



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number	Contract ID	241115-G3A	Pay Period Start	June 16, 2025	Original Contract Amount	\$6,166,000.00
8	Prime Contractor	Hartman and Company, Inc.	Pay Period End	July 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$6,166,000.00

Approval Date						By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					horsta1
July 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					gripkd
July 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		25.45%

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. 8			
	This Estimate	Previous	To Date
241115-G3A			
Total Posted Items Pay	\$631,216.80	\$937,824.63	\$1,569,041.43
Gross Item Adjustments	\$939.03	\$37,636.63	\$38,575.66
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
		\$975,461.26	\$1,607,617.09
Contract Total Payable This Estimate:	\$632,155.83		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3238	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$156,000.000	0.150	\$23,400.00
	0030	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$5.700	1,968	\$11,217.60
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$8.900	870	\$7,743.00
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$5.800	974	\$5,649.20
	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$33.000	38	\$1,254.00
	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$7.800	2,468	\$19,250.40
	0120	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	TONS	\$85.900	354	\$30,408.60
	0160	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$90.900	4,319	\$392,597.10
	0260	6091052	CURB AND GUTTER TYPE B	LF	\$35.000	527	\$18,445.00
	0330	6099903	MISC.STEEL PLATE	LF	\$657.500	10	\$6,575.00
	0500	6191000	PAVEMENT EDGE TREATMENT	LF	\$3.800	1,074	\$4,081.20
	0580	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$2.000	1,582	\$3,164.00
	0590	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$2.000	1,907	\$3,814.00
	0600	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	LF	\$10.000	83	\$830.00
	0610	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	EA	\$200.000	2	\$400.00
	0620	6205442	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW	EA	\$150.000	2	\$300.00
	0660	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$64,000.000	0.400	\$25,600.00
	0690	7261018	18 IN. PIPE GROUP A	LF	\$64.400	38	\$2,447.20
	1500	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$9,600.000	1	\$9,600.00
	1510	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$18.200	16	\$291.20



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8	Prime Contractor	Hartman and Company, Inc.	Pay Period End	July 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$6,166,000.00

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3238	1520	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	LF	\$20.500	81	\$1,660.50
	1530	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$29.500	135	\$3,982.50
	1540	9015010	TRENCHING TYPE I	LF	\$5.300	2,461	\$13,043.30
	1550	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,220.000	5	\$6,100.00
	1560	9017002	CABLE, 2 AWG 1 CONDUCTOR	LF	\$4.100	100	\$410.00
	1580	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	LF	\$5.500	2,966	\$16,313.00
	1600	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$2,830.000	8	\$22,640.00

Project J8S3238 - Total	\$631,216.80
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Overall - Total	\$631,216.80
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Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3238	0030	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	620	(\$0.04)	(\$23.99)
	0030	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,348	\$0.06	\$87.35
	0040	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	60	(\$0.05)	(\$2.71)
	0040	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	200	(\$0.05)	(\$9.03)
	0040	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	300	\$0.08	\$22.68
	0040	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	310	(\$0.05)	(\$14.00)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brookb6 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3,719.48000	\$5.80	\$21,572.98
	0050	COMPACTING EMBANKMENT	Material			-3,719.48000	\$5.80	(\$21,572.98)
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Fuel Price	To correct system adjustment calculation			(\$0.01)
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	150	\$0.05	\$7.45
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	199	(\$0.03)	(\$5.90)
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	293	\$0.05	\$14.56
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	358	(\$0.03)	(\$10.62)
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,468	\$0.05	\$72.93
	0110	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brookb6 overriding Payment Estimate Exception 2 on the current Payment Estimate.	145.80000	\$100.00	\$14,580.00
	0110	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Material			-145.80000	\$100.00	(\$14,580.00)



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Progress Estimate Number 8		Contract ID Prime Contractor	241115-G3A Hartman and Company, Inc.		Pay Period Start Pay Period End	June 16, 2025 July 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,166,000.00 \$0.00 \$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	0120	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brookb6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	871.50000	\$85.90	\$74,861.85	
	0120	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	Material			-871.50000	\$85.90	(\$74,861.85)	
	0120	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC price adjustment for July 2025, Base Index = 493.75, June Index 513.75, for 235.0 Tons SP250			\$183.30	
	0120	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC price adjustment for June 2025, Base Index = 493.75, June Index 513.75, for 119.0 Tons SP250			\$92.82	
	0120	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	110	\$0.72	\$78.88	
	0120	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	119	(\$0.43)	(\$50.97)	
	0120	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	125	\$0.72	\$89.64	
	0160	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brookb6 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2,947.72800	\$90.90	\$267,948.48	
	0160	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-2,947.72800	\$90.90	(\$267,948.48)	
	0160	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	Fuel Price	To correct system adjustment calculation			(\$35.13)	
	0160	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	Fuel Price	To correct system adjustment calculation			\$6.88	
	0160	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	75	(\$0.10)	(\$7.45)	
	0160	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	150	\$0.17	\$24.95	
	0160	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	413	(\$0.10)	(\$41.02)	
	0160	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	579	(\$0.10)	(\$57.51)	
	0160	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,468	\$0.17	\$244.16	
	0160	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,634	\$0.17	\$271.77	
	0330	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brookb6 overriding Payment Estimate Exception 7 on	10	\$657.50	\$6,575.00	



