



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number 11	Contract ID Prime Contractor	241018-C02 Comanche Construction, Inc.	Pay Period Start Pay Period End	July 16, 2025 August 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,779,953.81 \$218,359.38 \$3,998,313.19
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Approval Date						By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					frizzm
August 5, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					sandis1
August 6, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025		67.99%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 8, 2024	November 8, 2024	
Letting Date	October 18, 2024	October 18, 2024	
Notice to Proceed Date	December 9, 2024	December 9, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 11				
		This Estimate	Previous	To Date
241018-C02				
	Total Posted Items Pay	\$202,227.15	\$2,516,353.87	\$2,718,581.02
	Gross Item Adjustments	\$42,543.68	(\$53,349.50)	(\$10,805.82)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$2,463,004.37	\$2,707,775.20
Contract Total Payable This Estimate:		\$244,770.83		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3468	0760	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	\$207.000	347	\$71,829.00
	0770	7031004	DIAMOND GRINDING	SQYD	\$8.000	792	\$6,336.00
	0810	7040113	CLEANING AND EPOXY COATING	SQFT	\$2.260	2,162	\$4,886.12
	0940	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	\$207.000	373	\$77,211.00
	0950	7031004	DIAMOND GRINDING	SQYD	\$8.000	849	\$6,792.00
	0990	7040113	CLEANING AND EPOXY COATING	SQFT	\$2.260	2,340	\$5,288.40
	5003	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$299.250	85.830	\$25,684.63
	5004	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$10.500	400	\$4,200.00

Project J4P3468 - Total \$202,227.15

Overall - Total \$202,227.15

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
J4P3468	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.	3,840	\$18.08	\$69,427.20
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-3,840	\$18.08	(\$69,427.20)
	0120	TACK COAT	Material		This adjustment offsets the original system-	2,121	\$3.46	\$7,338.66



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Contractor's Pay Estimate Summary

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Progress Estimate Number 11		Contract ID Prime Contractor	241018-C02 Comanche Construction, Inc.		Pay Period Start Pay Period End	July 16, 2025 August 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,779,953.81 \$218,359.38 \$3,998,313.19
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3468					generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	0120	TACK COAT	Material			-2,121	\$3.46	(\$7,338.66)
	0130	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.	3,840	\$84.01	\$322,598.40
	0130	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-3,840	\$84.01	(\$322,598.40)
	0170	CONSTRUCTION SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.51000 - 8.51000, 'is applied (if non-zero).	142.43000	\$8.51	\$1,212.08
	0230	TUBULAR MARKER	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',186.09000 - 186.09000, 'is applied (if non-zero).	10	\$186.09	\$1,860.90
	0570	HALF-SOLE REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.16000 - 54.16000, 'is applied (if non-zero).	241	\$54.16	\$13,052.56
	0760	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overriding Payment Estimate Exception 6 on the current Payment Estimate.	792	\$207.00	\$163,944.00
	0760	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-792	\$207.00	(\$163,944.00)
	0800	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overriding Payment Estimate Exception 11 on the current Payment Estimate.	297	\$95.02	\$28,220.94
	0800	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-297	\$95.02	(\$28,220.94)
	0800	DECK REPAIR WITH VOID TUBE REPLACEMENT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',95.02000 - 95.02000, 'is applied (if non-zero).	47	\$95.02	\$4,465.94
	0810	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overriding Payment Estimate Exception 15 on the current Payment Estimate.	2,162	\$2.26	\$4,886.12
	0810	CLEANING AND EPOXY COATING	Material			-2,162	\$2.26	(\$4,886.12)
	0940	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overriding Payment Estimate Exception 8 on the current Payment Estimate.	849	\$207.00	\$175,743.00
	0940	LATEX MODIFIED	Material			-849	\$207.00	(\$175,743.00)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number		Contract ID	241018-C02		Pay Period Start	July 16, 2025	Original Contract Amount		\$3,779,953.81
11		Prime Contractor	Comanche Construction, Inc.		Pay Period End	August 1, 2025	Net Change Order Amount		\$218,359.38
							Current Contract Amount		\$3,998,313.19
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4P3468		CONCRETE WEARING SURFACE							
	0940	LATEX MODIFIED CONCRETE WEARING SURFACE	Overrun			-57	\$207.00	(\$11,799.00)	
	0950	DIAMOND GRINDING	Overrun			-57	\$8.00	(\$456.00)	
	0980	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overriding Payment Estimate Exception 13 on the current Payment Estimate.	560	\$95.02	\$53,211.20	
	0980	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-560	\$95.02	(\$53,211.20)	
	0980	DECK REPAIR WITH VOID TUBE REPLACEMENT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '95.02000 - 95.02000, 'is applied (if non-zero).	360	\$95.02	\$34,207.20	
	0990	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overriding Payment Estimate Exception 16 on the current Payment Estimate.	2,340	\$2.26	\$5,288.40	
	0990	CLEANING AND EPOXY COATING	Material			-2,340	\$2.26	(\$5,288.40)	
	5001	SEQUENTIAL FLASHING WARNING LIGHT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overriding Payment Estimate Exception 10 on the current Payment Estimate.	30	\$199.50	\$5,985.00	
	5001	SEQUENTIAL FLASHING WARNING LIGHT	Material			-30	\$199.50	(\$5,985.00)	
Total								\$42,543.68	



