



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number	Contract ID	241213-H02	Pay Period Start	October 1, 2025	Original Contract Amount	\$2,545,000.00
8	Prime Contractor	Pace Construction Company, LLC	Pay Period End	October 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,545,000.00

Approval Date						By User
October 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					thomar1
October 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					stottt1
October 20, 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
November 1, 2025	November 1, 2025		100.52%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 8, 2025	January 8, 2025	
Letting Date	December 13, 2024	December 13, 2024	
Notice to Proceed Date	February 10, 2025	February 10, 2025	
Work Began Date	July 21, 2025	July 21, 2025	

Contract Total Pay For Estimate No. 8				
		This Estimate	Previous	To Date
241213-H02	Total Posted Items Pay	\$233,945.58	\$2,324,176.40	\$2,558,121.98
	Gross Item Adjustments	(\$158,168.92)	(\$28,162.60)	(\$186,331.52)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$2,296,013.80	\$2,371,790.46
Contract Total Payable This Estimate:		\$75,776.66		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3672	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$43.500	933.130	\$40,591.16
	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$17.600	35	\$616.00
	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$80.000	91.640	\$7,331.20
	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	22	\$440.00
	0130	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$2,000.000	2	\$4,000.00
	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	52,696	\$5,269.60
	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	24,110	\$2,411.00
	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.000	279.100	\$1,674.60
	0210	9031270A	2 IN. PSST POST - 12 GA.	LF	\$28.000	180	\$5,040.00
	0220	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$150.000	18	\$2,700.00
	0230	9035004A	SH-FLAT SHEET	SQFT	\$26.000	8	\$208.00
	0240	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$28.000	59	\$1,652.00

Project J9S3672 - Total \$71,933.56

J9S3673	0250	2022010	REMOVAL OF IMPROVEMENTS	LS	\$18,005.380	0.700	\$12,603.77
	0270	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$35.000	2,600.830	\$91,029.05
	0280	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$20.000	69.750	\$1,395.00
	0320	6083003	3 IN. CONCRETE MEDIAN STRIP	SQYD	\$155.000	82	\$12,710.00
	0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	136,795	\$13,679.50
	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING	LF	\$0.100	40,777	\$4,077.70



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8	Prime Contractor	Pace Construction Company, LLC	Pay Period End	October 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,545,000.00

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3673			PAINT, TYPE P BEADS				
	0430	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.500	1,574	\$2,361.00
	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$10.000	500	\$5,000.00
	0490	9031210	STRUCTURAL STEEL POSTS	LB	\$6.000	80	\$480.00
	0500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$250.000	2	\$500.00
	0510	9031270A	2 IN. PSST POST - 12 GA.	LF	\$28.000	234	\$6,552.00
	0520	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$150.000	24	\$3,600.00
	0530	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	EA	\$100.000	2	\$200.00
	0540	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$34.000	44	\$1,496.00
	0550	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$350.000	4	\$1,400.00
	0560	9035004A	SH-FLAT SHEET	SQFT	\$26.000	112	\$2,912.00
	0570	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$32.000	63	\$2,016.00

Project J9S3673 - Total \$162,012.02

Overall - Total \$233,945.58

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
J9S3672	0040	MISC.	Overrun			-98.53000	\$43.50	(\$4,286.06)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Correction laid in September			\$67.78
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-91.64000	\$80.49	(\$7,376.53)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	91.64000	\$0.49	\$45.33
	0120	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-22	\$20.00	(\$440.00)
	0130	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-2	\$2,000.00	(\$4,000.00)
	0140	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-52,696	\$0.10	(\$5,269.60)
	0140	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% deduction for retroreflectivity			(\$1,053.80)
	0150	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-24,110	\$0.10	(\$2,411.00)
	0150	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% deduction for retroreflectivity			(\$482.20)
	0210	2 IN. PSST POST - 12 GA.	Material			-180	\$28.00	(\$5,040.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3672	0220	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-18	\$150.00	(\$2,700.00)
	0230	SH-FLAT SHEET	Material			-8	\$26.00	(\$208.00)
	0240	SHF-FLAT SHEET FLUORESCENT	Material			-59	\$28.00	(\$1,652.00)
J9S3673	0320	3 IN. CONCRETE MEDIAN STRIP	Material			-82	\$155.00	(\$12,710.00)
	0330	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material			-2	\$4,540.00	(\$9,080.00)
	0330	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$4,540.00	\$9,080.00
	0410	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-136,795	\$0.10	(\$13,679.50)
	0410	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% deduction for retroreflectivity			(\$2,735.90)
	0420	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-40,777	\$0.10	(\$4,077.70)
	0420	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% deduction for retroreflectivity			(\$815.54)
	0430	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,574	\$1.50	(\$2,361.00)
	0430	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% deduction for retroreflectivity			(\$472.20)
	0490	STRUCTURAL STEEL POSTS	Material			-80	\$6.00	(\$480.00)
	0500	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-2	\$250.00	(\$500.00)
	0510	2 IN. PSST POST - 12 GA.	Material			-234	\$28.00	(\$6,552.00)
	0520	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-24	\$150.00	(\$3,600.00)
	0530	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material			-2	\$100.00	(\$200.00)
	0540	2.5 IN. PSST POST - 12 GA.	Material			-44	\$34.00	(\$1,496.00)
	0550	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-4	\$350.00	(\$1,400.00)
	0560	SH-FLAT SHEET	Material			-112	\$26.00	(\$2,912.00)
	0570	SHF-FLAT SHEET FLUORESCENT	Material			-63	\$32.00	(\$2,016.00)
	0620	CURB BLOCKOUT	Material			-271	\$185.00	(\$50,135.00)
	0640	CLEANING AND EPOXY COATING	Material			-1,148	\$15.00	(\$17,220.00)



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8		Prime Contractor		Pace Construction Company, LLC		Pay Period End		October 15, 2025		Net Change Order Amount		\$0.00	
										Current Contract Amount		\$2,545,000.00	
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments				Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
Total												(\$158,168.92)	