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8		Prime Contractor	Hartman and Company, Inc.		Pay Period End	July 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					the current Payment Estimate.				
	0330	MISC.	Material			-10	\$657.50	(\$6,575.00)	
	1500	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brookb6 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$9,600.00	\$9,600.00	
	1500	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material			-1	\$9,600.00	(\$9,600.00)	
	1550	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brookb6 overriding Payment Estimate Exception 9 on the current Payment Estimate.	9	\$1,220.00	\$10,980.00	
	1550	PULL BOX, PREFORMED CLASS 1	Material			-9	\$1,220.00	(\$10,980.00)	
	1560	CABLE, 2 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brookb6 overriding Payment Estimate Exception 10 on the current Payment Estimate.	100	\$4.10	\$410.00	
	1560	CABLE, 2 AWG 1 CONDUCTOR	Material			-100	\$4.10	(\$410.00)	
	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 (0029) due to user brookb6 overriding Payment Estimate Exception 11 on the current Payment Estimate.	5,142	\$5.50	\$28,281.00	
	1580	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Material			-5,142	\$5.50	(\$28,281.00)	
	1600	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brookb6 overriding Payment Estimate Exception 12 on the current Payment Estimate.	8	\$2,830.00	\$22,640.00	
	1600	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material			-8	\$2,830.00	(\$22,640.00)	
	1840	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brookb6 overriding Payment Estimate Exception 13 on the current Payment Estimate.	1.50000	\$1,260.00	\$1,890.00	
	1840	BASE, CONCRETE	Material			-1.50000	\$1,260.00	(\$1,890.00)	
Total								\$939.03	



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

Report Generated on July 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>\$631,216.80</td><td>\$937,824.63</td><td>\$1,569,041.43</td></tr><tr><td>Gross Item Adjustments</td><td>\$939.03</td><td>\$37,636.63</td><td>\$38,575.66</td></tr><tr><td>Gross Item Pay</td><td>\$632,155.83</td><td>\$975,461.26</td><td>\$1,607,617.09</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$631,216.80	\$937,824.63	\$1,569,041.43	Gross Item Adjustments	\$939.03	\$37,636.63	\$38,575.66	Gross Item Pay	\$632,155.83	\$975,461.26	\$1,607,617.09	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$631,216.80	\$937,824.63	\$1,569,041.43																																		
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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 July 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.	Pending Material Sampling Report	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.	Pending Material Sampling Report	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.	Pending Material Sampling Report	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 5021334, Project Item Line Number 0160, Material Set 502133496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Pending Material Sampling Report	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 5021334, Project Item Line Number 0160, Material Set 502133496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 10 1/2 in. is insufficient.	Pending Material Sampling Report	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 5021334, Project Item Line Number 0160, Material Set 502133496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Pending Material Sampling Report	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 6099903, Project Item Line Number 0330, Material Set 6099903, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Pending Material Sampling Report	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 9012230, Project Item Line Number 1500, Material Set 901223096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Pending Material Sampling Report	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.	Pending Material Sampling Report	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 9017002, Project Item Line Number 1560, Material Set 901700296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Pending Material Sampling Report	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.	Pending Material Sampling Report	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 9018245, Project Item Line Number 1600, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	Pending Material Sampling Report	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.	Pending Material Sampling Report	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 July 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	0.67	\$156,000.00	\$104,520.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	10,882.00	0.00	10,882.00	CUYD	8,629.48	\$5.70	\$49,188.04
		0001	0040	2035500	EMBANKMENT IN PLACE	22,693.00	0.00	22,693.00	CUYD	12,572.00	\$8.90	\$111,890.80
		0001	0050	2036000	COMPACTING EMBANKMENT	9,069.00	0.00	9,069.00	CUYD	3,719.48	\$5.80	\$21,572.98
		0001	0060	2063000	CLASS 3 EXCAVATION	1,994.00	0.00	1,994.00	CUYD	544.50	\$33.00	\$17,968.50
		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	4,771.00	\$7.80	\$37,213.80
		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	871.50	\$85.90	\$74,861.85
		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	4,319.00	\$90.90	\$392,597.10
		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	643.00	\$35.00	\$22,505.00
		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	10.00	\$657.50	\$6,575.00
		0001	0340	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$32,400.00	\$32,400.00
		0001	0350	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$2,820.00	\$2,820.00
		0001	0360	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	14.00	0.00	14.00	EA	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	3,655.00	\$3.80	\$13,889.00
		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 July 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	4,874.00	\$2.00	\$9,748.00
		0001	0590	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	22,913.00	0.00	22,913.00	LF	5,550.00	\$2.00	\$11,100.00
		0001	0600	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	586.00	0.00	586.00	LF	195.00	\$10.00	\$1,950.00
		0001	0610	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	2.00	\$200.00	\$400.00
		0001	0620	6205442	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW	4.00	0.00	4.00	EA	2.00	\$150.00	\$300.00
		0001	0630	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,653.00	0.00	9,653.00	LF	0.00	\$0.50	\$0.00
		0001	0640	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,180.00	0.00	9,180.00	LF	0.00	\$0.50	\$0.00
		0001	0650	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	66.00	0.00	66.00	SQYD	0.00	\$6.20	\$0.00
		0001	0660	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.65	\$64,000.00	\$41,600.00
		0001	0670	7261012	12 IN. PIPE GROUP A	70.00	0.00	70.00	LF	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	479.00	\$64.40	\$30,847.60
		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 July 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	1.00	\$9,600.00	\$9,600.00
		0020	1510	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	16.00	0.00	16.00	LF	16.00	\$18.20	\$291.20
		0020	1520	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	105.00	0.00	105.00	LF	81.00	\$20.50	\$1,660.50
		0020	1530	9014004	CONDUIT, 4 IN. RIGID, PUSHED	721.00	0.00	721.00	LF	398.00	\$29.50	\$11,741.00



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

Report Generated on July 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	4,615.00	\$5.30	\$24,459.50
		0020	1550	9016110	PULL BOX, PREFORMED CLASS 1	23.00	0.00	23.00	EA	9.00	\$1,220.00	\$10,980.00
		0020	1560	9017002	CABLE, 2 AWG 1 CONDUCTOR	100.00	0.00	100.00	LF	100.00	\$4.10	\$410.00
		0020	1570	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,410.00	0.00	3,410.00	LF	0.00	\$1.10	\$0.00
		0020	1580	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	8,970.00	0.00	8,970.00	LF	5,142.00	\$5.50	\$28,281.00
		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	8.00	\$2,830.00	\$22,640.00
		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 July 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												\$1,569,041.42