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

Report Generated on August 7, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3468	FAS S303(69)	4 Bridge rehabilitations	I-435	CLAY	over Parvin Road and 48th Street
Totals by Job Numbers					
J4P3468			This Estimate	Previous	To Date
	Posted Item Pay		\$202,227.15	\$2,516,353.87	\$2,718,581.02
	Gross Item Adjustments		\$42,543.68	(\$53,349.50)	(\$10,805.82)
	Gross Item Pay		\$244,770.83	\$2,463,004.37	\$2,707,775.20
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 7, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Project Office staff to confer with KC Materials for a resolution to the discrepancy. frizzm 8/4/25	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Project Office staff to confer with KC Materials for a resolution to the discrepancy. frizzm 8/4/25	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 4071005, Project Item Line Number 0120, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Project Office staff to confer with KC Materials for a resolution to the discrepancy. frizzm 8/4/25	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5021309, Project Item Line Number 0130, Material Set 502130996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Project Office staff to confer with KC Materials for a resolution to the discrepancy. frizzm 8/4/25	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5021309, Project Item Line Number 0130, Material Set 502130996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Project Office staff to confer with KC Materials for a resolution to the discrepancy. frizzm 8/4/25	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5052000, Project Item Line Number 0760, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	Project Office staff to confer with KC Materials for a resolution to the discrepancy. frizzm 8/4/25	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5052000, Project Item Line Number 0760, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Project Office staff to confer with KC Materials for a resolution to the discrepancy. frizzm 8/4/25	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5052000, Project Item Line Number 0940, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Project Office staff to confer with KC Materials for a resolution to the discrepancy. frizzm 8/4/25	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5052000, Project Item Line Number 0940, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	Project Office staff to confer with KC Materials for a resolution to the discrepancy. frizzm 8/4/25	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 6161055, Project Item Line Number 5001, Material Set 616105596, Material 0616TMTc - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTc is insufficient.	Project Office staff to confer with KC Materials for a resolution to the discrepancy. frizzm 8/4/25	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 7040112, Project Item Line Number 0800, Material Set 704011296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Project Office staff to confer with KC Materials for a resolution to the discrepancy. frizzm 8/4/25	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 7040112, Project Item Line Number 0800, Material Set 704011296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Project Office staff to confer with KC Materials for a resolution to the discrepancy. frizzm 8/4/25	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 7040112, Project Item Line Number 0980, Material Set 704011296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Project Office staff to confer with KC Materials for a resolution to the discrepancy. frizzm 8/4/25	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 7040112, Project Item Line Number 0980, Material Set 704011296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Project Office staff to confer with KC Materials for a resolution to the discrepancy. frizzm 8/4/25	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 7040113, Project Item Line Number 0810, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Project Office staff to confer with KC Materials for a resolution to the discrepancy. frizzm 8/4/25	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 7040113, Project Item Line Number 0990, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Project Office staff to confer with KC Materials for a resolution to the discrepancy. frizzm 8/4/25	frizzm	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-C02, Contract Project J4P3468, Project Item Line Number 0940, Contract Line Item Number 0940, Item 5052000, Minor Item.	CO No. 9 is in process for this item. frizzm 8/4/25	frizzm	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C02, Contract Project J4P3468, Project Item Line Number 0950, Contract Line Item Number 0950, Item 7031004, Minor Item.	CO No. 9 is in process for this item. frizzm 8/4/25	frizzm	Acknowledged



