



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

<b>Progress Estimate Number</b>	<b>Contract ID</b>	241115-G3A	<b>Pay Period Start</b>	October 16, 2025	<b>Original Contract Amount</b>	\$6,166,000.00
<b>15</b>	<b>Prime Contractor</b>	Hartman and Company, Inc.	<b>Pay Period End</b>	November 1, 2025	<b>Net Change Order Amount</b>	\$72,398.70
					<b>Current Contract Amount</b>	\$6,238,398.70

Approval Date						By User
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					brookb6
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					gripkd
November 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
May 22, 2026	May 22, 2026		48.77%

Contract Informational Dates			Milestones
<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 4, 2024	December 4, 2024	
Letting Date	November 15, 2024	November 15, 2024	
Notice to Proceed Date	January 6, 2025	January 6, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 15			
	This Estimate	Previous	To Date
241115-G3A			
Total Posted Items Pay	\$115,120.00	\$2,927,309.99	\$3,042,429.99
Gross Item Adjustments	\$35.26	\$78,537.26	\$78,572.52
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
		\$3,005,847.25	\$3,121,002.51
<b>Contract Total Payable This Estimate:</b>	<b>\$115,155.26</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3238	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$156,000.000	0.050	\$7,800.00
	0030	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$5.700	120	\$684.00
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$8.900	200	\$1,780.00
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$5.800	60	\$348.00
	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$33.000	135	\$4,455.00
	0070	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$21.500	125	\$2,687.50
	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$7.800	541	\$4,219.80
	0260	6091052	CURB AND GUTTER TYPE B	LF	\$35.000	348	\$12,180.00
	0360	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$1,520.000	2	\$3,040.00
	0390	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	\$1,950.000	6	\$11,700.00
	0400	6143020	CURB INLET	EA	\$1,140.000	12	\$13,680.00
	0410	6161005	CONSTRUCTION SIGNS	SQFT	\$9.000	616.500	\$5,548.50
	0420	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$60.000	3	\$180.00
	0430	6161025	CHANNELIZER (TRIM-LINE)	EA	\$25.000	43	\$1,075.00
	0500	6191000	PAVEMENT EDGE TREATMENT	LF	\$3.800	643	\$2,443.40
	0680	7261015	15 IN. PIPE GROUP A	LF	\$46.400	76	\$3,526.40
	0690	7261018	18 IN. PIPE GROUP A	LF	\$64.400	126	\$8,114.40
	0790	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$942.500	4	\$3,770.00
	0800	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	FT	\$813.000	19	\$15,447.00
	0850	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$657.500	1	\$657.50
	0860	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	EA	\$573.500	1	\$573.50



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Progress Estimate Number	Contract ID	241115-G3A	Pay Period Start	October 16, 2025	Original Contract Amount	\$6,166,000.00
15	Prime Contractor	Hartman and Company, Inc.	Pay Period End	November 1, 2025	Net Change Order Amount	\$72,398.70
					Current Contract Amount	\$6,238,398.70

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3238			SECTION				
	0870	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$650.000	4	\$2,600.00
	0940	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,870.000	3	\$8,610.00

Project J8S3238 - Total **\$115,120.00**

Overall - Total **\$115,120.00**

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
J8S3238	0030	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	80	\$0.05	\$3.67
	0030	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	40	\$0.05	\$1.84
	0040	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	200	\$0.05	\$10.71
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-6,830.05200	\$7.80	(\$53,274.41)
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brookb6 overriding Payment Estimate Exception 1 on the current Payment Estimate.	6,830.05200	\$7.80	\$53,274.41
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	291	\$0.04	\$10.24
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	200	\$0.04	\$7.04
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	50	\$0.04	\$1.76
	0160	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-1,303.55100	\$90.90	(\$118,492.79)
	0160	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brookb6 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,303.55100	\$90.90	\$118,492.79
	0180	MISC.	Material			-407	\$153.50	(\$62,474.50)
	0180	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brookb6 overriding Payment Estimate Exception 4 on the current Payment Estimate.	407	\$153.50	\$62,474.50
	0230	PAVED APPROACH, 8 IN.	Material			-157	\$146.00	(\$22,922.00)
	0230	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookb6 overriding Payment Estimate Exception 5 on the current Payment Estimate.	157	\$146.00	\$22,922.00
	0940	SEEDING - COOL SEASON GRASSES	Material			-3	\$2,870.00	(\$8,610.00)
	0940	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brookb6 overriding Payment Estimate Exception 7 on the current Payment Estimate.	3	\$2,870.00	\$8,610.00



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<b>Progress Estimate Number</b> 15		<b>Contract ID</b> 241115-G3A	<b>Prime Contractor</b> Hartman and Company, Inc.		<b>Pay Period Start</b> October 16, 2025	<b>Pay Period End</b> November 1, 2025	<b>Original Contract Amount</b> \$6,166,000.00		<b>Net Change Order Amount</b> \$72,398.70
								<b>Current Contract Amount</b> \$6,238,398.70	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J8S3238	5001	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	Material			-1	\$34,995.00	(\$34,995.00)	
	5001	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brookb6 overriding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$34,995.00	\$34,995.00	
<b>Total</b>									<b>\$35.26</b>



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8S3238	FAS S604(64)	Roundabout	125	GREENE	at I-44 ramps and at Chestnut Street, add signal at Route OO and add turn lane from Washington Avenue to Route OO in Strafford
Totals by Job Numbers					
J8S3238			This Estimate	Previous	To Date
	Posted Item Pay		\$115,120.00	\$2,927,309.99	\$3,042,429.99
	Gross Item Adjustments		\$35.26	\$78,537.26	\$78,572.52
	Gross Item Pay		\$115,155.26	\$3,005,847.25	\$3,121,002.51
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 5, 2025

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 3040506, Project Item Line Number 0100, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Pending submittal from testing agency	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 5021334, Project Item Line Number 0160, Material Set 502133496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Pending submittal from testing agency	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 5021334, Project Item Line Number 0160, Material Set 502133496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Pending submittal from testing agency	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 5029905, Project Item Line Number 0180, Material Set 502990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	Pending submittal from testing agency	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 6085008, Project Item Line Number 0230, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Test pending on future testing	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 7261012, Project Item Line Number 0670, Material Set 726101296, Material 1041CPPPDW..12 - Polypropylene Culv Double Wall 12", Acceptance Action Generic 1041CPPPDW..12 is insufficient.	Pending contractor submittal	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 8051000A, Project Item Line Number 0940, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Pending material checklist submission	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 8051000A, Project Item Line Number 0940, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Pending material checklist submission	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 8051000A, Project Item Line Number 0940, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Pending material checklist submission	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 9029401, Project Item Line Number 5001, Material Set 902940196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Test submitted on material sampling checklist	brookb6	Overridden
Estimate Exception Type: Item Overrun: Contract 241115-G3A, Contract Project J8S3238, Project Item Line Number 2020, Contract Line Item Number 2020, Item 9105200, Minor Item.	Pending change order	brookb6	Acknowledged



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

Report Generated on November 5, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-G3A	J8S3238	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.75	\$16,800.00	\$12,600.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.87	\$156,000.00	\$135,720.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	10,882.00	7,476.00	18,358.00	CUYD	11,553.48	\$5.70	\$65,854.84
		0001	0040	2035500	EMBANKMENT IN PLACE	22,693.00	0.00	22,693.00	CUYD	21,423.00	\$8.90	\$190,664.70
		0001	0050	2036000	COMPACTING EMBANKMENT	9,069.00	3,738.00	12,807.00	CUYD	10,506.48	\$5.80	\$60,937.58
		0001	0060	2063000	CLASS 3 EXCAVATION	1,994.00	0.00	1,994.00	CUYD	817.00	\$33.00	\$26,961.00
		0001	0070	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	2,502.00	0.00	2,502.00	LF	1,887.00	\$21.50	\$40,570.50
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,449.00	0.00	1,449.00	SQYD	384.00	\$11.60	\$4,454.40
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	776.00	0.00	776.00	SQYD	776.00	\$13.80	\$10,708.80
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	24,718.00	0.00	24,718.00	SQYD	13,366.00	\$7.80	\$104,254.80
		0001	0110	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	516.10	0.00	516.10	TONS	215.80	\$100.00	\$21,580.00
		0001	0120	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	1,837.90	0.00	1,837.90	TONS	1,437.50	\$85.90	\$123,481.25
		0001	0130	4039905	MISC.OPTIONAL PAVEMENT	444.60	0.00	444.60	SQYD	0.00	\$124.50	\$0.00
		0001	0140	4039905	MISC.OPTIONAL SHOULDER	148.70	0.00	148.70	SQYD	0.00	\$60.80	\$0.00
		0001	0150	4071005	TACK COAT	235.00	0.00	235.00	GAL	105.00	\$2.50	\$262.50
		0001	0160	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	14,362.30	0.00	14,362.30	SQYD	9,874.00	\$90.90	\$897,546.60
		0001	0170	5021340	TYPE A2 SHOULDER	1,951.70	0.00	1,951.70	SQYD	563.00	\$34.00	\$19,142.00
		0001	0180	5029905	MISC.TINTED TRUCK APRON CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,192.70	0.00	1,192.70	SQYD	407.00	\$153.50	\$62,474.50
		0001	0190	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	\$3,650.00	\$0.00
		0001	0200	6081010	CONCRETE CURB RAMP	404.40	0.00	404.40	SQYD	140.00	\$160.50	\$22,470.00
		0001	0210	6081012	TRUNCATED DOMES	272.00	0.00	272.00	SQFT	0.00	\$48.40	\$0.00
		0001	0220	6083006	6 IN. CONCRETE MEDIAN STRIP	1,073.00	0.00	1,073.00	SQYD	0.00	\$69.90	\$0.00
		0001	0230	6085008	PAVED APPROACH, 8 IN.	775.80	0.00	775.80	SQYD	157.00	\$146.00	\$22,922.00
		0001	0240	6086004	CONCRETE SIDEWALK, 4 IN.	1,060.10	0.00	1,060.10	SQYD	607.00	\$56.00	\$33,992.00
		0001	0250	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	994.00	0.00	994.00	LF	467.00	\$32.40	\$15,130.80
		0001	0260	6091052	CURB AND GUTTER TYPE B	2,677.00	0.00	2,677.00	LF	2,386.00	\$35.00	\$83,510.00
		0001	0270	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	114.00	0.00	114.00	LF	27.00	\$38.30	\$1,034.10
		0001	0280	6092014	INTEGRAL CURB TYPE N	1,053.00	0.00	1,053.00	LF	276.00	\$14.30	\$3,946.80
		0001	0290	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	12.00	0.00	12.00	CUYD	0.00	\$61.20	\$0.00
		0001	0300	6096041	PLACING TYPE 1 ROCK DITCH LINER	12.00	0.00	12.00	CUYD	0.00	\$298.00	\$0.00
		0001	0310	6097000	ROCK LINING	40.00	0.00	40.00	CUYD	0.00	\$149.00	\$0.00
		0001	0320	6099903	MISC.MODIFIED TYPE A GUTTER	9.00	0.00	9.00	LF	0.00	\$332.50	\$0.00
		0001	0330	6099903	MISC.STEEL PLATE	10.00	0.00	10.00	LF	10.00	\$657.50	\$6,575.00
		0001	0340	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$32,400.00	\$32,400.00
		0001	0350	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$2,820.00	\$2,820.00
		0001	0360	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	14.00	0.00	14.00	EA	6.00	\$1,520.00	\$9,120.00
		0001	0370	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	0.00	\$2,720.00	\$0.00
		0001	0380	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	0.00	\$1,780.00	\$0.00
		0001	0390	6143013	MANHOLE FRAME AND COVER, TYPE 3	17.00	0.00	17.00	EA	16.00	\$1,950.00	\$31,200.00
		0001	0400	6143020	CURB INLET	24.00	0.00	24.00	EA	19.00	\$1,140.00	\$21,660.00
		0001	0410	6161005	CONSTRUCTION SIGNS	923.00	0.00	923.00	SQFT	923.00	\$9.00	\$8,307.00
		0001	0420	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	0.00	5.00	EA	3.00	\$60.00	\$180.00
		0001	0430	6161025	CHANNELIZER (TRIM-LINE)	450.00	0.00	450.00	EA	450.00	\$25.00	\$11,250.00
		0001	0440	6161030	TYPE 3 MOVEABLE BARRICADE	31.00	0.00	31.00	EA	31.00	\$250.00	\$7,750.00
		0001	0450	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$2,750.00	\$2,750.00
		0001	0460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	\$8,800.00	\$26,400.00
		0001	0470	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	12.00	0.00	12.00	EA	6.00	\$250.00	\$1,500.00
		0001	0480	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0490	6189901	MISC.MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$230,484.51	\$230,484.51
		0001	0500	6191000	PAVEMENT EDGE TREATMENT	9,763.00	0.00	9,763.00	LF	6,181.00	\$3.80	\$23,487.80
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	152.00	0.00	152.00	LF	0.00	\$25.00	\$0.00
		0001	0520	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	48.00	0.00	48.00	LF	0.00	\$25.00	\$0.00
		0001	0530	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	29.00	0.00	29.00	EA	0.00	\$280.00	\$0.00