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3672	FAF 51-2(47)	Resurface	158	BUTLER	from Route 67 to Route 142 near Harviell
J9S3673	FAF 51-2(47)	Resurface and bridge rehabilitation	142	BUTLER	from Route HH to Route 53 near Harviell
Totals by Job Numbers					
J9S3672			This Estimate	Previous	To Date
	Posted Item Pay		\$71,933.56	\$511,188.38	\$583,121.94
	Gross Item Adjustments		(\$34,806.08)	(\$1,211.88)	(\$36,017.96)
	Gross Item Pay		\$37,127.48	\$509,976.50	\$547,103.98
	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
J9S3673			This Estimate	Previous	To Date
	Posted Item Pay		\$162,012.02	\$1,812,988.02	\$1,975,000.04
	Gross Item Adjustments		(\$123,362.84)	(\$26,950.72)	(\$150,313.56)
	Gross Item Pay		\$38,649.18	\$1,786,037.30	\$1,824,686.48
	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 October 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 6083003, Project Item Line Number 0320, Material Set 608300396, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Contractor has not entered test reports	thomar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 6122009, Project Item Line Number 0330, Material Set 612200996, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	I entered the material report on the 16th.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3672, Item 6200015, Project Item Line Number 0120, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Contractor has not sent the certifications.	thomar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3672, Item 6200033, Project Item Line Number 0130, Material Set 620003396, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Contractor has not sent the certifications.	thomar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 6206000C, Project Item Line Number 0410, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Contractor has not sent the certifications.	thomar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 6206000C, Project Item Line Number 0410, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Contractor has not sent the certifications.	thomar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3672, Item 6206000C, Project Item Line Number 0140, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Contractor has not sent the certifications.	thomar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3672, Item 6206000C, Project Item Line Number 0140, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Contractor has not sent the certifications.	thomar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 6206001C, Project Item Line Number 0420, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Contractor has not sent the certifications.	thomar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 6206001C, Project Item Line Number 0420, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Contractor has not sent the certifications.	thomar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3672, Item 6206001C, Project Item Line Number 0150, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Contractor has not sent the certifications.	thomar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3672, Item 6206001C, Project Item Line Number 0150, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Contractor has not sent the certifications.	thomar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 6206108A, Project Item Line Number 0430, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Contractor has not sent the certifications.	thomar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 6206108A, Project Item Line Number 0430, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Contractor has not sent the certifications.	thomar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 7034600, Project Item Line Number 0620, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Contractor has not entered the test reports.	thomar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 7034600, Project Item Line Number 0620, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Contractor has not entered the test reports.	thomar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 7034600, Project Item Line Number 0620, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Contractor has not entered the test reports.	thomar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 7040113, Project Item Line Number 0640, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Contractor has not entered the test reports.	thomar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 9031210, Project Item Line Number 0490, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.	Have not received certifications from contractor.	thomar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 9031241, Project Item Line Number 0500, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Have not received certifications from contractor.	thomar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 9031270A, Project Item Line Number 0510, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Have not received certifications from contractor.	thomar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3672, Item 9031270A, Project Item Line Number 0210, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Have not received certifications from contractor.	thomar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 9031271A, Project Item Line Number 0520, Material Set 9031271A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Have not received certifications from contractor.	thomar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3672, Item 9031271A, Project Item Line Number 0220, Material Set 9031271A, Material 0903HSXX - Highway Signing Material, Acceptance	Have not received certifications from contractor.	thomar1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 0903HSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 9031272A, Project Item Line Number 0530, Material Set 9031272A, Material 1040GRPSST - Steel Post for Guard Rail, Acceptance Action Generic 1040GRPSST is insufficient.	Have not received certifications from contractor.	thomar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 9031280, Project Item Line Number 0540, Material Set 903128096, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Have not received certifications from contractor.	thomar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 9031281A, Project Item Line Number 0550, Material Set 9031281A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Have not received certifications from contractor.	thomar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 9035004A, Project Item Line Number 0560, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Have not received certifications from contractor.	thomar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3672, Item 9035004A, Project Item Line Number 0230, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Have not received certifications from contractor.	thomar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 9035069A, Project Item Line Number 0570, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Have not received certifications from contractor.	thomar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3672, Item 9035069A, Project Item Line Number 0240, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Have not received certifications from contractor.	thomar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-H02, Contract Project J9S3672, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4020520, Minor Item.	Need change order.	thomar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-H02, Contract Project J9S3672, Project Item Line Number 0040, Contract Line Item Number 0040, Item 3049910, Minor Item.	Need change order.	thomar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-H02, Contract Project J9S3673, Project Item Line Number 0300, Contract Line Item Number 0300, Item 4020520, Minor Item.	Need change order.	thomar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-H02, Contract Project J9S3673, Project Item Line Number 0310, Contract Line Item Number 0310, Item 4071005, Minor Item.	Need change order.	thomar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-H02, Contract Project J9S3673, Project Item Line Number 0630, Contract Line Item Number 0630, Item 7040104, Minor Item.	Need change order.	thomar1	Acknowledged



