	Nov 17, 2025	SYSTEM	($35,250.00)	
					20	Nov 17, 2025	SYSTEM	$35,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coolec1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Dec 2, 2025	SYSTEM	($35,250.00)	
					21	Dec 2, 2025	SYSTEM	$35,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coolec1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Dec 16, 2025	SYSTEM	($35,250.00)	
					22	Dec 16, 2025	SYSTEM	$35,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coolec1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1160 - Total							**$0.00**	
	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
					18	Oct 16, 2025	SYSTEM	($665.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($13,235.43)**	
			Construction Stockpile - Total					**($13,235.43)**	
			Construction Stockpile STMI		6	Feb 3, 2025	SYSTEM	$13,235.43	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$13,235.43**	
			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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1170 - Total							**$0.00**	
	1200	VERTICAL DRAIN AT END BENTS	Material		17	Oct 1, 2025	SYSTEM	($7,200.00)	

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
J9P3751	1200	VERTICAL DRAIN AT END BENTS	Material		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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($7,200.00)	
					18	Oct 16, 2025	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user coolec1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($7,200.00)	
					19	Nov 3, 2025	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coolec1 overridding Payment Estimate Exception 23 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1210 - Total							**$0.00**	
	1230	BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile		19	Nov 3, 2025	SYSTEM	($4,346.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,346.55)**	
			Construction Stockpile - Total					**($4,346.55)**	
			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**	
			Material		19	Nov 3, 2025	SYSTEM	($58,140.00)	
					19	Nov 3, 2025	SYSTEM	$58,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coolec1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($58,140.00)	
					20	Nov 17, 2025	SYSTEM	$58,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coolec1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Dec 2, 2025	SYSTEM	($58,140.00)	
					21	Dec 2, 2025	SYSTEM	$58,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coolec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Dec 16, 2025	SYSTEM	($58,140.00)	
					22	Dec 16, 2025	SYSTEM	$58,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coolec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Jan 2, 2026	SYSTEM	($58,140.00)	
					23	Jan 2, 2026	SYSTEM	$58,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coolec1 overridding 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	1230	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material						Estimate Exception 5 on the current Payment Estimate.
					24	Jan 16, 2026	SYSTEM	($58,140.00)	
					24	Jan 16, 2026	SYSTEM	$58,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coolec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Feb 2, 2026	SYSTEM	($58,140.00)	
					25	Feb 2, 2026	SYSTEM	$58,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coolec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Feb 17, 2026	SYSTEM	($58,140.00)	
					26	Feb 17, 2026	SYSTEM	$58,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coolec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Mar 1, 2026	SYSTEM	($58,140.00)	
					27	Mar 2, 2026	SYSTEM	$58,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coolec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1230 - Total							**$0.00**	
	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 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**	
	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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1260 - Total							**$0.00**	
	1270	TYPE D BARRIER	Material		22	Dec 16, 2025	SYSTEM	($35,250.00)	
					22	Dec 16, 2025	SYSTEM	$35,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coolec1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Jan 2, 2026	SYSTEM	($35,250.00)	
					23	Jan 2, 2026	SYSTEM	$35,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coolec1 overridding Payment Estimate Exception 7 on the current Payment Estimate.

