



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 15, 2025

Progress Estimate Number	Contract ID	250117-H03	Pay Period Start	October 1, 2025	Original Contract Amount	\$2,720,535.77
10	Prime Contractor	Fronabarger Concreters, Inc.	Pay Period End	October 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,720,535.77

Approval Date					By User
October 15, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				brophm1
October 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				leez1
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		77.22%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 5, 2025	February 5, 2025	
Letting Date	January 17, 2025	January 17, 2025	
Notice to Proceed Date	March 10, 2025	March 10, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
250117-H03			
Total Posted Items Pay	\$198,231.00	\$1,902,528.68	\$2,100,759.68
Gross Item Adjustments	(\$35,143.90)	\$16,704.73	(\$18,439.17)
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
		\$1,919,233.41	\$2,082,320.51
Contract Total Payable This Estimate:		\$163,087.10	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3842	0010	1041000	TEMPORARY SURFACING	CUYD	\$55.000	76	\$4,180.00
	0040	2031000	CLASS A EXCAVATION	CUYD	\$23.000	278	\$6,394.00
	0060	2036000	COMPACTING EMBANKMENT	CUYD	\$7.000	192.500	\$1,347.50
	0070	2037075	COMPACTING IN CUT	STA	\$1,400.000	2.035	\$2,849.00
	0080	2063000	CLASS 3 EXCAVATION	CUYD	\$40.000	30	\$1,200.00
	0090	2079909	MISC.Modified Linear Grading Class 2	STA	\$3,300.000	1.700	\$5,610.00
	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$9.000	2,358.800	\$21,229.20
	0120	4010150	TYPE A2 SHOULDER	SQYD	\$50.000	168.620	\$8,431.00
	0190	6085007	PAVED APPROACH, 7 IN.	SQYD	\$82.000	291.100	\$23,870.20
	0200	6085008	PAVED APPROACH, 8 IN.	SQYD	\$87.000	1,050	\$91,350.00
	0210	6089905	MISC.Tinted 6 inch Concrete Median	SQYD	\$120.000	9.280	\$1,113.60
	0220	6091041	CONCRETE GUTTER TYPE A	LF	\$55.000	67.900	\$3,734.50
	0230	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$46.000	66	\$3,036.00
	0240	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$41.000	66	\$2,706.00
	0470	6240104A	SEPARATION GEOTEXTILE	SQYD	\$5.000	219	\$1,095.00
	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$15,000.000	0.100	\$1,500.00
	0490	7250318A	18 IN. PIPE GROUP B	LF	\$85.000	-22	(\$1,870.00)
	0510	7261018	18 IN. PIPE GROUP A	LF	\$85.000	100	\$8,500.00
	0520	7261024	24 IN. PIPE GROUP A	LF	\$95.000	62	\$5,890.00
	0540	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$750.000	2	\$1,500.00
	0550	8025006	MULCHING	ACRE	\$1,250.000	1.100	\$1,375.00
	0560	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,900.000	1.100	\$3,190.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 15, 2025

Progress Estimate Number	Contract ID	250117-H03	Pay Period Start	October 1, 2025	Original Contract Amount	\$2,720,535.77
10	Prime Contractor	Fronabarger Concreters, Inc.	Pay Period End	October 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,720,535.77