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

Report Generated on August 7, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-C02	J4P3468	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$221,759.02	\$110,879.51
		0001	0020	2031000	CLASS A EXCAVATION	1,547.00	32.00	1,579.00	CUYD	651.00	\$42.54	\$27,693.54
		0001	0030	2036000	COMPACTING EMBANKMENT	1,547.00	32.00	1,579.00	CUYD	651.00	\$10.63	\$6,920.13
		0001	0040	2063000	CLASS 3 EXCAVATION	198.00	0.00	198.00	CUYD	198.00	\$10.63	\$2,104.74
		0001	0050	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$1,898.17	\$1,898.17
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	18.00	0.00	18.00	100F	18.00	\$632.72	\$11,388.96
		0001	0070	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,063.40	\$0.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,840.00	0.00	3,840.00	SQYD	3,840.00	\$18.08	\$69,427.20
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	87.40	0.00	87.40	TONS	0.00	\$287.12	\$0.00
		0001	0100	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,741.90	356.62	2,098.52	TONS	2,098.52	\$103.15	\$216,462.34
		0001	0110	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	2,763.40	128.92	2,892.32	TONS	2,892.32	\$124.95	\$361,395.38
		0001	0120	4071005	TACK COAT	3,585.00	0.00	3,585.00	GAL	2,121.00	\$3.46	\$7,338.66
		0001	0130	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	3,840.00	0.00	3,840.00	SQYD	3,840.00	\$84.01	\$322,598.40
		0001	0140	6046012A	12 IN. SLOTTED DRAIN	261.00	0.00	261.00	LF	261.00	\$388.14	\$101,304.54
		0001	0150	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	3.00	5.00	EA	4.00	\$5,848.69	\$23,394.76
		0001	0160	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	0.00	\$797.55	\$0.00
		0001	0170	6161005	CONSTRUCTION SIGNS	1,193.00	142.43	1,335.43	SQFT	1,335.43	\$8.51	\$11,364.51
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$53.17	\$212.68
		0001	0190	6161025	CHANNELIZER (TRIM-LINE)	100.00	100.00	200.00	EA	200.00	\$79.75	\$15,950.00
		0001	0200	6161030	TYPE 3 MOVEABLE BARRICADE	8.00	4.00	12.00	EA	8.00	\$292.43	\$2,339.44
		0001	0210	6161033	DIRECTION INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$106.34	\$3,190.20
		0001	0220	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$1,914.12	\$7,656.48
		0001	0230	6161070	TUBULAR MARKER	155.00	10.00	165.00	EA	165.00	\$186.09	\$30,704.85
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$9,570.58	\$19,141.16
		0001	0250	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,900.00	1,347.00	3,247.00	LF	3,047.00	\$39.39	\$120,021.33
		0001	0260	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,100.00	0.00	2,100.00	LF	0.00	\$7.66	\$0.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$266,952.23	\$266,952.23
		0001	0280	6191000	PAVEMENT EDGE TREATMENT	3,688.00	0.00	3,688.00	LF	0.00	\$9.25	\$0.00
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	31,100.00	0.00	31,100.00	LF	0.00	\$0.28	\$0.00
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	20,600.00	0.00	20,600.00	LF	0.00	\$0.28	\$0.00
		0001	0310	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,271.00	0.00	2,271.00	LF	0.00	\$0.53	\$0.00
		0001	0320	6207001	PAVEMENT MARKING REMOVAL	141,099.00	0.00	141,099.00	LF	6,443.00	\$0.53	\$3,414.79
		0001	0330	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	91,928.00	0.00	91,928.00	LF	40,881.00	\$0.16	\$6,540.96
		0001	0340	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	17,926.00	2,133.00	20,059.00	SQYD	20,059.00	\$6.38	\$127,976.42
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	235.20	0.00	235.20	STA	0.00	\$26.28	\$0.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,253.59	\$4,253.59
		0001	0370	7261012	12 IN. PIPE GROUP A	17.00	0.00	17.00	LF	17.00	\$69.12	\$1,175.04
		0001	0380	7261018	18 IN. PIPE GROUP A	490.00	0.00	490.00	LF	490.00	\$74.44	\$36,475.60
		0001	0390	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,520.66	\$1,520.66
		0001	0400	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,754.61	\$3,509.22
		0001	0410	8025006	MULCHING	1.20	0.00	1.20	ACRE	0.00	\$1,701.44	\$0.00
		0001	0420	8051000A	SEEDING - COOL SEASON GRASSES	1.20	0.00	1.20	ACRE	0.00	\$1,701.44	\$0.00
		0001	0430	8061006	ALTERNATE DITCH CHECK	135.00	0.00	135.00	LF	135.00	\$30.31	\$4,091.85
		0001	0440	8061019	SILT FENCE	40.00	0.00	40.00	LF	0.00	\$33.37	\$0.00
		0010	0450	6061060	MGS GUARDRAIL	225.00	0.00	225.00	LF	0.00	\$25.52	\$0.00
		0010	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,509.22	\$0.00
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,083.85	\$0.00
		0010	0480	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	1.00	\$5,051.14	\$5,051.14
		0010	0490	6069902	MISC.REMOVE AND REINSTALL HIGH TENSION 3-STRAND GUARD CABLE	2.00	0.00	2.00	EA	0.00	\$5,051.14	\$0.00
		0070	0500	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	15.00	0.00	15.00	CY	0.00	\$1,000.00	\$0.00
		0070	0510	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	15.00	0.00	15.00	CY	0.00	\$1,000.00	\$0.00
		0070	0520	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	12.00	0.00	12.00	CY	0.00	\$1,000.00	\$0.00



