



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

| | | | | | | |
|--------------------------|------------------|---------------------------|------------------|---------------|--------------------------|----------------|
| Progress Estimate Number | Contract ID | 241115-G3A | Pay Period Start | June 2, 2025 | Original Contract Amount | \$6,166,000.00 |
| 7 | Prime Contractor | Hartman and Company, Inc. | Pay Period End | June 15, 2025 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$6,166,000.00 |

| | | | | | |
|---------------|--|--|--|--|---------|
| Approval Date | | | | | By User |
| June 16, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | gripkd |
| June 16, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | gripkd |
| June 18, 2025 | Reviewed and Approved at the Central Office Controllers Office Level by | | | | ramses1 |

| | | | |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
| May 22, 2026 | May 22, 2026 | | 15.21% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | 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. 7 | | | |
|---------------------------------------|---------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 241115-G3A | | | |
| Total Posted Items Pay | \$146,848.50 | \$790,976.13 | \$937,824.63 |
| Gross Item Adjustments | \$37,821.02 | (\$184.39) | \$37,636.63 |
| 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 |
| | | \$790,791.74 | \$975,461.26 |
| Contract Total Payable This Estimate: | \$184,669.52 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| J8S3238 | 0030 | 2035000 | UNCLASSIFIED EXCAVATION | CUYD | \$5.700 | 1,660 | \$9,462.00 |
| | 0040 | 2035500 | EMBANKMENT IN PLACE | CUYD | \$8.900 | 200 | \$1,780.00 |
| | 0050 | 2036000 | COMPACTING EMBANKMENT | CUYD | \$5.800 | 830 | \$4,814.00 |
| | 0060 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$33.000 | 52.500 | \$1,732.50 |
| | 0100 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$7.800 | 317 | \$2,472.60 |
| | 0260 | 6091052 | CURB AND GUTTER TYPE B | LF | \$35.000 | 116 | \$4,060.00 |
| | 0500 | 6191000 | PAVEMENT EDGE TREATMENT | LF | \$3.800 | 271 | \$1,029.80 |
| | 0680 | 7261015 | 15 IN. PIPE GROUP A | LF | \$46.400 | 53 | \$2,459.20 |
| | 0690 | 7261018 | 18 IN. PIPE GROUP A | LF | \$64.400 | 27 | \$1,738.80 |
| | 0790 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | FT | \$942.500 | 4 | \$3,770.00 |
| | 1010 | 9029400 | TEMPORARY TRAFFIC SIGNALS | LS | \$30,500.000 | 1 | \$30,500.00 |
| | 1540 | 9015010 | TRENCHING TYPE I | LF | \$5.300 | 2,154 | \$11,416.20 |
| | 1580 | 9017404 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG | LF | \$5.500 | 2,176 | \$11,968.00 |
| | 1730 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | LF | \$9.100 | 21 | \$191.10 |
| | 1790 | 9028621 | POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET | EA | \$9,900.000 | 1 | \$9,900.00 |
| | 1840 | 9029100 | BASE, CONCRETE | CUYD | \$1,260.000 | 1.500 | \$1,890.00 |
| | 1850 | 9029902 | MISC.2070 ATC CONTROLLER | EA | \$27,500.000 | 1 | \$27,500.00 |
| | 2040 | 9108204 | CABLE, 4 AWG, 1 CONDUCTOR, POWER | LF | \$2.600 | 3,928 | \$10,212.80 |
| | 2050 | 9108352 | FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE | LF | \$6.500 | 1,531 | \$9,951.50 |

Project J8S3238 - Total \$146,848.50

Overall - Total \$146,848.50



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|--------------------------|------------------|---------------------------|------------------|---------------|--------------------------|----------------|
| Progress Estimate Number | Contract ID | 241115-G3A | Pay Period Start | June 2, 2025 | Original Contract Amount | \$6,166,000.00 |
| 7 | Prime Contractor | Hartman and Company, Inc. | Pay Period End | June 15, 2025 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$6,166,000.00 |

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 | Other Item Adjustment | Fuel Price | To correct system generated fuel adjustment. | | | \$0.01 |
| | 0030 | UNCLASSIFIED EXCAVATION | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 40 | (\$0.04) | (\$1.55) |
| | 0030 | UNCLASSIFIED EXCAVATION | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 46 | (\$0.04) | (\$1.78) |
| | 0030 | UNCLASSIFIED EXCAVATION | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 664 | (\$0.04) | (\$25.70) |
| | 0030 | UNCLASSIFIED EXCAVATION | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 910 | (\$0.04) | (\$35.22) |
| | 0040 | EMBANKMENT IN PLACE | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 200 | (\$0.05) | (\$9.03) |
| | 0050 | COMPACTING EMBANKMENT | Material | | 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. | 2,745.48000 | \$5.80 | \$15,923.78 |
| | 0050 | COMPACTING EMBANKMENT | Material | | | -2,745.48000 | \$5.80 | (\$15,923.78) |
| | 0100 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 125 | (\$0.03) | (\$3.71) |
| | 0100 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 192 | (\$0.03) | (\$5.70) |
| | 0110 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) | Material | | 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. | 145.80000 | \$100.00 | \$14,580.00 |
| | 0110 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) | Material | | | -145.80000 | \$100.00 | (\$14,580.00) |
| | 0120 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX) | Material | | 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. | 517.50000 | \$85.90 | \$44,453.25 |
| | 0120 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX) | Material | | | -517.50000 | \$85.90 | (\$44,453.25) |
| | 0340 | TRUCK MOUNTED ATTENUATOR (TMA) | Material | | 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. | 1 | \$32,400.00 | \$32,400.00 |
| | 0340 | TRUCK MOUNTED ATTENUATOR (TMA) | Material | | | -1 | \$32,400.00 | (\$32,400.00) |
| | 1010 | TEMPORARY TRAFFIC SIGNALS | Material | | 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. | 1 | \$30,500.00 | \$30,500.00 |
| | 1010 | TEMPORARY TRAFFIC SIGNALS | Material | | | -1 | \$30,500.00 | (\$30,500.00) |
| | 1530 | CONDUIT, 4 IN. RIGID, PUSHED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brookb6 | 263 | \$29.50 | \$7,758.50 |