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	1270	TYPE D BARRIER	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	1270 - 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
					18	Oct 16, 2025	SYSTEM	($453.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($9,024.75)**	
			Construction Stockpile - Total					**($9,024.75)**	
			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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($238,800.00)	
					18	Oct 16, 2025	SYSTEM	$238,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user coolec1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($238,800.00)	
					19	Nov 3, 2025	SYSTEM	$238,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coolec1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($238,800.00)	
					20	Nov 17, 2025	SYSTEM	$238,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coolec1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Dec 2, 2025	SYSTEM	($238,800.00)	
					21	Dec 2, 2025	SYSTEM	$238,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coolec1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1280 - Total							**$0.00**	
	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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($7,200.00)	
					18	Oct 16, 2025	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user coolec1 overridding Payment Estimate Exception 10 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
J9P3751	1310	VERTICAL DRAIN AT END BENTS	Material		19	Nov 3, 2025	SYSTEM	($7,200.00)	
					19	Nov 3, 2025	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coolec1 overridding Payment Estimate Exception 24 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
				- Total				**$880.00**	
			Construction Stockpile STMI - Total					**$880.00**	
	1320 - Total							**$0.00**	
	1340	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	ACAD	37	Aug 3, 2026	ingral1	$229.97	This adjustment is made to account for the AC index during this estimate period regarding this item. See MoProjects for AC index spreadsheet.
					39	Sep 2, 2026	ingral1	$40.46	This adjustment is made to account for the AC index during this estimate period regarding this item. See MoProjects for AC index spreadsheet.
				ACAD - Total				**$270.43**	
			Other Item Adjustment - Total					**$270.43**	
	1340 - Total							**$270.43**	
	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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1370 - Total							**$0.00**	
	1380	TYPE D BARRIER	Material		18	Oct 16, 2025	SYSTEM	($35,250.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3751	1380	TYPE D BARRIER	Material		18	Oct 16, 2025	SYSTEM	$35,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user coolec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($35,250.00)	
					19	Nov 3, 2025	SYSTEM	$35,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coolec1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1380 - 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Sep 2, 2025	SYSTEM	($112,500.00)	
					15	Sep 2, 2025	SYSTEM	$112,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user coolec1 overridding 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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($187,500.00)	
					18	Oct 16, 2025	SYSTEM	$187,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user coolec1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($187,500.00)	
					19	Nov 3, 2025	SYSTEM	$187,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coolec1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($187,500.00)	
					20	Nov 17, 2025	SYSTEM	$187,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coolec1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Dec 2, 2025	SYSTEM	($187,500.00)	
					21	Dec 2, 2025	SYSTEM	$187,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coolec1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3751	1390	SLAB ON CONCRETE NU-GIRDER	**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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($6,000.00)	
					18	Oct 16, 2025	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user coolec1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($6,000.00)	
					19	Nov 3, 2025	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coolec1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1420 - Total							**$0.00**	
	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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1430 - Total							**$0.00**	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Aug 4, 2025	SYSTEM	($53,500.00)	

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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		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5002 - Total							**$0.00**	
J9P3751 - Total								**$513,200.22**	
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
					25	Feb 2, 2026	SYSTEM	($1,077.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$130.24**	
			Price FUEL - Total					**$130.24**	
	1560 - Total							**$130.24**	
	1570	EMBANKMENT IN PLACE	Price FUEL		15	Sep 2, 2025	SYSTEM	$80.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Feb 2, 2026	SYSTEM	($75.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$5.36**	
			Price FUEL - Total					**$5.36**	
	1570 - Total							**$5.36**	
	1580	COMPACTING EMBANKMENT	Material		11	Jul 1, 2025	SYSTEM	($37,240.00)	