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

Report Generated on August 7, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-C02	J4P3468	0070	0530	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	12.00	0.00	12.00	CY	0.00	\$1,000.00	\$0.00
		0070	0540	7040104	HALF-SOLE REPAIR	1,200.00	0.00	1,200.00	SQFT	0.00	\$54.16	\$0.00
		0070	0550	7040104	HALF-SOLE REPAIR	1,200.00	-150.00	1,050.00	SQFT	1,050.00	\$54.16	\$56,868.00
		0070	0560	7040104	HALF-SOLE REPAIR	1,000.00	0.00	1,000.00	SQFT	0.00	\$54.16	\$0.00
		0070	0570	7040104	HALF-SOLE REPAIR	1,000.00	241.00	1,241.00	SQFT	1,241.00	\$54.16	\$67,212.56
		0072	0620	2161001	TOTAL SURFACE HYDRO DEMOLITION	792.00	0.00	792.00	SQYD	0.00	\$58.93	\$0.00
		0072	0630	2161502	REMOVAL OF CONCRETE WEARING SURFACE	7,125.00	0.00	7,125.00	SQFT	0.00	\$4.00	\$0.00
		0072	0640	2161503	REMOVAL OF EXISTING DECK REPAIR	200.00	0.00	200.00	SQFT	0.00	\$29.00	\$0.00
		0072	0650	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0072	0660	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	792.00	0.00	792.00	SQYD	0.00	\$207.00	\$0.00
		0072	0670	7031004	DIAMOND GRINDING	792.00	0.00	792.00	SQYD	0.00	\$8.00	\$0.00
		0072	0680	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	0.00	45.00	SQFT	0.00	\$201.31	\$0.00
		0072	0690	7040106	FULL DEPTH REPAIR	350.00	0.00	350.00	SQFT	0.00	\$55.00	\$0.00
		0072	0700	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	250.00	0.00	250.00	SQFT	0.00	\$95.02	\$0.00
		0072	0710	7040113	CLEANING AND EPOXY COATING	3,244.00	0.00	3,244.00	SQFT	0.00	\$2.26	\$0.00
		0073	0720	2161001	TOTAL SURFACE HYDRO DEMOLITION	792.00	0.00	792.00	SQYD	792.00	\$58.93	\$46,672.56
		0073	0730	2161502	REMOVAL OF CONCRETE WEARING SURFACE	7,125.00	0.00	7,125.00	SQFT	7,125.00	\$4.00	\$28,500.00
		0073	0740	2161503	REMOVAL OF EXISTING DECK REPAIR	1,180.00	0.00	1,180.00	SQFT	0.00	\$29.00	\$0.00
		0073	0750	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0073	0760	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	792.00	0.00	792.00	SQYD	792.00	\$207.00	\$163,944.00
		0073	0770	7031004	DIAMOND GRINDING	792.00	0.00	792.00	SQYD	792.00	\$8.00	\$6,336.00
		0073	0780	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	0.00	45.00	SQFT	0.00	\$201.31	\$0.00
		0073	0790	7040106	FULL DEPTH REPAIR	350.00	-350.00	0.00	SQFT	0.00	\$55.00	\$0.00
		0073	0800	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	250.00	47.00	297.00	SQFT	297.00	\$95.02	\$28,220.94
		0073	0810	7040113	CLEANING AND EPOXY COATING	3,244.00	0.00	3,244.00	SQFT	2,162.00	\$2.26	\$4,886.12
		0074	0820	2161001	TOTAL SURFACE HYDRO DEMOLITION	849.00	0.00	849.00	SQYD	0.00	\$58.93	\$0.00
		0074	0830	2161502	REMOVAL OF CONCRETE WEARING SURFACE	7,637.00	0.00	7,637.00	SQFT	0.00	\$4.00	\$0.00
		0074	0840	2161503	REMOVAL OF EXISTING DECK REPAIR	850.00	0.00	850.00	SQFT	0.00	\$29.00	\$0.00
		0074	0850	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	792.00	0.00	792.00	SQYD	0.00	\$207.00	\$0.00
		0074	0860	7031004	DIAMOND GRINDING	792.00	0.00	792.00	SQYD	0.00	\$8.00	\$0.00
		0074	0870	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	15.00	0.00	15.00	SQFT	0.00	\$494.78	\$0.00
		0074	0880	7040106	FULL DEPTH REPAIR	400.00	0.00	400.00	SQFT	0.00	\$55.00	\$0.00
		0074	0890	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	200.00	0.00	200.00	SQFT	0.00	\$95.02	\$0.00
		0074	0900	7040113	CLEANING AND EPOXY COATING	3,514.00	0.00	3,514.00	SQFT	0.00	\$2.26	\$0.00
		0075	0910	2161001	TOTAL SURFACE HYDRO DEMOLITION	849.00	0.00	849.00	SQYD	849.00	\$58.93	\$50,031.57
		0075	0920	2161502	REMOVAL OF CONCRETE WEARING SURFACE	7,637.00	0.00	7,637.00	SQFT	7,637.00	\$4.00	\$30,548.00
		0075	0930	2161503	REMOVAL OF EXISTING DECK REPAIR	550.00	0.00	550.00	SQFT	0.00	\$29.00	\$0.00
		0075	0940	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	792.00	0.00	792.00	SQYD	849.00	\$207.00	\$175,743.00
		0075	0950	7031004	DIAMOND GRINDING	792.00	0.00	792.00	SQYD	849.00	\$8.00	\$6,792.00
		0075	0960	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	15.00	0.00	15.00	SQFT	0.00	\$201.34	\$0.00
		0075	0970	7040106	FULL DEPTH REPAIR	400.00	-400.00	0.00	SQFT	0.00	\$55.00	\$0.00
		0075	0980	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	200.00	360.00	560.00	SQFT	560.00	\$95.02	\$53,211.20
		0075	0990	7040113	CLEANING AND EPOXY COATING	3,510.00	0.00	3,510.00	SQFT	2,340.00	\$2.26	\$5,288.40
		0001	5001	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	30.00	30.00	EA	30.00	\$199.50	\$5,985.00
		0010	5002	6069901	MISC.Misc. Guardrail	0.00	1.00	1.00	LS	0.87	\$24,262.70	\$21,108.55
		0001	5003	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	0.00	88.00	88.00	TONS	85.83	\$299.25	\$25,684.63
		0001	5004	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	800.00	800.00	SQYD	400.00	\$10.50	\$4,200.00
Project J4P3468 - Total Value Posted to Date as of Report Generated Date												\$2,718,581.01
241018-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$2,718,581.01