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

Report Generated on October 21, 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)
241213-H02	J9S3672	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	0.80	0.00	0.80	STA	0.80	\$9,000.00	\$7,200.00
		0001	0030	2159910	MISC.MODIFIED SHAPING SLOPES CL III	2.00	0.00	2.00	100F	2.00	\$1,400.00	\$2,800.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	834.60	0.00	834.60	TONS	933.13	\$43.50	\$40,591.16
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	49.00	0.00	49.00	TONS	35.00	\$17.60	\$616.00
		0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,435.60	0.00	4,435.60	TONS	4,627.91	\$80.00	\$370,232.80
		0001	0070	4071005	TACK COAT	5,154.00	0.00	5,154.00	GAL	4,410.50	\$2.75	\$12,128.88
		0001	0080	6161005	CONSTRUCTION SIGNS	1,171.00	0.00	1,171.00	SQFT	559.00	\$5.50	\$3,074.50
		0001	0090	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	10.00	\$7.00	\$70.00
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$53,000.00	\$53,000.00
		0001	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$20.00	\$440.00
		0001	0130	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	52,696.00	0.00	52,696.00	LF	52,696.00	\$0.10	\$5,269.60
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,110.00	0.00	24,110.00	LF	24,110.00	\$0.10	\$2,411.00
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,539.00	0.00	2,539.00	SQYD	2,423.00	\$6.00	\$14,538.00
		0010	0170	6061060	MGS GUARDRAIL	125.00	0.00	125.00	LF	125.00	\$26.00	\$3,250.00
		0010	0180	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
		0010	0190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00
		0010	0200	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$32,000.00	\$32,000.00
		0040	0210	9031270A	2 IN. PSST POST - 12 GA.	180.00	0.00	180.00	LF	180.00	\$28.00	\$5,040.00
		0040	0220	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	18.00	0.00	18.00	EA	18.00	\$150.00	\$2,700.00
		0040	0230	9035004A	SH-FLAT SHEET	8.00	0.00	8.00	SQFT	8.00	\$26.00	\$208.00
		0040	0240	9035069A	SHF-FLAT SHEET FLUORESCENT	59.00	0.00	59.00	SQFT	59.00	\$28.00	\$1,652.00
Project J9S3672 - Total Value Posted to Date as of Report Generated Date												\$583,121.93
J9S3673	J9S3673	0001	0250	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$18,005.38	\$18,005.38
		0001	0260	2159910	MISC.MODIFIED SHAPING SLOPES CL III	4.00	0.00	4.00	100F	4.00	\$1,400.00	\$5,600.00
		0001	0270	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,736.60	0.00	2,736.60	TONS	2,600.83	\$35.00	\$91,029.05
		0001	0280	3105002	GRAVEL (A) OR CRUSHED STONE (B)	270.00	0.00	270.00	TONS	69.75	\$20.00	\$1,395.00
		0001	0290	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12,121.40	0.00	12,121.40	TONS	11,835.55	\$77.00	\$911,337.35
		0001	0300	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,220.70	0.00	6,220.70	TONS	6,241.75	\$73.50	\$458,768.62
		0001	0310	4071005	TACK COAT	4,042.00	0.00	4,042.00	GAL	14,062.50	\$3.45	\$48,515.62
		0001	0320	6083003	3 IN. CONCRETE MEDIAN STRIP	141.70	0.00	141.70	SQYD	82.00	\$155.00	\$12,710.00
		0001	0330	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$4,540.00	\$9,080.00
		0001	0340	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0350	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,875.00	\$3,750.00
		0001	0360	6161005	CONSTRUCTION SIGNS	1,667.00	0.00	1,667.00	SQFT	1,012.00	\$5.50	\$5,566.00
		0001	0370	6161025	CHANNELIZER (TRIM-LINE)	160.00	0.00	160.00	EA	92.00	\$7.00	\$644.00
		0001	0380	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,750.00	\$5,500.00
		0001	0390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$190,000.00	\$190,000.00
		0001	0400	6191000	PAVEMENT EDGE TREATMENT	2,736.60	0.00	2,736.60	LF	0.00	\$0.01	\$0.00
		0001	0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	136,795.00	0.00	136,795.00	LF	136,795.00	\$0.10	\$13,679.50
		0001	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	40,777.00	0.00	40,777.00	LF	40,777.00	\$0.10	\$4,077.70
		0001	0430	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,574.00	0.00	1,574.00	LF	1,574.00	\$1.50	\$2,361.00
		0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,533.00	0.00	1,533.00	SQYD	1,533.00	\$10.00	\$15,330.00
		0001	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,913.00	0.00	1,913.00	SQYD	1,661.30	\$10.00	\$16,613.00
		0010	0460	6061060	MGS GUARDRAIL	25.00	0.00	25.00	LF	25.00	\$28.00	\$700.00
		0010	0470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,900.00	\$15,600.00
		0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,600.00	\$14,400.00
0040	0490	9031210	STRUCTURAL STEEL POSTS	80.00	0.00	80.00	LB	80.00	\$6.00	\$480.00		



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

Report Generated on October 21, 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)
241213-H02	J9S3673	0040	0500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0040	0510	9031270A	2 IN. PSST POST - 12 GA.	234.00	0.00	234.00	LF	234.00	\$28.00	\$6,552.00
		0040	0520	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	0.00	24.00	EA	24.00	\$150.00	\$3,600.00
		0040	0530	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0040	0540	9031280	2.5 IN. PSST POST - 12 GA.	44.00	0.00	44.00	LF	44.00	\$34.00	\$1,496.00
		0040	0550	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	4.00	\$350.00	\$1,400.00
		0040	0560	9035004A	SH-FLAT SHEET	112.00	0.00	112.00	SQFT	112.00	\$26.00	\$2,912.00
		0040	0570	9035069A	SHF-FLAT SHEET FLUORESCENT	63.00	0.00	63.00	SQFT	63.00	\$32.00	\$2,016.00
		0040	0580	9039902	MISC.ISLAND TUBULAR MARKER	12.00	0.00	12.00	EA	0.00	\$95.00	\$0.00
		0070	0590	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	5,248.00	0.00	5,248.00	SQFT	5,248.00	\$2.35	\$12,332.80
		0070	0600	4091048	EMULSIFIED ASPHALT, SEAL COAT	233.00	0.00	233.00	GAL	233.00	\$9.00	\$2,097.00
		0070	0610	4094011	SEAL COAT AGGREGATE, GRADE B1	583.00	0.00	583.00	SQYD	583.00	\$9.00	\$5,247.00
		0070	0620	7034600	CURB BLOCKOUT	271.00	0.00	271.00	LF	271.00	\$185.00	\$50,135.00
		0070	0630	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	161.00	\$150.00	\$24,150.00
		0070	0640	7040113	CLEANING AND EPOXY COATING	1,148.00	0.00	1,148.00	SQFT	1,148.00	\$15.00	\$17,220.00
Project J9S3673 - Total Value Posted to Date as of Report Generated Date												\$1,975,000.03
241213-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$2,558,121.96