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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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1580 - Total							**$0.00**	
	1610	CLASS 3 EXCAVATION	Overrun	Overrun	35	Jul 2, 2026	SYSTEM	($270.00)	
					35	Jul 2, 2026	SYSTEM	$270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ingral1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	Jul 16, 2026	SYSTEM	($270.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Jul 16, 2026	SYSTEM	$270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ingral1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Aug 3, 2026	SYSTEM	($270.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					37	Aug 3, 2026	SYSTEM	$270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ingral1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Aug 17, 2026	SYSTEM	($270.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Aug 17, 2026	SYSTEM	$270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ingral1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Sep 2, 2026	SYSTEM	($270.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Sep 2, 2026	SYSTEM	$270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ingral1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1610 - 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($17,070.00)	
					18	Oct 16, 2025	SYSTEM	$17,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user coolec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($17,070.00)	
					19	Nov 3, 2025	SYSTEM	$17,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coolec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($17,070.00)	
					20	Nov 17, 2025	SYSTEM	$17,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Dec 2,	SYSTEM	($17,070.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3764	1640	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			2025			
					21	Dec 2, 2025	SYSTEM	$17,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Dec 16, 2025	SYSTEM	($17,070.00)	
					22	Dec 16, 2025	SYSTEM	$17,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jan 2, 2026	SYSTEM	($17,070.00)	
					23	Jan 2, 2026	SYSTEM	$17,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jan 16, 2026	SYSTEM	($17,070.00)	
					24	Jan 16, 2026	SYSTEM	$17,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Feb 2, 2026	SYSTEM	($263,760.00)	
					25	Feb 2, 2026	SYSTEM	$263,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Feb 17, 2026	SYSTEM	($263,760.00)	
					26	Feb 17, 2026	SYSTEM	$263,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Mar 1, 2026	SYSTEM	($263,760.00)	
					27	Mar 2, 2026	SYSTEM	$263,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Mar 16, 2026	SYSTEM	($263,760.00)	
					28	Mar 16, 2026	SYSTEM	$263,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Apr 2, 2026	SYSTEM	($263,760.00)	
					29	Apr 2, 2026	SYSTEM	$263,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Apr 16, 2026	SYSTEM	($263,760.00)	
					30	Apr 16, 2026	SYSTEM	$263,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	May 4, 2026	SYSTEM	($263,760.00)	
					31	May 4, 2026	SYSTEM	$263,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	May 18, 2026	SYSTEM	($263,760.00)	
					32	May 18, 2026	SYSTEM	$263,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**($96,860.00)**	
			Material - Total					**($96,860.00)**	
			MaterialCredit		16	Sep 16, 2025	SYSTEM	$96,860.00	
				- Total				**$96,860.00**	
			MaterialCredit - Total					**$96,860.00**	
			Price FUEL		15	Sep 2, 2025	SYSTEM	$398.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3764	1640	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		16	Sep 16, 2025	SYSTEM	$441.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Oct 1, 2025	SYSTEM	$90.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Feb 2, 2026	SYSTEM	($1,282.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($352.28)**	
			Price FUEL - Total					**($352.28)**	
	1640 - Total							**($352.28)**	
	1670	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	19	Nov 3, 2025	coolec1	$115.38	AC Price Adjustment (Tons)
					20	Nov 17, 2025	coolec1	$76.36	AC Adjustment
				ACAD - Total				**$191.74**	
			Other Item Adjustment - Total					**$191.74**	
			Price FUEL		19	Nov 3, 2025	SYSTEM	$23.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Nov 17, 2025	SYSTEM	$43.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$66.81**	
			Price FUEL - Total					**$66.81**	
	1670 - Total							**$258.55**	
	1690	TACK COAT	Material		19	Nov 3, 2025	SYSTEM	($330.00)	
					19	Nov 3, 2025	SYSTEM	$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user coolec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1690 - Total							**$0.00**	
	1700	CONCRETE PAVEMENT (7 IN. NON-REINF)	Material		19	Nov 3, 2025	SYSTEM	($25,665.00)	
					19	Nov 3, 2025	SYSTEM	$25,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user coolec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Nov 17, 2025	SYSTEM	($49,252.50)	
					20	Nov 17, 2025	SYSTEM	$49,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coolec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Dec 2, 2025	SYSTEM	($49,252.50)	
					21	Dec 2, 2025	SYSTEM	$49,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coolec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Dec 16, 2025	SYSTEM	($49,252.50)	
					22	Dec 16, 2025	SYSTEM	$49,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coolec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Jan 2, 2026	SYSTEM	($49,252.50)	
					23	Jan 2, 2026	SYSTEM	$49,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coolec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Jan 16, 2026	SYSTEM	($49,252.50)	
					24	Jan 16, 2026	SYSTEM	$49,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coolec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		19	Nov 3, 2025	SYSTEM	$10.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL

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	1700	CONCRETE PAVEMENT (7 IN. NON-REINF)	Price FUEL		20	Nov 17, 2025	SYSTEM	$27.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$38.41**	
			Price FUEL - Total					**$38.41**	
	1700 - Total							**$38.41**	
	2080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		20	Nov 17, 2025	SYSTEM	($3,443.20)	
					20	Nov 17, 2025	SYSTEM	$3,443.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coolec1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Dec 2, 2025	SYSTEM	($3,443.20)	
					21	Dec 2, 2025	SYSTEM	$3,443.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coolec1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	REFL	22	Dec 16, 2025	coolec1	$106.34	61.77% of Total is 10634.3 ft, Pd at 105% is $106.34
				REFL - Total				**$106.34**	
			Other Item Adjustment - Total					**$106.34**	
	2080 - Total							**$106.34**	
	2090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		20	Nov 17, 2025	SYSTEM	($3,442.60)	
					20	Nov 17, 2025	SYSTEM	$3,442.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coolec1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Dec 2, 2025	SYSTEM	($3,442.60)	
					21	Dec 2, 2025	SYSTEM	$3,442.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coolec1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	REFL	22	Dec 16, 2025	coolec1	$45.56	26.47% of Total is 4556.3 ft, Pd at 105% is $45.56
				REFL - Total				**$45.56**	
			Other Item Adjustment - Total					**$45.56**	
	2090 - Total							**$45.56**	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.