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

Report Generated on August 7, 2025

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

Project: J4P3468

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
0760	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	7/22/25	7/29/25	1	347.00	SQYD	NB 48th Lane 3 and right shoulder	596+90		598+31		
0770	7031004	DIAMOND GRINDING	7/30/25	8/4/25	1	792.00	SQYD	NB 48th St.	596+90		598+31		
0790	7040106	FULL DEPTH REPAIR	7/22/25	7/29/25	1	0.00	SQFT	NB 48th	596+90		598+31		
0810	7040113	CLEANING AND EPOXY COATING	8/1/25	8/4/25	1	2,162.00	SQFT	NB 48th	596+90		597+31		
0940	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	7/21/25	7/29/25	1	373.00	SQYD	NB Parvin Lane 3 and right shoulder	641+35		642+47		
0950	7031004	DIAMOND GRINDING	7/30/25	8/4/25	1	849.00	SQYD	NB Parvin	641+35		642+47		
0970	7040106	FULL DEPTH REPAIR	7/22/25	7/29/25	1	0.00	SQFT	NB Parvin	641+35		642+47		
0990	7040113	CLEANING AND EPOXY COATING	8/1/25	8/4/25	1	2,340.00	SQFT	NB Parvin	641+35		642+47		
5003	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7/29/25	8/4/25	1	85.83	TONS	Bridge ends NB Parvin and NB 48th	596+90		642+47		
5004	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/29/25	8/4/25	1	400.00	SQYD	Bridge ends NB Parvin and NB 48th	596+90		642+47		

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241018-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3468	0020	CLASS A EXCAVATION	Price FUEL		3	Apr 2, 2025	SYSTEM	(\$4.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$4.69)	
				Price FUEL - Total				(\$4.69)	
				0020 - Total				(\$4.69)	
	0080	TYPE 5 AGGREGATE FOR BASE	Material		3	Apr 2, 2025	SYSTEM	(\$69,427.20)	
					3	Apr 2, 2025	SYSTEM	\$69,427.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 16, 2025	SYSTEM	(\$69,427.20)	
					4	Apr 16, 2025	SYSTEM	\$69,427.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 2, 2025	SYSTEM	(\$69,427.20)	
					5	May 2, 2025	SYSTEM	\$69,427.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 16, 2025	SYSTEM	(\$69,427.20)	
					6	May 16, 2025	SYSTEM	\$69,427.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 2, 2025	SYSTEM	(\$69,427.20)	
					7	Jun 2, 2025	SYSTEM	\$69,427.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cockrz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 16, 2025	SYSTEM	(\$69,427.20)	
					8	Jun 16, 2025	SYSTEM	\$69,427.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jun 30, 2025	SYSTEM	(\$69,427.20)	
					9	Jun 30, 2025	SYSTEM	\$69,427.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jul 16, 2025	SYSTEM	(\$69,427.20)	
					10	Jul 16, 2025	SYSTEM	\$69,427.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 4, 2025	SYSTEM	(\$69,427.20)	
					11	Aug 4, 2025	SYSTEM	\$69,427.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0080 - Total				\$0.00				
0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	2	Mar 17, 2025	frizzm	\$630.76	3/11 = 209.97, 3/12 = 202.68, 3/13 = 218.11	
				3	Apr 2, 2025	frizzm	(\$1.20)	On Est. No. 2 the AC adjustment for Line No. 0100 on March 13 was shown as 218.11. The correct adjustment for that date should have been 216.91. Leaving a difference of 1.20.	
			ACAD - Total				\$629.56		
			Other Item Adjustment - Total				\$629.56		
			Overrun	Overrun	2	Mar 17, 2025	SYSTEM	(\$37,197.95)	
					3	Apr 2, 2025	SYSTEM	\$37,197.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',103.15000 - 103.15000, 'is