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J9P3842 - Total							\$198,231.00
Overall - Total							\$198,231.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3842	0120	TYPE A2 SHOULDER	Material			-779.29000	\$50.00	(\$38,964.50)
	0120	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	779.29000	\$50.00	\$38,964.50
	0120	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	Contractor did not select fuel adjustment of concrete.			(\$24.78)
	0120	TYPE A2 SHOULDER	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	168.62000	\$0.15	\$24.78
	0170	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material			-7,718.45000	\$95.00	(\$733,252.75)
	0170	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	7,718.45000	\$95.00	\$733,252.75
	0170	CONCRETE PAVEMENT (9 IN. NON-REINF)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	Lot 1: (\$4,982.64); Standard Deviation = 242, One core broke at 3,920 PSI. Lot 2: (\$14,494.91); Standard Deviation = 318, One core broke at 3,920 PSI and another broke at 3,890 PSI. Lot 3: (\$17,970.35); Standard Deviation = 718, One core broke at 3,950 PSI and another broke at 3,570 PSI. Due to large standard deviations and cores that broke below the required 4,000 PSI, MoDOTs Pavement Quality Analysis Program took a total of (\$37,447.90).			(\$37,447.90)
	0170	CONCRETE PAVEMENT (9 IN. NON-REINF)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	Lot 1: \$4,700.60, Standard Deviation = 0.4, Average Thickness = 9.6" Lot 2: \$3,192.71, Standard Deviation = 0.7, Average Thickness = 9.8" Lot 3: \$2,124.29, Standard Deviation = 0.8, Average Thickness = 9.7"			\$10,017.60
	0190	PAVED APPROACH, 7 IN.	Material			-291.10000	\$82.00	(\$23,870.20)
	0190	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	291.10000	\$82.00	\$23,870.20
	0200	PAVED APPROACH, 8 IN.	Material			-1,628.90000	\$87.00	(\$141,714.30)
	0200	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1,628.90000	\$87.00	\$141,714.30
	0210	MISC.	Material			-355.70000	\$120.00	(\$42,684.00)
	0210	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	355.70000	\$120.00	\$42,684.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 15, 2025

Progress Estimate Number 10		Contract ID 250117-H03	Prime Contractor Fronabarger Concreters, Inc.		Pay Period Start October 1, 2025	Pay Period End October 15, 2025	Original Contract Amount \$2,720,535.77	Net Change Order Amount \$0.00	Current Contract Amount \$2,720,535.77
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9P3842					Adjustment (0006) due to user brophm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
	0220	CONCRETE GUTTER TYPE A	Material			-74.20000	\$55.00	(\$4,081.00)	
	0220	CONCRETE GUTTER TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	74.20000	\$55.00	\$4,081.00	
	0230	FURNISHING TYPE 2 ROCK DITCH LINER	Overrun			-42.30000	\$46.00	(\$1,945.80)	
	0240	PLACING TYPE 2 ROCK DITCH LINER	Overrun			-42.30000	\$41.00	(\$1,734.30)	
	0250	MISC.	Material			-1,412.70000	\$43.00	(\$60,746.10)	
	0250	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	1,412.70000	\$43.00	\$60,746.10	
	0470	SEPARATION GEOTEXTILE	Overrun			-142.70000	\$5.00	(\$713.50)	
	0550	MULCHING	Overrun			-0.80000	\$1,250.00	(\$1,000.00)	
	0560	SEEDING - COOL SEASON GRASSES	Material			-1.90000	\$2,900.00	(\$5,510.00)	
	0560	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	1.90000	\$2,900.00	\$5,510.00	
	0560	SEEDING - COOL SEASON GRASSES	Overrun			-0.80000	\$2,900.00	(\$2,320.00)	
Total									(\$35,143.90)