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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| Progress Estimate Number | | Contract ID | 241115-G3A | | Pay Period Start | June 2, 2025 | Original Contract Amount | | \$6,166,000.00 |
|--------------------------|----------|--|---------------------------|----------------------------|--|---------------------|---------------------------------|-------------------|----------------|
| 7 | | Prime Contractor | Hartman and Company, Inc. | | Pay Period End | June 15, 2025 | Net Change Order Amount | | \$0.00 |
| | | | | | | | Current Contract Amount | | \$6,166,000.00 |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount | |
| J8S3238 | | | | | overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | 1530 | CONDUIT, 4 IN. RIGID, PUSHED | Material | | | -263 | \$29.50 | (\$7,758.50) | |
| | 1550 | PULL BOX, PREFORMED CLASS 1 | Material | | 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. | 4 | \$1,220.00 | \$4,880.00 | |
| | 1550 | PULL BOX, PREFORMED CLASS 1 | Material | | | -4 | \$1,220.00 | (\$4,880.00) | |
| | 1580 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG | Material | | 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. | 2,176 | \$5.50 | \$11,968.00 | |
| | 1580 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG | Material | | | -2,176 | \$5.50 | (\$11,968.00) | |
| | 1710 | CONTROLLER ASSEMBLY HOUSING, TYPE 170 | Material | | 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. | 1 | \$28,600.00 | \$28,600.00 | |
| | 1710 | CONTROLLER ASSEMBLY HOUSING, TYPE 170 | Material | | | -1 | \$28,600.00 | (\$28,600.00) | |
| | 1720 | DETECTOR, MICROWAVE | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$28,263.00 | |
| | 1730 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | Material | | 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. | 21 | \$9.10 | \$191.10 | |
| | 1730 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | Material | | | -21 | \$9.10 | (\$191.10) | |
| | 1790 | POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET | Material | | 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. | 1 | \$9,900.00 | \$9,900.00 | |
| | 1790 | POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET | Material | | | -1 | \$9,900.00 | (\$9,900.00) | |
| | 1840 | BASE, CONCRETE | Material | | 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. | 1.50000 | \$1,260.00 | \$1,890.00 | |
| | 1840 | BASE, CONCRETE | Material | | | -1.50000 | \$1,260.00 | (\$1,890.00) | |
| | 1850 | MISC. | Material | | 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. | 1 | \$27,500.00 | \$27,500.00 | |
| | 1850 | MISC. | Material | | | -1 | \$27,500.00 | (\$27,500.00) | |
| | 1970 | TUBULAR SUPPORT, TYPE C-2018-28 | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$1,700.00 | |
| | 1980 | TUBULAR SUPPORT, TYPE C-2018-34 | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$6,800.00 | |



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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| Progress Estimate Number 7 | | Contract ID 241115-G3A Prime Contractor Hartman and Company, Inc. | Pay Period Start June 2, 2025 Pay Period End June 15, 2025 | | Original Contract Amount \$6,166,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$6,166,000.00 | | | |
|--------------------------------------|----------|--|---|----------------------------|--|---------------------|---------------------------------|--------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J8S3238 | 1990 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$4,600.00 |
| | 2020 | CONDUIT, 2 IN., RIGID, IN TRENCH | Material | | 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. | 1,306 | \$9.10 | \$11,884.60 |
| | 2020 | CONDUIT, 2 IN., RIGID, IN TRENCH | Material | | | -1,306 | \$9.10 | (\$11,884.60) |
| | 2030 | CONDUIT, 3 IN., RIGID, PUSHED | Material | | 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. | 278 | \$30.00 | \$8,340.00 |
| | 2030 | CONDUIT, 3 IN., RIGID, PUSHED | Material | | | -278 | \$30.00 | (\$8,340.00) |
| | 2040 | CABLE, 4 AWG, 1 CONDUCTOR, POWER | Material | | 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. | 3,928 | \$2.60 | \$10,212.80 |
| | 2040 | CABLE, 4 AWG, 1 CONDUCTOR, POWER | Material | | | -3,928 | \$2.60 | (\$10,212.80) |
| | 2040 | CABLE, 4 AWG, 1 CONDUCTOR, POWER | Overrun | | | -478 | \$2.60 | (\$1,242.80) |
| | 2050 | FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE | Material | | 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. | 1,531 | \$6.50 | \$9,951.50 |
| | 2050 | FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE | Material | | | -1,531 | \$6.50 | (\$9,951.50) |
| | 2050 | FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE | Overrun | | | -341 | \$6.50 | (\$2,216.50) |
| | 2060 | PULL BOX, CONCRETE, STANDARD | Material | | 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. | 6 | \$3,150.00 | \$18,900.00 |
| | 2060 | PULL BOX, CONCRETE, STANDARD | Material | | | -6 | \$3,150.00 | (\$18,900.00) |
| Total | | | | | | | | \$37,821.02 |