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241018-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3468	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun	Overrun					applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			0100 - Total						
	0110	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	2	Mar 17, 2025	frizzm	\$824.31	3/10 = 323.97, 3/11 = 279.14, 3/12 = 35.86, 3/13 = 185.34
				ACAD - Total				\$824.31	
			Other Item Adjustment - Total				\$824.31		
			Overrun	Overrun	2	Mar 17, 2025	SYSTEM	(\$16,108.55)	
					3	Apr 2, 2025	SYSTEM	\$16,108.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',124.95000 - 124.95000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
	0110 - Total							\$824.31	
	0120	TACK COAT	Material		2	Mar 17, 2025	SYSTEM	(\$7,338.66)	
					2	Mar 17, 2025	SYSTEM	\$7,338.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 2, 2025	SYSTEM	(\$7,338.66)	
					3	Apr 2, 2025	SYSTEM	\$7,338.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Apr 16, 2025	SYSTEM	(\$7,338.66)	
					4	Apr 16, 2025	SYSTEM	\$7,338.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	May 2, 2025	SYSTEM	(\$7,338.66)	
					5	May 2, 2025	SYSTEM	\$7,338.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	May 16, 2025	SYSTEM	(\$7,338.66)	
					6	May 16, 2025	SYSTEM	\$7,338.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 2, 2025	SYSTEM	(\$7,338.66)	
					7	Jun 2, 2025	SYSTEM	\$7,338.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cockrz1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 16, 2025	SYSTEM	(\$7,338.66)	
					8	Jun 16, 2025	SYSTEM	\$7,338.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jun 30, 2025	SYSTEM	(\$7,338.66)	
					9	Jun 30, 2025	SYSTEM	\$7,338.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jul 16, 2025	SYSTEM	(\$7,338.66)	
					10	Jul 16, 2025	SYSTEM	\$7,338.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 4, 2025	SYSTEM	(\$7,338.66)	



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241018-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3468	0120	TACK COAT	Material		11	Aug 4, 2025	SYSTEM	\$7,338.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			0120 - Total			\$0.00			
	0130	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		4	Apr 16, 2025	SYSTEM	(\$322,598.40)	
4					Apr 16, 2025	SYSTEM	\$322,598.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.	
5					May 2, 2025	SYSTEM	(\$322,598.40)		
5					May 2, 2025	SYSTEM	\$322,598.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.	
6					May 16, 2025	SYSTEM	(\$322,598.40)		
6					May 16, 2025	SYSTEM	\$322,598.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.	
7					Jun 2, 2025	SYSTEM	(\$322,598.40)		
7					Jun 2, 2025	SYSTEM	\$322,598.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cockrz1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
8					Jun 16, 2025	SYSTEM	(\$322,598.40)		
8					Jun 16, 2025	SYSTEM	\$322,598.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.	
9					Jun 30, 2025	SYSTEM	(\$322,598.40)		
9					Jun 30, 2025	SYSTEM	\$322,598.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.	
10					Jul 16, 2025	SYSTEM	(\$322,598.40)		
10					Jul 16, 2025	SYSTEM	\$322,598.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.	
11					Aug 4, 2025	SYSTEM	(\$322,598.40)		
11					Aug 4, 2025	SYSTEM	\$322,598.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
0130 - Total					\$0.00				
0150					IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Overrun	Overrun	3	Apr 2, 2025
	5	May 2, 2025	SYSTEM	\$11,697.38				Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5848.69000 - 5848.69000, 'is applied (if non-zero).	
	Overrun - Total			\$0.00					
	Overrun - Total			\$0.00					
0150 - Total			\$0.00						
0170	CONSTRUCTION SIGNS	Material		2	Mar 17, 2025	SYSTEM	(\$5,106.00)		
				2	Mar 17, 2025	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total			\$0.00		