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

Report Generated on July 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
0020	2022010	REMOVAL OF IMPROVEMENTS	6/25/25	6/30/25	1	0.05	LS	12' LT Chestnut St	11+97 Chestnut St	12' LT Chestnut St	12+71 Chestnut St	12' LT Chestnut St	Removed temporary pavement on Chestnut St.
			7/14/25	7/15/25	1	0.10	LS	28' RT MO 125	492+70.35 MO 125	28' RT MO 125	495+20.10	28' RT MO 125	Removal of existing South-bound MO 125
0030	2035000	UNCLASSIFIED EXCAVATION	6/23/25	6/26/25	1	620.00	CUYD	30' LT MO 125	483+41	30' LT MO 125	481+86	30' LT MO 125	North-bound MO 125 North of MO 125 and Ramp intersection. Paid at 620CY, per MoDOT Spec 203.9.7 27W x 155L x 2'D
			7/15/25	7/16/25	1	1,348.00	CUYD	28' RT MO 125	493+35 MO 125	28' RT MO 125	495+95 MO 125	28' RT MO 125	For undergrading on South-bound MO 125. 260'Lx28'Wx2'-6"D = 674CY paid at 2X per MoDOT spec 203.9.7
0040	2035500	EMBANKMENT IN PLACE	6/19/25	6/26/25	1	60.00	CUYD	50.00' LT MO 125	491+50	50.00' LT MO 125	490+50	50.00' LT MO 125	West side of North-bound MO 125
			6/23/25	6/26/25	1	310.00	CUYD	30' LT MO 125	483+41	30' LT MO 125	481+86	30' LT MO 125	North-bound MO 125 North of MO 125 and Ramp intersection
			6/26/25	6/30/25	1	200.00	CUYD	65' RT Ramp 1 and 65' RT MO 125	7+56 Ramp 1	65' RT Ramp 1	482+00 MO 125	65' RT MO 125	North side of Ramp 1 and West side of MO 125
			7/11/25	7/15/25	1	300.00	CUYD	Ramp 3	1+00	Ramp 3	7+00	Ramp 3	
0050	2036000	COMPACTING EMBANKMENT	7/11/25	7/15/25	1	300.00	CUYD	Ramp 3	1+00	Ramp 3	7+00	Ramp 3	
			7/15/25	7/16/25	1	674.00	CUYD	28' RT MO 125	493+35	28' RT MO 125	495+95	28' RT MO 125	For undergrading on South-bound MO 125. 260'Lx28'Wx2'-6"D
0060	2063000	CLASS 3 EXCAVATION	6/27/25	6/30/25	1	38.00	CUYD	38' LT MO 125	492+66.46 MO 125	38' LT MO 125			From DI5010 approximately 38LF West
0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6/23/25	6/26/25	1	358.00	SQYD	24' RT Chestnut St	11+97 Chestnut St	24' RT	13+64 Chestnut St	24' RT	South side of Chestnut St from approximate stations 11+97 (offset 24' RT) to 13+64 and MO 125 at the Chestnut St. round-about at approximate station 493+79.52
			6/25/25	6/30/25	1	128.00	SQYD	40' LT MO 125 and 12' RT Ramp 3	481+74 MO 125	40' LT MO 125	2+37 Ramp 3	12' RT Ramp 3	East side of North-bound MO 125 and the North side of Ramp 3
				6/30/25	2	71.00	SQYD	40' LT MO 125 and 12' LT Chestnut St	493+00 MO 125	40' LT MO 125	12+78.66 Chestnut St	12' LT Chestnut St	East side North-bound MO 125 and the North side of West-bound Chestnut St.
			7/2/25	7/15/25	1	150.00	SQYD	Offset 12' LT to 30' LT Chestnut St.	11+27.59 Chestnut St	30' LT	12+21.48 Chestnut St	12' LT	West-bound Chestnut St. to North-bound MO 125 intersection.
			7/3/25	7/15/25	1	143.00	SQYD	Chestnut St	13+70.53	Chestnut ST	12+21.48	Chestnut St	Pavement on Chestnut St. east of MO-125.
				7/15/25	2	150.00	SQYD	I-44 EB, 2.36' RT	12+21.48	I-44 EB, 2.36' RT	11+27.59	I-44 EB, 2.36' RT	I-44 EB OFF Ramp 2
			7/9/25	7/15/25	1	150.00	SQYD	I-44 EB OFF 2.36' RT	11+50.00	I-44 EB OFF 2.36' RT	12+14.69	I-44 EB OFF 2.36' RT	
				7/15/25	2	1,318.00	SQYD	From 12+14.69 to 13+76.19 and from 13+76.19 to 492+70.35	12+14.69	I-44 EB OFF 2.36' RT	492+88.55	MO-125	
			6/23/25	6/26/25	1	119.00	TONS	24' RT Chestnut St	11+97	24' RT Chestnut St	13+64	24' RT Chestnut St	Chestnut St
			7/9/25	7/15/25	1	125.00	TONS	Sta 11+27.59, MO 125 NE section of the roundabout	11+27.59	MO 125 Roundabout	11+27.59	MO 125 Roundabout	
0160	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF.	7/10/25	7/16/25	1	110.00	TONS	From 5' LT to 12' LT	493+79.52	5' LT	493+35.52	12' LT	Temp. paving at the center of round-about at the Chestnut St. and MO 125 intersection
			6/16/25	6/26/25	1	579.00	SQYD	MO 125 offset 12' LT to 59' LT and Chestnut St. offset 59' RT	495+19 MO 125	12' to 59' LT	11+97	59' RT	MO 125 and Chestnut St. intersection
			6/17/25	6/26/25	2	413.00	SQYD	Offset 12' RT	11+27.59	12' RT	13+70.53	12' RT	Chestnut St.
			6/18/25	6/26/25	1	75.00	SQYD	16' RT Chestnut St.	13+18	16' RT Chestnut St			North entrance to O'Reilly Automotive off of Chestnut St.
			7/2/25	7/15/25	1	150.00	SQYD	Offset 12' LT to 30' LT Chestnut St.	11+27.59 Chestnut St	30' LT	12+21.48 Chestnut St	12' LT	West-bound Chestnut St. to North-bound MO 125 intersection.
			7/3/25	7/15/25	1	123.00	SQYD	I-44 EB, 2.36' RT	11+50.00	I-44 EB, 2.36' RT	12+14.69	I-44 EB, 2.36' RT	Beginning of ramp 2 from sta 11+50.00
				7/15/25	2	761.00	SQYD	MO-125, 19' LT	11+70.53	MO-125, 19' LT	11+27.59	MO-125, 19' LT	Located left of roundabout north of curve 3 Chestnut St
				7/15/25	3	150.00	SQYD	I-44 EB, 2.36' RT	12+21.48	I-44 EB, 2.36' RT	11+27.59	I-44 EB, 2.36' RT	I-44 EB OFF Ramp 2
				7/15/25	4	600.00	SQYD	From 30' LT to 12' LT Chestnut Street	11+70.53	Chestnut St, 30' LT	10+79.66	Chestnut St, 12' LT	West-bound Chestnut St. to North-bound MO 125 intersection
			7/9/25	7/15/25	1	1,318.00	SQYD	From 12+14.69 to 13+76.19 and from 13+76.19 to 492+70.35	12+14.69	I-44 EB OFF 2.36' RT	492+88.55	MO-125	
0260	6091052	CURB AND GUTTER TYPE B		7/1/25	1	338.00	LF	12+14.69 Ramp 2 to 24' RT MO 125	12+14.69 Ramp 2	2.36' RT Ramp 2	492+70 MO 125	24' RT MO 125	
			7/3/25	7/15/25	1	189.00	LF	Chestnut St, 19' LT	12+78.66	Chestnut, 19' LT	10+79.66	Chestnut St, 19' LT	Located northeast of roundabout at sta 11+27.59; north of Chestnut St
0330	6099903	MISC. PAVED DRAINAGE	6/27/25	6/30/25	1	10.00	LF		492+67.90 MO 125				
0500	6191000	PAVEMENT EDGE TREATMENT	6/25/25	6/30/25	1	300.00	LF	40' LT MO 125 and 12' LT Chestnut St	493+00 MO 125	40' LT MO 125	12+78.66 Chestnut St	12' LT Chestnut St	East side North-bound MO 125 and the North side of West-bound Chestnut St.
				6/30/25	2	250.00	LF	12' LT Chestnut St	11+20 Chestnut St	12' LT Chestnut St	13+70 Chestnut St	12' LT Chestnut St	
			7/3/25	7/15/25	1	110.00	LF	13' RT of centerline	sta 492+70.35	13' LT of centerline	493+79.52	13' RT of centerline	Placed
				7/15/25	2	30.00	LF	12' of centerline	11+27.59	12' of centerline	11+57.59	12' of centerline	Placed within roundabout limits along the edge.
			7/15/25	7/16/25	1	384.00	LF	12' RT MO 125	495+95.35 MO 125	12' RT MO 125	493+79.52 MO 125	12' RT MO 125	
0580	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.	6/24/25	6/26/25	1	80.00	LF	12' RT MO 125	492+95 MO 125	12' RT MO 125	492+15 MO 125	12' RT MO 125	South-bound MO 125 and Chestnut St
				6/26/25	2	230.00	LF	12' RT MO 125 and 12' RT Chestnut St	495+25 MO 125	12' RT MO 125	12+90 Chestnut St	12' RT Chestnut St	North-bound MO 125 and East-bound Chestnut St
			7/10/25	7/15/25	1	1,272.00	LF	MO 125	13+76.19	MO 125	498+50.00	MO 125	Temp stripping for traffic switch to east side of MO 125
0590	6205303B	TEMPORARY REMOVABLE MARKING TAPE	6/24/25	6/26/25	1	160.00	LF	CL = Center Line	492+95 MO 125	CL	492+15 MO 125	CL	Double yellow MO 125 North of Chestnut St.
				6/26/25	2	500.00	LF	CL = Center Line	493+79.52 MO 125	CL	13+64 Chestnut St.	CL	Double yellow at MO 125 and Chestnut St.
				6/26/25	3	47.00	LF	12' LT MO 125	495+25 MO 125	12' LT MO 125	494+78 MO 125	12' LT MO 125	North-bound MO 125 at Round-about
			7/10/25	7/15/25	1	1,200.00	LF	MO 125	13+76.19	MO 125	498+50.00	MO 125	
0600	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	6/24/25	6/26/25	1	10.00	LF	10' LT MO 125	493+79.52 MO 125	10' LT MO 125			West-bound Chestnut St. and MO 125
				6/26/25	2	18.00	LF	10' RT MO 125	492+95 MO 125	10' RT MO 125			South-bound MO 125 and Chestnut St.



