



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number	Contract ID	241115-G3A	Pay Period Start	July 16, 2025	Original Contract Amount	\$6,166,000.00
9	Prime Contractor	Hartman and Company, Inc.	Pay Period End	August 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$6,166,000.00

Approval Date	By User				
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by gripkd				
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gripkd				
August 6, 2025	Reviewed and Approved at the Central Office Controllers Office Level by ramses1				

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 22, 2026	May 22, 2026		30.31%

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. 9			
	This Estimate	Previous	To Date
241115-G3A			
Total Posted Items Pay	\$300,160.10	\$1,569,041.43	\$1,869,201.53
Gross Item Adjustments	\$448.04	\$38,575.66	\$39,023.70
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
		\$1,607,617.09	\$1,908,225.23
Contract Total Payable This Estimate:	\$300,608.14		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3238	0010	2013000	CLEARING AND GRUBBING	ACRE	\$16,800.000	0.250	\$4,200.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$156,000.000	0.050	\$7,800.00
	0030	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$5.700	2,320	\$13,224.00
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$8.900	1,594	\$14,186.60
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$5.800	1,160	\$6,728.00
	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$33.000	4	\$132.00
	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$13.800	397	\$5,478.60
	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$7.800	2,794	\$21,793.20
	0120	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	TONS	\$85.900	65	\$5,583.50
	0160	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$90.900	1,662	\$151,075.80
	0170	5021340	TYPE A2 SHOULDER	SQYD	\$34.000	193	\$6,562.00
	0180	5029905	MISC.TINTED TRUCK APRON CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$153.500	51	\$7,828.50
	0260	6091052	CURB AND GUTTER TYPE B	LF	\$35.000	208	\$7,280.00
	0390	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	\$1,950.000	1	\$1,950.00
	0400	6143020	CURB INLET	EA	\$1,140.000	2	\$2,280.00
	0440	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$250.000	19	\$4,750.00
	0500	6191000	PAVEMENT EDGE TREATMENT	LF	\$3.800	633	\$2,405.40
	0580	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$2.000	1,483	\$2,966.00
	0590	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$2.000	2,158	\$4,316.00
	0600	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	LF	\$10.000	131	\$1,310.00
	0670	7261012	12 IN. PIPE GROUP A	LF	\$99.200	25	\$2,480.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number	Contract ID	241115-G3A	Pay Period Start	July 16, 2025	Original Contract Amount	\$6,166,000.00
9	Prime Contractor	Hartman and Company, Inc.	Pay Period End	August 1, 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	0840	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$1,100.000	4	\$4,400.00
	1120	6085008	PAVED APPROACH, 8 IN.	SQYD	\$136.500	157	\$21,430.50
Project J8S3238 - Total							\$300,160.10
Overall - Total							\$300,160.10

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	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-67.48000	\$5.76	(\$389.01)
	0030	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,320	\$0.06	\$150.34
	0040	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	434	\$0.08	\$32.81
	0040	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,160	\$0.08	\$87.70
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brookb6 overriding Payment Estimate Exception 1 on the current Payment Estimate.	4,879.48000	\$5.80	\$28,300.98
	0050	COMPACTING EMBANKMENT	Material			-4,879.48000	\$5.80	(\$28,300.98)
	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Fuel Price	To correct AWP rounding			\$0.01
	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	157	\$0.03	\$5.09
	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	240	\$0.03	\$7.78
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookb6 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,029.05200	\$7.80	\$8,026.61
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-1,029.05200	\$7.80	(\$8,026.61)
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,200	\$0.05	\$59.62
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,594	\$0.05	\$79.19
	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, July index 513.75, for 65 tons SP250.			\$50.70
	0120	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	65	\$0.72	\$46.61
	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 (0014) due to user brookb6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	4,266.91000	\$90.90	\$387,862.12
	0160	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-4,266.91000	\$90.90	(\$387,862.12)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number		Contract ID	241115-G3A		Pay Period Start	July 16, 2025	Original Contract Amount		\$6,166,000.00
9		Prime Contractor	Hartman and Company, Inc.		Pay Period End	August 1, 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	0160	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	68	\$0.17	\$11.31	
	0160	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,594	\$0.17	\$265.11	
	0170	TYPE A2 SHOULDER	Material		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.	193	\$34.00	\$6,562.00	
	0170	TYPE A2 SHOULDER	Material			-193	\$34.00	(\$6,562.00)	
	0170	TYPE A2 SHOULDER	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	193	\$0.11	\$20.43	
	0180	MISC.	Material		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.	51	\$153.50	\$7,828.50	
	0180	MISC.	Material			-51	\$153.50	(\$7,828.50)	
	1120	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brookb6 overriding Payment Estimate Exception 10 on the current Payment Estimate.	157	\$136.50	\$21,430.50	
	1120	PAVED APPROACH, 8 IN.	Material			-157	\$136.50	(\$21,430.50)	
	1120	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	157	\$0.13	\$20.35	
	1600	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brookb6 overriding Payment Estimate Exception 11 on the current Payment Estimate.	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)	
Total								\$448.04	