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241018-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3468	0170	CONSTRUCTION SIGNS	Material - Total					\$0.00		
			Overrun	Overrun	5	May 2, 2025	SYSTEM	(\$905.72)		
					9	Jun 30, 2025	SYSTEM	(\$306.36)		
					11	Aug 4, 2025	SYSTEM	\$1,212.08	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.51000 - 8.51000, 'is applied (if non-zero).	
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
			0170 - Total					\$0.00		
	0180	ADVANCED WARNING RAIL SYSTEM	Material		2	Mar 17, 2025	SYSTEM	(\$212.68)		
					2	Mar 17, 2025	SYSTEM	\$212.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			0180 - Total					\$0.00		
	0190	CHANNELIZER (TRIM-LINE)	Material		2	Mar 17, 2025	SYSTEM	(\$7,177.50)		
					2	Mar 17, 2025	SYSTEM	\$7,177.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overriding Payment Estimate Exception 6 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			0190 - Total					\$0.00		
	0210	DIRECTION INDICATOR BARRICADE	Material		2	Mar 17, 2025	SYSTEM	(\$3,190.20)		
					2	Mar 17, 2025	SYSTEM	\$3,190.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overriding Payment Estimate Exception 7 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			0210 - Total					\$0.00		
	0220	FLASHING ARROW PANEL	Material		2	Mar 17, 2025	SYSTEM	(\$7,656.48)		
					2	Mar 17, 2025	SYSTEM	\$7,656.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overriding Payment Estimate Exception 8 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			0220 - Total					\$0.00		
0230	TUBULAR MARKER	Overrun	Overrun	5	May 2, 2025	SYSTEM	(\$1,860.90)			
				11	Aug 4, 2025	SYSTEM	\$1,860.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',186.09000 - 186.09000, 'is applied (if non-zero).		
		Overrun - Total					\$0.00			
		Overrun - Total					\$0.00			
		0230 - Total					\$0.00			
0240	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Mar 17, 2025	SYSTEM	(\$19,141.16)			
				2	Mar 17, 2025	SYSTEM	\$19,141.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overriding Payment Estimate Exception 9 on the current Payment Estimate.		
		- Total					\$0.00			
		Material - Total					\$0.00			
		0240 - Total					\$0.00			



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241018-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3468	0250	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	3	Apr 2, 2025	SYSTEM	(\$45,180.33)	
					4	Apr 16, 2025	SYSTEM	\$45,180.33	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',39.39000 - 39.39000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0250 - Total			\$0.00	
	0340	COLDMILLING BITUMINOUS PAVEMENT FOR REM	Overrun	Overrun	2	Mar 17, 2025	SYSTEM	(\$13,608.54)	
					3	Apr 2, 2025	SYSTEM	\$13,608.54	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.38000 - 6.38000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0340 - Total			\$0.00	
	0400	18 IN. GROUP A FLARED END SECT	Material		3	Apr 2, 2025	SYSTEM	(\$3,509.22)	
					3	Apr 2, 2025	SYSTEM	\$3,509.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0400 - Total			\$0.00	
	0480	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		2	Mar 17, 2025	SYSTEM	(\$5,051.14)	
					2	Mar 17, 2025	SYSTEM	\$5,051.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0480 - Total			\$0.00	
	0570	HALF-SOLE REPAIR	Overrun	Overrun	10	Jul 16, 2025	SYSTEM	(\$13,052.56)	
					11	Aug 4, 2025	SYSTEM	\$13,052.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.16000 - 54.16000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0570 - Total			\$0.00	
	0760	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		10	Jul 16, 2025	SYSTEM	(\$92,115.00)	
					10	Jul 16, 2025	SYSTEM	\$92,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overriding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Aug 4, 2025	SYSTEM	(\$163,944.00)	
					11	Aug 4, 2025	SYSTEM	\$163,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0760 - Total			\$0.00	
	0800	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		7	Jun 2, 2025	SYSTEM	(\$10,397.09)	
					7	Jun 2, 2025	SYSTEM	\$10,397.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cockrz1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jun 16, 2025	SYSTEM	(\$13,833.96)	