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	2170	18 IN. PIPE CULVERT GROUP B	Material	- Total				$0.00	
			Material - Total					$0.00	
	2170 - Total							**$0.00**	
	2180	12 IN. PIPE GROUP A	Overrun	Overrun	35	Jul 2, 2026	SYSTEM	($2,120.00)	
					35	Jul 2, 2026	SYSTEM	$2,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ingral1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Jul 16, 2026	SYSTEM	($2,120.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Jul 16, 2026	SYSTEM	$2,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ingral1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Aug 3, 2026	SYSTEM	($2,120.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					37	Aug 3, 2026	SYSTEM	$2,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ingral1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Aug 17, 2026	SYSTEM	($2,120.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Aug 17, 2026	SYSTEM	$2,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ingral1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Sep 2, 2026	SYSTEM	($2,120.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Sep 2, 2026	SYSTEM	$2,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ingral1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
	2180 - 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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	($22,500.00)	
					18	Oct 16, 2025	SYSTEM	$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user coolec1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Nov 3, 2025	SYSTEM	($22,500.00)	
					19	Nov 3, 2025	SYSTEM	$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user coolec1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	2310 - Total							**$0.00**	
	2415	11 IN, ASPH CONC PAVE SP125C	Material		20	Nov 17, 2025	SYSTEM	($809,625.00)	
					20	Nov 17, 2025	SYSTEM	$809,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user coolec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Dec 2, 2025	SYSTEM	($1,220,787.00)	
					21	Dec 2, 2025	SYSTEM	$1,220,787.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coolec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Dec 16, 2025	SYSTEM	($1,220,787.00)	

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	2415	11 IN, ASPH CONC PAVE SP125C	Material		22	Dec 16, 2025	SYSTEM	$1,220,787.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coolec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Jan 2, 2026	SYSTEM	($1,220,787.00)	
					23	Jan 2, 2026	SYSTEM	$1,220,787.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coolec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Jan 16, 2026	SYSTEM	($1,220,787.00)	
					24	Jan 16, 2026	SYSTEM	$1,220,787.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coolec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Feb 2, 2026	SYSTEM	($1,220,787.00)	
					25	Feb 2, 2026	SYSTEM	$1,220,787.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coolec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Feb 17, 2026	SYSTEM	($1,220,787.00)	
					26	Feb 17, 2026	SYSTEM	$1,220,787.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coolec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Mar 1, 2026	SYSTEM	($1,220,787.00)	
					27	Mar 2, 2026	SYSTEM	$1,220,787.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coolec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Mar 16, 2026	SYSTEM	($1,220,787.00)	
					28	Mar 16, 2026	SYSTEM	$1,220,787.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coolec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Apr 2, 2026	SYSTEM	($1,220,787.00)	
					29	Apr 2, 2026	SYSTEM	$1,220,787.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coolec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Apr 16, 2026	SYSTEM	($1,220,787.00)	
					30	Apr 16, 2026	SYSTEM	$1,220,787.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coolec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	May 4, 2026	SYSTEM	($1,220,787.00)	
					31	May 4, 2026	SYSTEM	$1,220,787.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coolec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	May 18, 2026	SYSTEM	($1,220,787.00)	
					32	May 18, 2026	SYSTEM	$1,220,787.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coolec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Jun 2, 2026	SYSTEM	($1,220,787.00)	
					33	Jun 2, 2026	SYSTEM	$1,220,787.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coolec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Jun 16, 2026	SYSTEM	($1,220,787.00)	
					34	Jun 16, 2026	SYSTEM	$1,220,787.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ingral1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Jul 2, 2026	SYSTEM	($1,220,787.00)	
					35	Jul 2, 2026	SYSTEM	$1,220,787.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ingral1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Jul 16,	SYSTEM	($1,872,006.00)	