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

Report Generated on October 21, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J9P3842	FAF 72-2(25)	Roundabout	72	BOLLINGER	at the intersection of Route 72 and Route 51																																
Totals by Job Numbers																																					
J9P3842	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$198,231.00</td><td>\$1,902,528.68</td><td>\$2,100,759.68</td></tr><tr><td>Gross Item Adjustments</td><td>(\$35,143.90)</td><td>\$16,704.73</td><td>(\$18,439.17)</td></tr><tr><td>Gross Item Pay</td><td>\$163,087.10</td><td>\$1,919,233.41</td><td>\$2,082,320.51</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$198,231.00	\$1,902,528.68	\$2,100,759.68	Gross Item Adjustments	(\$35,143.90)	\$16,704.73	(\$18,439.17)	Gross Item Pay	\$163,087.10	\$1,919,233.41	\$2,082,320.51	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$198,231.00	\$1,902,528.68	\$2,100,759.68																																		
Gross Item Adjustments	(\$35,143.90)	\$16,704.73	(\$18,439.17)																																		
Gross Item Pay	\$163,087.10	\$1,919,233.41	\$2,082,320.51																																		
Incentive	\$0.00	\$0.00	\$0.00																																		
Disincentive	\$0.00	\$0.00	\$0.00																																		
Liquidated Damages	\$0.00	\$0.00	\$0.00																																		
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 4010150, Project Item Line Number 0120, Material Set 401015096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC has not submitted the required testing. An email will be sent today.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 5021109, Project Item Line Number 0170, Material Set 502110996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Additional QC testing needs to be submitted.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 5021109, Project Item Line Number 0170, Material Set 502110996, Material 1005FACCNS..CB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNS..CB is insufficient.	QC has not submitted the required testing. An email will be sent today.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 6085007, Project Item Line Number 0190, Material Set 608500796, Material 1057JMFRRP - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRP is insufficient.	Inspector has sent email to MoDOT's Material's Department requesting information on why the PAL is not attached to this line item number.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 6085007, Project Item Line Number 0190, Material Set 608500796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on 28-day breaks.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 6085007, Project Item Line Number 0190, Material Set 608500796, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC has not submitted the required testing. Email will be sent today.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 6085007, Project Item Line Number 0190, Material Set 608500796, Material 1005FACCNS..CB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNS..CB is insufficient.	QC has not submitted the required testing. Email will be sent today.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 6085008, Project Item Line Number 0200, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on 28-day breaks.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 6085008, Project Item Line Number 0200, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC has not submitted the required testing. Email will be sent today.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 6085008, Project Item Line Number 0200, Material Set 608500896, Material 1057JMFRRP - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRP is insufficient.	Inspector has sent email to MoDOT's Material's Department requesting information on why the PAL is not attached to this line item number.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 6089905, Project Item Line Number 0210, Material Set 608990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on 28-day break results.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 6091041, Project Item Line Number 0220, Material Set 609104196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Inspector has sent email to MoDOT's Material's Department requesting information on why the PAL is not attached to this line item number.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 6091041, Project Item Line Number 0220, Material Set 609104196, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Inspector has sent email to MoDOT's Material's Department requesting information on why the PAL is not attached to this line item number.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 6099903, Project Item Line Number 0250, Material Set 6099903, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC has not submitted the required test. Email will be sent today.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 6099903, Project Item Line Number 0250, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on 28-day break results.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 8051000A, Project Item Line Number 0560, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Inspector requested the proper documents last estimate. Inspector still has not received the documents. Inspector will follow up with the Contractor.	brophm1	Overridden