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

Report Generated on June 19, 2025

| 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 | <table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$146,848.50</td><td>\$790,976.13</td><td>\$937,824.63</td></tr><tr><td>Gross Item Adjustments</td><td>\$37,821.02</td><td>(\$184.39)</td><td>\$37,636.63</td></tr><tr><td>Gross Item Pay</td><td>\$184,669.52</td><td>\$790,791.74</td><td>\$975,461.26</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table> | | | | | | This Estimate | Previous | To Date | Posted Item Pay | \$146,848.50 | \$790,976.13 | \$937,824.63 | Gross Item Adjustments | \$37,821.02 | (\$184.39) | \$37,636.63 | Gross Item Pay | \$184,669.52 | \$790,791.74 | \$975,461.26 | Incentive | \$0.00 | \$0.00 | \$0.00 | Disincentive | \$0.00 | \$0.00 | \$0.00 | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | This Estimate | Previous | To Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Posted Item Pay | \$146,848.50 | \$790,976.13 | \$937,824.63 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gross Item Adjustments | \$37,821.02 | (\$184.39) | \$37,636.63 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gross Item Pay | \$184,669.52 | \$790,791.74 | \$975,461.26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 June 19, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Material Sampling Checklist to be updated. | brookb6 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 4030101, Project Item Line Number 0110, Material Set 403010196, Material 0403SP125CLG - Superpave 12.5 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient. | Material Sampling Checklist to be updated. | brookb6 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 4030306, Project Item Line Number 0120, Material Set 403030696, Material 0403SP250CLG - Superpave 25.0 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient. | Material Sampling Checklist to be updated. | brookb6 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 6123001, Project Item Line Number 0340, Material Set 6123001, Material 0612BFTMA - Truck Mounted Attenuator, Acceptance Action Generic 0612BFTMA is insufficient. | Material Sampling Checklist to be updated. | brookb6 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 9014004, Project Item Line Number 1530, Material Set 901400496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | Material Sampling Checklist to be updated. | brookb6 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 9016110, Project Item Line Number 1550, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. | Material Sampling Checklist to be updated. | brookb6 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 9017404, Project Item Line Number 1580, Material Set 901740496, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Material Sampling Checklist to be updated. | brookb6 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 9024170, Project Item Line Number 1710, Material Set 902417096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Material Sampling Checklist to be updated. | brookb6 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 9025200, Project Item Line Number 1730, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | Material Sampling Checklist to be updated. | brookb6 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 9028621, Project Item Line Number 1790, Material Set 902862196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Material Sampling Checklist to be updated. | brookb6 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 9029100, Project Item Line Number 1840, Material Set 902910096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Material Sampling Checklist to be updated. | brookb6 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 9029400, Project Item Line Number 1010, Material Set 902940096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Material Sampling Checklist to be updated. | brookb6 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 9029902, Project Item Line Number 1850, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Material Sampling Checklist to be updated. | brookb6 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 9105200, Project Item Line Number 2020, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | Material Sampling Checklist to be updated. | brookb6 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 9107201, Project Item Line Number 2030, Material Set 910720196, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | Material Sampling Checklist to be updated. | brookb6 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 9108204, Project Item Line Number 2040, Material Set 910820496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Material Sampling Checklist to be updated. | brookb6 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 9108352, Project Item Line Number 2050, Material Set 910835296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Material Sampling Checklist to be updated. | brookb6 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 9108820, Project Item Line Number 2060, Material Set 910882096, Material 1062PBFC - Frame and Cover for Concrete Pull Box, Acceptance Action Generic 1062PBFC is insufficient. | Material Sampling Checklist to be updated. | brookb6 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 9108820, Project Item Line Number 2060, Material Set 910882096, Material 1062PBPC - Pull Box Precast Concrete, Acceptance Action Generic 1062PBPC is insufficient. | Material Sampling Checklist to be updated. | 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 |
| Estimate Exception Type: Item Overrun: Contract 241115-G3A, Contract Project J8S3238, Project Item Line Number 2040, Contract Line Item Number 2040, Item 9108204, Minor Item. | Pending Change Order | brookb6 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 241115-G3A, Contract Project J8S3238, Project Item Line Number 2050, Contract Line Item Number 2050, Item 9108352, 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 June 19, 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 | 0.50 | \$16,800.00 | \$8,400.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.52 | \$156,000.00 | \$81,120.00 |
| | | 0001 | 0030 | 2035000 | UNCLASSIFIED EXCAVATION | 10,882.00 | 0.00 | 10,882.00 | CUYD | 6,661.48 | \$5.70 | \$37,970.44 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 22,693.00 | 0.00 | 22,693.00 | CUYD | 11,702.00 | \$8.90 | \$104,147.80 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 9,069.00 | 0.00 | 9,069.00 | CUYD | 2,745.48 | \$5.80 | \$15,923.78 |
| | | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 1,994.00 | 0.00 | 1,994.00 | CUYD | 506.50 | \$33.00 | \$16,714.50 |
| | | 0001 | 0070 | 2079903 | MISC.LINEAR GRADING FOR ADA FACILITIES | 2,502.00 | 0.00 | 2,502.00 | LF | 0.00 | \$21.50 | \$0.00 |
| | | 0001 | 0080 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 1,449.00 | 0.00 | 1,449.00 | SQYD | 0.00 | \$11.60 | \$0.00 |
| | | 0001 | 0090 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 776.00 | 0.00 | 776.00 | SQYD | 0.00 | \$13.80 | \$0.00 |
| | | 0001 | 0100 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 24,718.00 | 0.00 | 24,718.00 | SQYD | 2,303.00 | \$7.80 | \$17,963.40 |
| | | 0001 | 0110 | 4030101 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) | 516.10 | 0.00 | 516.10 | TONS | 145.80 | \$100.00 | \$14,580.00 |
| | | 0001 | 0120 | 4030306 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX) | 1,837.90 | 0.00 | 1,837.90 | TONS | 517.50 | \$85.90 | \$44,453.25 |
| | | 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 | 0.00 | \$2.50 | \$0.00 |
| | | 0001 | 0160 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 14,362.30 | 0.00 | 14,362.30 | SQYD | 0.00 | \$90.90 | \$0.00 |
| | | 0001 | 0170 | 5021340 | TYPE A2 SHOULDER | 1,951.70 | 0.00 | 1,951.70 | SQYD | 0.00 | \$34.00 | \$0.00 |
| | | 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 | 0.00 | \$153.50 | \$0.00 |
| | | 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 | 0.00 | \$160.50 | \$0.00 |
| | | 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 | 0.00 | \$146.00 | \$0.00 |
| | | 0001 | 0240 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 1,060.10 | 0.00 | 1,060.10 | SQYD | 0.00 | \$56.00 | \$0.00 |
| | | 0001 | 0250 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 994.00 | 0.00 | 994.00 | LF | 0.00 | \$32.40 | \$0.00 |
| | | 0001 | 0260 | 6091052 | CURB AND GUTTER TYPE B | 2,677.00 | 0.00 | 2,677.00 | LF | 116.00 | \$35.00 | \$4,060.00 |
| | | 0001 | 0270 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 114.00 | 0.00 | 114.00 | LF | 0.00 | \$38.30 | \$0.00 |
| | | 0001 | 0280 | 6092014 | INTEGRAL CURB TYPE N | 1,053.00 | 0.00 | 1,053.00 | LF | 0.00 | \$14.30 | \$0.00 |
| | | 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 | 0.00 | \$657.50 | \$0.00 |
| | | 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 | 2.00 | \$1,520.00 | \$3,040.00 |
| | | 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 | 8.00 | \$1,950.00 | \$15,600.00 |
| | | 0001 | 0400 | 6143020 | CURB INLET | 24.00 | 0.00 | 24.00 | EA | 3.00 | \$1,140.00 | \$3,420.00 |
| | | 0001 | 0410 | 6161005 | CONSTRUCTION SIGNS | 923.00 | 0.00 | 923.00 | SQFT | 306.50 | \$9.00 | \$2,758.50 |
| | | 0001 | 0420 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0430 | 6161025 | CHANNELIZER (TRIM-LINE) | 450.00 | 0.00 | 450.00 | EA | 407.00 | \$25.00 | \$10,175.00 |
| | | 0001 | 0440 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 31.00 | 0.00 | 31.00 | EA | 12.00 | \$250.00 | \$3,000.00 |
| | | 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 | 0.00 | \$250.00 | \$0.00 |
| | | 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 | 0.50 | \$230,484.51 | \$115,242.26 |
| | | 0001 | 0500 | 6191000 | PAVEMENT EDGE TREATMENT | 9,763.00 | 0.00 | 9,763.00 | LF | 2,581.00 | \$3.80 | \$9,807.80 |
| | | 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, | 29.00 | 0.00 | 29.00 | EA | 0.00 | \$280.00 | \$0.00 |