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

Report Generated on August 7, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8S3238	FAS S604(64)	Roundabout	125	GREENE	at I-44 ramps and at Chestnut Street, add signal at Route OO and add turn lane from Washington Avenue to Route OO in Strafford
Totals by Job Numbers					
J8S3238			This Estimate	Previous	To Date
	Posted Item Pay		\$300,160.10	\$1,569,041.43	\$1,869,201.53
	Gross Item Adjustments		\$448.04	\$38,575.66	\$39,023.70
	Gross Item Pay		\$300,608.14	\$1,607,617.09	\$1,908,225.23
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 7, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Material Sampling Checklist Pending	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 3040506, Project Item Line Number 0100, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material Sampling Checklist Pending	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.	Material Sampling Checklist Pending	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.	Material Sampling Checklist Pending	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.	Material Sampling Checklist Pending	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 5021340, Project Item Line Number 0170, Material Set 502134096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA A2 Shoulder is insufficient.	Material Sampling Checklist Pending	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 5029905, Project Item Line Number 0180, Material Set 502990596, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	Material Sampling Checklist Pending	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 5029905, Project Item Line Number 0180, Material Set 502990596, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Material Sampling Checklist Pending	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 5029905, Project Item Line Number 0180, Material Set 502990596, Material 1057JMDAEC4.12 - Dowel Assemblies Epoxy Ctd Gr40 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material Sampling Checklist Pending	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 6085008, Project Item Line Number 1120, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Material Sampling Checklist Pending	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.	Material Sampling Checklist Pending	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 001 Approval	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 001 Approval	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 001 Approval	brookb6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-G3A, Contract Project J8S3238, Project Item Line Number 0030, Contract Line Item Number 0030, Item 2035000, Minor Item.	Pending Change Order 001 Approval	brookb6	Acknowledged



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

Report Generated on August 7, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-G3A	J8S3238	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.75	\$16,800.00	\$12,600.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.72	\$156,000.00	\$112,320.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	10,882.00	0.00	10,882.00	CUYD	10,949.48	\$5.70	\$62,412.04
		0001	0040	2035500	EMBANKMENT IN PLACE	22,693.00	0.00	22,693.00	CUYD	14,166.00	\$8.90	\$126,077.40
		0001	0050	2036000	COMPACTING EMBANKMENT	9,069.00	0.00	9,069.00	CUYD	4,879.48	\$5.80	\$28,300.98
		0001	0060	2063000	CLASS 3 EXCAVATION	1,994.00	0.00	1,994.00	CUYD	548.50	\$33.00	\$18,100.50
		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	397.00	\$13.80	\$5,478.60
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	24,718.00	0.00	24,718.00	SQYD	7,565.00	\$7.80	\$59,007.00
		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	936.50	\$85.90	\$80,445.35
		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	5,981.00	\$90.90	\$543,672.90
		0001	0170	5021340	TYPE A2 SHOULDER	1,951.70	0.00	1,951.70	SQYD	193.00	\$34.00	\$6,562.00
		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	51.00	\$153.50	\$7,828.50
		0001	0190	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	\$3,650.00	\$0.00
		0001	0200	6081010	CONCRETE CURB RAMP	404.40	0.00	404.40	SQYD	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	851.00	\$35.00	\$29,785.00
		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	9.00	\$1,950.00	\$17,550.00
		0001	0400	6143020	CURB INLET	24.00	0.00	24.00	EA	5.00	\$1,140.00	\$5,700.00
		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	31.00	\$250.00	\$7,750.00
		0001	0450	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$2,750.00	\$2,750.00
		0001	0460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	\$8,800.00	\$26,400.00
		0001	0470	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	12.00	0.00	12.00	EA	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	4,288.00	\$3.80	\$16,294.40
		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 August 7, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	6,357.00	\$2.00	\$12,714.00
		0001	0590	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	22,913.00	0.00	22,913.00	LF	7,708.00	\$2.00	\$15,416.00
		0001	0600	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	586.00	0.00	586.00	LF	326.00	\$10.00	\$3,260.00
		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	45.00	\$99.20	\$4,464.00
		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	36.00	\$1,100.00	\$39,600.00
		0001	0850	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	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 August 7, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	157.00	\$136.50	\$21,430.50
		0002	1130	6086004	CONCRETE SIDEWALK, 4 IN.	523.10	0.00	523.10	SQYD	0.00	\$56.00	\$0.00
		0002	1140	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	50.00	0.00	50.00	LF	0.00	\$83.80	\$0.00
		0002	1150	6091052	CURB AND GUTTER TYPE B	1,234.00	0.00	1,234.00	LF	0.00	\$38.90	\$0.00
		0002	1160	6097000	ROCK LINING	15.00	0.00	15.00	CUYD	0.00	\$151.00	\$0.00
		0002	1170	6099903	MISC.MODIFIED TYPE A GUTTER	30.00	0.00	30.00	LF	0.00	\$304.00	\$0.00
		0002	1180	6099903	MISC.STEEL PLATE	22.00	0.00	22.00	LF	0.00	\$639.00	\$0.00
		0002	1190	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	12.00	0.00	12.00	EA	0.00	\$1,500.00	\$0.00
		0002	1200	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$3,790.00	\$0.00
		0002	1210	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	\$1,450.00	\$0.00
		0002	1220	6149902	MISC.DOUBLE-SIDED INLET TOP	1.00	0.00	1.00	EA	0.00	\$6,200.00	\$0.00
		0002	1230	6189901	MISC.MOBILIZATION - CITY OF STRAFFORD	1.00	0.00	1.00	LS	0.00	\$67,700.00	\$0.00
		0002	1240	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING - CITY OF STRAFFORD	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0002	1250	7261012	12 IN. PIPE GROUP A	4.00	0.00	4.00	LF	0.00	\$379.50	\$0.00
		0002	1260	7261015	15 IN. PIPE GROUP A	15.00	0.00	15.00	LF	0.00	\$164.00	\$0.00
		0002	1270	7261018	18 IN. PIPE GROUP A	73.00	0.00	73.00	LF	0.00	\$110.00	\$0.00
		0002	1280	7261024	24 IN. PIPE GROUP A	250.00	0.00	250.00	LF	0.00	\$80.70	\$0.00
		0002	1290	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	5.00	0.00	5.00	FT	0.00	\$848.00	\$0.00
		0002	1300	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	16.00	0.00	16.00	FT	0.00	\$867.50	\$0.00
		0002	1310	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	14.00	0.00	14.00	FT	0.00	\$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 August 7, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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 August 7, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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												\$1,869,201.52