Estimate Exception Type: Item Overrun: Contract 250117-H03, Contract Project J9P3842, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6096020, Minor Item.	Item overrun will be on Changed Order 0001.	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-H03, Contract Project J9P3842, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6096042, Minor Item.	Item overrun will be on Changed Order 0001.	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-H03, Contract Project J9P3842, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6240104A, Minor Item.	Item overrun will be on Changed Order 0001.	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-H03, Contract Project J9P3842, Project Item Line Number 0550, Contract Line Item Number 0550, Item 8025006, Minor Item.	Item overrun will be on Changed Order 0001.	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-H03, Contract Project J9P3842, Project Item Line Number 0560, Contract Line Item Number 0560, Item 8051000A, Minor Item.	Item overrun will be on Changed Order 0001.	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-H03, Contract Project J9P3842, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6205309, Minor Item.	Item overrun will be on Changed Order 0001.	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-H03, Contract Project J9P3842, Project Item Line Number 0570, Contract Line Item Number 0570, Item 8061005, Minor Item.	Item overrun will be on Changed Order 0001.	brophm1	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)
250117-H03	J9P3842	0001	0010	1041000	TEMPORARY SURFACING	662.00	0.00	662.00	CUYD	273.30	\$55.00	\$15,031.50
		0001	0020	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$85,000.00	\$51,000.00
		0001	0040	2031000	CLASS A EXCAVATION	3,252.00	0.00	3,252.00	CUYD	3,252.00	\$23.00	\$74,796.00
		0001	0050	2035500	EMBANKMENT IN PLACE	1,551.00	0.00	1,551.00	CUYD	1,551.00	\$20.00	\$31,020.00
		0001	0060	2036000	COMPACTING EMBANKMENT	2,828.00	0.00	2,828.00	CUYD	2,828.00	\$7.00	\$19,796.00
		0001	0070	2037075	COMPACTING IN CUT	21.30	0.00	21.30	STA	21.30	\$1,400.00	\$29,820.00
		0001	0080	2063000	CLASS 3 EXCAVATION	75.00	0.00	75.00	CUYD	75.00	\$40.00	\$3,000.00
		0001	0090	2079909	MISC.Modified Linear Grading Class 2	24.10	0.00	24.10	STA	23.70	\$3,300.00	\$78,210.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	11,162.00	0.00	11,162.00	SQYD	11,162.00	\$9.00	\$100,458.00
		0001	0110	3109907	MISC.2 Inch Clean Rock	177.00	0.00	177.00	CUYD	177.00	\$52.00	\$9,204.00
		0001	0120	4010150	TYPE A2 SHOULDER	839.40	0.00	839.40	SQYD	779.29	\$50.00	\$38,964.50
		0001	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,530.60	0.00	1,530.60	TONS	631.60	\$116.11	\$73,335.08
		0001	0140	4019905	MISC.Optional Pavement	1,522.60	0.00	1,522.60	SQYD	1,356.80	\$58.58	\$79,481.34
		0001	0150	4029905	MISC.Optional Base	929.30	0.00	929.30	SQYD	929.30	\$27.91	\$25,936.76
		0001	0160	4071005	TACK COAT	412.00	0.00	412.00	GAL	412.00	\$3.99	\$1,643.88
		0001	0170	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	8,945.80	0.00	8,945.80	SQYD	7,718.45	\$95.00	\$733,252.75
		0001	0180	5029905	MISC.Tinted 9 inch PCCP	595.20	0.00	595.20	SQYD	574.10	\$126.00	\$72,336.60
		0001	0190	6085007	PAVED APPROACH, 7 IN.	380.00	0.00	380.00	SQYD	291.10	\$82.00	\$23,870.20
		0001	0200	6085008	PAVED APPROACH, 8 IN.	1,796.00	0.00	1,796.00	SQYD	1,628.90	\$87.00	\$141,714.30
		0001	0210	6089905	MISC.Tinted 6 inch Concrete Median	829.50	0.00	829.50	SQYD	355.70	\$120.00	\$42,684.00
		0001	0220	6091041	CONCRETE GUTTER TYPE A	93.00	0.00	93.00	LF	74.20	\$55.00	\$4,081.00
		0001	0230	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	41.00	0.00	41.00	CUYD	83.30	\$46.00	\$3,831.80
		0001	0240	6096042	PLACING TYPE 2 ROCK DITCH LINER	41.00	0.00	41.00	CUYD	83.30	\$41.00	\$3,415.30
		0001	0250	6099903	MISC.Modified Concrete Curb and Gutter, Type A	1,744.00	0.00	1,744.00	LF	1,412.70	\$43.00	\$60,746.10
		0001	0260	6099903	MISC.Tinted 6 inch Integral Curb, Type A	503.00	0.00	503.00	LF	503.00	\$15.00	\$7,545.00
		0001	0270	6161005	CONSTRUCTION SIGNS	1,081.00	0.00	1,081.00	SQFT	779.00	\$9.00	\$7,011.00
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	0290	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.75	\$7,625.00	\$5,718.75
		0001	0300	6169902	MISC.Portable Traffic Signal System	1.00	0.00	1.00	EA	1.00	\$25,500.00	\$25,500.00
		0001	0310	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,300.00	0.00	1,300.00	LF	1,300.00	\$36.44	\$47,372.00
		0001	0320	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,194.00	\$2,388.00
		0001	0330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$205,000.00	\$205,000.00
		0001	0340	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	4,918.00	0.00	4,918.00	LF	0.00	\$5.00	\$0.00
		0001	0350	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	4,782.00	0.00	4,782.00	LF	0.00	\$6.00	\$0.00
		0001	0360	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	77.00	0.00	77.00	LF	0.00	\$25.00	\$0.00
		0001	0370	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	200.00	0.00	200.00	LF	0.00	\$3.00	\$0.00
		0001	0380	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,000.00	0.00	1,000.00	LF	0.00	\$3.00	\$0.00
		0001	0390	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	36.00	0.00	36.00	LF	60.00	\$10.00	\$600.00
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	375.00	0.00	375.00	LF	0.00	\$5.00	\$0.00
		0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,172.00	0.00	12,172.00	LF	3,374.00	\$0.80	\$2,699.20
		0001	0420	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36.00	0.00	36.00	LF	0.00	\$10.00	\$0.00
		0001	0430	6207001	PAVEMENT MARKING REMOVAL	1,236.00	0.00	1,236.00	LF	476.00	\$4.00	\$1,904.00
		0001	0440	6209902	MISC.Preformed Thermoplastic Marking, 24 Inch, Yield Line	32.00	0.00	32.00	EA	0.00	\$75.00	\$0.00
		0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	775.00	0.00	775.00	SQYD	0.00	\$8.50	\$0.00
		0001	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	444.00	0.00	444.00	SQYD	334.00	\$14.83	\$4,953.22
		0001	0470	6240104A	SEPARATION GEOTEXTILE	872.00	0.00	872.00	SQYD	1,014.70	\$5.00	\$5,073.50
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.85	\$15,000.00	\$12,750.00
		0001	0490	7250318A	18 IN. PIPE GROUP B	177.00	0.00	177.00	LF	177.00	\$85.00	\$15,045.00
		0001	0500	7250321A	21 IN. PIPE GROUP B	71.00	0.00	71.00	LF	71.00	\$90.00	\$6,390.00
		0001	0510	7261018	18 IN. PIPE GROUP A	100.00	0.00	100.00	LF	100.00	\$85.00	\$8,500.00
		0001	0520	7261024	24 IN. PIPE GROUP A	62.00	0.00	62.00	LF	62.00	\$95.00	\$5,890.00