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0600	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	6/24/25	6/26/25	3	10.00	LF	10' LT MO 125	495+25 MO 125	10' LT MO 125			North Bound MO 125 at Chestnut
			7/10/25	7/15/25	1	45.00	LF	MO 125/Chestnut	493+00.00	MO 125/Chestnut	494+44.76	MO 125/Chestnut	24" stop bar located twice on MO 125 and once on Chestnut between stations 493+00.00 and 494+44.76.
0610	6205440A	TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW	6/24/25	6/26/25	1	1.00	EA		493+10	See Comments			South-bound MO 125
				6/26/25	2	1.00	EA		495+10	See Comments			North-bound MO 125
0620	6205442	TEMPORARY NON-REMOVABLE MARKING TAPE	6/24/25	6/26/25	1	1.00	EA		493+00	See Comments			South-bound MO 125
				6/26/25	2	1.00	EA		495+19	See Comments			North-bound MO 125
0660	6279901	MISC.	6/26/25	6/30/25	1	0.25	LS		See Comments	See Comments	See Comments	See Comments	Surveying storm line's and drop inlets on line's 3000 and 5000
			7/14/25	7/15/25	1	0.15	LS	Multiple areas along MO 125 and Chestnut St.	See Location		See Location		
0690	7261018	18 IN. PIPE GROUP A	6/27/25	6/30/25	1	38.00	LF	38' LT MO 125	492+66.46 MO 125	38' LT MO 125			From D15010 approximately 38LF West
1500	9012230	BASE MOUNTED CONTROL STATION	6/30/25	7/1/25	1	1.00	EA	96.23' RT Ramp 2	12+29.25	96.23' RT Ramp 2			240V Base Mounted Lighting Control Station A South of Ramp 2
1510	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	6/25/25	6/30/25	1	16.00	LF	80.23' RT Ramp 2 to 96.23' RT Ramp 2	12+30 Ramp 2	80.23' RT Ramp 2	12+29.25 Ramp 2	96.23' RT Ramp 2	From the existing Type 2 Power Supply to the new Lighting Control Station A
1520	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	6/25/25	6/30/25	1	81.00	LF	12+56.44 Ramp 2 to 12+29.25 Ramp 2	12+56.44 Ramp 2	22.5' RT Ramp 2	12+29.25 Ramp 2	96.23' RT Ramp 2	From Light Poles and Luminares PB1 to the new Lighting Control Station A
1530	9014004	CONDUIT, 4 IN. RIGID, PUSHED	6/23/25	6/26/25	1	76.00	LF	44' LT MO 125 and 30' RT Chestnut St.	495+21.25	44' LT MO 125	495+21.25	30' RT Chestnut St.	From PB17 to PB18
			6/24/25	6/26/25	1	59.00	LF	1+30.45 Ramp 3 and 1+44.31 Ramp 3	1+30.45 Ramp 3	41.88' RT Ramp 3	1+44.31 Ramp 3	13.66' LT Ramp 3	From PB 9 to PB 10 on Ramp 3
1540	9015010	TRENCHING TYPE I	6/16/25	6/26/25	1	633.00	LF	Offset 10.61' LT Ramp3 to Existing	2+98.53	10.61' LT	EX1	Existing	From PB11 to EX1 on Ramp 3
			6/17/25	6/26/25	1	173.00	LF	From existing pullbox's EX2 to EX3	EX2	Existing	EX3	Existing	
				6/26/25	2	711.00	LF	10.02' LT Ramp 1	EX2	Existing	3+06.69	10.02' LT	From EX2 to PB12
			6/18/25	6/26/25	1	149.00	LF	22.5' RT Ramp 2 and 22.23' RT Ramp 2	12+56.44	22.5' RT Ramp 2	11+08.53	22.23' RT Ramp 2	From PB1 to B1
				6/26/25	2	105.00	LF	22.23' RT Ramp 2 and 10.02' RT Ramp 2	11+08.53	22.23' RT Ramp 2	10+02.17	10.02' RT Ramp 2	From B1 to PB13
				6/26/25	3	46.00	LF	22.5' RT Ramp 2 and 92.81' RT MO 125	12+56.44	22.5' RT Ramp 2	490+50.74	92.81' RT MO 125	From PB1 to B2
				6/26/25	4	103.00	LF	92.81' RT MO 125 and 45.28' RT MO 125	490+50.74	92.81' RT MO 125	491+34.07	45.28' RT MO 125	From B2 to PB15
				6/26/25	5	61.00	LF	45.28' RT MO 125 and 51.80' RT MO 125	491+34.07	45.28' RT MO 125	491+95.52	51.80' RT MO 125	From PB15 to B4
				6/26/25	6	178.00	LF	95.81' LT MO 125 and 11.58' RT Ramp 4	490+50.56	95.81' LT MO 125	2+25.24	11.58' RT Ramp 4	From B3 to PB14
				6/26/25	7	79.00	LF	53.65' LT MO 125 and 490+50.56 MO 125	491+31.33	53.65' LT MO 125	490+50.56	95.81' LT MO 125	From PB16 to B3
			6/19/25	6/26/25	1	84.00	LF	44.00' LT MO 125 and 69.66' LT MO 125	495+21.25	44.00' LT MO 125	494+33.64	69.66' LT MO 125	From PB17 to Light B10