**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

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

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)
241115-G3A	J8S3238	0001	0540	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	15.00	0.00	15.00	EA	0.00	\$250.00	\$0.00
		0001	0550	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	25.00	0.00	25.00	EA	0.00	\$450.00	\$0.00
		0001	0560	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	63.00	0.00	63.00	EA	0.00	\$180.00	\$0.00
		0001	0570	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	143.00	0.00	143.00	EA	0.00	\$70.00	\$0.00
		0001	0580	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	23,367.00	0.00	23,367.00	LF	7,044.00	\$2.00	\$14,088.00
		0001	0590	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	22,913.00	0.00	22,913.00	LF	8,108.00	\$2.00	\$16,216.00
		0001	0600	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	586.00	0.00	586.00	LF	353.00	\$10.00	\$3,530.00
		0001	0610	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	2.00	\$200.00	\$400.00
		0001	0620	6205442	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW	4.00	0.00	4.00	EA	2.00	\$150.00	\$300.00
		0001	0630	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,653.00	0.00	9,653.00	LF	0.00	\$0.50	\$0.00
		0001	0640	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,180.00	0.00	9,180.00	LF	0.00	\$0.50	\$0.00
		0001	0650	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	66.00	0.00	66.00	SQYD	0.00	\$6.20	\$0.00
		0001	0660	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.65	\$64,000.00	\$41,600.00
		0001	0670	7261012	12 IN. PIPE GROUP A	70.00	0.00	70.00	LF	70.00	\$99.20	\$6,944.00
		0001	0680	7261015	15 IN. PIPE GROUP A	321.00	0.00	321.00	LF	313.00	\$46.40	\$14,523.20
		0001	0690	7261018	18 IN. PIPE GROUP A	926.00	0.00	926.00	LF	700.00	\$64.40	\$45,080.00
		0001	0700	7261024	24 IN. PIPE GROUP A	782.00	0.00	782.00	LF	73.00	\$71.90	\$5,248.70
		0001	0710	7261036	36 IN. PIPE GROUP A	148.00	0.00	148.00	LF	0.00	\$183.00	\$0.00
		0001	0720	7309903	MISC.19" X 30" REINFORCED CONCRETE ELLIPTICAL CULVERT, GROUP A	67.00	0.00	67.00	LF	0.00	\$135.00	\$0.00
		0001	0730	7309903	MISC.22" X 34" REINFORCED CONCRETE ELLIPTICAL CULVERT, GROUP A	41.00	0.00	41.00	LF	0.00	\$205.50	\$0.00
		0001	0740	7309903	MISC.24" X 38" REINFORCED CONCRETE ELLIPTICAL CULVERT, GROUP A	80.00	0.00	80.00	LF	0.00	\$172.50	\$0.00
		0001	0750	7309903	MISC.26" X 42" REINFORCED CONCRETE ELLIPTICAL CULVERT, GROUP A	11.00	0.00	11.00	LF	0.00	\$233.50	\$0.00
		0001	0760	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	24.00	0.00	24.00	FT	4.00	\$998.50	\$3,994.00
		0001	0770	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	5.00	0.00	5.00	FT	0.00	\$1,140.00	\$0.00
		0001	0780	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	12.00	0.00	12.00	FT	0.00	\$993.50	\$0.00
		0001	0790	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	17.00	0.00	17.00	FT	17.00	\$942.50	\$16,022.50
		0001	0800	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	58.00	0.00	58.00	FT	52.00	\$813.00	\$42,276.00
		0001	0810	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	4.00	FT	0.00	\$2,490.00	\$0.00
		0001	0820	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$909.50	\$4,547.50
		0001	0830	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	8.00	0.00	8.00	FT	0.00	\$956.50	\$0.00
		0001	0840	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	36.00	0.00	36.00	FT	36.00	\$1,100.00	\$39,600.00
		0001	0850	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$657.50	\$1,315.00
		0001	0860	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$573.50	\$1,720.50
		0001	0870	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$650.00	\$3,900.00
		0001	0880	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,560.00	\$0.00
		0001	0890	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,600.00	\$0.00
		0001	0900	7329902	MISC.24" X 38" OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,720.00	\$0.00
		0001	0910	7329902	MISC.26" X 42" OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,720.00	\$0.00
		0001	0920	7339901	MISC.CONNECTION OF EXISTING DRAINAGE FACILITIES	1.00	0.00	1.00	LS	0.00	\$2,140.00	\$0.00
		0001	0930	8031000A	TURF TYPE TALL FESCUE SODDING	2,976.00	0.00	2,976.00	SQYD	0.00	\$21.50	\$0.00
		0001	0940	8051000A	SEEDING - COOL SEASON GRASSES	4.80	0.00	4.80	ACRE	3.00	\$2,870.00	\$8,610.00
		0001	0950	8061005	ROCK DITCH CHECK	25.00	0.00	25.00	LF	25.00	\$14.90	\$372.50
		0001	0960	8061006	ALTERNATE DITCH CHECK	980.00	0.00	980.00	LF	670.00	\$9.60	\$6,432.00
		0001	0970	8061007A	CURB INLET CHECK	50.00	0.00	50.00	EA	0.00	\$95.60	\$0.00
		0001	0980	8061016	SEDIMENT REMOVAL	1,060.00	0.00	1,060.00	CUYD	0.00	\$11.70	\$0.00
		0001	0990	8061017	TEMPORARY SEEDING	1.40	0.00	1.40	ACRE	0.00	\$1,910.00	\$0.00
		0001	1000	8061019	SILT FENCE	4,544.00	0.00	4,544.00	LF	2,996.00	\$3.10	\$9,287.60