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

Report Generated on August 7, 2025

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

Project: 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
0010	2013000	CLEARING AND GRUBBING	7/28/25	8/1/25	1	0.25	ACRE	MO 125 and Chestnut St. Roundabout.	493+00 MO 125				
0020	2022010	REMOVAL OF IMPROVEMENTS	7/28/25	8/1/25	1	0.05	LS	12' LT MO 125	496+00 MO 125	12' LT MO 125			O'Reilly Automotive entry off of MO 125
0030	2035000	UNCLASSIFIED EXCAVATION	8/1/25	8/4/25	1	2,320.00	CUYD	Offset from 12' LT to 40' LT MO 125	489+95.35 MO 125	12' LT MO 125	493+00	40' LT MO 125	Actual 1160CY paid as double per MoDOT Spec. 203.9.7
0040	2035500	EMBANKMENT IN PLACE	7/31/25	8/1/25	1	434.00	CUYD		4+50 Ramp 3			1+50 Ramp 3	
			8/1/25	8/4/25	1	1,160.00	CUYD	Offset from 12' RT to 30' RT Ramp 3	1+50 Ramp 3	12' RT Ramp 3	4+50 Ramp 3	30' RT MO 125	
0050	2036000	COMPACTING EMBANKMENT	8/1/25	8/4/25	1	1,160.00	CUYD	Offset from 12' LT to 40' LT MO 125	489+95.35 MO 125	12' LT MO 125	493+00	40' LT MO 125	
0060	2063000	CLASS 3 EXCAVATION	7/31/25	8/1/25	1	4.00	CUYD		493+70.25	97'46" RT MO 125			DI 5100
0090	3040504	TYPE 5 AGGREGATE FOR BASE	7/30/25	8/1/25	1	157.00	SQYD	Offset 24' LT MO 125	496+65.20 MO 125	24' LT MO 125	495+60.98 MO 125	24' LT MO 125	O'Reilly Automotive entrance off MO 125
			7/31/25	8/1/25	1	165.00	SQYD		495+60.98 MO 125		494+44.76 MO 125		Sidewalk
				8/1/25	2	75.00	SQYD		12+33.41		12+32.37		Sidewalk
0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7/18/25	7/28/25	1	1,594.00	SQYD	12' RT to 28' RT MO 125	493+35 MO 125	12' RT	495+95 MO 125	28' RT	Intersection of MO 125 and the new round-about at Chestnut St.
			8/1/25	8/4/25	1	1,200.00	SQYD	Offset 12' LT MO 125	489+95.35 MO 125	12' LT MO 125	493+00	12' LT MO 125	
0120	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2)	7/29/25	8/1/25	1	65.00	TONS	From 0' to 40' RT MO 125	489+95.35 MO 125	0'-40' RT MO 125	493+79.52	0'-40' RT MO 125	South-West side MO 125 at approximate station 489+95.35 (offset 0'-40' RT) and the West side of the new roundabout at the intersection of MO 125 and Chestnut St. at approximate station 493+79.52 (offset 0'-40' RT).
0160	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF.	7/23/25	7/28/25	1	1,594.00	SQYD	From 12' RT MO 125 to 28' RT MO 125	493+35 MO 125	12' RT MO 125	495+95 MO 125	28' RT MO 125	
			7/29/25	8/1/25	1	68.00	SQYD	Offset 12' LT Chestnut St.	9+14 Chestnut St.	12' LT Chestnut St.	9+52	12' LT Chestnut St.	The pour was at the entrance to the strip center North of Chestnut St
0170	5021340	TYPE A2 SHOULDER	7/30/25	8/1/25	1	193.00	SQYD	Offset 2.36' RT to 10.36' RT Ramp 2	10+00 Ramp 2	2.36' RT Ramp 2	12+14.69 Ramp 2	10.36' RT Ramp 2	South side of Ramp 2
0180	5029905	MISC.	7/29/25	8/1/25	1	51.00	SQYD	Offset 12' RT Chestnut St. and 12' RT MO 125	10+19.37 Chestnut St	12' RT Chestnut St	494+62.86 MO 125	12' RT MO 125	South-West side of MO 125 and Chestnut St. roundabout.
0260	6091052	CURB AND GUTTER TYPE B	7/28/25	8/1/25	1	198.00	LF	From MO 125 offset 24' RT to Chestnut St. offset 12' LT	493+00 MO 125	24' RT MO 125	9+84 Chestnut St	12' LT Chestnut St	
			7/30/25	8/1/25	1	10.00	LF	offset from 12' RT to 20' RT Ramp 2	12+14 Ramp 2	20' RT Ramp 2	12+24 Ramp 2	12' Rt Ramp 2	