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

Report Generated on October 21, 2025

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

Project: J9S3672

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
0040	3049910	MISC. AGGREGATE FOR BASE	10/9/25	10/16/25	1	300.08	TONS	LM 5.356 to 5.154 LM 4.24 to 3.481 LT	0		0		
			10/14/25	10/16/25	1	633.05	TONS	Driveways between LM 3.481 to 0.227 Lt Then from LM 0.227 to 4.24 Rt crossed bridge and started again at LM 5.154 to 5.356 Rt.	0		0		
0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/9/25	10/16/25	1	25.00	TONS	Driveways between LM 5.356 to 5.154 LM 4.24 to 3.481 LT	0		0		
			10/14/25	10/16/25	1	10.00	TONS	Driveways between LM 3.481 to 0.227 Lt Then from LM 0.227 to 4.24 Rt crossed bridge and started again at LM 5.154 to 5.356 Rt.	0		0		
0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	10/7/25	10/14/25	1	91.64	TONS	Laid on 9-3-25 Drives on Rte 158	0		0		
0120	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/10/25	10/16/25	1	22.00	LF	Rte 158 Railroad stop bars	0		0		
0130	6200033	PREF THERMO PVMT MARK, R/R XING	10/10/25	10/16/25	1	2.00	EA	Rte 158 Railroad	0		0		
0140	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/10/25	10/16/25	1	52,696.00	LF	LM 0.227 to 4.245 and LM 4.379 to 5.356	0		0		
0150	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/10/25	10/16/25	1	24,110.00	LF	LM 0.227 to 4.245 and LM 4.379 to 5.356	0		0		
0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/7/25	10/14/25	1	138.90	SQYD	Railroad Crossing LM 2.439 to 2.448	0		0		
				10/14/25	2	138.90	SQYD	Railroad Crossing LM 2.45 to 2.459	0		0		
				10/14/25	3	0.60	SQYD	Rounding	0		0		
				10/14/25	4	0.70	SQYD	Rounding	0		0		
0210	9031270A	2 IN. PSST POST - 12 GA.	10/15/25	10/16/25	1	9.75	LF	LM 0.734 RT.	0		0		
				10/16/25	2	9.75	LF	LM 0.734 Lt.	0		0		
				10/16/25	3	9.75	LF	LM 0.913 Lt	0		0		
				10/16/25	4	9.75	LF	LM 1.117 Rt	0		0		
				10/16/25	5	9.75	LF	LM 1.361 Rt	0		0		
				10/16/25	6	9.75	LF	LM 1.365 Lt	0		0		
				10/16/25	7	9.75	LF	LM 2.071 Rt	0		0		
				10/16/25	8	9.75	LF	LM 2.08 Lt	0		0		
				10/16/25	9	9.75	LF	LM 2.089 Rt	0		0		
				10/16/25	10	9.75	LF	LM 2.099 Lt	0		0		
				10/16/25	11	19.00	LF	LM 2.717 Rt	0		0		
				10/16/25	12	9.75	LF	LM 2.979 Rt	0		0		
				10/16/25	13	9.75	LF	LM 3.994 Rt	0		0		
				10/16/25	14	9.75	LF	LM 3.994 Rt	0		0		
				10/16/25	15	12.50	LF	LM 4.098 Rt	0		0		
				10/16/25	16	11.25	LF	LM 5.128 Rt	0		0		
				10/16/25	17	9.75	LF	LM 5.232 Rt	0		0		
				10/16/25	18	0.75	LF	Rounding	0		0		
0220	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10/15/25	10/16/25	1	1.00	EA	LM 0.734 Rt	0		0		
				10/16/25	2	1.00	EA	LM 0.734 Lt	0		0		
				10/16/25	3	1.00	EA	LM 0.913 Lt	0		0		
				10/16/25	4	1.00	EA	LM 1.117 Rt	0		0		
				10/16/25	5	1.00	EA	LM 1.361 Rt	0		0		
				10/16/25	6	1.00	EA	LM 1.365 Lt	0		0		
				10/16/25	7	1.00	EA	LM 2.071 Rt	0		0		
				10/16/25	8	1.00	EA	LM 2.08 Lt	0		0		
				10/16/25	9	1.00	EA	LM 2.089 Rt	0		0		
				10/16/25	10	1.00	EA	LM 2.099 Lt	0		0		
				10/16/25	11	2.00	EA	LM 2.717 Rt	0		0		
				10/16/25	12	1.00	EA	LM 2.979 Rt	0		0		
				10/16/25	13	1.00	EA	LM 3.994 Rt	0		0		
				10/16/25	14	1.00	EA	LM 3.994 Lt	0		0		
				10/16/25	15	1.00	EA	LM 4.098 Rt	0		0		
				10/16/25	16	1.00	EA	LM 5.128 Rt	0		0		
				10/16/25	17	1.00	EA	LM 5.232 Rt	0		0		
0230	9035004A	SH-FLAT SHEET	10/15/25	10/16/25	1	5.00	SOFT	M1-5	0		0		
				10/16/25	2	2.19	SOFT	M2-1	0		0		
				10/16/25	3	0.81	SOFT	Rounding	0		0		
0240	9035069A	SHF-FLAT SHEET FLUORESCENT	10/15/25	10/16/25	1	8.00	SOFT	W1-7	0		0		
				10/16/25	2	9.00	SOFT	W8-34	0		0		
				10/16/25	3	12.00	SOFT	OM-3L	0		0		
				10/16/25	4	30.00	SOFT	OM-3R	0		0		

Project: J9S3673

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
0250	2022010	REMOVAL OF IMPROVEMENTS	10/6/25	10/7/25	1	0.70	LS	100% paid. Islands and guardrail have been removed.	0		0		
0270	3049910	MISC. AGGREGATE FOR BASE	10/8/25	10/14/25	1	358.81	TONS	LM 117.116 to 121.080 Rt	0		0		
			10/9/25	10/16/25	1	433.81	TONS	LM 121.080 and LM 122.261 Rt and LM 122.261 to 120.130 Lt.	0		0		
			10/10/25	10/16/25	1	749.75	TONS	LM 120.13 to LM 112.481 Lt.	0		0		
			10/13/25	10/14/25	1	888.46	TONS	Mainline LM 112.481 to 109.202 Lt and 109.202 to 114.994 Rt	0		0		
			10/14/25	10/16/25	1	170.00	TONS	LM 114.994 to 117.177 Rt	0		0		
0280	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/8/25	10/14/25	1	10.00	TONS	Driveways between LM 117.116 to 121.080 Rt	0		0		
			10/9/25	10/16/25	1	20.00	TONS	Driveways between LM 121.080 and LM 122.261 Rt and LM 122.261 to 120.130 Lt.	0		0		
			10/10/25	10/16/25	1	20.00	TONS	Driveways between LM 120.13 to LM 112.481 Lt.	0		0		
			10/13/25	10/14/25	1	15.00	TONS	Driveways between LM 112.481 to 109.202 Lt and 109.202 to 114.994 Rt	0		0		
			10/14/25	10/16/25	1	4.75	TONS	LM 114.994 to 117.177 Rt	0		0		
0320	6083003	3 IN. CONCRETE MEDIAN STRIP	10/1/25	10/6/25	1	25.00	SQYD	Rowe Parkway SW Quadrant LM 121.323	0		0		
			10/6/25	10/6/25	2	25.00	SQYD	Rowe Parkway NW Quadrant LM 121.323	0		0		
			10/2/25	10/6/25	1	16.00	SQYD	Cravens Road SW Quadrant LM 120.949	0		0		