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	2415	11 IN, ASPH CONC PAVE SP125C	Material			2026			
					36	Jul 16, 2026	SYSTEM	$1,872,006.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ingral1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Aug 3, 2026	SYSTEM	($2,399,631.60)	
					37	Aug 3, 2026	SYSTEM	$2,399,631.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ingral1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Aug 17, 2026	SYSTEM	($2,809,773.60)	
					38	Aug 17, 2026	SYSTEM	$2,809,773.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ingral1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	20	Nov 17, 2025	coolec1	$6,530.98	AC Adjustment
					21	Dec 2, 2025	coolec1	$3,316.71	AC Adjustment
					36	Jul 16, 2026	ingral1	$29,220.74	This adjustment is made to account for the AC index during this estimate period regarding this item. See MoProjects for AC index spreadsheet.
					37	Aug 3, 2026	ingral1	$23,673.63	This adjustment is made to account for the AC index during this estimate period regarding this item. See MoProjects for AC index spreadsheet.
					38	Aug 17, 2026	ingral1	$19,425.26	This adjustment is made to account for the AC index during this estimate period regarding this item. See MoProjects for AC index spreadsheet.
				ACAD - Total				**$82,167.32**	
			Other Item Adjustment - Total					**$82,167.32**	
			Price FUEL		20	Nov 17, 2025	SYSTEM	$5,101.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Dec 2, 2025	SYSTEM	$2,590.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Jul 16, 2026	SYSTEM	$21,672.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Aug 3, 2026	SYSTEM	$17,559.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Aug 17, 2026	SYSTEM	$1,066.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Aug 17, 2026	SYSTEM	$25,570.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$73,561.00**	
			Price FUEL - Total					**$73,561.00**	
	2415 - Total							**$155,728.32**	
	2460	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	37	Aug 3, 2026	ingral1	$7,943.05	This adjustment is made to account for the AC index during this estimate period regarding this item. See MoProjects for AC index spreadsheet.
					38	Aug 17, 2026	ingral1	$4,452.56	This adjustment is made to account for the AC index during this estimate period regarding this item. See MoProjects for AC index spreadsheet.
					39	Sep 2, 2026	ingral1	($7,943.05)	Returns ACAD on estimate 37 for correction. See MoProjects for AC index spreadsheet for more details.
					39	Sep 2, 2026	ingral1	($4,452.56)	Returns ACAD on estimate 38 for correction. See MoProjects for AC index spreadsheet for more details.
					39	Sep 2, 2026	ingral1	$5,420.51	Corrects ACAD for estimate 38. See MoProjects for AC index spreadsheet for more details.
					39	Sep 2, 2026	ingral1	$9,669.80	Corrects ACAD for estimate 37. See MoProjects for AC index spreadsheet for more details.
				ACAD - Total				**$15,090.31**	
			Other Item Adjustment - Total					**$15,090.31**	
			Price FUEL		37	Aug 3, 2026	SYSTEM	$6,904.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Aug 17, 2026	SYSTEM	$6,637.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$13,541.55**	

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	2460	TYPE A2 SHOULDER	**Price FUEL - Total**					**$13,541.55**	
	2460 - Total							**$28,631.86**	
	2480	7 INCHES, BITUMINOUS PAVEMENT	Material		20	Nov 17, 2025	SYSTEM	($909,602.10)	
					20	Nov 17, 2025	SYSTEM	$909,602.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user coolec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Dec 2, 2025	SYSTEM	($909,602.10)	
					21	Dec 2, 2025	SYSTEM	$909,602.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coolec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Dec 16, 2025	SYSTEM	($909,602.10)	
					22	Dec 16, 2025	SYSTEM	$909,602.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coolec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jan 2, 2026	SYSTEM	($909,602.10)	
					23	Jan 2, 2026	SYSTEM	$909,602.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coolec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Jan 16, 2026	SYSTEM	($909,602.10)	
					24	Jan 16, 2026	SYSTEM	$909,602.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coolec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Feb 2, 2026	SYSTEM	($909,602.10)	
					25	Feb 2, 2026	SYSTEM	$909,602.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coolec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Feb 17, 2026	SYSTEM	($909,602.10)	
					26	Feb 17, 2026	SYSTEM	$909,602.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coolec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Mar 1, 2026	SYSTEM	($909,602.10)	
					27	Mar 2, 2026	SYSTEM	$909,602.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coolec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Mar 16, 2026	SYSTEM	($909,602.10)	
					28	Mar 16, 2026	SYSTEM	$909,602.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coolec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Apr 2, 2026	SYSTEM	($909,602.10)	
					29	Apr 2, 2026	SYSTEM	$909,602.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coolec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Apr 16, 2026	SYSTEM	($909,602.10)	
					30	Apr 16, 2026	SYSTEM	$909,602.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coolec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	May 4, 2026	SYSTEM	($909,602.10)	
					31	May 4, 2026	SYSTEM	$909,602.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coolec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	May 18, 2026	SYSTEM	($909,602.10)	
					32	May 18, 2026	SYSTEM	$909,602.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coolec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.