0390	6143013	MANHOLE FRAME AND COVER, TYPE 3	7/31/25	8/1/25	1	1.00	EA	Offset 97.46' RT MO 125	493+70.25 MO 125	97'46" RT MO 125			DI 5100
0400	6143020	CURB INLET	7/31/25	8/1/25	1	2.00	EA	Offset 97.46' RT MO 125	493+70.25 MO 125	97'46" RT MO 125			DI 5100
0440	6161030	TYPE 3 MOVEABLE BARRICADE	7/28/25	8/1/25	1	3.00	EA		9+18				Added 3 Type 3 barricades to Chestnut St.
			7/31/25	8/1/25	1	16.00	EA		See Plans		See Plans		Road Runner delivered 16 Type 3 movable barricades today
0500	6191000	PAVEMENT EDGE TREATMENT	7/28/25	8/1/25	1	200.00	LF	Installed 150LF of edge treatment on Ramp 2 from approximate stations 11+00 to 12+50 (offset 1' RT Ramp 2) and 50LF on North-bound MO 125 from approximate stations 481+50 to 482+00 (Offset 12' LT).	See Location	See Location	See Location	See Location	
			7/31/25	8/1/25	1	183.00	LF	Offset 12' LT MO 125	493+00 MO 125	12' LT MO 125	492+98.17 MO 125	12' LT MO 125	
			8/1/25	8/4/25	1	250.00	LF	Offset 1' LT MO 125	492+98.17	1' LT MO 125	492+95.67	1' LT MO 125	
0580	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	7/30/25	8/1/25	1	363.00	LF	Offset 12' LT Chestnut St. and 24' RT MO 125	10+00 Chestnut St.	12' LT Chestnut St.	491+50 MO 125	24' RT MO 125	
				8/1/25	2	235.00	LF	Offset 2' RT MO 125	493+79 MO 125	2' RT MO 125	491+50 MO 125	2' RT MO 125	
				8/1/25	3	434.00	LF	Offset 24' RT MO 125	489+85 MO 125	24' RT MO 125	485+51 MO 125	24' RT MO 125	
				8/1/25	4	210.00	LF	Offset 24' RT MO 125	494+44 MO 125	24' RT MO 125	496+54	24' RT MO 125	
				8/1/25	5	241.00	LF	Offset 12' LT MO 125	494+44 MO 125	12' LT MO 125	496+85 MO 125	12' LT MO 125	
0590	6205303B	TEMPORARY REMOVABLE MARKING TAPE	7/30/25	8/1/25	1	170.00	LF	Center of Chestnut St. West of new roundabout	9+84 Chestnut St.	0' Chestnut St.	10+69 Chestnut St.	0' Chestnut St.	
				8/1/25	2	470.00	LF	Offset 12' RT MO 125	493+79 MO 125	12' RT MO 125	491+50 MO 125	12' RT MO 125	
				8/1/25	3	1,060.00	LF	Center line MO 125	495+19 MO 125	0' MO 125	499+00 MO 125	0' MO 125	
				8/1/25	4	458.00	LF	Offset 12' RT MO 125	489+85 MO 125	12' RT MO 125	487+56	12' RT MO 125	
0600	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	7/30/25	8/1/25	1	28.00	LF	Offset 14' RT Chestnut St.	10+69 Chestnut St.	14' RT Chestnut St.			
				8/1/25	2	11.00	LF	Offset 24' LT MO 125	491+50 MO 125	24' LT MO 125			
				8/1/25	3	24.00	LF	Offset 12' RT MO 125	493+00 MO 125	12' RT MO 125			
				8/1/25	4	35.00	LF	Offset 15' LT Ramp 2	12+83 Ramp 2	15' LT Ramp 2			
				8/1/25	5	11.00	LF	Offset 11' LT MO 125	488+11 MO 125	11' LT MO 125			
				8/1/25	6	11.00	LF	Offset 12' LT MO 125	495+19 MO 125	12' LT MO 125			
				8/1/25	7	11.00	LF	Center of MO 125	493+79 MO 125	0'			
0670	7261012	12 IN. PIPE GROUP A	7/31/25	8/1/25	1	25.00	LF	Offset from 97.46' RT MO 125 to 117.67' RT MO 125	493+70.25 MO 125	97'46" RT MO 125	493+49.32 MO 125	117.67' RT MO 125	From DI 5100
0840	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	7/31/25	8/1/25	1	4.00	FT	Offset 97.46' RT MO 125	493+70.25 MO 125	97'46" RT MO 125			DI 5100
1120	6085008	PAVED APPROACH, 8 IN.	8/1/25	8/4/25	1	157.00	SQYD	Offset 24' LT MO 125	496+65.20 MO 125	24' LT MO 125	495+60.98	24' LT MO 125	O'Reilly Automotive entrance off of MO 125