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

Report Generated on October 21, 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
0320	6083003	3 IN. CONCRETE MEDIAN STRIP	10/2/25	10/6/25	2	16.00	SQYD	Cravens Road NW Quadrant LM 120.949	0		0		
0410	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/9/25	10/16/25	1	136,795.00	LF	LM 109.202 to 122.305	0		0		
0420	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/9/25	10/16/25	1	40,777.00	LF	LM 109.202 to 122.305	0		0		
0430	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING	10/9/25	10/16/25	1	1,574.00	LF	Bridge #R0095	0		0		
0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/7/25	10/14/25	1	500.00	SQYD	LM 122.242 to 122.261 Rte 142	0		0		
0490	9031210	STRUCTURAL STEEL POSTS	10/15/25	10/16/25	1	42.51	LB	LM 116.692 Rt	0		0		
				10/16/25	2	21.24	LB	LM 121.638 Rt	0		0		
				10/16/25	3	15.30	LB	LM 121.638 Rt	0		0		
				10/16/25	4	0.95	LB	Rounding	0		0		
0500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	10/15/25	10/16/25	1	2.00	EA	LM 121.638 Rt	0		0		
0510	9031270A	2 IN. PSST POST - 12 GA.	10/15/25	10/16/25	1	10.00	LF	LM 109.202 Lt	0		0		
				10/16/25	2	10.25	LF	LM 109.356 Lt	0		0		
				10/16/25	3	11.25	LF	LM 109.485 Lt	0		0		
				10/16/25	4	12.50	LF	LM 112.056 Lt	0		0		
				10/16/25	5	8.75	LF	LM 114.635 Lt	0		0		
				10/16/25	6	11.00	LF	LM 114.666 Lt	0		0		
				10/16/25	7	8.75	LF	LM 114.693 Lt	0		0		
				10/16/25	8	8.75	LF	LM 114.707 Lt	0		0		
				10/16/25	9	8.75	LF	LM 114.722 Lt	0		0		
				10/16/25	10	8.75	LF	LM 114.764 Lt	0		0		
				10/16/25	11	11.00	LF	LM 111.767 Rt	0		0		
				10/16/25	12	12.50	LF	LM 111.787 Rt	0		0		
				10/16/25	13	8.75	LF	LM 114.184 Rt	0		0		
				10/16/25	14	8.75	LF	LM 114.228 Rt	0		0		
				10/16/25	15	8.75	LF	LM 114.320 Rt	0		0		
				10/16/25	16	9.75	LF	LM 116.367 Rt	0		0		
				10/16/25	17	8.75	LF	LM 118.740 Rt	0		0		
				10/16/25	18	8.75	LF	LM 118.762 Rt	0		0		
				10/16/25	19	8.75	LF	LM 118.787 Rt	0		0		
				10/16/25	20	8.75	LF	LM 118.818 Rt	0		0		
				10/16/25	21	8.75	LF	LM 118.872 Rt	0		0		
				10/16/25	22	8.75	LF	LM 118.895 Rt	0		0		
				10/16/25	23	11.00	LF	LM 118.964 Rt	0		0		
				10/16/25	24	12.25	LF	LM 122.021 Lt	0		0		
0520	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10/15/25	10/16/25	1	1.00	EA	LM 109.202 Lt	0		0		
				10/16/25	2	1.00	EA	LM 109.356 Lt	0		0		
				10/16/25	3	1.00	EA	LM 109.485 Lt	0		0		
				10/16/25	4	1.00	EA	LM 112.056 Lt	0		0		
				10/16/25	5	1.00	EA	LM 114.635 Lt	0		0		
				10/16/25	6	1.00	EA	LM 114.666 Lt	0		0		
				10/16/25	7	1.00	EA	LM 114.693 Lt	0		0		
				10/16/25	8	1.00	EA	LM 114.707 Lt	0		0		
				10/16/25	9	1.00	EA	LM 114.722 Lt	0		0		
				10/16/25	10	1.00	EA	LM 114.764 Lt	0		0		
				10/16/25	11	1.00	EA	LM 111.767 Rt	0		0		
				10/16/25	12	1.00	EA	LM 111.787 Rt	0		0		
				10/16/25	13	1.00	EA	LM 114.184 Rt	0		0		
				10/16/25	14	1.00	EA	LM 114.228 Rt	0		0		
				10/16/25	15	1.00	EA	LM 114.320 Rt	0		0		
				10/16/25	16	1.00	EA	LM 116.367 Rt	0		0		
				10/16/25	17	1.00	EA	LM 118.740 Rt	0		0		
				10/16/25	18	1.00	EA	LM 118.762 Rt	0		0		
				10/16/25	19	1.00	EA	LM 118.787 Rt	0		0		
				10/16/25	20	1.00	EA	LM 118.818 Rt	0		0		
				10/16/25	21	1.00	EA	LM 118.872 Rt	0		0		
				10/16/25	22	1.00	EA	LM 118.895 Rt	0		0		
				10/16/25	23	1.00	EA	LM 118.964 Rt	0		0		
				10/16/25	24	1.00	EA	LM 122.021 Lt	0		0		
0530	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	10/15/25	10/16/25	1	2.00	EA	LM 121.638 Rt	0		0		
0540	9031280	2.5 IN. PSST POST - 12 GA.	10/15/25	10/16/25	1	21.00	LF	LM 121.638 Rt	0		0		
				10/16/25	2	12.00	LF	LM 120.881 Rt	0		0		
				10/16/25	3	10.75	LF	LM 116.692 Rt	0		0		
				10/16/25	4	0.25	LF	Rounding	0		0		
0550	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	10/15/25	10/16/25	1	1.00	EA	LM 116.692 Rt	0		0		
				10/16/25	2	1.00	EA	LM 120.881 Rt	0		0		
				10/16/25	3	2.00	EA	LM 121.638 Rt	0		0		
0560	9035004A	SH-FLAT SHEET	10/15/25	10/16/25	1	11.00	SQFT	I4-1	0		0		
				10/16/25	2	15.00	SQFT	M1-5 (142)	0		0		
				10/16/25	3	5.00	SQFT	M1-5 (158)	0		0		
				10/16/25	4	5.00	SQFT	M1-5a	0		0		
				10/16/25	5	2.19	SQFT	M2-1	0		0		
				10/16/25	6	4.38	SQFT	M6-1	0		0		
				10/16/25	7	2.19	SQFT	M6-3	0		0		
				10/16/25	8	27.00	SQFT	R1-1	0		0		
				10/16/25	9	16.00	SQFT	R1-2	0		0		
				10/16/25	10	24.00	SQFT	R2-1	0		0		
				10/16/25	11	0.24	SQFT	Rounding	0		0		
0570	9035069A	SHF-FLAT SHEET FLUORESCENT	10/15/25	10/16/25	1	3.00	SQFT	OM3-R	0		0		
				10/16/25	2	42.00	SQFT	W1-8D	0		0		
				10/16/25	3	18.00	SQFT	W5-3	0		0		