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

Report Generated on November 5, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-G3A	J8S3238	0001	1010	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	-1.00	0.00	LS	0.00	\$30,500.00	\$0.00
		0001	1020	9029902	MISC.ADJUST TEMPORARY SIGNAL	3.00	0.00	3.00	EA	1.00	\$4,080.00	\$4,080.00
		0002	1030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$41,800.00	\$0.00
		0002	1040	2063000	CLASS 3 EXCAVATION	381.00	0.00	381.00	CUYD	0.00	\$51.00	\$0.00
		0002	1050	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	1,404.00	0.00	1,404.00	LF	0.00	\$26.80	\$0.00
		0002	1060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	740.00	0.00	740.00	SQYD	0.00	\$14.30	\$0.00
		0002	1070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	466.00	0.00	466.00	SQYD	0.00	\$20.30	\$0.00
		0002	1080	6049902	MISC.EXISTING INLET STRUCTURE RETROFITS	8.00	0.00	8.00	EA	1.00	\$2,950.00	\$2,950.00
		0002	1090	6049903	MISC.TRENCH DRAIN	67.00	0.00	67.00	LF	0.00	\$432.00	\$0.00
		0002	1100	6081010	CONCRETE CURB RAMP	274.70	0.00	274.70	SQYD	0.00	\$158.00	\$0.00
		0002	1110	6081012	TRUNCATED DOMES	68.00	0.00	68.00	SQFT	0.00	\$48.40	\$0.00
		0002	1120	6085008	PAVED APPROACH, 8 IN.	466.00	0.00	466.00	SQYD	157.00	\$136.50	\$21,430.50
		0002	1130	6086004	CONCRETE SIDEWALK, 4 IN.	523.10	0.00	523.10	SQYD	0.00	\$56.00	\$0.00
		0002	1140	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	50.00	0.00	50.00	LF	0.00	\$83.80	\$0.00
		0002	1150	6091052	CURB AND GUTTER TYPE B	1,234.00	0.00	1,234.00	LF	0.00	\$38.90	\$0.00
		0002	1160	6097000	ROCK LINING	15.00	0.00	15.00	CUYD	0.00	\$151.00	\$0.00
		0002	1170	6099903	MISC.MODIFIED TYPE A GUTTER	30.00	0.00	30.00	LF	0.00	\$304.00	\$0.00
		0002	1180	6099903	MISC.STEEL PLATE	22.00	0.00	22.00	LF	0.00	\$639.00	\$0.00
		0002	1190	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	12.00	0.00	12.00	EA	0.00	\$1,500.00	\$0.00
		0002	1200	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$3,790.00	\$0.00
		0002	1210	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	\$1,450.00	\$0.00
		0002	1220	6149902	MISC.DOUBLE-SIDED INLET TOP	1.00	0.00	1.00	EA	0.00	\$6,200.00	\$0.00
		0002	1230	6189901	MISC.MOBILIZATION - CITY OF STRAFFORD	1.00	0.00	1.00	LS	0.00	\$67,700.00	\$0.00
		0002	1240	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING - CITY OF STRAFFORD	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0002	1250	7261012	12 IN. PIPE GROUP A	4.00	0.00	4.00	LF	0.00	\$379.50	\$0.00
		0002	1260	7261015	15 IN. PIPE GROUP A	15.00	0.00	15.00	LF	0.00	\$164.00	\$0.00
		0002	1270	7261018	18 IN. PIPE GROUP A	73.00	0.00	73.00	LF	0.00	\$110.00	\$0.00
		0002	1280	7261024	24 IN. PIPE GROUP A	250.00	0.00	250.00	LF	0.00	\$80.70	\$0.00
		0002	1290	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	5.00	0.00	5.00	FT	0.00	\$848.00	\$0.00
		0002	1300	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	16.00	0.00	16.00	FT	0.00	\$867.50	\$0.00
		0002	1310	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	14.00	0.00	14.00	FT	0.00	\$687.50	\$0.00
		0002	1320	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	2.00	0.00	2.00	FT	0.00	\$2,240.00	\$0.00
		0002	1330	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,350.00	\$0.00
		0002	1340	8031000A	TURF TYPE TALL FESCUE SODDING	178.00	0.00	178.00	SQYD	0.00	\$11.70	\$0.00
		0002	1350	9031220	PIPE POSTS	40.00	0.00	40.00	LB	0.00	\$5.00	\$0.00
		0002	1360	9031280	2.5 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	0.00	\$23.00	\$0.00
		0002	1370	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	7.00	0.00	7.00	EA	0.00	\$200.00	\$0.00
		0002	1380	9035004A	SH-FLAT SHEET	68.00	0.00	68.00	SQFT	0.00	\$21.00	\$0.00
		0002	1390	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	9.00	SQFT	0.00	\$23.00	\$0.00
		0002	1400	9039901	MISC.RELOCATE CENTRAL BANK SIGN ON NEW POST	1.00	0.00	1.00	LS	0.00	\$10,600.00	\$0.00
		0010	1410	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	0.00	\$26.00	\$0.00
		0010	1420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,600.00	\$0.00
		0010	1430	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.00	0.00	2.00	EA	0.00	\$2,800.00	\$0.00
		0010	1440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00
		0020	1450	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	24.00	0.00	24.00	EA	0.00	\$4,200.00	\$0.00
		0020	1460	9011106	BRACKET ARM, 6 FT. OR 1.8 M	19.00	0.00	19.00	EA	0.00	\$630.00	\$0.00
		0020	1470	9011110	BRACKET ARM, 10 FT. OR 3.0 M	3.00	0.00	3.00	EA	0.00	\$1,410.00	\$0.00
		0020	1480	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	0.00	\$1,490.00	\$0.00
		0020	1490	9011312	LUMINAIRE, LED-B	24.00	0.00	24.00	EA	0.00	\$450.00	\$0.00
		0020	1500	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$9,600.00	\$9,600.00
		0020	1510	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	16.00	0.00	16.00	LF	16.00	\$18.20	\$291.20
		0020	1520	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	105.00	0.00	105.00	LF	81.00	\$20.50	\$1,660.50
		0020	1530	9014004	CONDUIT, 4 IN. RIGID, PUSHED	721.00	0.00	721.00	LF	398.00	\$29.50	\$11,741.00
		0020	1540	9015010	TRENCHING TYPE I	6,810.00	0.00	6,810.00	LF	5,171.00	\$5.30	\$27,406.30





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

Report Generated on November 5, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-G3A	J8S3238	0020	1550	9016110	PULL BOX, PREFORMED CLASS 1	23.00	0.00	23.00	EA	12.00	\$1,220.00	\$14,640.00
		0020	1560	9017002	CABLE, 2 AWG 1 CONDUCTOR	100.00	0.00	100.00	LF	100.00	\$4.10	\$410.00
		0020	1570	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,410.00	0.00	3,410.00	LF	0.00	\$1.10	\$0.00
		0020	1580	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	8,970.00	0.00	8,970.00	LF	5,899.00	\$5.50	\$32,444.50
		0020	1590	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	10.00	0.00	10.00	EA	0.00	\$2,010.00	\$0.00
		0020	1600	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	14.00	0.00	14.00	EA	10.00	\$2,830.00	\$28,300.00
		0020	1610	9019901	MISC.UTILIZE EXISTING TYPE 2 POWER SUPPLY	1.00	0.00	1.00	LS	0.00	\$615.00	\$0.00
		0030	1620	9020211	SIGNAL HEAD, TYPE 1S	2.00	0.00	2.00	EA	0.00	\$680.00	\$0.00
		0030	1630	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$1,060.00	\$0.00
		0030	1640	9020513	SIGNAL HEAD, TYPE 3B	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0030	1650	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	0.00	\$1,450.00	\$0.00
		0030	1660	9020833	SH-FLAT SHEET - SIGNAL SIGN	9.00	0.00	9.00	SQFT	0.00	\$26.80	\$0.00
		0030	1670	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3.00	0.00	3.00	EA	0.00	\$325.00	\$0.00
		0030	1680	9022708	POST, SIGNAL 8 FT.	1.00	0.00	1.00	EA	0.00	\$1,330.00	\$0.00
		0030	1690	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	2.00	0.00	2.00	EA	0.00	\$11,100.00	\$0.00
		0030	1700	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$14,400.00	\$0.00
		0030	1710	9024170	CONTROLLER ASSEMBLY HOUSING, TYPE 170	1.00	0.00	1.00	EA	1.00	\$28,600.00	\$28,600.00
		0030	1720	9024965	DETECTOR, MICROWAVE	1.00	0.00	1.00	EA	0.00	\$46,300.00	\$0.00
		0030	1730	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	117.00	0.00	117.00	LF	21.00	\$9.10	\$191.10
		0030	1740	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	84.00	0.00	84.00	LF	0.00	\$20.90	\$0.00
		0030	1750	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	197.00	0.00	197.00	LF	0.00	\$30.20	\$0.00
		0030	1760	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	520.00	0.00	520.00	LF	0.00	\$2.60	\$0.00
		0030	1770	9028308	CABLE, 16 AWG 2 CONDUCTOR	250.00	0.00	250.00	LF	0.00	\$1.20	\$0.00
		0030	1780	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,380.00	0.00	1,380.00	LF	0.00	\$1.60	\$0.00
		0030	1790	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$9,900.00	\$9,900.00
		0030	1800	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0030	1810	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$1,580.00	\$0.00
		0030	1820	9028820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	0.00	\$3,290.00	\$0.00
		0030	1830	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	0.00	\$5,200.00	\$0.00
		0030	1840	9029100	BASE, CONCRETE	10.00	0.00	10.00	CUYD	1.50	\$1,260.00	\$1,890.00
		0030	1850	9029902	MISC.2070 ATC CONTROLLER	1.00	0.00	1.00	EA	1.00	\$27,500.00	\$27,500.00
		0030	1860	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTONS AND SIGNING	2.00	0.00	2.00	EA	0.00	\$1,100.00	\$0.00
		0030	1870	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	8.00	0.00	8.00	EA	6.00	\$10,500.00	\$63,000.00
		0040	1880	9031010	CONCRETE FOOTINGS, EMBEDDED	7.70	0.00	7.70	CUYD	0.00	\$1,200.00	\$0.00
		0040	1890	9031220	PIPE POSTS	2,410.00	0.00	2,410.00	LB	0.00	\$5.00	\$0.00
		0040	1900	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	22.00	0.00	22.00	EA	0.00	\$375.00	\$0.00
		0040	1910	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	14.00	0.00	14.00	EA	0.00	\$175.00	\$0.00
		0040	1920	9031280	2.5 IN. PSST POST - 12 GA.	1,264.00	0.00	1,264.00	LF	0.00	\$23.00	\$0.00
		0040	1930	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	79.00	0.00	79.00	EA	0.00	\$200.00	\$0.00
		0040	1940	9035004A	SH-FLAT SHEET	577.00	0.00	577.00	SQFT	0.00	\$21.00	\$0.00
		0040	1950	9035011A	ST-STRUCTURAL	982.00	0.00	982.00	SQFT	0.00	\$30.00	\$0.00
		0040	1960	9035069A	SHF-FLAT SHEET FLUORESCENT	435.00	0.00	435.00	SQFT	0.00	\$23.00	\$0.00
		0040	1970	9036042	TUBULAR SUPPORT, TYPE C-2018-28	1.00	0.00	1.00	EA	0.00	\$32,000.00	\$0.00
		0040	1980	9036043	TUBULAR SUPPORT, TYPE C-2018-34	4.00	0.00	4.00	EA	0.00	\$35,000.00	\$0.00
		0040	1990	9039901	MISC.TYPE S TWO TUBE OVERHEAD SIGN TRUSS 60'-0"	1.00	0.00	1.00	LS	0.00	\$39,000.00	\$0.00
		0040	2000	9039901	MISC.TYPE S-27718 TUBULAR STEEL SUPPORT POSTS ONLY	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0040	2010	9039902	MISC.RELOCATE EXISTING SIGN ON NEW POST	8.00	0.00	8.00	EA	0.00	\$500.00	\$0.00
		0050	2020	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	1,215.00	0.00	1,215.00	LF	1,306.00	\$9.10	\$11,884.60
		0050	2030	9107201	CONDUIT, 3 IN., RIGID, PUSHED	292.00	0.00	292.00	LF	278.00	\$30.00	\$8,340.00
		0050	2040	9108204	CABLE, 4 AWG, 1 CONDUCTOR, POWER	3,450.00	491.00	3,941.00	LF	3,928.00	\$2.60	\$10,212.80
		0050	2050	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	1,190.00	359.00	1,549.00	LF	1,531.00	\$6.50	\$9,951.50
		0050	2060	9108820	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	6.00	\$3,150.00	\$18,900.00
		0050	2070	9109242	FIELD CONNECTOR, TYPE ST	12.00	0.00	12.00	EA	0.00	\$115.00	\$0.00
		0070	2080	6073001	(48 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES)	238.00	0.00	238.00	LF	0.00	\$290.00	\$0.00
		0070	2090	7034219A	TYPE D BARRIER	277.00	0.00	277.00	LF	0.00	\$99.50	\$0.00