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



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
J8S3238	0030	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	6	Jun 2, 2025	horsta1	(\$0.01)	Item Price Adjustment Index Type is FUEL to correct system adjustment error.																														
					7	Jun 16, 2025	brookb6	\$0.01	To correct system generated fuel adjustment.																														
			FUEL - Total					\$0.00																															
			Other Item Adjustment - Total					\$0.00																															
			Overrun	Overrun	9	Aug 4, 2025	SYSTEM	(\$389.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																														
										Overrun - Total				(\$389.01)																									
			Overrun - Total					(\$389.01)																															
			Price FUEL		2	Apr 2, 2025	SYSTEM	\$1.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																														
										3	Apr 16, 2025	SYSTEM	\$20.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																									
															5	May 16, 2025	SYSTEM	(\$42.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
																				6	Jun 2, 2025	SYSTEM	(\$24.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
																									7	Jun 16, 2025	SYSTEM	(\$64.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
																														8	Jul 16, 2025	SYSTEM	\$63.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
																																			9	Aug 4, 2025	SYSTEM	\$150.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL - Total				\$104.15																																
			0030 - Total				(\$284.86)																																
			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		
																																						9	Aug 4, 2025
	- Total				\$190.60																																		
	Price FUEL - Total				\$190.60																																		
	0040 - Total				\$190.60																																		
	0050	COMPACTING EMBANKMENT			Material		5	May 16, 2025	SYSTEM	(\$5,109.80)																													



Line Item Adjustments by Estimate

Aug 7, 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		5	May 16, 2025	SYSTEM	\$5,109.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brookb6 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	(\$11,109.78)	
					6	Jun 2, 2025	SYSTEM	\$11,109.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brookb6 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	(\$15,923.78)	
					7	Jun 16, 2025	SYSTEM	\$15,923.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brookb6 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 16, 2025	SYSTEM	(\$21,572.98)	
					8	Jul 16, 2025	SYSTEM	\$21,572.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brookb6 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 4, 2025	SYSTEM	(\$28,300.98)	
					9	Aug 4, 2025	SYSTEM	\$28,300.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brookb6 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0050 - Total			\$0.00	
	0090	TYPE 5 AGGREGATE FOR BASE	Other Item Adjustment	FUEL	9	Aug 4, 2025	brookb6	\$0.01	To correct AWP rounding
				FUEL - Total			\$0.01		
			Other Item Adjustment - Total			\$0.01			
			Price FUEL		9	Aug 4, 2025	SYSTEM	\$12.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total			\$12.87		
			Price FUEL - Total			\$12.87			
			0090 - Total			\$12.88			
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Apr 16, 2025	SYSTEM	(\$3,775.20)	
					4	May 2, 2025	SYSTEM	(\$3,775.20)	
					5	May 16, 2025	SYSTEM	(\$15,490.80)	
					5	May 16, 2025	SYSTEM	\$15,490.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brookb6 overriding Payment Estimate Exception 2 on the current Payment Estimate.
9					Aug 4, 2025	SYSTEM	(\$8,026.61)		
9					Aug 4, 2025	SYSTEM	\$8,026.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookb6 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
- 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)		



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3238	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	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	
					9	Aug 4, 2025	SYSTEM	\$138.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						\$236.14	
			Price FUEL - Total						\$236.14	
	0100 - Total								\$225.42	
	0110	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Material		5	May 16, 2025	SYSTEM	(\$14,580.00)		
					5	May 16, 2025	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brookb6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	Jun 2, 2025	SYSTEM	(\$14,580.00)		
					6	Jun 2, 2025	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brookb6 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Jun 16, 2025	SYSTEM	(\$14,580.00)		
					7	Jun 16, 2025	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brookb6 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Jul 16, 2025	SYSTEM	(\$14,580.00)		
					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	
										ACAD - Total
			Other Item Adjustment - Total						\$99.51	
			Price FUEL		5	May 16, 2025	SYSTEM	\$30.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										- Total
			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	