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

No Data Available



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241213-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3672	0030	MISC. SHAPING SLOPES	Material		5	Sep 2, 2025	SYSTEM	(\$2,800.00)		
					5	Sep 2, 2025	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thomar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				0030 - Total				\$0.00		
	0040	MISC. AGGREGATE FOR BASE	Overrun	Overrun	8	Oct 16, 2025	SYSTEM	(\$4,286.06)		
					Overrun - Total				(\$4,286.06)	
					Overrun - Total				(\$4,286.06)	
					0040 - Total				(\$4,286.06)	
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		5	Sep 2, 2025	SYSTEM	(\$180,580.80)		
					5	Sep 2, 2025	SYSTEM	\$180,580.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thomar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				Other Item Adjustment	ACAD	5	Sep 2, 2025	thomar1	\$1,670.37	This is for 2257.26 tons
			6			Sep 16, 2025	thomar1	\$1,563.99	2113.5 tons	
			7			Oct 1, 2025	thomar1	\$122.81		
			8			Oct 16, 2025	thomar1	\$67.78	Correction laid in September	
			ACAD - Total				\$3,424.95			
			Other Item Adjustment - Total				\$3,424.95			
			Overrun	Overrun	7	Oct 1, 2025	SYSTEM	(\$8,120.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Oct 16, 2025	SYSTEM	(\$7,376.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					Overrun - Total				(\$15,497.31)	
			Overrun - Total				(\$15,497.31)			
			Price FUEL		5	Sep 2, 2025	SYSTEM	\$2,030.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					6	Sep 16, 2025	SYSTEM	\$1,410.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					7	Oct 1, 2025	SYSTEM	\$110.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Oct 16, 2025	SYSTEM	\$45.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$3,597.06		
			Price FUEL - Total				\$3,597.06			
	0060 - Total				(\$8,475.30)					
	0070	TACK COAT	Material		5	Sep 2, 2025	SYSTEM	(\$6,113.25)		
					5	Sep 2, 2025	SYSTEM	\$6,113.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thomar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					6	Sep 16, 2025	SYSTEM	(\$11,303.88)		
					6	Sep 16, 2025	SYSTEM	\$11,303.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user thomar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
	0070 - Total				\$0.00					



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241213-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3672	0080	CONSTRUCTION SIGNS	Material		5	Sep 2, 2025	SYSTEM	(\$3,074.50)	
					5	Sep 2, 2025	SYSTEM	\$3,074.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thomar1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Sep 16, 2025	SYSTEM	(\$3,074.50)	
					6	Sep 16, 2025	SYSTEM	\$3,074.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user thomar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			0080 - Total				\$0.00		
	0090	CHANNELIZER (TRIM-LINE)	Material		5	Sep 2, 2025	SYSTEM	(\$70.00)	
					5	Sep 2, 2025	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user thomar1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			0090 - Total				\$0.00		
	0120	PREF THERMO PVMT MARK, 24 IN WHIT	Material		8	Oct 16, 2025	SYSTEM	(\$440.00)	
				- Total				(\$440.00)	
			Material - Total				(\$440.00)		
			0120 - Total				(\$440.00)		
	0130	PREF THERMO PVMT MARK, R/R XING	Material		8	Oct 16, 2025	SYSTEM	(\$4,000.00)	
				- Total				(\$4,000.00)	
			Material - Total				(\$4,000.00)		
			0130 - Total				(\$4,000.00)		
	0140	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		8	Oct 16, 2025	SYSTEM	(\$5,269.60)	
				- Total				(\$5,269.60)	
			Material - Total				(\$5,269.60)		
			Other Item Adjustment	REFL	8	Oct 16, 2025	thomar1	(\$1,053.80)	20% deduction for retroreflectivity
			REFL - Total				(\$1,053.80)		
			Other Item Adjustment - Total				(\$1,053.80)		
	0140 - Total				(\$6,323.40)				
	0150	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		8	Oct 16, 2025	SYSTEM	(\$2,411.00)	
				- Total				(\$2,411.00)	
			Material - Total				(\$2,411.00)		
Other Item Adjustment			REFL	8	Oct 16, 2025	thomar1	(\$482.20)	20% deduction for retroreflectivity	
REFL - Total						(\$482.20)			
Other Item Adjustment - Total						(\$482.20)			
0150 - Total				(\$2,893.20)					
0170	MGS GUARDRAIL	Construction Stockpile		5	Sep 2, 2025	SYSTEM	(\$1,607.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$1,607.50)		
		Construction Stockpile - Total				(\$1,607.50)			
		Construction Stockpile STMI		2	Jul 16, 2025	SYSTEM	\$1,607.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total				\$1,607.50			
		Construction Stockpile STMI - Total				\$1,607.50			



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241213-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3672	0170 - Total							\$0.00			
	0180	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	Sep 2, 2025	SYSTEM	(\$3,580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			(\$3,580.00)				
			Construction Stockpile - Total			(\$3,580.00)					
			Construction Stockpile STMI		2	Jul 16, 2025	SYSTEM	\$3,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$3,580.00				
			Construction Stockpile STMI - Total			\$3,580.00					
	0180 - Total							\$0.00			
	0190	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Sep 2, 2025	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			(\$3,700.00)				
			Construction Stockpile - Total			(\$3,700.00)					
			Construction Stockpile STMI		2	Jul 16, 2025	SYSTEM	\$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$3,700.00				
			Construction Stockpile STMI - Total			\$3,700.00					
	0190 - Total							\$0.00			
	0210	2 IN. PSST POST - 12 GA.	Material		8	Oct 16, 2025	SYSTEM	(\$5,040.00)			
				- Total			(\$5,040.00)				
			Material - Total			(\$5,040.00)					
			0210 - Total							(\$5,040.00)	
			0220	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		8	Oct 16, 2025	SYSTEM	(\$2,700.00)	
						- Total			(\$2,700.00)		
	Material - Total				(\$2,700.00)						
	0220 - Total							(\$2,700.00)			
	0230	SH-FLAT SHEET	Material		8	Oct 16, 2025	SYSTEM	(\$208.00)			
				- Total			(\$208.00)				
			Material - Total			(\$208.00)					
			0230 - Total							(\$208.00)	
			0240	SHF-FLAT SHEET FLUORESCENT	Material		8	Oct 16, 2025	SYSTEM	(\$1,652.00)	
						- Total			(\$1,652.00)		
	Material - Total				(\$1,652.00)						
	0240 - Total							(\$1,652.00)			
J9S3672 - Total							(\$36,017.96)				
J9S3673	0260	MISC. SHAPING SLOPES	Material		5	Sep 2, 2025	SYSTEM	(\$5,600.00)			
					5	Sep 2, 2025	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total			\$0.00				
			Material - Total			\$0.00					
	0260 - Total							\$0.00			
	0290	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		7	Oct 1, 2025	SYSTEM	(\$911,337.35)			
					7	Oct 1, 2025	SYSTEM	\$911,337.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total			\$0.00				
			Material - Total			\$0.00					
			Other Item Adjustment	ACAD	6	Sep 16, 2025	thomar1	\$4,459.34	6756.57 tons		