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

Report Generated on November 5, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-G3A	J8S3238	0070	2100	7049902	MISC.SLAB DRAIN MODIFICATIONS	10.00	0.00	10.00	EA	0.00	\$681.00	\$0.00
		0001	5001	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	0.00	1.00	1.00	LS	1.00	\$34,995.00	\$34,995.00
	Project J8S3238 - Total Value Posted to Date as of Report Generated Date											
241115-G3A Overall - Total Value Posted to Date as of Report Generated Date												\$3,042,429.98



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

Report Generated on November 5, 2025

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

Project: J8S3238

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
0020	2022010	REMOVAL OF IMPROVEMENTS	10/16/25	10/27/25	1	0.05	LS	Offset 12' RT Ramp 3	1+50 Ramp 3	12' RT Ramp 3	4+50 Ramp 3	12' RT Ramp 3	
0030	2035000	UNCLASSIFIED EXCAVATION	10/17/25	10/27/25	1	80.00	CUYD	Offset 15' RT Ramp 3	2+16.14 Ramp 3	15' RT Ramp 3	2+50 Ramp 3	15' RT Ramp 3	For under grading. 40CY paid at 80CY per MoDOT spec 203.9.7. 34'x16'x2' area of under graded sub-grade.
			10/31/25	11/3/25	1	40.00	CUYD	Offset 24' LT MO 125	483+41.63 MO 125	24' LT MO 125	484+45.26 MO 125	24' LT MO 125	For undergrading. Paid at 2X per MoDOT spec 203.9.7
0040	2035500	EMBANKMENT IN PLACE	10/23/25	10/31/25	1	200.00	CUYD	Offset 60' RT Ramp 1	1+97 Ramp 1	60' RT Ramp 1	7+00 Ramp 1	60' RT Ramp 1	
0050	2036000	COMPACTING EMBANKMENT	10/17/25	10/27/25	1	40.00	CUYD	Offset 15' RT Ramp 3	2+16.14 Ramp 3	15' RT Ramp 3	2+50 Ramp 3	15' RT Ramp 3	For under grading. MoDOT spec 203.9.7. 34'x16'x2' area of under graded sub-grade.
			10/31/25	11/3/25	1	20.00	CUYD	Offset 24' LT MO 125	483+41.63 MO 125	24' LT MO 125	484+45.26 MO 125	24' LT MO 125	For undergrading
0060	2063000	CLASS 3 EXCAVATION	10/20/25	10/27/25	1	8.00	CUYD	Offset 75.48' LT MO 125	483+95.93 MO 125	75.48' LT MO 125			For DI2010
				10/27/25	2	13.00	CUYD	Offset 75.48' LT MO 125	483+95.93 MO 125	75.48' LT MO 125	483+85.66 MO 125	75.48' LT MO 125	For 18" Group A Pipe Culvert between DI2000 and DI2010
			10/21/25	10/27/25	1	8.00	CUYD	Offset 28.10' LT MO 125	485+26.71 MO 125	28.10' LT MO 125			For DI2030
				10/27/25	2	39.00	CUYD	Offset from 39.71' LT MO 125 to 75.48' LT MO 125	483+95.93 MO 125	75.48' LT MO 125	484+49.97 MO 125	39.71' LT MO 125	For pipe culvert between DI2010 to DI2020
				10/27/25	3	21.00	CUYD	Offset from 39.71' LT MO 125 to 78.36' LT MO 125	484+49.97 MO 125	39.71' LT MO 125	484+63.61 MO 125	78.36' LT MO 125	For pipe culvert between DI2020 and FES2020
				10/27/25	4	46.00	CUYD	Offset from 28.10' LT MO 125 to 39.71' LT MO 125	484+49.97 MO 125	39.71' LT MO 125	485+26.71 MO 125	28.10' LT MO 125	For pipe culvert between DI2020 and DI2030
0070	2079903	MISC. GRADING	10/23/25	10/31/25	1	125.00	LF	Offset 106' LT MO 125	1+11 Ramp 3	106' LT MO 125	485+34.10 MO 125	106' LT MO 125	
0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10/17/25	10/27/25	1	177.00	SOYD	Offset from 24' LT to 60' LT MO 125	483+41.65 MO 125	24' LT MO 125	485+34 MO 125	60' LT MO 125	
				10/27/25	2	114.00	SOYD	Offset 15' RT Ramp 3	0+22.77 Ramp 3	15' RT Ramp 3	4+50 Ramp 3	15' RT Ramp 3	
			10/22/25	10/27/25	1	200.00	SOYD	Offset is 24' LT MO 125	483+41.63 MO 125	24' LT MO 125	485+34.10 MO 125	24' LT MO 125	
			10/23/25	10/31/25	1	50.00	SQYD	Offset from 12' RT Ramp 3 to 24' LT MO 125	2+37.82 Ramp 3	12' RT Ramp 3	485+34.10 MO 125	Offset 24' LT MO 125	
0260	6091052	CURB AND GUTTER TYPE B	10/27/25	10/31/25	1	317.00	LF	Offset from 48' LT MO 125 to 12' RT Ramp 3	485+38.90 MO 125	48' LT MO 125	2+37.82 Ramp 3	12' RT Ramp 3	
				10/31/25	2	31.00	LF	Offset from 12' LT Ramp 4 to 48' LT MO 125	1+13.50 Ramp 4	12' LT Ramp 4	489+95.35	48' LT MO 125	
0360	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	10/21/25	10/27/25	1	1.00	EA	Offset 28.10' LT MO 125	485+26.71 MO 125	28.10' LT MO 125			For DI2030
			10/29/25	10/31/25	1	1.00	EA	Offset 67.43' LT MO 125	494+18.64 MO 125	67.43' LT MO 125			For DI6010
0390	6143013	MANHOLE FRAME AND COVER, TYPE 3	10/20/25	10/27/25	1	1.00	EA	Offset 75.48' LT MO 125	483+95.93 MO 125	75.48' LT MO 125			
			10/29/25	10/31/25	1	1.00	EA	Offset 36.31' LT MO 125	491+41.11 MO 125	36.31' LT MO 125			For DI3040
				10/31/25	2	1.00	EA	Offset 36.86' LT MO 125	492+66.46 MO 125	36.86' LT MO 125			For DI5010
				10/31/25	3	1.00	EA	Offset 64.91' RT MO 125	490+62.89 MO 125	64.91' RT MO 125			For DI3020
				10/31/25	4	1.00	EA	Offset 110.15' RT MO 125	490+09.93 MO 125	110.15' RT MO 125			For DI3010
				10/31/25	5	1.00	EA	Offset 109.56' LT MO 125	489+95.35 MO 125	109.56' LT MO 125			For DI4010
0400	6143020	CURB INLET	10/20/25	10/27/25	1	1.00	EA	Offset 75.48' LT MO 125	483+95.93 MO 125	75.48' LT MO 125			
			10/29/25	10/31/25	1	2.00	EA	Offset 36.31' LT MO 125	491+41.11 MO 125	36.31' LT MO 125			For DI3040
				10/31/25	2	2.00	EA	Offset 36.86' LT MO 125	492+66.46 MO 125	36.86' LT MO 125			For DI5010
				10/31/25	3	1.00	EA	Offset 64.91' RT MO 125	490+62.89 MO 125	64.91' RT MO 125			For DI3020
				10/31/25	4	1.00	EA	Offset 110.15' RT MO 125	490+09.93 MO 125	110.15' RT MO 125			For DI3010
				10/31/25	5	1.00	EA	Offset 109.56' LT MO 125	489+95.35 MO 125	109.56' LT MO 125			For DI4010
				10/31/25	6	2.00	EA	Offset 36.17' RT MO 125	491+42.75 MO 125	36.17' RT MO 125			For DI3030
				10/31/25	7	2.00	EA	Offset 37.11' RT MO 125	492+67.90 MO 125	37.11' RT MO 125			For DI5020
0410	6161005	CONSTRUCTION SIGNS	10/29/25	10/31/25	1	616.50	SOFT	See Traffic Control	See Location		See Location		
0420	6161008	ADVANCED WARNING RAIL SYSTEM	10/29/25	10/31/25	1	3.00	EA	See traffic control	See Location		See Location		
0430	6161025	CHANNELIZER (TRIM-LINE)	10/29/25	10/31/25	1	43.00	EA	See traffic control	See Location		See Location		
0500	6191000	PAVEMENT EDGE TREATMENT	10/17/25	10/27/25	1	193.00	LF	24' LT MO 125	483+41.65 MO 125	24' LT MO 125	485+34.01 MO 125	24' LT MO 125	
				10/27/25	2	450.00	LF	Offset 6' RT Ramp 3	0+22.77 Ramp 3	6' RT Ramp 3	4+50 Ramp 3	6' RT Ramp 3	
0680	7261015	15 IN. PIPE GROUP A	10/21/25	10/27/25	1	76.00	LF	Offset from 28.10' LT MO 125 to 39.71' LT MO 125	484+49.97 MO 125	39.71' LT MO 125	485+26.71 MO 125	28.10' LT MO 125	From DI2020 to DI2030
0690	7261018	18 IN. PIPE GROUP A	10/20/25	10/27/25	1	23.00	LF	Offset 75.48' LT MO 125	483+85.66 MO 125	75.48' LT MO 125	483+95.93 MO 125	75.48' LT MO 125	
			10/21/25	10/27/25	1	67.00	LF	Offset from 39.71' LT MO 125 to 75.48' LT MO 125	483+95.93 MO 125	75.48' LT MO 125	484+49.97 MO 125	39.71' LT MO 125	From DI2010 to DI2020