				6/26/25	2	33.00	LF	44.00' LT MO 125 and 44.00' LT MO 125	495+21.25	44.00' LT MO 125	495+56.06	44.00' LT MO 125	From PB17 to Light B11
			7/2/25	7/15/25	1	106.00	LF	B6, 73.26' LT of centerline MO-125 to B7, 31.79' LT of centerline Chestnut St.	493+31.33 B6	MO-125, 73.26' LT	12+95.30 B7	Chestnut, 31.79' LT	
1550	9016110	PULL BOX, PREFORMED CLASS 1	6/23/25	6/26/25	1	1.00	EA	53.65' LT MO 125	491+31.33	53.65' LT MO 125			PB16
			6/25/25	6/30/25	1	1.00	EA	12+56.44 Ramp 2	12+56.44 Ramp 2	22.5' RT Ramp 2			Light Poles and Luminares PB1
			7/1/25	7/15/25	1	1.00	EA	47.62' RT MO 125	485+07.31	47.62' RT MO 125			Light Poles and Luminares Class 1 PB6
				7/15/25	2	1.00	EA	45.28' RT MO 125	491+34.07	45.28' RT MO 125			Light Poles and Luminares Class 1 PB15
				7/15/25	3	1.00	EA	44.00' LT MO 125	495+21.25	44.00' LT MO 125			Light Poles and Luminares Class 1 PB17
1560	9017002	CABLE, 2 AWG 1 CONDUCTOR	6/30/25	7/1/25	1	100.00	LF	From the existing meter to Lighting Controller South of Ramp 2.	See Location	See Location			
1580	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	6/16/25	6/26/25	1	643.00	LF	Offset 10.61' LT Ramp3 to Existing	2+98.53	10.61' LT	EX1	Existing	From PB11 to EX1 on Ramp 3
			6/17/25	6/26/25	1	185.00	LF	From existing pullbox's EX2 to EX3	EX2	Existing	EX3	Existing	
			6/26/25	6/26/25	2	711.00	LF	10.02' LT Ramp 1	EX2	Existing	3+06.69	10.02' LT	From EX2 to PB12
			6/18/25	6/26/25	1	159.00	LF	22.5' RT Ramp 2 and 22.23' RT Ramp 2	12+56.44	22.5' RT Ramp 2	11+08.53	22.23' RT Ramp 2	From PB1 to B1
				6/26/25	2	115.00	LF	22.23' RT Ramp 2 and 10.02' RT Ramp 2	11+08.53	22.23' RT Ramp 2	10+02.17	10.02' RT Ramp 2	From B1 to PB13
				6/26/25	3	56.00	LF	22.5' RT Ramp 2 and 92.81' RT MO 125	12+56.44	22.5' RT Ramp 2	490+50.74	92.81' RT MO 125	From PB1 to B2
				6/26/25	4	113.00	LF	92.81' RT MO 125 and 45.28' RT MO 125	490+50.74	92.81' RT MO 125	491+34.07	45.28' RT MO 125	From B2 to PB15
				6/26/25	5	71.00	LF	45.28' RT MO 125 and 51.80' RT MO 125	491+34.07	45.28' RT MO 125	491+95.52	51.80' RT MO 125	From PB15 to B4
				6/26/25	6	188.00	LF	95.81' LT MO 125 and 11.58' RT Ramp 4	490+50.56	95.81' LT MO 125	2+25.24	11.58' RT Ramp 4	From B3 to PB14
				6/26/25	7	89.00	LF	53.65' LT MO 125 and 490+50.56 MO 125	491+31.33	53.65' LT MO 125	490+50.56	95.81' LT MO 125	From PB16 to B3
			6/19/25	6/26/25	1	94.00	LF	44.00' LT MO 125 and 69.66' LT MO 125	495+21.25	44.00' LT MO 125	494+33.64	69.66' LT MO 125	From PB17 to Light B10
				6/26/25	2	43.00	LF	44.00' LT MO 125 and 44.00' LT MO 125	495+21.25	44.00' LT MO 125	495+56.06	44.00' LT MO 125	From PB17 to Light B11
			7/1/25	7/15/25	1	276.00	LF		Existing	Existing	Existing	Existing	Light Poles and Luminares EXPB1 to EXPB2
			7/2/25	7/15/25	2	105.00	LF	Offset 45.28' RT and 53.65' LT MO 125	491+34.07 PB 15	45.28' RT MO 125	491+31.33 PB 16	53.65' LT MO 125	From PB 15 to PB 16
1600	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	6/23/25	6/26/25	1	1.00	EA	44' LT MO 125	493+18.57 B6	73.26' LT MO 125	12+95.30 B7	31.79' LT Chestnut	From Light B6 to Light B7
			6/24/25	6/26/25	1	1.00	EA	23.23' RT Ramp 2	11+08.53	23.23' RT Ramp 2			Light B1
				6/26/25	2	1.00	EA	92.81' RT MO 125	490+50.74	92.81' RT MO 125			Light B2
				6/26/25	3	1.00	EA	95.81' LT MO 125	490+50.56	95.81' LT MO 125			Light B3
				6/26/25	4	1.00	EA	51.80' RT	491+95.52	51.80' RT			Light B4
				6/26/25	5	1.00	EA	69.66' LT MO 125	494+33.64	69.66' LT MO 125			Light B10
			7/2/25	7/15/25	1	1.00	EA	73.26' LT MO 125	493+18.57 B6	73.26' LT MO 125			Light B6
				7/15/25	2	1.00	EA	31.79' LT Chestnut	12+95.30	31.79' LT			Light B7