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

Report Generated on June 19, 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 | | | | LEFT/RIGHT ARROW | | | | | | | |
| | | 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 | 3,292.00 | \$2.00 | \$6,584.00 |
| | | 0001 | 0590 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 22,913.00 | 0.00 | 22,913.00 | LF | 3,643.00 | \$2.00 | \$7,286.00 |
| | | 0001 | 0600 | 6205309 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE | 586.00 | 0.00 | 586.00 | LF | 112.00 | \$10.00 | \$1,120.00 |
| | | 0001 | 0610 | 6205440A | TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 0620 | 6205442 | TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$150.00 | \$0.00 |
| | | 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 | 0.25 | \$64,000.00 | \$16,000.00 |
| | | 0001 | 0670 | 7261012 | 12 IN. PIPE GROUP A | 70.00 | 0.00 | 70.00 | LF | 20.00 | \$99.20 | \$1,984.00 |
| | | 0001 | 0680 | 7261015 | 15 IN. PIPE GROUP A | 321.00 | 0.00 | 321.00 | LF | 180.00 | \$46.40 | \$8,352.00 |
| | | 0001 | 0690 | 7261018 | 18 IN. PIPE GROUP A | 926.00 | 0.00 | 926.00 | LF | 441.00 | \$64.40 | \$28,400.40 |
| | | 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 | 7.00 | \$942.50 | \$6,597.50 |
| | | 0001 | 0800 | 7311030 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN. | 58.00 | 0.00 | 58.00 | FT | 33.00 | \$813.00 | \$26,829.00 |
| | | 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 | 32.00 | \$1,100.00 | \$35,200.00 |
| | | 0001 | 0850 | 7320012A | 12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$657.50 | \$0.00 |
| | | 0001 | 0860 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$573.50 | \$0.00 |
| | | 0001 | 0870 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$650.00 | \$0.00 |
| | | 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 | 0.00 | \$2,870.00 | \$0.00 |
| | | 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 |



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

Report Generated on June 19, 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 | 1000 | 8061019 | SILT FENCE | 4,544.00 | 0.00 | 4,544.00 | LF | 2,996.00 | \$3.10 | \$9,287.60 |
| | | 0001 | 1010 | 9029400 | TEMPORARY TRAFFIC SIGNALS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$30,500.00 | \$30,500.00 |
| | | 0001 | 1020 | 9029902 | MISC.ADJUST TEMPORARY SIGNAL | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$4,080.00 | \$0.00 |
| | | 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 | 0.00 | \$136.50 | \$0.00 |
| | | 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 | \$887.50 | \$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 | 0.00 | \$9,600.00 | \$0.00 |
| | | 0020 | 1510 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 16.00 | 0.00 | 16.00 | LF | 0.00 | \$18.20 | \$0.00 |
| | | 0020 | 1520 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 105.00 | 0.00 | 105.00 | LF | 0.00 | \$20.50 | \$0.00 |
| | | 0020 | 1530 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 721.00 | 0.00 | 721.00 | LF | 263.00 | \$29.50 | \$7,758.50 |