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3238	0120	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2)	Material			2025			Estimate Item Adjustment (0017) due to user brookb6 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Total				\$0.00				
			Other Item Adjustment	ACAD	5	May 16, 2025	brookb6	\$353.19	April adjustment represents 517.5 tons of SP250C. Base index equals 493.75, April index equals 511.25		
					8	Jul 16, 2025	horsta1	\$92.82	AC price adjustment for June 2025, Base Index = 493.75, June Index 513.75, for 119.0 Tons SP250		
					8	Jul 16, 2025	horsta1	\$183.30	AC price adjustment for July 2025, Base Index = 493.75, June Index 513.75 for 235.0 Tons SP250		
					9	Aug 4, 2025	brookb6	\$50.70	AC price adjustment for July 2025. Base index = 493.75, July index 513.75, for 65 tons SP250.		
			ACAD - Total				\$680.01				
			Other Item Adjustment - Total				\$680.01				
			Price FUEL		5	May 16, 2025	SYSTEM	\$106.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8	Jul 16, 2025	SYSTEM	\$117.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					9	Aug 4, 2025	SYSTEM	\$46.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total				\$270.68		
			Price FUEL - Total				\$270.68				
			0120 - Total								\$950.69
			0160	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material		8	Jul 16, 2025	SYSTEM	(\$267,948.48)	
							8	Jul 16, 2025	SYSTEM	\$267,948.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brookb6 overriding Payment Estimate Exception 4 on the current Payment Estimate.
							9	Aug 4, 2025	SYSTEM	(\$387,862.12)	
							9	Aug 4, 2025	SYSTEM	\$387,862.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brookb6 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total				\$0.00		
	Material - Total				\$0.00						
	Other Item Adjustment	FUEL			8	Jul 16, 2025	horsta1	\$6.88	To correct system adjustment calculation		
					8	Jul 16, 2025	horsta1	(\$35.13)	To correct system adjustment calculation		
					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		
					9	Aug 4, 2025	SYSTEM	\$276.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total				\$711.32		
					Price FUEL - Total				\$711.32		
	0160 - Total								\$683.07		
	0170	TYPE A2 SHOULDER			Material		9	Aug 4, 2025	SYSTEM	(\$6,562.00)	
							9	Aug 4, 2025	SYSTEM	\$6,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brookb6 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total				\$0.00		
			Material - Total				\$0.00				
			Price FUEL		9	Aug 4, 2025	SYSTEM	\$20.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total				\$20.43		
			Price FUEL - Total				\$20.43				
	0170 - Total								\$20.43		



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	0180	MISC.	Material		9	Aug 4, 2025	SYSTEM	(\$7,828.50)	
					9	Aug 4, 2025	SYSTEM	\$7,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brookb6 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0180 - Total			\$0.00			
	0330	MISC. PAVED DRAINAGE	Material		8	Jul 16, 2025	SYSTEM	(\$6,575.00)	
					8	Jul 16, 2025	SYSTEM	\$6,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brookb6 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0330 - Total			\$0.00			
	0340	TRUCK MOUNTED ATTENUATOR (TMA)	Material		6	Jun 2, 2025	SYSTEM	(\$32,400.00)	
					6	Jun 2, 2025	SYSTEM	\$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brookb6 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	(\$32,400.00)	
					7	Jun 16, 2025	SYSTEM	\$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brookb6 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total			\$0.00			
			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		
		Material - Total			\$0.00				
		0400 - Total			\$0.00				



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241115-G3A

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



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3238	0440	TYPE 3 MOVEABLE BARRICADE	Material - Total					\$0.00			
	0440 - Total							\$0.00			
	0450	FLASHING ARROW PANEL	Material		2	Apr 2, 2025	SYSTEM	(\$2,750.00)			
					2	Apr 2, 2025	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kosmit1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					3	Apr 16, 2025	SYSTEM	(\$2,750.00)			
					3	Apr 16, 2025	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kosmit1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					4	May 2, 2025	SYSTEM	(\$2,750.00)			
					4	May 2, 2025	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brookb6 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					5	May 16, 2025	SYSTEM	(\$2,750.00)			
					5	May 16, 2025	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brookb6 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
	0450 - Total							\$0.00			
	0460	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Mar 18, 2025	SYSTEM	(\$26,400.00)			
					2	Apr 2, 2025	SYSTEM	(\$26,400.00)			
					2	Apr 2, 2025	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kosmit1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					3	Apr 16, 2025	SYSTEM	(\$26,400.00)			
					3	Apr 16, 2025	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kosmit1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					4	May 2, 2025	SYSTEM	(\$26,400.00)			
					4	May 2, 2025	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brookb6 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					5	May 16, 2025	SYSTEM	(\$26,400.00)			
					5	May 16, 2025	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brookb6 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					- Total			(\$26,400.00)			
					Material - Total			(\$26,400.00)			
					MaterialCredit		2	Apr 2, 2025	SYSTEM	\$26,400.00	
							- Total			\$26,400.00	
					MaterialCredit - Total			\$26,400.00			
	0460 - Total							\$0.00			
	0500	PAVEMENT EDGE TREATMENT	Material		3	Apr 16, 2025	SYSTEM	(\$3,815.20)			
					3	Apr 16, 2025	SYSTEM	\$3,815.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kosmit1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					4	May 2, 2025	SYSTEM	(\$3,815.20)			
					4	May 2, 2025	SYSTEM	\$3,815.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brookb6 overriding Payment		