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

Report Generated on July 19, 2025

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
1600	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	7/2/25						B7	Chestnut			

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

No Data Available



Line Item Adjustments by Estimate

Jul 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		
					8	Jul 16, 2025	SYSTEM	\$63.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total					(\$46.19)	
					Price FUEL - Total					(\$46.19)	
			0030 - Total							(\$46.19)	
			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		
					8	Jul 16, 2025	SYSTEM	(\$3.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total					\$70.09	
	Price FUEL - Total					\$70.09					
	0040 - Total							\$70.09			
	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)			



Line Item Adjustments by Estimate

Jul 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			2025					
				7	Jun 16, 2025	SYSTEM	\$15,923.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brookb6 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				8	Jul 16, 2025	SYSTEM	(\$21,572.98)				
				8	Jul 16, 2025	SYSTEM	\$21,572.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brookb6 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				- 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			
		8			Jul 16, 2025	horsta1	(\$0.01)	To correct system adjustment calculation			
		FUEL - Total				(\$10.72)					
		Other Item Adjustment - Total				(\$10.72)					
Price FUEL		3			Apr 16, 2025	SYSTEM	\$6.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		5			May 16, 2025	SYSTEM	\$21.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		7			Jun 16, 2025	SYSTEM	(\$9.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		8			Jul 16, 2025	SYSTEM	\$78.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	- Total				\$97.33						
	Price FUEL - Total				\$97.33						
0100 - Total					\$86.61						
0110	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Material		5	May 16, 2025	SYSTEM	(\$14,580.00)				
				5	May 16, 2025	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brookb6 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				6	Jun 2, 2025	SYSTEM	(\$14,580.00)				
				6	Jun 2, 2025	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brookb6 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				7	Jun 16, 2025	SYSTEM	(\$14,580.00)				
				7	Jun 16, 2025	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brookb6 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				8	Jul 16,	SYSTEM	(\$14,580.00)				