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241018-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4P3468	0800	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		8	Jun 16, 2025	SYSTEM	\$13,833.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 7 on the current Payment Estimate.							
					9	Jun 30, 2025	SYSTEM	(\$28,181.98)								
					9	Jun 30, 2025	SYSTEM	\$28,181.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overriding Payment Estimate Exception 7 on the current Payment Estimate.							
					10	Jul 16, 2025	SYSTEM	(\$28,220.94)								
					10	Jul 16, 2025	SYSTEM	\$28,220.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overriding Payment Estimate Exception 11 on the current Payment Estimate.							
					11	Aug 4, 2025	SYSTEM	(\$28,220.94)								
					11	Aug 4, 2025	SYSTEM	\$28,220.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overriding Payment Estimate Exception 11 on the current Payment Estimate.							
					- Total						\$0.00					
					Material - Total						\$0.00					
					Overrun	Overrun	9	Jun 30, 2025	SYSTEM	(\$4,426.98)						
							10	Jul 16, 2025	SYSTEM	(\$38.96)						
							11	Aug 4, 2025	SYSTEM	\$4,465.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',95.02000 - 95.02000, 'is applied (if non-zero).					
					Overrun - Total						\$0.00					
					Overrun - Total						\$0.00					
					0800 - Total								\$0.00			
					0810	CLEANING AND EPOXY COATING	Material		11	Aug 4, 2025	SYSTEM	(\$4,886.12)				
									11	Aug 4, 2025	SYSTEM	\$4,886.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overriding Payment Estimate Exception 15 on the current Payment Estimate.			
									- Total						\$0.00	
									Material - Total						\$0.00	
									0810 - Total							
					0940	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		10	Jul 16, 2025	SYSTEM	(\$98,532.00)				
	10	Jul 16, 2025	SYSTEM	\$98,532.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overriding Payment Estimate Exception 8 on the current Payment Estimate.							
	11	Aug 4, 2025	SYSTEM	(\$175,743.00)												
	11	Aug 4, 2025	SYSTEM	\$175,743.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overriding Payment Estimate Exception 8 on the current Payment Estimate.							
	- Total										\$0.00					
	Material - Total										\$0.00					
	Overrun	Overrun	11	Aug 4, 2025					SYSTEM	(\$11,799.00)						
			Overrun - Total								(\$11,799.00)					
			Overrun - Total								(\$11,799.00)					
	0940 - Total								(\$11,799.00)							
	0950	DIAMOND GRINDING	Overrun	Overrun					11	Aug 4, 2025	SYSTEM	(\$456.00)				
					Overrun - Total						(\$456.00)					
					Overrun - Total						(\$456.00)					
					0950 - Total								(\$456.00)			
0980	DECK REPAIR	Material		7	Jun 2,	SYSTEM	(\$18,338.86)									



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241018-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3468	0980	WITH VOID TUBE REPLACEMENT	Material			2025			
					7	Jun 2, 2025	SYSTEM	\$18,338.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cockrz1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jun 16, 2025	SYSTEM	(\$22,045.59)	
					8	Jun 16, 2025	SYSTEM	\$22,045.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overriding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jun 30, 2025	SYSTEM	(\$22,045.59)	
					9	Jun 30, 2025	SYSTEM	\$22,045.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overriding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Jul 16, 2025	SYSTEM	(\$53,211.20)	
					10	Jul 16, 2025	SYSTEM	\$53,211.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overriding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Aug 4, 2025	SYSTEM	(\$53,211.20)	
					11	Aug 4, 2025	SYSTEM	\$53,211.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
				Overrun	8	Jun 16, 2025	SYSTEM	(\$3,041.59)	
					10	Jul 16, 2025	SYSTEM	(\$31,165.61)	
					11	Aug 4, 2025	SYSTEM	\$34,207.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '95.02000 - 95.02000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0980 - Total			\$0.00	
	0990	CLEANING AND EPOXY COATING	Material		11	Aug 4, 2025	SYSTEM	(\$5,288.40)	
					11	Aug 4, 2025	SYSTEM	\$5,288.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overriding Payment Estimate Exception 16 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0990 - Total			\$0.00	
	5001	SEQUENTIAL FLASHING WARNING LIGHT	Material		5	May 2, 2025	SYSTEM	(\$5,985.00)	
					5	May 2, 2025	SYSTEM	\$5,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cockrz1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	May 16, 2025	SYSTEM	(\$5,985.00)	
					6	May 16, 2025	SYSTEM	\$5,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jun 2, 2025	SYSTEM	(\$5,985.00)	
					7	Jun 2, 2025	SYSTEM	\$5,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cockrz1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 16, 2025	SYSTEM	(\$5,985.00)	
					8	Jun 16, 2025	SYSTEM	\$5,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overriding Payment Estimate Exception 6 on the current Payment Estimate.



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241018-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3468	5001	SEQUENTIAL FLASHING WARNING LIGHT	Material		9	Jun 30, 2025	SYSTEM	(\$5,985.00)			
					9	Jun 30, 2025	SYSTEM	\$5,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					10	Jul 16, 2025	SYSTEM	(\$5,985.00)			
					10	Jul 16, 2025	SYSTEM	\$5,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					11	Aug 4, 2025	SYSTEM	(\$5,985.00)			
					11	Aug 4, 2025	SYSTEM	\$5,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overriding Payment Estimate Exception 10 on the current Payment Estimate.		
									- Total	\$0.00	
									Material - Total	\$0.00	
									5001 - Total	\$0.00	
			J4P3468 - Total								(\$10,805.82)
Overall - Total								(\$10,805.82)			



Contract Adjustments for Contract - 241018-C02

There are no contract adjustments to display for this contract.