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	0500	PAVEMENT EDGE TREATMENT	Material						Estimate Exception 6 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$6,304.20)	
					5	May 16, 2025	SYSTEM	\$6,304.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brookb6 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0500 - Total			\$0.00			
	0580	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		5	May 16, 2025	SYSTEM	(\$5,032.00)	
					5	May 16, 2025	SYSTEM	\$5,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brookb6 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			0580 - Total			\$0.00			
			0590	TEMPORARY REMOVABLE MARKING TAPE	Material		5	May 16, 2025	SYSTEM
	5	May 16, 2025					SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brookb6 overriding Payment Estimate Exception 16 on the current Payment Estimate.
	- Total						\$0.00		
	Material - Total						\$0.00		
	0590 - Total				\$0.00				
	0600	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.			Material		5	May 16, 2025	SYSTEM
			5	May 16, 2025			SYSTEM	\$760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brookb6 overriding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			0600 - Total			\$0.00			
			0760	PRECAST CONCRETE MANHOLE - 48 IN.	Material		5	May 16, 2025	SYSTEM
	5	May 16, 2025					SYSTEM	\$3,994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brookb6 overriding Payment Estimate Exception 18 on the current Payment Estimate.
	- Total						\$0.00		
	Material - Total						\$0.00		
	0760 - Total				\$0.00				
	0790	PRECAST CONCRETE DROP INLET 2 FT X 2 FT			Material		5	May 16, 2025	SYSTEM
5			May 16, 2025	SYSTEM			\$2,827.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brookb6 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
- Total			\$0.00						
Material - Total			\$0.00						
0790 - Total			\$0.00						
0800			PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	Material		5	May 16, 2025	SYSTEM	(\$26,829.00)
	5	May 16, 2025				SYSTEM	\$26,829.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brookb6 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
	- Total					\$0.00			
	Material - Total					\$0.00			
	0800 - Total			\$0.00					
	0820	PRECAST CONCRETE DROP INLET 3 FT X 3 FT		Material		5	May 16, 2025	SYSTEM	(\$4,547.50)
5			May 16, 2025			SYSTEM	\$4,547.50	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	0820	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	Material			2025			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						
	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	SYSTEM	(\$6,432.00)	
					2	Apr 2, 2025	SYSTEM	\$6,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kosmit1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$6,432.00)	
					3	Apr 16, 2025	SYSTEM	\$6,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kosmit1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	(\$6,432.00)	
					4	May 2, 2025	SYSTEM	\$6,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brookb6 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$6,432.00)	
					5	May 16, 2025	SYSTEM	\$6,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brookb6 overriding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0960 - Total							\$0.00	
	1000	SILT FENCE	Material		4	May 2, 2025	SYSTEM	(\$9,287.60)	
					4	May 2, 2025	SYSTEM	\$9,287.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookb6 overriding Payment Estimate Exception 9 on the current Payment Estimate.



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	1000	SILT FENCE	Material		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			
	1120	PAVED APPROACH, 8 IN.	Material		9	Aug 4, 2025	SYSTEM	(\$21,430.50)	
					9	Aug 4, 2025	SYSTEM	\$21,430.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brookb6 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			Price FUEL		9	Aug 4, 2025	SYSTEM	\$20.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			\$20.35	
					Price FUEL - Total			\$20.35	
			1120 - Total			\$20.35			
	1500	BASE MOUNTED CONTROL STATION	Material		8	Jul 16, 2025	SYSTEM	(\$9,600.00)	
					8	Jul 16, 2025	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brookb6 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
	1500 - Total			\$0.00					
	1530	CONDUIT, 4 IN. RIGID, PUSHED	Material		5	May 16, 2025	SYSTEM	(\$7,758.50)	
					5	May 16, 2025	SYSTEM	\$7,758.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brookb6 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	(\$7,758.50)	
6					Jun 2, 2025	SYSTEM	\$7,758.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brookb6 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
7					Jun 16, 2025	SYSTEM	(\$7,758.50)		
7					Jun 16, 2025	SYSTEM	\$7,758.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brookb6 overriding Payment 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	