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241213-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3673	0290	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	7	Oct 1, 2025	thomar1	\$3,256.06			
				ACAD - Total				\$7,715.40			
			Other Item Adjustment - Total				\$7,715.40				
			Price FUEL		6	Sep 16, 2025	SYSTEM	\$4,508.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Oct 1, 2025	SYSTEM	\$3,389.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total				\$7,898.10				
			Price FUEL - Total				\$7,898.10				
			0290 - Total							\$15,613.50	
			0300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		5	Sep 2, 2025	SYSTEM	(\$453,398.72)	
							5	Sep 2, 2025	SYSTEM	\$453,398.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	- Total				\$0.00						
	Material - Total				\$0.00						
	Other Item Adjustment	ACAD			5	Sep 2, 2025	thomar1	\$4,564.83	This is for 6168.69 tons		
					6	Sep 16, 2025	thomar1	\$54.06	73.06 tons		
	ACAD - Total				\$4,618.89						
	Other Item Adjustment - Total				\$4,618.89						
	Overrun	Overrun			6	Sep 16, 2025	SYSTEM	(\$1,561.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					Overrun - Total				(\$1,561.22)		
	Overrun - Total				(\$1,561.22)						
	Price FUEL				5	Sep 2, 2025	SYSTEM	\$5,550.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	Sep 16, 2025	SYSTEM	\$48.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	- Total				\$5,598.84						
	Price FUEL - Total				\$5,598.84						
	0300 - Total							\$8,656.51			
	0310	TACK COAT			Material		5	Sep 2, 2025	SYSTEM	(\$21,045.00)	
							5	Sep 2, 2025	SYSTEM	\$21,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thomar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
							6	Sep 16, 2025	SYSTEM	(\$37,303.13)	
							6	Sep 16, 2025	SYSTEM	\$37,303.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00				
			Material - Total				\$0.00				
			Overrun	Overrun	5	Sep 2, 2025	SYSTEM	(\$7,100.10)			
					6	Sep 16, 2025	SYSTEM	(\$16,258.13)			
					7	Oct 1, 2025	SYSTEM	(\$11,212.50)			
			Overrun - Total				(\$34,570.73)				
			Overrun - Total				(\$34,570.73)				
			0310 - Total							(\$34,570.73)	
	0320	3 IN. CONCRETE MEDIAN STRIP	Material		8	Oct 16, 2025	SYSTEM	(\$12,710.00)			
				- Total				(\$12,710.00)			



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241213-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3673	0320	3 IN. CONCRETE MEDIAN STRIP	Material - Total					(\$12,710.00)	
	0320 - Total							(\$12,710.00)	
	0330	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		3	Aug 4, 2025	SYSTEM	(\$9,080.00)	
					3	Aug 4, 2025	SYSTEM	\$9,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 18, 2025	SYSTEM	(\$9,080.00)	
					4	Aug 18, 2025	SYSTEM	\$9,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 2, 2025	SYSTEM	(\$9,080.00)	
					5	Sep 2, 2025	SYSTEM	\$9,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thomar1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Sep 16, 2025	SYSTEM	(\$9,080.00)	
					6	Sep 16, 2025	SYSTEM	\$9,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thomar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Oct 1, 2025	SYSTEM	(\$9,080.00)	
					7	Oct 1, 2025	SYSTEM	\$9,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thomar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Oct 16, 2025	SYSTEM	(\$9,080.00)	
					8	Oct 16, 2025	SYSTEM	\$9,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0330 - Total							\$0.00	
	0360	CONSTRUCTION SIGNS	Material		3	Aug 4, 2025	SYSTEM	(\$682.00)	
					3	Aug 4, 2025	SYSTEM	\$682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Aug 18, 2025	SYSTEM	(\$682.00)	
					4	Aug 18, 2025	SYSTEM	\$682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 2, 2025	SYSTEM	(\$5,368.00)	
					5	Sep 2, 2025	SYSTEM	\$5,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thomar1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Sep 16, 2025	SYSTEM	(\$5,566.00)	
					6	Sep 16, 2025	SYSTEM	\$5,566.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thomar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0360 - Total							\$0.00	
	0370	CHANNELIZER (TRIM-LINE)	Material		3	Aug 4, 2025	SYSTEM	(\$140.00)	
					3	Aug 4, 2025	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Aug 18,	SYSTEM	(\$140.00)	



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241213-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3673	0370	CHANNELIZER (TRIM-LINE)	Material			2025			
				4	Aug 18, 2025	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0370 - Total				\$0.00	
	0380	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Jul 16, 2025	SYSTEM	(\$5,500.00)	
					2	Jul 16, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 4, 2025	SYSTEM	(\$5,500.00)	
					3	Aug 4, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Aug 18, 2025	SYSTEM	(\$5,500.00)	
					4	Aug 18, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0380 - Total				\$0.00	
	0410	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		8	Oct 16, 2025	SYSTEM	(\$13,679.50)	
				- Total				(\$13,679.50)	
				Material - Total				(\$13,679.50)	
			Other Item Adjustment	REFL	8	Oct 16, 2025	thomar1	(\$2,735.90)	20% deduction for retroreflectivity
				REFL - Total				(\$2,735.90)	
Other Item Adjustment - Total				(\$2,735.90)					
0410 - Total				(\$16,415.40)					
0420	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		8	Oct 16, 2025	SYSTEM	(\$4,077.70)		
			- Total				(\$4,077.70)		
			Material - Total				(\$4,077.70)		
		Other Item Adjustment	REFL	8	Oct 16, 2025	thomar1	(\$815.54)	20% deduction for retroreflectivity	
			REFL - Total				(\$815.54)		
			Other Item Adjustment - Total				(\$815.54)		
0420 - Total				(\$4,893.24)					
0430	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		8	Oct 16, 2025	SYSTEM	(\$2,361.00)		
			- Total				(\$2,361.00)		
			Material - Total				(\$2,361.00)		
		Other Item Adjustment	REFL	8	Oct 16, 2025	thomar1	(\$472.20)	20% deduction for retroreflectivity	
			REFL - Total				(\$472.20)		
			Other Item Adjustment - Total				(\$472.20)		
0430 - Total				(\$2,833.20)					
0460	MGS GUARDRAIL	Construction Stockpile		4	Aug 18, 2025	SYSTEM	(\$178.61)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				5	Sep 2, 2025	SYSTEM	(\$142.89)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$321.50)		
			Construction Stockpile - Total				(\$321.50)		