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

Report Generated on November 5, 2025

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0690	7261018	18 IN. PIPE GROUP A	10/21/25						MO 125	LT MO 125	MO 125	LT MO 125	
				10/27/25		2	36.00	LF	Offset from 39.71' LT MO 125 to 78.36' LT MO 125	484+49.97 MO 125	39.71' LT MO 125	484+63.61 78.36' LT MO 125	From DI2020 to FES2020
0790	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	10/21/25	10/27/25		1	4.00	FT	Offset 28.10' LT MO 125	485+26.71 MO 125	28.10' LT MO 125		For DI2030
0800	7311030	PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	10/20/25	10/27/25		1	6.00	FT	Offset 75.48' LT MO 125	483+95.93 MO 125	75.48' LT MO 125		
				10/29/25	10/31/25	1	5.00	FT	Offset 109.56' LT MO 125	489+95.35 MO 125	109.56' LT MO 125		DI4010
				10/31/25		2	4.00	FT	Offset 42.39' LT MO 125	492+87.99 MO 125	42.39' LT MO 125		For DI5000
				10/31/25		3	4.00	FT	Offset 67.43' LT MO 125	494+18.64	67.43' LT MO 125		For DI6010
0850	7320012A	12 IN. GROUP B FLARED END SECT	10/29/25	10/31/25		1	1.00	EA	Offset 46.54' RT MO 125	495+74.03	46.54' RT MO 125		For FES5400
0860	7320015A	15 IN. GROUP B FLARED END SEC	10/29/25	10/31/25		1	1.00	EA	Offset 95.22' LT MO 125	482+59.58 MO 125	95.22' LT MO 125		For FES1030
0870	7320018A	18 IN. GROUP B FLARED END SEC	10/21/25	10/27/25		1	1.00	EA	Offset 78.36' LT MO 125	484+63.61 MO 125	78.36' LT MO 125		
				10/29/25	10/31/25	1	1.00	EA	Offset 138.60' LT MO 125	490+09.07 MO 125	138.60' LT MO 125		FES4010
				10/31/25		2	1.00	EA	Offset 78.78' RT MO 125	492+65.98	78.78' RT MO 125		For FES5020
				10/31/25		3	1.00	EA	Offset 98.77' RT MO 125	490+80.28 MO 125	98.77' RT MO 125		For FES3020
0940	8051000A	SEEDING - COOL SEASON GRASSES	10/31/25	11/3/25		1	3.00	ACRE	Various locations	489+95.35 MO 125	See Location	495+19.26 MO 125	See Location

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

No Data Available



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3238	0030	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	6	Jun 2, 2025	horsta1	(\$0.01)	Item Price Adjustment Index Type is FUEL to correct system adjustment error.			
					7	Jun 16, 2025	brookb6	\$0.01	To correct system generated fuel adjustment.			
			FUEL - Total						\$0.00			
			Other Item Adjustment - Total						\$0.00			
			Overrun	Overrun	9	Aug 4, 2025	SYSTEM	(\$389.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					11	Sep 3, 2025	SYSTEM	\$389.01	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.76482 - 5.70000, 'is applied (if non-zero).			
			Overrun - Total						\$0.00			
			Overrun - Total						\$0.00			
			Price FUEL		2	Apr 2, 2025	SYSTEM	\$1.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					3	Apr 16, 2025	SYSTEM	\$20.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					5	May 16, 2025	SYSTEM	(\$42.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					6	Jun 2, 2025	SYSTEM	(\$24.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Jun 16, 2025	SYSTEM	(\$64.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					8	Jul 16, 2025	SYSTEM	\$63.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					9	Aug 4, 2025	SYSTEM	\$150.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					11	Sep 3, 2025	SYSTEM	\$33.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					13	Oct 1, 2025	SYSTEM	\$5.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					15	Nov 3, 2025	SYSTEM	\$5.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						\$147.83	
					Price FUEL - Total						\$147.83	
			0030 - Total								\$147.83	
	0040	EMBANKMENT IN PLACE	Material		1	Mar 18, 2025	SYSTEM	(\$24,092.30)				
					1	Mar 18, 2025	SYSTEM	\$24,092.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dragod2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				2	Apr 2, 2025	SYSTEM	(\$78,204.30)					
				- Total						(\$78,204.30)		
			Material - Total						(\$78,204.30)			
			MaterialCredit		3	Apr 16, 2025	SYSTEM	\$78,204.30				
					- Total						\$78,204.30	
			MaterialCredit - Total						\$78,204.30			
			Other Item Adjustment	FUEL	11	Sep 3, 2025	brookb6	\$0.01	To correct AWP rounding			
					12	Sep 16, 2025	brookb6	(\$0.01)	To correct AWP calculations.			
					14	Oct 16, 2025	brookb6	(\$0.03)	To adjust for AWP rounding			
					FUEL - Total						(\$0.03)	
			Other Item Adjustment - Total						(\$0.03)			
			Price FUEL		1	Mar 18, 2025	SYSTEM	\$32.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					2	Apr 2, 2025	SYSTEM	\$72.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3238	0040	EMBANKMENT IN PLACE	Price FUEL		3	Apr 16, 2025	SYSTEM	\$22.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					5	May 16, 2025	SYSTEM	(\$27.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					6	Jun 2, 2025	SYSTEM	(\$17.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Jun 16, 2025	SYSTEM	(\$9.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					8	Jul 16, 2025	SYSTEM	(\$3.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					9	Aug 4, 2025	SYSTEM	\$120.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					10	Aug 18, 2025	SYSTEM	\$44.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					11	Sep 3, 2025	SYSTEM	\$109.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					12	Sep 16, 2025	SYSTEM	\$35.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					13	Oct 1, 2025	SYSTEM	\$312.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					14	Oct 16, 2025	SYSTEM	\$32.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					15	Nov 3, 2025	SYSTEM	\$10.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						\$735.97	
					Price FUEL - Total						\$735.97	
					0040 - Total							\$735.94
	0050	COMPACTING EMBANKMENT	Material		5	May 16, 2025	SYSTEM	(\$5,109.80)				
					5	May 16, 2025	SYSTEM	\$5,109.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brookb6 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Jun 2, 2025	SYSTEM	(\$11,109.78)				
					6	Jun 2, 2025	SYSTEM	\$11,109.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brookb6 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					7	Jun 16, 2025	SYSTEM	(\$15,923.78)				
					7	Jun 16, 2025	SYSTEM	\$15,923.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brookb6 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					8	Jul 16, 2025	SYSTEM	(\$21,572.98)				
					8	Jul 16, 2025	SYSTEM	\$21,572.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brookb6 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					9	Aug 4, 2025	SYSTEM	(\$28,300.98)				
					9	Aug 4, 2025	SYSTEM	\$28,300.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brookb6 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					10	Aug 18, 2025	SYSTEM	(\$28,300.98)				
					- Total						(\$28,300.98)	
Material - Total							(\$28,300.98)					
MaterialCredit						11	Sep 3, 2025	SYSTEM	\$28,300.98			
- Total							\$28,300.98					
MaterialCredit - Total							\$28,300.98					
0050 - Total							\$0.00					
0080	TYPE 1 AGGREGATE FOR BASE (4 IN.	Price FUEL		13	Oct 1, 2025	SYSTEM	\$8.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	0080	THICK)	Price FUEL		14	Oct 16, 2025	SYSTEM	\$2.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					\$11.03	
			Price FUEL - Total					\$11.03	
			0080 - Total					\$11.03	
	0090	TYPE 5 AGGREGATE FOR BASE	Other Item Adjustment	FUEL	9	Aug 4, 2025	brookb6	\$0.01	To correct AWP rounding
			FUEL - Total					\$0.01	
			Other Item Adjustment - Total					\$0.01	
			Overrun	Overrun	12	Sep 16, 2025	SYSTEM	(\$622.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 1, 2025	SYSTEM	\$622.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.83067 - 13.80000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
			Price FUEL		9	Aug 4, 2025	SYSTEM	\$12.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 18, 2025	SYSTEM	\$4.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 16, 2025	SYSTEM	\$9.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 1, 2025	SYSTEM	(\$1.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					\$25.76	
			Price FUEL - Total					\$25.76	
			0090 - Total					\$25.77	
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Apr 16, 2025	SYSTEM	(\$3,775.20)	
					4	May 2, 2025	SYSTEM	(\$3,775.20)	
					5	May 16, 2025	SYSTEM	(\$15,490.80)	
					5	May 16, 2025	SYSTEM	\$15,490.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brookb6 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 4, 2025	SYSTEM	(\$8,026.61)	
					9	Aug 4, 2025	SYSTEM	\$8,026.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookb6 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 18, 2025	SYSTEM	(\$20,280.41)	
					11	Sep 3, 2025	SYSTEM	(\$35,880.41)	
					11	Sep 3, 2025	SYSTEM	\$35,880.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brookb6 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	(\$35,880.41)	
					12	Sep 16, 2025	SYSTEM	\$35,880.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brookb6 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	(\$48,664.61)	
					13	Oct 1, 2025	SYSTEM	\$48,664.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookb6 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	(\$49,054.61)	
					14	Oct 16, 2025	SYSTEM	\$49,054.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookb6 overriding Payment Estimate Exception 1 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3238	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		15	Nov 3, 2025	SYSTEM	(\$53,274.41)				
					15	Nov 3, 2025	SYSTEM	\$53,274.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brookb6 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					- Total				(\$27,830.81)			
					Material - Total				(\$27,830.81)			
			MaterialCredit		4	May 2, 2025	SYSTEM	\$3,775.20				
					5	May 16, 2025	SYSTEM	\$3,775.20				
					11	Sep 3, 2025	SYSTEM	\$20,280.41				
					- Total				\$27,830.81			
			MaterialCredit - Total				\$27,830.81					
			Other Item Adjustment	FUEL	5	May 19, 2025	horsta1	(\$10.71)	This adjustment is to correct for an erroneous duplication in the automatic system adjustment for FUEL			
					8	Jul 16, 2025	horsta1	(\$0.01)	To correct system adjustment calculation			
					10	Aug 18, 2025	brookb6	\$0.01	To correct rounding in AWP.			
					FUEL - Total				(\$10.71)			
			Other Item Adjustment - Total				(\$10.71)					
			Price FUEL		3	Apr 16, 2025	SYSTEM	\$6.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					5	May 16, 2025	SYSTEM	\$21.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Jun 16, 2025	SYSTEM	(\$9.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					8	Jul 16, 2025	SYSTEM	\$78.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					9	Aug 4, 2025	SYSTEM	\$138.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					10	Aug 18, 2025	SYSTEM	\$99.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					11	Sep 3, 2025	SYSTEM	\$126.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					13	Oct 1, 2025	SYSTEM	\$77.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					14	Oct 16, 2025	SYSTEM	\$1.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					15	Nov 3, 2025	SYSTEM	\$19.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total				\$560.08			
			Price FUEL - Total				\$560.08					
			0100 - Total								\$549.37	
			0110	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Material		5	May 16, 2025	SYSTEM	(\$14,580.00)		
							5	May 16, 2025	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brookb6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
							6	Jun 2, 2025	SYSTEM	(\$14,580.00)		
							6	Jun 2, 2025	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brookb6 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
							7	Jun 16, 2025	SYSTEM	(\$14,580.00)		
							7	Jun 16, 2025	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brookb6 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
							8	Jul 16, 2025	SYSTEM	(\$14,580.00)		





## Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3238	0110	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Material		8	Jul 16, 2025	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brookb6 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total					\$0.00		
			Other Item Adjustment	ACAD	5	May 16, 2025	brookb6	\$99.51	April adjustment represents 145.8 tons of SP125C. Base index equals 493.75, April index equals 511.25	
					13	Oct 1, 2025	brookb6	\$54.60	A/C price adjustment base index is 493.75, current index is 513.75 representing 70 tons of SP125.	
				ACAD - Total				\$154.11		
			Other Item Adjustment - Total					\$154.11		
			Price FUEL		5	May 16, 2025	SYSTEM	\$30.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					13	Oct 1, 2025	SYSTEM	\$47.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$77.65		
			Price FUEL - Total					\$77.65		
	0110 - Total								\$231.76	
	0120	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2)	Material		5	May 16, 2025	SYSTEM	(\$44,453.25)		
					5	May 16, 2025	SYSTEM	\$44,453.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brookb6 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					6	Jun 2, 2025	SYSTEM	(\$44,453.25)		
					6	Jun 2, 2025	SYSTEM	\$44,453.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brookb6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	Jun 16, 2025	SYSTEM	(\$44,453.25)		
					7	Jun 16, 2025	SYSTEM	\$44,453.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookb6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					8	Jul 16, 2025	SYSTEM	(\$74,861.85)		
					8	Jul 16, 2025	SYSTEM	\$74,861.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brookb6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total					\$0.00		
			Other Item Adjustment	ACAD	5	May 16, 2025	brookb6	\$353.19	April adjustment represents 517.5 tons of SP250C. Base index equals 493.75, April index equals 511.25	
					8	Jul 16, 2025	horsta1	\$92.82	AC price adjustment for June 2025, Base Index = 493.75, June Index 513.75, for 119.0 Tons SP250	
					8	Jul 16, 2025	horsta1	\$183.30	AC price adjustment for July 2025, Base Index = 493.75, June Index 513.75, for 235.0 Tons SP250	
					9	Aug 4, 2025	brookb6	\$50.70	AC price adjustment for July 2025. Base index = 493.75, July index 513.75, for 65 tons SP250.	
					11	Sep 3, 2025	brookb6	\$99.06	AC adjustment from a base index of 493.75 to a current index of 513.75 for 127 tons	
					14	Oct 16, 2025	brookb6	\$291.72	To adjust from the base index of 493.75 to the current index of 513.75	
				ACAD - Total				\$1,070.79		
			Other Item Adjustment - Total					\$1,070.79		
			Price FUEL		5	May 16, 2025	SYSTEM	\$106.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Jul 16, 2025	SYSTEM	\$117.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	Aug 4, 2025	SYSTEM	\$46.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					11	Sep 3, 2025	SYSTEM	\$115.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3238	0120	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2)	Price FUEL		14	Oct 16, 2025	SYSTEM	\$189.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total			\$576.61				
			Price FUEL - Total			\$576.61					
			0120 - Total							\$1,647.40	
	0160	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material		8	Jul 16, 2025	SYSTEM	(\$267,948.48)			
					8	Jul 16, 2025	SYSTEM	\$267,948.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brookb6 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					9	Aug 4, 2025	SYSTEM	(\$387,862.12)			
					9	Aug 4, 2025	SYSTEM	\$387,862.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brookb6 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					10	Aug 18, 2025	SYSTEM	(\$537,847.12)			
					10	Aug 18, 2025	SYSTEM	\$537,847.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brookb6 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					11	Sep 3, 2025	SYSTEM	(\$537,847.12)			
					11	Sep 3, 2025	SYSTEM	\$537,847.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brookb6 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					12	Sep 16, 2025	SYSTEM	(\$8,090.55)			
					12	Sep 16, 2025	SYSTEM	\$8,090.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookb6 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					13	Oct 1, 2025	SYSTEM	(\$87,082.65)			
					13	Oct 1, 2025	SYSTEM	\$87,082.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brookb6 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					14	Oct 16, 2025	SYSTEM	(\$211,979.25)			
					14	Oct 16, 2025	SYSTEM	\$211,979.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brookb6 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					15	Nov 3, 2025	SYSTEM	(\$118,492.79)			
					15	Nov 3, 2025	SYSTEM	\$118,492.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brookb6 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				- Total			\$0.00				
				Material - Total			\$0.00				
				Other Item Adjustment	FUEL		8	Jul 16, 2025	horsta1	\$6.88	To correct system adjustment calculation
							8	Jul 16, 2025	horsta1	(\$35.13)	To correct system adjustment calculation
							14	Oct 16, 2025	brookb6	(\$0.01)	To adjust for AWP rounding
						FUEL - Total			(\$28.26)		
				Other Item Adjustment - Total			(\$28.26)				
				Price FUEL			8	Jul 16, 2025	SYSTEM	\$434.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							9	Aug 4, 2025	SYSTEM	\$276.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							10	Aug 18, 2025	SYSTEM	\$349.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							13	Oct 1, 2025	SYSTEM	\$137.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		14	Oct 16, 2025			SYSTEM	\$161.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	0160	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Price FUEL	- Total				\$1,359.76	
			Price FUEL - Total				\$1,359.76		
			0160 - Total				\$1,331.50		
	0170	TYPE A2 SHOULDER	Material		9	Aug 4, 2025	SYSTEM	(\$6,562.00)	
					9	Aug 4, 2025	SYSTEM	\$6,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brookb6 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			Price FUEL		9	Aug 4, 2025	SYSTEM	\$20.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 1, 2025	SYSTEM	\$12.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 16, 2025	SYSTEM	\$18.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$51.36	
			Price FUEL - Total				\$51.36		
			0170 - Total				\$51.36		
	0180	MISC.	Material		9	Aug 4, 2025	SYSTEM	(\$7,828.50)	
					9	Aug 4, 2025	SYSTEM	\$7,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brookb6 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 3, 2025	SYSTEM	(\$62,474.50)	
					11	Sep 3, 2025	SYSTEM	\$62,474.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brookb6 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	(\$62,474.50)	
					12	Sep 16, 2025	SYSTEM	\$62,474.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brookb6 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	(\$62,474.50)	
					13	Oct 1, 2025	SYSTEM	\$62,474.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brookb6 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	(\$62,474.50)	
					14	Oct 16, 2025	SYSTEM	\$62,474.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brookb6 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	(\$62,474.50)	
					15	Nov 3, 2025	SYSTEM	\$62,474.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brookb6 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0180 - Total				\$0.00		
	0230	PAVED APPROACH, 8 IN.	Material		12	Sep 16, 2025	SYSTEM	(\$22,922.00)	
					12	Sep 16, 2025	SYSTEM	\$22,922.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brookb6 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	(\$22,922.00)	
					13	Oct 1, 2025	SYSTEM	\$22,922.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brookb6 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	(\$22,922.00)	



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Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3238	0230	PAVED APPROACH, 8 IN.	Material			2025				
					15	Nov 3, 2025	SYSTEM	\$22,922.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookb6 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total					\$0.00	
			Material - Total					\$0.00		
			Other Item Adjustment	FUEL	12	Sep 16, 2025	brookb6	(\$6.59)	To correct AWP calculations	
				FUEL - Total					(\$6.59)	
			Other Item Adjustment - Total					(\$6.59)		
			Price FUEL		12	Sep 16, 2025	SYSTEM	\$25.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total					\$25.90	
			Price FUEL - Total					\$25.90		
			0230 - Total							
	0240	CONCRETE SIDEWALK, 4 IN.	Material		10	Aug 18, 2025	SYSTEM	(\$17,024.00)		
					11	Sep 3, 2025	SYSTEM	(\$17,024.00)		
					11	Sep 3, 2025	SYSTEM	\$17,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brookb6 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					12	Sep 16, 2025	SYSTEM	(\$33,992.00)		
					12	Sep 16, 2025	SYSTEM	\$33,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brookb6 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total					(\$17,024.00)	
			Material - Total					(\$17,024.00)		
			MaterialCredit		11	Sep 3, 2025	SYSTEM	\$17,024.00		
				- Total					\$17,024.00	
			MaterialCredit - Total					\$17,024.00		
			0240 - Total							
0260	CURB AND GUTTER TYPE B	Material		12	Sep 16, 2025	SYSTEM	(\$13,062.39)			
				12	Sep 16, 2025	SYSTEM	\$13,062.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brookb6 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
			- Total					\$0.00		
		Material - Total					\$0.00			
		0260 - Total								\$0.00
0330	MISC. PAVED DRAINAGE	Material		8	Jul 16, 2025	SYSTEM	(\$6,575.00)			
				8	Jul 16, 2025	SYSTEM	\$6,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brookb6 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
			- Total					\$0.00		
		Material - Total					\$0.00			
0330 - Total								\$0.00		
0340	TRUCK MOUNTED ATTENUATOR (TMA)	Material		6	Jun 2, 2025	SYSTEM	(\$32,400.00)			
				6	Jun 2, 2025	SYSTEM	\$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brookb6 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				7	Jun 16, 2025	SYSTEM	(\$32,400.00)			
				7	Jun 16, 2025	SYSTEM	\$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brookb6 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
			- Total					\$0.00		