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	2480	7 INCHES, BITUMINOUS PAVEMENT	Material		33	Jun 2, 2026	SYSTEM	($909,602.10)	
					33	Jun 2, 2026	SYSTEM	$909,602.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Jun 16, 2026	SYSTEM	($909,602.10)	
					34	Jun 16, 2026	SYSTEM	$909,602.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ingral1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Jul 2, 2026	SYSTEM	($909,602.10)	
					35	Jul 2, 2026	SYSTEM	$909,602.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ingral1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Jul 16, 2026	SYSTEM	($909,602.10)	
					36	Jul 16, 2026	SYSTEM	$909,602.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ingral1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Aug 3, 2026	SYSTEM	($909,602.10)	
					37	Aug 3, 2026	SYSTEM	$909,602.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ingral1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Aug 17, 2026	SYSTEM	($955,637.10)	
					38	Aug 17, 2026	SYSTEM	$955,637.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ingral1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Sep 2, 2026	SYSTEM	($955,637.10)	
					39	Sep 2, 2026	SYSTEM	$955,637.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ingral1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	19	Nov 3, 2025	coolec1	$8,478.99	AC Price Adjustment (SqYd)
					20	Nov 17, 2025	coolec1	$1,492.33	AC Adjustment
					38	Aug 17, 2026	ingral1	$1,732.74	This adjustment is made to account for the AC index during this estimate period regarding this item. See MoProjects for AC index spreadsheet.
				ACAD - Total				**$11,704.06**	
			Other Item Adjustment - Total					**$11,704.06**	
			Price FUEL		19	Nov 3, 2025	SYSTEM	$1,706.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Nov 17, 2025	SYSTEM	$845.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Aug 17, 2026	SYSTEM	$2,940.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$5,492.87**	
			Price FUEL - Total					**$5,492.87**	
	2480 - Total							**$17,196.93**	
	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**	

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	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		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		20	Nov 17, 2025	SYSTEM	($1,411.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,411.20)**	
			Construction Stockpile - Total					**($1,411.20)**	
			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							**$1,254.40**	
	2610	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		20	Nov 17, 2025	SYSTEM	($459.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($459.90)**	
			Construction Stockpile - Total					**($459.90)**	
			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							**$408.80**	
	2620	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		20	Nov 17, 2025	SYSTEM	($738.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($738.56)**	
			Construction Stockpile - Total					**($738.56)**	
			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							**$1,107.84**	
	2630	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		20	Nov 17, 2025	SYSTEM	($481.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($481.04)**	
			Construction Stockpile - Total					**($481.04)**	
			Construction Stockpile STMI		4	Dec 31, 2024	SYSTEM	$1,202.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,202.60**	
			Construction Stockpile STMI - Total					**$1,202.60**	
	2630 - Total							**$721.56**	
	2640	SH-FLAT SHEET	Construction Stockpile		20	Nov 17, 2025	SYSTEM	($339.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($339.57)**	
			Construction Stockpile - Total					**($339.57)**	
			Construction Stockpile		4	Dec 31, 2024	SYSTEM	$1,089.00	Payment Estimate Item Adjustment generated Stockpile Transaction

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	2640	SH-FLAT SHEET	STMI	**- Total**				**$1,089.00**	
			Construction Stockpile STMI - Total					**$1,089.00**	
	2640 - Total							**$749.43**	
	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		20	Nov 17, 2025	SYSTEM	($560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($560.00)**	
			Construction Stockpile - Total					**($560.00)**	
			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							**$380.80**	
	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**	
	5102	12 IN. GROUP A FLARED END SECT	Material		29	Apr 2, 2026	SYSTEM	($6,000.00)	
					29	Apr 2, 2026	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coolec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5102 - Total							**$0.00**	
J9P3764 - Total								**$257,616.82**	
Overall - Total								**$770,817.04**	

Contract Adjustments for Contract - 240920-H02

There are no contract adjustments to display for this contract.