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

Report Generated on June 19, 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 | 1540 | 9015010 | TRENCHING TYPE I | 6,810.00 | 0.00 | 6,810.00 | LF | 2,154.00 | \$5.30 | \$11,416.20 |
| | | 0020 | 1550 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 23.00 | 0.00 | 23.00 | EA | 4.00 | \$1,220.00 | \$4,880.00 |
| | | 0020 | 1560 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$4.10 | \$0.00 |
| | | 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 | 2,176.00 | \$5.50 | \$11,968.00 |
| | | 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 | 0.00 | \$2,830.00 | \$0.00 |
| | | 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 | 0.00 | \$10,500.00 | \$0.00 |
| | | 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 | 0.00 | 3,450.00 | 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 | 0.00 | 1,190.00 | 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 |



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

Report Generated on June 19, 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 | 2090 | 7034219A | TYPE D BARRIER | 277.00 | 0.00 | 277.00 | LF | 0.00 | \$99.50 | \$0.00 |
| | | 0070 | 2100 | 7049902 | MISC.SLAB DRAIN MODIFICATIONS | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$681.00 | \$0.00 |
| | 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 | | | | | | | | | | | | \$937,824.62 |



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

Report Generated on June 19, 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 |
|-------------|-----------|---|----------|-------------------|----------------------|-----------------|-------|--|-----------------------|----------------------|---------------------|---------------------|--|
| 0030 | 2035000 | UNCLASSIFIED EXCAVATION | 6/2/25 | 6/13/25 | 1 | 664.00 | CUYD | Hwy 125 from approximate station 494+44.76 (offset 12' LT) to 494+45.91 (offset 39' LT) | 494+44.76 | 12' LT | 494+45.91 | 39' LT | Under Grading 115'Lx39'Wx2'D. Quantity per spec 203.9.7 |
| | | | 6/3/25 | 6/13/25 | 2 | 910.00 | CUYD | Hwy 125 and Chestnut St from approximate stations 493+79.52 (offset 12' LT) to 493+80.58 (offset 56' LT) | 493+79.52 | 12' LT | 493+80.58 | 56' LT | Under Grading 106'Lx58'Wx2'D. Quantity per spec 203.9.7 |
| | | | 6/9/25 | 6/13/25 | 1 | 40.00 | CUYD | Hwy 125 493+00 to 493+67 (offset 56' LT) | 493+00 | 56' LT | 493+67 | | Under Grading 67'Lx4'Wx2'D. Quantity per spec 203.9.7 |
| | | | 6/10/25 | 6/13/25 | 2 | 46.00 | CUYD | Chestnut St. from approximate stations 12+97.60 to 13+00 (offset 12' RT) | 12+97.60 | 12' RT | 13+00 | | Under Grading 24'Lx13'Wx2'D. Quantity per spec 203.9.7 |
| 0040 | 2035500 | EMBANKMENT IN PLACE | 6/2/25 | 6/13/25 | 2 | 200.00 | CUYD | From approximate station 1+97 to 3+94 (offset 60' RT) | 1+97 | 60' RT | 3+94 | | Ramp 1 |
| 0050 | 2036000 | COMPACTING EMBANKMENT | 6/2/25 | 6/13/25 | 1 | 332.00 | CUYD | Hwy 125 from approximate station 494+44.76 (offset 12' LT) to 494+45.91 (offset 39' LT) | 494+44.76 | 12' LT | 494+45.91 | 39' LT | Under Grading 115'Lx39'Wx2'D. Quantity per spec 203.9.7 |
| | | | 6/3/25 | 6/13/25 | 2 | 455.00 | CUYD | Hwy 125 and Chestnut St. from approximate stations 493+79.52 (offset 12' LT) to 493+80.58 (offset 56' LT) | 493+79.52 | 12' LT | 493+80.58 | 56' LT | Under Grading 106'Lx58'Wx2'D. Quantity per spec 203.9.7 |
| | | | 6/9/25 | 6/13/25 | 1 | 20.00 | CUYD | Hwy 125 493+00 to 493+67 (offset 56' LT) | 493+00 | 56' LT | 493+67 | | |
| | | | 6/10/25 | 6/13/25 | 2 | 23.00 | CUYD | Chestnut St. from approximate stations 12+97.60 to 13+00 (offset 12' RT) | 12+97.60 | 12' TT | 13+00 | | Under Grading 24'Lx13'Wx2'D. Quantity per spec 203.9.7 |
| 0060 | 2063000 | CLASS 3 EXCAVATION | 6/3/25 | 6/13/25 | 1 | 7.00 | CUYD | Station 494+18.64 (offset 67.43 LT) | 494+18.64 | 67.43' LT | | | DI6010 |
| | | | 6/13/25 | | 2 | 33.00 | CUYD | From approximate stations 494+68.06 (offset 40.57' LT) to 494+18.64 (offset 43' LT) | 494+68.06 | 40.57' LT | 494+18.64 | 43' LT | From DI6020 to DI6010 |
| | | | 6/11/25 | 6/13/25 | 1 | 12.50 | CUYD | Offset 110.15' RT MO 125 | 490+09.93 | 110.15' RT | | | For installation of the 18" Group A pipe culvert from DI3010 to DI3000 |
| 0100 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 6/2/25 | 6/13/25 | 1 | 192.00 | SQYD | Ramp 2 from approximate station 10+00 to 12+14.56 (offset 12' RT) | 10+00 | 12' RT | 12+14.56 | | |
| | | | 6/9/25 | 6/13/25 | 1 | 125.00 | SQYD | From approximate stations 12+66.70 (offset 12' RT) to 495+60.98 (offset 56' LT) | 12+66.70 | 12' RT | 495+60.98 | 56' LT | Chestnut St. and Hwy 125 intersection |
| 0260 | 6091052 | CURB AND GUTTER TYPE B | 6/11/25 | 6/13/25 | 1 | 116.00 | LF | Offset 40' to 59' LT MO 125 and 48' RT Chestnut St. | 495+19 MO 125 | 40' to 59' LT MO 125 | 11+97 Chestnut St. | 48' RT Chestnut St. | MO 125 and Chestnut St. Intersection |
| 0500 | 6191000 | PAVEMENT EDGE TREATMENT | 6/2/25 | 6/13/25 | 2 | 115.00 | LF | From approximate station 494+44.76 (offset 12' LT) to 494+45.91 (offset 39' LT) | 494+44.76 | 12' LT | 494+45.91 | 39' LT | Hwy 125 |
| | | | 6/3/25 | 6/13/25 | 3 | 106.00 | LF | Hwy 125 and Chestnut St. from approximate stations 493+79.52 (offset 12' LT) to 493+80.58 (offset 56' LT) | 493+79.52 | 12' LT | 493+80.58 | 56' LT | |
| | | | 6/9/25 | 6/13/25 | 1 | 50.00 | LF | Hwy 125 from approximate stations 493+50.00 to 493+00 (offset 12' LT) | 493+00 | 12' LT | 493+50 | | |
| 0680 | 7261015 | 15 IN. PIPE GROUP A | 6/3/25 | 6/13/25 | 1 | 53.00 | LF | From approximate stations 494+68.06 (offset 40.57' LT) to 494+18.64 (offset 43' LT) | 494+68.06 | 40.57' LT | 494+18.64 | 43' LT | From DI6020 to DI6010 |