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	0340	TRUCK MOUNTED ATTENUATOR (TMA)	Material - Total					\$0.00	
	0340 - Total							\$0.00	
	0350	GRATES AND BEARING PLATES (3 FT X 3 FT)	Material		5	May 16, 2025	SYSTEM	(\$2,820.00)	
		5			May 16, 2025	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brookb6 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0350 - Total							\$0.00	
	0360	CURVED VANE GRTE AND BEARING PLATES (2 FT. X 2 FT)	Material		5	May 16, 2025	SYSTEM	(\$3,040.00)	
		5			May 16, 2025	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brookb6 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0360 - Total							\$0.00	
	0390	MANHOLE FRAME AND COVER, TYPE 3	Material		5	May 16, 2025	SYSTEM	(\$15,600.00)	
		5			May 16, 2025	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brookb6 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0390 - Total							\$0.00	
	0400	CURB INLET	Material		5	May 16, 2025	SYSTEM	(\$3,420.00)	
		5			May 16, 2025	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brookb6 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0400 - Total							\$0.00	
	0410	CONSTRUCTION SIGNS	Material		1	Mar 18, 2025	SYSTEM	(\$2,758.50)	
					2	Apr 2, 2025	SYSTEM	(\$2,758.50)	
					2	Apr 2, 2025	SYSTEM	\$2,758.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kosmit1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$2,758.50)	
					3	Apr 16, 2025	SYSTEM	\$2,758.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kosmit1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	(\$2,758.50)	
					4	May 2, 2025	SYSTEM	\$2,758.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brookb6 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$2,758.50)	
					5	May 16, 2025	SYSTEM	\$2,758.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brookb6 overriding Payment Estimate Exception 9 on the current Payment Estimate.
							- Total		
			Material - Total					(\$2,758.50)	
			MaterialCredit		2	Apr 2, 2025	SYSTEM	\$2,758.50	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3238	0410	CONSTRUCTION SIGNS	MaterialCredit	- Total				\$2,758.50		
			MaterialCredit - Total				\$2,758.50			
			0410 - Total				\$0.00			
	0430	CHANNELIZER (TRIM-LINE)	Material		1	Mar 18, 2025	SYSTEM	(\$7,675.00)		
					2	Apr 2, 2025	SYSTEM	(\$7,675.00)		
					2	Apr 2, 2025	SYSTEM	\$7,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kosmit1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Apr 16, 2025	SYSTEM	(\$7,675.00)		
					3	Apr 16, 2025	SYSTEM	\$7,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kosmit1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	May 2, 2025	SYSTEM	(\$7,675.00)		
					4	May 2, 2025	SYSTEM	\$7,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brookb6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	May 16, 2025	SYSTEM	(\$10,175.00)		
					5	May 16, 2025	SYSTEM	\$10,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brookb6 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					- Total				(\$7,675.00)	
					Material - Total				(\$7,675.00)	
					MaterialCredit	2	Apr 2, 2025	SYSTEM	\$7,675.00	
					- Total				\$7,675.00	
					MaterialCredit - Total				\$7,675.00	
			0430 - Total				\$0.00			
	0440	TYPE 3 MOVEABLE BARRICADE	Material		5	May 16, 2025	SYSTEM	(\$750.00)		
					5	May 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brookb6 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
			0440 - Total				\$0.00			
	0450	FLASHING ARROW PANEL	Material		2	Apr 2, 2025	SYSTEM	(\$2,750.00)		
					2	Apr 2, 2025	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kosmit1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Apr 16, 2025	SYSTEM	(\$2,750.00)		
					3	Apr 16, 2025	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kosmit1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	May 2, 2025	SYSTEM	(\$2,750.00)		
					4	May 2, 2025	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brookb6 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	May 16, 2025	SYSTEM	(\$2,750.00)		
					5	May 16, 2025	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brookb6 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
			0450 - Total				\$0.00			



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8S3238	0460	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Mar 18, 2025	SYSTEM	(\$26,400.00)					
					2	Apr 2, 2025	SYSTEM	(\$26,400.00)					
					2	Apr 2, 2025	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kosmit1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					3	Apr 16, 2025	SYSTEM	(\$26,400.00)					
					3	Apr 16, 2025	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kosmit1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					4	May 2, 2025	SYSTEM	(\$26,400.00)					
					4	May 2, 2025	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brookb6 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					5	May 16, 2025	SYSTEM	(\$26,400.00)					
					5	May 16, 2025	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brookb6 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					- Total			(\$26,400.00)					
			Material - Total			(\$26,400.00)							
			MaterialCredit	2	Apr 2, 2025	SYSTEM	\$26,400.00						
				- Total			\$26,400.00						
			MaterialCredit - Total			\$26,400.00							
			0460 - Total								\$0.00		
			0500	PAVEMENT EDGE TREATMENT	Material		3	Apr 16, 2025	SYSTEM	(\$3,815.20)			
							3	Apr 16, 2025	SYSTEM	\$3,815.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kosmit1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
							4	May 2, 2025	SYSTEM	(\$3,815.20)			
							4	May 2, 2025	SYSTEM	\$3,815.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brookb6 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
							5	May 16, 2025	SYSTEM	(\$6,304.20)			
5	May 16, 2025	SYSTEM					\$6,304.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brookb6 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
- Total							\$0.00						
Material - Total							\$0.00						
0500 - Total								\$0.00					
0580	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material						5	May 16, 2025	SYSTEM	(\$5,032.00)		
			5	May 16, 2025	SYSTEM	\$5,032.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brookb6 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
			- Total			\$0.00							
			Material - Total			\$0.00							
0580 - Total								\$0.00					
0590	TEMPORARY REMOVABLE MARKING TAPE	Material		5	May 16, 2025	SYSTEM	(\$4,154.00)						
				5	May 16, 2025	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brookb6 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				- Total			\$0.00						
				Material - Total			\$0.00						
0590 - Total								\$0.00					



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	0600	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		5	May 16, 2025	SYSTEM	(\$760.00)	
					5	May 16, 2025	SYSTEM	\$760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brookb6 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0600 - Total			\$0.00	
	0760	PRECAST CONCRETE MANHOLE - 48 IN.	Material		5	May 16, 2025	SYSTEM	(\$3,994.00)	
					5	May 16, 2025	SYSTEM	\$3,994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brookb6 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0760 - Total			\$0.00	
	0790	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		5	May 16, 2025	SYSTEM	(\$2,827.50)	
					5	May 16, 2025	SYSTEM	\$2,827.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brookb6 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0790 - Total			\$0.00	
	0800	PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	Material		5	May 16, 2025	SYSTEM	(\$26,829.00)	
					5	May 16, 2025	SYSTEM	\$26,829.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brookb6 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0800 - Total			\$0.00	
	0820	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	Material		5	May 16, 2025	SYSTEM	(\$4,547.50)	
					5	May 16, 2025	SYSTEM	\$4,547.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brookb6 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0820 - Total			\$0.00	
	0840	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		5	May 16, 2025	SYSTEM	(\$35,200.00)	
					5	May 16, 2025	SYSTEM	\$35,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brookb6 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					Overrun	Overrun	11	Sep 3, 2025	SYSTEM
			13	Oct 1, 2025			SYSTEM	\$5,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
			0840 - Total			\$0.00			
	0850	12 IN. GROUP B FLARED END SECT	Material		10	Aug 18, 2025	SYSTEM	(\$657.50)	
					11	Sep 3, 2025	SYSTEM	(\$657.50)	
					11	Sep 3, 2025	SYSTEM	\$657.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brookb6 overriding Payment





## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3238	0850	12 IN. GROUP B FLARED END SECT	Material						Estimate Exception 8 on the current Payment Estimate.		
					12	Sep 16, 2025	SYSTEM	(\$657.50)			
					12	Sep 16, 2025	SYSTEM	\$657.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brookb6 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					13	Oct 1, 2025	SYSTEM	(\$657.50)			
					13	Oct 1, 2025	SYSTEM	\$657.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brookb6 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					14	Oct 16, 2025	SYSTEM	(\$657.50)			
					14	Oct 16, 2025	SYSTEM	\$657.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brookb6 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					- Total			(\$657.50)			
					Material - Total			(\$657.50)			
					MaterialCredit		11	Sep 3, 2025	SYSTEM	\$657.50	
						- Total			\$657.50		
					MaterialCredit - Total			\$657.50			
					0850 - Total						
	0860	15 IN. GROUP B FLARED END SEC	Material		11	Sep 3, 2025	SYSTEM	(\$573.50)			
					11	Sep 3, 2025	SYSTEM	\$573.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brookb6 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					12	Sep 16, 2025	SYSTEM	(\$1,147.00)			
					12	Sep 16, 2025	SYSTEM	\$1,147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brookb6 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
13					Oct 1, 2025	SYSTEM	(\$1,147.00)				
13					Oct 1, 2025	SYSTEM	\$1,147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brookb6 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
14					Oct 16, 2025	SYSTEM	(\$1,147.00)				
14					Oct 16, 2025	SYSTEM	\$1,147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brookb6 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
- Total					\$0.00						
Material - Total					\$0.00						
0860 - Total								\$0.00			
0870	18 IN. GROUP B FLARED END SEC	Material		10	Aug 18, 2025	SYSTEM	(\$1,300.00)				
				11	Sep 3, 2025	SYSTEM	(\$1,300.00)				
				12	Sep 16, 2025	SYSTEM	(\$1,300.00)				
				12	Sep 16, 2025	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brookb6 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				13	Oct 1, 2025	SYSTEM	(\$1,300.00)				
				13	Oct 1, 2025	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brookb6 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				14	Oct 16, 2025	SYSTEM	(\$1,300.00)				
				14	Oct 16, 2025	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brookb6 overriding Payment Estimate Exception 9 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3238	0870	18 IN. GROUP B FLARED END SEC	Material	- Total				(\$2,600.00)		
			Material - Total				(\$2,600.00)			
			MaterialCredit		11	Sep 3, 2025	SYSTEM	\$1,300.00		
					12	Sep 16, 2025	SYSTEM	\$1,300.00		
					- Total				\$2,600.00	
			MaterialCredit - Total				\$2,600.00			
			0870 - Total							\$0.00
	0940	SEEDING - COOL SEASON GRASSES	Material		15	Nov 3, 2025	SYSTEM	(\$8,610.00)		
					15	Nov 3, 2025	SYSTEM	\$8,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brookb6 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					- Total				\$0.00	
			Material - Total				\$0.00			
			0940 - Total							\$0.00
	0950	ROCK DITCH CHECK	Material		2	Apr 2, 2025	SYSTEM	(\$372.50)		
					2	Apr 2, 2025	SYSTEM	\$372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kosmit1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Apr 16, 2025	SYSTEM	(\$372.50)		
					3	Apr 16, 2025	SYSTEM	\$372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kosmit1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					4	May 2, 2025	SYSTEM	(\$372.50)		
					4	May 2, 2025	SYSTEM	\$372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brookb6 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					5	May 16, 2025	SYSTEM	(\$372.50)		
					5	May 16, 2025	SYSTEM	\$372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brookb6 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
			0950 - Total							\$0.00
	0960	ALTERNATE DITCH CHECK	Material		2	Apr 2, 2025	SYSTEM	(\$6,432.00)		
					2	Apr 2, 2025	SYSTEM	\$6,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kosmit1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					3	Apr 16, 2025	SYSTEM	(\$6,432.00)		
					3	Apr 16, 2025	SYSTEM	\$6,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kosmit1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					4	May 2, 2025	SYSTEM	(\$6,432.00)		
					4	May 2, 2025	SYSTEM	\$6,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brookb6 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					5	May 16, 2025	SYSTEM	(\$6,432.00)		
					5	May 16, 2025	SYSTEM	\$6,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brookb6 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
			0960 - Total							\$0.00