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	0110	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Material			2025			
				8	Jul 16, 2025	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brookb6 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00	
			Material - Total				\$0.00		
			Other Item Adjustment	ACAD	5	May 16, 2025	brookb6	\$99.51	April adjustment represents 145.8 tons of SP125C. Base index equals 493.75, April index equals 511.25
			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
			Price FUEL - Total				\$30.01		
	0110 - Total				\$129.52				
	0120	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2)	Material		5	May 16, 2025	SYSTEM	(\$44,453.25)	
					5	May 16, 2025	SYSTEM	\$44,453.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brookb6 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			6		Jun 2, 2025	SYSTEM	(\$44,453.25)		
			6		Jun 2, 2025	SYSTEM	\$44,453.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brookb6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
			7		Jun 16, 2025	SYSTEM	(\$44,453.25)		
			7		Jun 16, 2025	SYSTEM	\$44,453.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookb6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
			8		Jul 16, 2025	SYSTEM	(\$74,861.85)		
			8		Jul 16, 2025	SYSTEM	\$74,861.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brookb6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
			- Total				\$0.00		
Material - Total				\$0.00					
Other Item Adjustment			ACAD	5	May 16, 2025	brookb6	\$353.19	April adjustment represents 517.5 tons of SP250C. Base index equals 493.75, April index equals 511.25	
				8	Jul 16, 2025	horsta1	\$92.82	AC price adjustment for June 2025, Base Index = 493.75, June Index 513.75, for 119.0 Tons SP250	
				8	Jul 16, 2025	horsta1	\$183.30	AC price adjustment for July 2025, Base Index = 493.75, June Index 513.75, for 235.0 Tons SP250	
ACAD - Total				\$629.31					
Other Item Adjustment - Total				\$629.31					
Price FUEL				5	May 16, 2025	SYSTEM	\$106.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				8	Jul 16, 2025	SYSTEM	\$117.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$224.07	
Price FUEL - Total				\$224.07					
0120 - Total				\$853.38					
0160	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material		8	Jul 16, 2025	SYSTEM	(\$267,948.48)		
				8	Jul 16, 2025	SYSTEM	\$267,948.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brookb6 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
		- Total				\$0.00			
		Material - Total				\$0.00			
		Other Item Adjustment	FUEL	8	Jul 16, 2025	horsta1	\$6.88	To correct system adjustment calculation	



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	0160	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Other Item Adjustment	FUEL	8	Jul 16, 2025	horsta1	(\$35.13)	To correct system adjustment calculation
				FUEL - Total				(\$28.25)	
			Other Item Adjustment - Total				(\$28.25)		
			Price FUEL		8	Jul 16, 2025	SYSTEM	\$434.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$434.90	
			Price FUEL - Total				\$434.90		
			0160 - Total				\$406.65		
	0330	MISC. PAVED DRAINAGE	Material		8	Jul 16, 2025	SYSTEM	(\$6,575.00)	
					8	Jul 16, 2025	SYSTEM	\$6,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brookb6 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
	0330 - Total				\$0.00				
	0340	TRUCK MOUNTED ATTENUATOR (TMA)	Material		6	Jun 2, 2025	SYSTEM	(\$32,400.00)	
					6	Jun 2, 2025	SYSTEM	\$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brookb6 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	(\$32,400.00)	
					7	Jun 16, 2025	SYSTEM	\$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brookb6 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0340 - Total				\$0.00				
	0350	GRATES AND BEARING PLATES (3 FT X 3 FT)	Material		5	May 16, 2025	SYSTEM	(\$2,820.00)	
					5	May 16, 2025	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brookb6 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
0350 - Total				\$0.00					
0360	CURVED VANE GRTE AND 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			
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			



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3238	0400	CURB INLET	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			\$2,758.50				
			MaterialCredit - Total			\$2,758.50				
	0410 - Total							\$0.00		
	0430	CHANNELIZER (TRIM-LINE)	Material		1	Mar 18, 2025	SYSTEM	(\$7,675.00)		
					2	Apr 2, 2025	SYSTEM	(\$7,675.00)		
					2	Apr 2, 2025	SYSTEM	\$7,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kosmit1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Apr 16, 2025	SYSTEM	(\$7,675.00)		
					3	Apr 16, 2025	SYSTEM	\$7,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kosmit1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	May 2, 2025	SYSTEM	(\$7,675.00)		
					4	May 2, 2025	SYSTEM	\$7,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brookb6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	May 16, 2025	SYSTEM	(\$10,175.00)		
					5	May 16, 2025	SYSTEM	\$10,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brookb6 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
			- Total			(\$7,675.00)				
			Material - Total			(\$7,675.00)				
			MaterialCredit		2	Apr 2, 2025	SYSTEM	\$7,675.00		
			- Total			\$7,675.00				
			MaterialCredit - Total			\$7,675.00				
	0430 - Total							\$0.00		
	0440	TYPE 3 MOVEABLE BARRICADE	Material		5	May 16, 2025	SYSTEM	(\$750.00)		
					5	May 16,	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	0440	TYPE 3 MOVEABLE BARRICADE	Material			2025			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	
	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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	0500	PAVEMENT EDGE TREATMENT	Material		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
	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
					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
	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
				5	May 16, 2025	SYSTEM	\$2,827.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brookb6 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				0790 - Total			\$0.00		
				0800	PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	Material		5	May 16, 2025
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	Material						5	May 16, 2025