| 0690 | 7261018 | 18 IN. PIPE GROUP A | 6/11/25 | 6/13/25 | 1 | 27.00 | LF | 110.15' RT MO 125 | 490+09.93 | 110.15' RT | | | From DI3010 running North-East towards DI3000 |
| 0790 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 6/3/25 | 6/13/25 | 1 | 4.00 | FT | Station 494+18.64 (offset 67.43 LT) | 494+18.64 | 67.43' LT | | | DI6010 |
| 1010 | 9029400 | TEMPORARY TRAFFIC SIGNALS | 4/16/25 | 6/13/25 | 1 | 1.00 | LS | MO 125 and Ramps 2 and 4. | See Location | | | | |
| 1540 | 9015010 | TRENCHING TYPE I | 6/10/25 | 6/13/25 | 1 | 168.00 | LF | Existing PB2 to Existing PB3 | Existing PB2 | Existing | Existing PB3 | Existing | Light Poles and Luminares. Ramp 2 |
| | | | 6/11/25 | 6/13/25 | 1 | 1,088.00 | LF | Offset 11.58' RT Ramp 4 | 2+25.24 | 11.58' RT | | | Light Poles and Luminares PB14 to EX2 on Ramp 4 |
| | | | 6/12/25 | 6/16/25 | 3 | 898.00 | LF | Offset 10.04' RT Ramp 2 | 10+02.17 | 10.04' RT | EX1 | Existing | Light Poles and Luminares PB13 to EX1 on Ramp 2 |
| 1580 | 9017404 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | 6/10/25 | 6/13/25 | 1 | 170.00 | LF | Existing PB2 to Existing PB3 | Existing PB2 | Existing | Existing PB3 | Existing | Light Poles and Luminares. Ramp 2 |
| | | | 6/11/25 | 6/13/25 | 1 | 1,098.00 | LF | Offset 11.58' RT Ramp 4 | 2+25.24 | 11.58' RT | | | Light Poles and Luminares PB14 to EX2 on Ramp 4 |
| | | | 6/12/25 | 6/16/25 | 3 | 908.00 | LF | Offset 10.04' RT Ramp 2 | 10+02.17 | 10.04' RT | EX1 | Existing | Light Poles and Luminares PB13 to EX1 on Ramp 2 |
| 1730 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 5/15/25 | 6/5/25 | 1 | 21.00 | LF | N.E. Corner of Hwy 125 and Hwy OO Intersection | 499+43 | 52' LT | | | |
| 1790 | 9028621 | POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V | 5/15/25 | 6/5/25 | 1 | 1.00 | EA | N.E. Corner of Hwy 125 and Hwy OO Intersection | 499+43 | 52' LT | | | |
| 1840 | 9029100 | BASE, CONCRETE | 5/15/25 | 6/5/25 | 1 | 1.50 | CUYD | N.E. Corner of Hwy 125 and Hwy OO Intersection | 499+43 | 52' LT | | | |
| 1850 | 9029902 | MISC. | 6/5/25 | 6/13/25 | 1 | 1.00 | EA | Approximate station 499+42.25 (offset 51.89' LT) | 499+42.25 | 51.89' LT | | | Hwy 125 and Hwy OO |
| 2040 | 9108204 | CABLE, 4 AWG, 1 CONDUCTOR, POWER | 6/9/25 | 6/13/25 | 1 | 517.00 | LF | Existing power supply to existing PB6 | Existing | Existing | Existing | Existing | Footage includes the 5% for snaking |
| | | | 6/13/25 | | 2 | 1,159.00 | LF | Existing PB6 to existing PB7 | Existing | Existing | Existing | Existing | Footage includes the 5% for snaking |
| | | | 6/13/25 | | 3 | 736.00 | LF | Existing PB7 to PB2 (station 481+50.33 offset 118.06' RT MO 125) | Existing | Existing | 481+50.33 MO 125 | 118.06' RT MO 125 | Footage includes the 5% snaking per plan |
| | | | 6/13/25 | | 4 | 532.00 | LF | PB2 (station 481+50.33 offset 118.06' RT MO 125) to PB3 (station 7+49.56 offset 88.55' LT Ramp 1) | 481+50.33 MO 125 | 118.06' RT MO 125 | 7+49.56 Ramp 1 | 88.55' RT Ramp 1 | |
| | | | 6/13/25 | | 5 | 466.00 | LF | PB3 (station 7+49.56 offset 88.55' LT Ramp 1) to PB5 (station 8+00.73 offset 37.50' RT Ramp 1) | 7+49.56 Ramp 1 | 88.55' LT Ramp 1 | 8+00.73 RT Ramp 1 | 37.50' RT Ramp 1 | Footage includes the 5% for snaking per plan |
| | | | 6/13/25 | | 6 | 442.00 | LF | PB5 (station 8+00.73 offset 37.50' RT Ramp 1) to existing PB8 | 8+00.73 Ramp 1 | 37.50' RT Ramp 1 | Existing | Existing | Footage includes the 5% for snaking per plan |
| | | | 6/13/25 | | 7 | 76.00 | LF | Existing PB8 to CCTV Cabinet | Existing | Existing | Existing | Existing | Footage includes 5% snaking per plan |
| 2050 | 9108352 | FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE | 6/13/25 | | 1 | 87.00 | LF | Existing Evergreen St. signal cabinet to existing PB1 | Existing | Existing | Existing | Existing | Footage includes the 5% for snaking per plan |
| | | | 6/13/25 | | 2 | 88.00 | LF | Existing PB1 to existing PB2 | Existing | Existing | Existing | Existing | Footage includes the 5% for snaking per plan |
| | | | 6/13/25 | | 3 | 85.00 | LF | Existing PB2 to existing PB3 | Existing | Existing | Existing | Existing | Footage includes the 5% for snaking per plan |
| | | | 6/13/25 | | 4 | 98.00 | LF | Existing PB3 to existing PB4 | Existing | Existing | Existing | Existing | Footage includes the 5% for snaking per plan |
| | | | 6/13/25 | | 5 | 386.00 | LF | Existing PB4 to pre-cast concrete PB1 (station 479+54.15 offset 116.89' RT MO 125) | Existing | Existing | 479+54.15 | 116.89' RT | Footage includes the 5% for snaking per plan |
| | | | 6/13/25 | | 6 | 388.00 | LF | Pre-cast concrete PB1 (station 479+54.15 offset 116.89' RT MO 125) to pre-cast concrete PB4 (station 7+46.30 offset 88.8' LT Ramp 1) | 479+54.15 | 116.89' RT | 7+46.30 Ramp 1 | 88.8' RT Ramp 1 | Footage includes 5% snaking per plan |
| | | | 6/13/25 | | 7 | 157.00 | LF | Pre-cast concrete PB4 (station 7+46.30 offset 88.8' LT Ramp 1) to pre-cast concrete PB6 (station 7+97.26 offset 37.50' RT Ramp 1) | 7+46.30 Ramp 1 | 88.8' LT Ramp 1 | 7+97.26 Ramp 1 | 37.50' RT Ramp 1 | Footage includes 5% snaking per plan |
| | | | 6/13/25 | | 8 | 166.00 | LF | Pre-cast concrete PB6 (station 7+97.26 offset 37.50' RT Ramp 1) to existing PB5 | 7+97.26 Ramp 1 | 37.50' RT Ramp 1 | Existing | Existing | Footage includes the 5% for snaking |
| | | | 6/13/25 | | 9 | 76.00 | LF | Existing PB5 to the existing ITS Cabinet | Existing | Existing | Existing | Existing | Footage includes the 5% for snaking |