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	1000	SILT FENCE	Material		4	May 2, 2025	SYSTEM	(\$9,287.60)	
					4	May 2, 2025	SYSTEM	\$9,287.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookb6 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$9,287.60)	
					5	May 16, 2025	SYSTEM	\$9,287.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brookb6 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1000 - Total			\$0.00	
	1010	TEMPORARY TRAFFIC SIGNALS	Material		7	Jun 16, 2025	SYSTEM	(\$30,500.00)	
					7	Jun 16, 2025	SYSTEM	\$30,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brookb6 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Overrun	Overrun	11	Sep 3, 2025	SYSTEM	(\$30,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Oct 1, 2025	SYSTEM	\$30,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30500.00000 - 30500.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					1010 - Total			\$0.00	
	1120	PAVED APPROACH, 8 IN.	Material		9	Aug 4, 2025	SYSTEM	(\$21,430.50)	
					9	Aug 4, 2025	SYSTEM	\$21,430.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brookb6 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Price FUEL		9	Aug 4, 2025	SYSTEM	\$20.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			\$20.35	
					Price FUEL - Total			\$20.35	
					1120 - Total			\$20.35	
	1500	BASE MOUNTED CONTROL STATION	Material		8	Jul 16, 2025	SYSTEM	(\$9,600.00)	
					8	Jul 16, 2025	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brookb6 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1500 - Total			\$0.00	
	1530	CONDUIT, 4 IN. RIGID, PUSHED	Material		5	May 16, 2025	SYSTEM	(\$7,758.50)	
					5	May 16, 2025	SYSTEM	\$7,758.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brookb6 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	(\$7,758.50)	
					6	Jun 2, 2025	SYSTEM	\$7,758.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brookb6 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	(\$7,758.50)	
					7	Jun 16, 2025	SYSTEM	\$7,758.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brookb6 overriding Payment



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3238	1530	CONDUIT, 4 IN. RIGID, PUSHED	Material						Estimate Exception 5 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
	1530 - Total								\$0.00	
	1550	PULL BOX, PREFORMED CLASS 1	Material		6	Jun 2, 2025	SYSTEM	(\$4,880.00)		
					6	Jun 2, 2025	SYSTEM	\$4,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brookb6 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					7	Jun 16, 2025	SYSTEM	(\$4,880.00)		
					7	Jun 16, 2025	SYSTEM	\$4,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brookb6 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					8	Jul 16, 2025	SYSTEM	(\$10,980.00)		
					8	Jul 16, 2025	SYSTEM	\$10,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brookb6 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
	1550 - Total								\$0.00	
	1560	CABLE, 2 AWG 1 CONDUCTOR	Material		8	Jul 16, 2025	SYSTEM	(\$410.00)		
					8	Jul 16, 2025	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brookb6 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
	1560 - Total								\$0.00	
	1580	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		7	Jun 16, 2025	SYSTEM	(\$11,968.00)		
					7	Jun 16, 2025	SYSTEM	\$11,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brookb6 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					8	Jul 16, 2025	SYSTEM	(\$28,281.00)		
					8	Jul 16, 2025	SYSTEM	\$28,281.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brookb6 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
	1580 - Total								\$0.00	
	1600	POLE FOUNDATION (45 FT. OR 13.5 M	Material		8	Jul 16, 2025	SYSTEM	(\$22,640.00)		
					8	Jul 16, 2025	SYSTEM	\$22,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brookb6 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				9	Aug 4, 2025	SYSTEM	(\$22,640.00)			
				9	Aug 4, 2025	SYSTEM	\$22,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brookb6 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
- Total				\$0.00						
Material - Total				\$0.00						
1600 - Total								\$0.00		
1690	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile STMI		11	Sep 3, 2025	SYSTEM	\$12,033.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$12,033.00			
			Construction Stockpile STMI - Total				\$12,033.00			
1690 - Total								\$12,033.00		



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	1700	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile STMI		11	Sep 3, 2025	SYSTEM	\$8,133.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$8,133.00		
				Construction Stockpile STMI - Total			\$8,133.00		
				1700 - Total			\$8,133.00		
	1710	CONTROLLER ASSEMBLY HOUSING,	Material		6	Jun 2, 2025	SYSTEM	(\$28,600.00)	
					6	Jun 2, 2025	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brookb6 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	(\$28,600.00)	
					7	Jun 16, 2025	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brookb6 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
				1710 - Total			\$0.00		
	1720	DETECTOR, MICROWAVE	Construction Stockpile STMI		7	Jun 16, 2025	SYSTEM	\$28,263.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$28,263.00		
				Construction Stockpile STMI - Total			\$28,263.00		
				1720 - Total			\$28,263.00		
	1730	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		7	Jun 16, 2025	SYSTEM	(\$191.10)	
					7	Jun 16, 2025	SYSTEM	\$191.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brookb6 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
				1730 - Total			\$0.00		
	1790	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	Material		7	Jun 16, 2025	SYSTEM	(\$9,900.00)	
					7	Jun 16, 2025	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brookb6 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
				1790 - Total			\$0.00		
	1840	BASE, CONCRETE	Material		7	Jun 16, 2025	SYSTEM	(\$1,890.00)	
					7	Jun 16, 2025	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brookb6 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jul 16, 2025	SYSTEM	(\$1,890.00)	
					8	Jul 16, 2025	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brookb6 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
				1840 - Total			\$0.00		
	1850	MISC.	Material		7	Jun 16, 2025	SYSTEM	(\$27,500.00)	
					7	Jun 16, 2025	SYSTEM	\$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brookb6 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
	1850 - Total			\$0.00					



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	1970	TUBULAR SUPPORT, TYPE C-2018-28	Construction Stockpile STMI		7	Jun 16, 2025	SYSTEM	\$1,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Oct 16, 2025	SYSTEM	\$1,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$3,400.00	
					Construction Stockpile STMI - Total			\$3,400.00	
					1970 - Total			\$3,400.00	
	1980	TUBULAR SUPPORT, TYPE C-2018-34	Construction Stockpile STMI		7	Jun 16, 2025	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Oct 16, 2025	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$13,600.00	
					Construction Stockpile STMI - Total			\$13,600.00	
					1980 - Total			\$13,600.00	
	1990	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		7	Jun 16, 2025	SYSTEM	\$4,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Oct 16, 2025	SYSTEM	\$4,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$9,200.00	
					Construction Stockpile STMI - Total			\$9,200.00	
					1990 - Total			\$9,200.00	
	2020	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		5	May 16, 2025	SYSTEM	(\$11,884.60)	
					5	May 16, 2025	SYSTEM	\$11,884.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brookb6 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	(\$11,884.60)	
					6	Jun 2, 2025	SYSTEM	\$11,884.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brookb6 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	(\$11,884.60)	
					7	Jun 16, 2025	SYSTEM	\$11,884.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brookb6 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					Overrun	May 16, 2025	SYSTEM	(\$828.10)	
					Overrun - Total			(\$828.10)	
					Overrun - Total			(\$828.10)	
					2020 - Total			(\$828.10)	
	2030	CONDUIT, 3 IN., RIGID, PUSHED	Material		5	May 16, 2025	SYSTEM	(\$8,340.00)	
					5	May 16, 2025	SYSTEM	\$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brookb6 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	(\$8,340.00)	
					6	Jun 2, 2025	SYSTEM	\$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brookb6 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	(\$8,340.00)	
					7	Jun 16, 2025	SYSTEM	\$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brookb6 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					2030 - Total			\$0.00	



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3238	2040	CABLE, 4 AWG, 1 CONDUCTOR, POWER	Material		7	Jun 16, 2025	SYSTEM	(\$10,212.80)			
					7	Jun 16, 2025	SYSTEM	\$10,212.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brookb6 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					- Total			\$0.00			
			Material - Total			\$0.00					
			Overrun	Overrun	7	Jun 16, 2025	SYSTEM	(\$1,242.80)			
					11	Sep 3, 2025	SYSTEM	\$1,242.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.60000 - 2.60000', is applied (if non-zero).		
					Overrun - Total			\$0.00			
			Overrun - Total			\$0.00					
			2040 - Total			\$0.00					
			2050	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE	Material		7	Jun 16, 2025	SYSTEM	(\$9,951.50)	
							7	Jun 16, 2025	SYSTEM	\$9,951.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brookb6 overriding Payment Estimate Exception 17 on the current Payment Estimate.
							- Total			\$0.00	
					Material - Total			\$0.00			
	Overrun	Overrun			7	Jun 16, 2025	SYSTEM	(\$2,216.50)			
					11	Sep 3, 2025	SYSTEM	\$2,216.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.50000 - 6.50000', is applied (if non-zero).		
					Overrun - Total			\$0.00			
	Overrun - Total				\$0.00						
	2050 - Total				\$0.00						
	2060	PULL BOX, CONCRETE, STANDARD			Material		5	May 16, 2025	SYSTEM	(\$18,900.00)	
							5	May 16, 2025	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brookb6 overriding Payment Estimate Exception 29 on the current Payment Estimate.
							6	Jun 2, 2025	SYSTEM	(\$18,900.00)	
					6	Jun 2, 2025	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brookb6 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
			7	Jun 16, 2025	SYSTEM	(\$18,900.00)					
			7	Jun 16, 2025	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brookb6 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
			- Total			\$0.00					
			Material - Total			\$0.00					
			2060 - Total			\$0.00					
5001			TEMPORARY TRAFFIC SIGNALS AND LIGHTING	Material		13	Oct 1, 2025	SYSTEM	(\$34,995.00)		
						13	Oct 1, 2025	SYSTEM	\$34,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brookb6 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
						14	Oct 16, 2025	SYSTEM	(\$34,995.00)		
						14	Oct 16, 2025	SYSTEM	\$34,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brookb6 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
	15	Nov 3, 2025				SYSTEM	(\$34,995.00)				
	15	Nov 3, 2025				SYSTEM	\$34,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brookb6 overriding Payment Estimate Exception 10 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	5001	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	Material	- Total				\$0.00	
			Material - Total				\$0.00		
			5001 - Total				\$0.00		
	J8S3238 - Total							\$78,572.52	
Overall - Total							\$78,572.52		





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## Contract Adjustments for Contract - 241115-G3A

There are no contract adjustments to display for this contract.