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	1550	PULL BOX, PREFORMED CLASS 1	Material			2025			Estimate Item Adjustment (0014) due to user brookb6 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jul 16, 2025	SYSTEM	(\$10,980.00)	
					8	Jul 16, 2025	SYSTEM	\$10,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brookb6 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	1550 - Total			\$0.00					
	1560	CABLE, 2 AWG 1 CONDUCTOR	Material		8	Jul 16, 2025	SYSTEM	(\$410.00)	
					8	Jul 16, 2025	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brookb6 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
1560 - Total					\$0.00				
1580	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		7	Jun 16, 2025	SYSTEM	(\$11,968.00)		
				7	Jun 16, 2025	SYSTEM	\$11,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brookb6 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				8	Jul 16, 2025	SYSTEM	(\$28,281.00)		
				8	Jul 16, 2025	SYSTEM	\$28,281.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brookb6 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				1580 - Total			\$0.00		
1600	POLE FOUNDATION (45 FT. OR 13.5 M	Material		8	Jul 16, 2025	SYSTEM	(\$22,640.00)		
				8	Jul 16, 2025	SYSTEM	\$22,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brookb6 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				9	Aug 4, 2025	SYSTEM	(\$22,640.00)		
				9	Aug 4, 2025	SYSTEM	\$22,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brookb6 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				1600 - Total			\$0.00		
1710	CONTROLLER ASSEMBLY HOUSING,	Material		6	Jun 2, 2025	SYSTEM	(\$28,600.00)		
				6	Jun 2, 2025	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brookb6 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				7	Jun 16, 2025	SYSTEM	(\$28,600.00)		
				7	Jun 16, 2025	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brookb6 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				1710 - Total			\$0.00		
1720	DETECTOR, MICROWAVE	Construction Stockpile STMI		7	Jun 16, 2025	SYSTEM	\$28,263.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total		
		Construction Stockpile STMI - Total			\$28,263.00				
		1720 - Total			\$28,263.00				



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	1730	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		7	Jun 16, 2025	SYSTEM	(\$191.10)	
					7	Jun 16, 2025	SYSTEM	\$191.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brookb6 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1730 - Total			\$0.00	
	1790	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	Material		7	Jun 16, 2025	SYSTEM	(\$9,900.00)	
					7	Jun 16, 2025	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brookb6 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1790 - Total			\$0.00	
	1840	BASE, CONCRETE	Material		7	Jun 16, 2025	SYSTEM	(\$1,890.00)	
					7	Jun 16, 2025	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brookb6 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jul 16, 2025	SYSTEM	(\$1,890.00)	
					8	Jul 16, 2025	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brookb6 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1840 - Total			\$0.00	
	1850	MISC.	Material		7	Jun 16, 2025	SYSTEM	(\$27,500.00)	
					7	Jun 16, 2025	SYSTEM	\$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brookb6 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1850 - Total			\$0.00	
	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	



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3238	2020	CONDUIT, 2 IN., RIGID, IN TRENCH	Material			2025			Estimate Item Adjustment (0018) due to user brookb6 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					7	Jun 16, 2025	SYSTEM	(\$11,884.60)				
					7	Jun 16, 2025	SYSTEM	\$11,884.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brookb6 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					- Total				\$0.00			
					Material - Total				\$0.00			
			Overrun	Overrun	5	May 16, 2025	SYSTEM	(\$828.10)				
										Overrun - Total		
					Overrun - Total				(\$828.10)			
			2020 - Total								(\$828.10)	
				2030	CONDUIT, 3 IN., RIGID, PUSHED	Material		5	May 16, 2025	SYSTEM	(\$8,340.00)	
								5	May 16, 2025	SYSTEM	\$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brookb6 overriding Payment Estimate Exception 28 on the current Payment Estimate.
								6	Jun 2, 2025	SYSTEM	(\$8,340.00)	
		6				Jun 2, 2025	SYSTEM	\$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brookb6 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
		7				Jun 16, 2025	SYSTEM	(\$8,340.00)				
		7				Jun 16, 2025	SYSTEM	\$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brookb6 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
		- Total				\$0.00						
		Material - Total				\$0.00						
2030 - Total								\$0.00				
	2040	CABLE, 4 AWG, 1 CONDUCTOR, POWER	Material		7	Jun 16, 2025	SYSTEM	(\$10,212.80)				
					7	Jun 16, 2025	SYSTEM	\$10,212.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brookb6 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					- Total				\$0.00			
					Material - Total				\$0.00			
			Overrun	Overrun	7	Jun 16, 2025	SYSTEM	(\$1,242.80)				
										Overrun - Total		
					Overrun - Total				(\$1,242.80)			
			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		
		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.



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	2060	PULL BOX, CONCRETE, STANDARD	Material		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			\$39,023.70			
Overall - Total			\$39,023.70						



Contract Adjustments for Contract - 241115-G3A

There are no contract adjustments to display for this contract.