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



Line Item Adjustments by Estimate

Jun 19, 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 | | |
| | | | 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 | | |
| | | | | | - Total | | | | | | (\$109.55) |
| | | | Price FUEL - Total | | | | | | (\$109.55) | | |
| | | | 0030 - Total | | | | | | | (\$109.55) | |
| | | | 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 | | | | |
| | 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 | | |
| | | | | | 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 | | |
| | - Total | | | | | | \$73.15 | | | | |
| | Price FUEL - Total | | | | | | \$73.15 | | | | |
| | 0040 - Total | | | | | | | \$73.15 | | | |
| | 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. | | |



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 241115-G3A

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-------------------------------|---|-------------------------------|--|--------------|--------------|--------------|---------------|---|
| J8S3238 | 0050 | COMPACTING EMBANKMENT | Material | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | 0050 - Total | | | | \$0.00 | | |
| | 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. |
| | | | - Total | | | | (\$7,550.40) | | |
| | | | Material - Total | | | | (\$7,550.40) | | |
| | | | MaterialCredit | | 4 | May 2, 2025 | SYSTEM | \$3,775.20 | |
| | | | | | 5 | May 16, 2025 | SYSTEM | \$3,775.20 | |
| | | | - Total | | | | \$7,550.40 | | |
| | | | MaterialCredit - Total | | | | \$7,550.40 | | |
| | | | 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 |
| | | | | | 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 |
| | | | | | - Total | | | | \$18.91 |
| | | | Price FUEL - Total | | | | \$18.91 | | |
| | | | 0100 - Total | | | | \$8.20 | | |
| | | | 0110 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 | Material | | 5 | May 16, 2025 | SYSTEM |
| | 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. |
| | - 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 |
| | | | | | ACAD - Total | | | | \$99.51 |
| | Other Item Adjustment - Total | | | | \$99.51 | | | | |
| | Price FUEL | | | | 5 | May 16, 2025 | SYSTEM | \$30.01 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | | \$30.01 |
| | Price FUEL - Total | | | | \$30.01 | | | | |
| | 0110 - Total | | | | \$129.52 | | | | |
| | 0120 | ASPHALTIC | Material | | 5 | May 16, | SYSTEM | (\$44,453.25) | |