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241213-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3673	0460	MGS GUARDRAIL	Construction Stockpile STMI		2	Jul 16, 2025	SYSTEM	\$321.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$321.50	
			Construction Stockpile STMI - Total					\$321.50	
			Material		4	Aug 18, 2025	SYSTEM	(\$350.00)	
					4	Aug 18, 2025	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			0460 - Total					\$0.00	
	0470	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	Aug 18, 2025	SYSTEM	(\$3,977.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Sep 2, 2025	SYSTEM	(\$3,182.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$7,160.00)	
			Construction Stockpile - Total					(\$7,160.00)	
			Construction Stockpile STMI		2	Jul 16, 2025	SYSTEM	\$7,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,160.00	
			Construction Stockpile STMI - Total					\$7,160.00	
			0470 - Total					\$0.00	
	0480	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Aug 18, 2025	SYSTEM	(\$4,111.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Sep 2, 2025	SYSTEM	(\$3,288.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$7,400.00)	
			Construction Stockpile - Total					(\$7,400.00)	
			Construction Stockpile STMI		2	Jul 16, 2025	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,400.00	
			Construction Stockpile STMI - Total					\$7,400.00	
			0480 - Total					\$0.00	
	0490	STRUCTURAL STEEL POSTS	Material		8	Oct 16, 2025	SYSTEM	(\$480.00)	
				- Total				(\$480.00)	
			Material - Total					(\$480.00)	
	0490	0490 - Total						(\$480.00)	
	0500	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		8	Oct 16, 2025	SYSTEM	(\$500.00)	
				- Total				(\$500.00)	
			Material - Total					(\$500.00)	
	0500	0500 - Total						(\$500.00)	
	0510	2 IN. PSST POST - 12 GA.	Material		8	Oct 16, 2025	SYSTEM	(\$6,552.00)	
				- Total				(\$6,552.00)	
			Material - Total					(\$6,552.00)	
	0510	0510 - Total						(\$6,552.00)	
	0520	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		8	Oct 16, 2025	SYSTEM	(\$3,600.00)	
				- Total				(\$3,600.00)	
			Material - Total					(\$3,600.00)	
	0520	0520 - Total						(\$3,600.00)	
	0530	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material		8	Oct 16, 2025	SYSTEM	(\$200.00)	
				- Total				(\$200.00)	



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241213-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3673	0530	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material - Total					(\$200.00)	
	0530 - Total							(\$200.00)	
	0540	2.5 IN. PSST POST - 12 GA.	Material		8	Oct 16, 2025	SYSTEM	(\$1,496.00)	
				- Total				(\$1,496.00)	
			Material - Total					(\$1,496.00)	
	0540 - Total							(\$1,496.00)	
	0550	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		8	Oct 16, 2025	SYSTEM	(\$1,400.00)	
				- Total				(\$1,400.00)	
			Material - Total					(\$1,400.00)	
	0550 - Total							(\$1,400.00)	
	0560	SH-FLAT SHEET	Material		8	Oct 16, 2025	SYSTEM	(\$2,912.00)	
				- Total				(\$2,912.00)	
			Material - Total					(\$2,912.00)	
	0560 - Total							(\$2,912.00)	
	0570	SHF-FLAT SHEET FLUORESCENT	Material		8	Oct 16, 2025	SYSTEM	(\$2,016.00)	
				- Total				(\$2,016.00)	
			Material - Total					(\$2,016.00)	
	0570 - Total							(\$2,016.00)	
	0620	CURB BLOCKOUT	Material		4	Aug 18, 2025	SYSTEM	(\$24,975.00)	
					4	Aug 18, 2025	SYSTEM	\$24,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thomar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Sep 2, 2025	SYSTEM	(\$50,135.00)	
					5	Sep 2, 2025	SYSTEM	\$50,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thomar1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Sep 16, 2025	SYSTEM	(\$50,135.00)	
					6	Sep 16, 2025	SYSTEM	\$50,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thomar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Oct 1, 2025	SYSTEM	(\$50,135.00)	
					7	Oct 1, 2025	SYSTEM	\$50,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thomar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Oct 16, 2025	SYSTEM	(\$50,135.00)	
				- Total				(\$50,135.00)	
			Material - Total					(\$50,135.00)	
	0620 - Total							(\$50,135.00)	
	0630	HALF-SOLE REPAIR	Overrun	Overrun	5	Sep 2, 2025	SYSTEM	(\$150.00)	
					6	Sep 16, 2025	SYSTEM	(\$16,500.00)	
				Overrun - Total				(\$16,650.00)	
			Overrun - Total					(\$16,650.00)	
	0630 - Total							(\$16,650.00)	
	0640	CLEANING AND EPOXY COATING	Material		6	Sep 16, 2025	SYSTEM	(\$17,220.00)	
					6	Sep 16, 2025	SYSTEM	\$17,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thomar1 overriding Payment



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241213-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3673	0640	CLEANING AND EPOXY COATING	Material						Estimate Exception 9 on the current Payment Estimate.
				7	Oct 1, 2025	SYSTEM	(\$17,220.00)		
				7	Oct 1, 2025	SYSTEM	\$17,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thomar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				8	Oct 16, 2025	SYSTEM	(\$17,220.00)		
				- Total			(\$17,220.00)		
				Material - Total			(\$17,220.00)		
				0640 - Total			(\$17,220.00)		
J9S3673 - Total								(\$150,313.56)	
Overall - Total								(\$186,331.52)	



Contract Adjustments for Contract - 241213-H02

There are no contract adjustments to display for this contract.