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	0820	DROP INLET 3 FT X 3 FT	Material		5	May 16, 2025	SYSTEM	\$4,547.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brookb6 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
				0820 - Total			\$0.00		
	0840	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		5	May 16, 2025	SYSTEM	(\$35,200.00)	
					5	May 16, 2025	SYSTEM	\$35,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brookb6 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
				0840 - Total			\$0.00		
	0950	ROCK DITCH CHECK	Material		2	Apr 2, 2025	SYSTEM	(\$372.50)	
					2	Apr 2, 2025	SYSTEM	\$372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kosmit1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$372.50)	
					3	Apr 16, 2025	SYSTEM	\$372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kosmit1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	(\$372.50)	
					4	May 2, 2025	SYSTEM	\$372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brookb6 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$372.50)	
					5	May 16, 2025	SYSTEM	\$372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brookb6 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
				0950 - Total			\$0.00		
				0960	ALTERNATE DITCH CHECK	Material		2	Apr 2, 2025
		2	Apr 2, 2025				SYSTEM	\$6,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kosmit1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
		3	Apr 16, 2025				SYSTEM	(\$6,432.00)	
		3	Apr 16, 2025				SYSTEM	\$6,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kosmit1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
		4	May 2, 2025				SYSTEM	(\$6,432.00)	
		4	May 2, 2025				SYSTEM	\$6,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brookb6 overriding Payment Estimate Exception 8 on the current Payment Estimate.
		5	May 16, 2025				SYSTEM	(\$6,432.00)	
		5	May 16, 2025				SYSTEM	\$6,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brookb6 overriding Payment Estimate Exception 24 on the current Payment Estimate.
	- Total						\$0.00		
	Material - Total						\$0.00		
	0960 - Total			\$0.00					
	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



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Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	1000	SILT FENCE	Material						Estimate Exception 9 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$9,287.60)	
					5	May 16, 2025	SYSTEM	\$9,287.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brookb6 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			1000 - Total			\$0.00			
	1010	TEMPORARY TRAFFIC SIGNALS	Material		7	Jun 16, 2025	SYSTEM	(\$30,500.00)	
					7	Jun 16, 2025	SYSTEM	\$30,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brookb6 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			1010 - Total			\$0.00			
			1500	BASE MOUNTED CONTROL STATION	Material		8	Jul 16, 2025	SYSTEM
	8	Jul 16, 2025					SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brookb6 overriding Payment Estimate Exception 8 on the current Payment Estimate.
	- Total						\$0.00		
	Material - Total						\$0.00		
	1500 - Total				\$0.00				
	1530	CONDUIT, 4 IN. RIGID, PUSHED			Material		5	May 16, 2025	SYSTEM
			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.	
	8	Jul 16, 2025				SYSTEM	(\$10,980.00)		
	8	Jul 16, 2025				SYSTEM	\$10,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brookb6 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
	- Total					\$0.00			
	Material - Total					\$0.00			
	1550 - Total			\$0.00					
	1560	CABLE, 2 AWG 1		Material		8	Jul 16,	SYSTEM	(\$410.00)



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Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	1560	CONDUCTOR	Material			2025			
					8	Jul 16, 2025	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brookb6 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1560 - Total			\$0.00	
	1580	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		7	Jun 16, 2025	SYSTEM	(\$11,968.00)	
					7	Jun 16, 2025	SYSTEM	\$11,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brookb6 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jul 16, 2025	SYSTEM	(\$28,281.00)	
					8	Jul 16, 2025	SYSTEM	\$28,281.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brookb6 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1580 - Total			\$0.00	
	1600	POLE FOUNDATION (45 FT. OR 13.5 M	Material		8	Jul 16, 2025	SYSTEM	(\$22,640.00)	
					8	Jul 16, 2025	SYSTEM	\$22,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brookb6 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1600 - 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			\$28,263.00	
					Construction Stockpile STMI - Total			\$28,263.00	
					1720 - Total			\$28,263.00	
	1730	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		7	Jun 16, 2025	SYSTEM	(\$191.10)	
					7	Jun 16, 2025	SYSTEM	\$191.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brookb6 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1730 - Total			\$0.00	
	1790	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	Material		7	Jun 16, 2025	SYSTEM	(\$9,900.00)	
					7	Jun 16, 2025	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brookb6 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3238	1790 - Total								\$0.00		
	1840	BASE, CONCRETE	Material		7	Jun 16, 2025	SYSTEM	(\$1,890.00)			
					7	Jun 16, 2025	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brookb6 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					8	Jul 16, 2025	SYSTEM	(\$1,890.00)			
					8	Jul 16, 2025	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brookb6 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				- Total						\$0.00	
				Material - Total						\$0.00	
	1840 - Total								\$0.00		
	1850	MISC.	Material		7	Jun 16, 2025	SYSTEM	(\$27,500.00)			
					7	Jun 16, 2025	SYSTEM	\$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brookb6 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				- Total						\$0.00	
				Material - Total						\$0.00	
	1850 - Total								\$0.00		
	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 SUPPORT, TYPE C-2018-34	Construction Stockpile STMI		7	Jun 16, 2025	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- 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						(\$828.10)
		Overrun - Total						(\$828.10)			
	2020 - Total								(\$828.10)		
	2030	CONDUIT, 3 IN.,	Material		5	May 16,	SYSTEM	(\$8,340.00)			



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J8S3238	2030	RIGID, PUSHED	Material			2025					
					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			(\$1,242.80)			
	Overrun - Total				(\$1,242.80)						
	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								\$38,575.66		
Overall - Total								\$38,575.66			



Contract Adjustments for Contract - 241115-G3A

There are no contract adjustments to display for this contract.