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 241115-G3A

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------|--|---------------------------------|--------------------|---|------------------|--------------|---------------|---|---|---|---|--|
| J8S3238 | 0120 | CONCRETE MIXTURE PG 64-22 (SP2) | Material | | | 2025 | | | | | | |
| | | | | | 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. | | | |
| | | | | - 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 | | |
| | | | | | ACAD - Total | | | \$353.19 | | | | |
| | | | | Other Item Adjustment - Total | | | \$353.19 | | | | | |
| | | | | Price FUEL | | 5 | May 16, 2025 | SYSTEM | \$106.52 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | - Total | | | \$106.52 | | | | | | |
| | | | Price FUEL - Total | | | \$106.52 | | | | | | |
| | | | 0120 - Total | | | | | | | | \$459.71 | |
| | | | 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 | | |
| | | | | | Material - Total | | | \$0.00 | | | | |
| | | | | | 0340 - Total | | | | | | | |
| | | | 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 FRAME(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 | | | | |



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 241115-G3A

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------------------|--------------------|-----------------|-----------------------|------------------------|-------------------------|------------|--------------|--|--------------|--------|--------------|--------|--|
| J8S3238 | 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 | | | (\$2,758.50) | | | | | | |
| | | | | | Material - Total | | | (\$2,758.50) | | | | | | |
| | | | | | MaterialCredit | | 2 | Apr 2, 2025 | SYSTEM | \$2,758.50 | | | | |
| | | | | | | | | | | | | - Total | | |
| | | | | | 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, | | | | | SYSTEM | \$7,675.00 | | | | |
| | | | | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 241115-G3A

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------------------------|---|------------------------|-----------------------|-------------|--------------|---------------|---------------|--|
| J8S3238 | 0430 | CHANNELIZER (TRIM-LINE) | MaterialCredit | | | 2025 | | | |
| | | | | - 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 | | | | | | |
| | 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 | |
| | 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 | | | | |



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 241115-G3A

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------------------|--|-----------------|-----------------------|------------------|--------------|------------|---------------|--|--|--|--------|--|
| J8S3238 | 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 | | | | |
| | 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 | Material | | 5 | May 16, 2025 | SYSTEM | (\$26,829.00) | | | | | |



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 241115-G3A

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|-------------|--------------|------------|------------------|--|
| J8S3238 | 0800 | X 2 FT-6 I | Material | | 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) | |
| | | | | | | | | \$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. |
| | | | | | 5 | May 16, 2025 | SYSTEM | - 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) | |
| | | | | | | | | \$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. |
| | | | | | 5 | May 16, 2025 | SYSTEM | - Total | \$0.00 |
| | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | 0840 - Total | \$0.00 |
| | 0950 | ROCK DITCH CHECK | Material | | 2 | Apr 2, 2025 | SYSTEM | (\$372.50) | |
| | | | | | | | | \$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) | |
| | | | | | | | | \$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) | |
| | | | | | | | | \$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) | |
| | | | | | | | | \$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) | |
| | | | | | | | | \$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) | |
| | | | | | | | | \$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) | |
| | | | | | | | | \$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) | |
| | | | | | | | | \$6,432.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 241115-G3A

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|------------------------------------|------------------|-----------------------|-------------|--------------|------------|---------------|--|
| J8S3238 | 0960 | ALTERNATE DITCH CHECK | Material | | | 2025 | | | 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 | | | | | | |
| | 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 | | | | | | |
| | 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 | | |
| | 1010 - 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 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. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$0.00 | | |
| | 1550 - 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. |



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 241115-G3A

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------------------|------------------|---|-------------------------------------|-----------------------|-------------|--------------|-------------|--|--|
| J8S3238 | 1580 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | 1580 - Total | | | | \$0.00 | | |
| | 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 | |
| | | | 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. |
| | | | - 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 | | | | |
| | 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 |
| - Total | | | | | | | | \$1,700.00 | |
| Construction Stockpile STMI - Total | | | | \$1,700.00 | | | | | |
| 1970 - Total | | | | \$1,700.00 | | | | | |
| 1980 | TUBULAR | Construction | | 7 | Jun 16, | SYSTEM | \$6,800.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 241115-G3A

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|-----------------|----------------------------------|-------------------------------------|-----------------------|-------------|--------------|------------|---------------|--|-----------------|--|
| J8S3238 | 1980 | SUPPORT, TYPE C-2018-34 | Stockpile STMI | | | 2025 | | | | | |
| | | | | - Total | | | | \$6,800.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | \$6,800.00 | | | | |
| | | | 1980 - Total | | | | | | | \$6,800.00 | |
| | 1990 | MISC. HIGHWAY SIGNING | Construction Stockpile STMI | | 7 | Jun 16, 2025 | SYSTEM | \$4,600.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | \$4,600.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | \$4,600.00 | | | | |
| | | | 1990 - Total | | | | | | | \$4,600.00 | |
| | 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 | Overrun | 5 | May 16, 2025 | SYSTEM | (\$828.10) | | | |
| | | | | | | | | | | Overrun - Total | |
| | | | 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 | |
| | 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) | | | |
| | | | | | | | | | | Overrun - Total | |
| | Overrun - Total | | | | | | | (\$1,242.80) | | | |



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 241115-G3A

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------------|---|------------------|-----------------------|--------------|--------------|---------------|--|--|--|--------------|--------------|
| J8S3238 | 2040 - Total | | | | | | | | (\$1,242.80) | | | |
| | 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) | | | | |
| | | | | | | | | | Overrun - Total | | | (\$2,216.50) |
| | | | Overrun - Total | | | | | | (\$2,216.50) | | | |
| | | | 2050 - Total | | | | | | | | (\$2,216.50) | |
| | 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 | |
| | | | J8S3238 - Total | | | | | | | | \$37,636.63 | |
| | | | Overall - Total | | | | | | | | \$37,636.63 | |



Contract Adjustments for Contract - 241115-G3A

There are no contract adjustments to display for this contract.