**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)
250117-H03	J9P3842	0001	0530	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$650.00	\$1,300.00
		0001	0540	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0550	8025006	MULCHING	1.10	0.00	1.10	ACRE	1.90	\$1,250.00	\$2,375.00
		0001	0560	8051000A	SEEDING - COOL SEASON GRASSES	1.10	0.00	1.10	ACRE	1.90	\$2,900.00	\$5,510.00
		0001	0570	8061005	ROCK DITCH CHECK	180.00	0.00	180.00	LF	433.00	\$15.00	\$6,495.00
		0001	0580	8061017	TEMPORARY SEEDING	0.70	0.00	0.70	ACRE	0.30	\$2,150.00	\$645.00
		0001	0590	8061019	SILT FENCE	3,540.00	0.00	3,540.00	LF	195.00	\$2.90	\$565.50
		0020	0600	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	8.00	0.00	8.00	EA	0.00	\$2,990.00	\$0.00
		0020	0610	9011106	BRACKET ARM, 6 FT. OR 1.8 M	8.00	0.00	8.00	EA	0.00	\$562.00	\$0.00
		0020	0620	9011312	LUMINAIRE, LED-B	8.00	0.00	8.00	EA	0.00	\$359.00	\$0.00
		0020	0630	9014003	CONDUIT, 3 IN. RIGID, PUSHED	186.00	0.00	186.00	LF	0.00	\$40.00	\$0.00
		0020	0640	9015010	TRENCHING TYPE I	1,363.00	0.00	1,363.00	LF	0.00	\$8.61	\$0.00
		0020	0650	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	0.00	\$1,232.00	\$0.00
		0020	0660	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	860.00	0.00	860.00	LF	0.00	\$1.00	\$0.00
		0020	0670	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,940.00	0.00	1,940.00	LF	0.00	\$3.90	\$0.00
		0020	0680	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	0.00	\$1,853.00	\$0.00
		0040	0690	9031210	STRUCTURAL STEEL POSTS	260.00	0.00	260.00	LB	0.00	\$8.00	\$0.00
		0040	0700	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	14.00	0.00	14.00	EA	0.00	\$350.00	\$0.00
		0040	0710	9031270A	2 IN. PSST POST - 12 GA.	342.00	0.00	342.00	LF	0.00	\$26.00	\$0.00
		0040	0720	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	34.00	0.00	34.00	EA	0.00	\$175.00	\$0.00
		0040	0730	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	9.00	0.00	9.00	EA	0.00	\$200.00	\$0.00
		0040	0740	9031280	2.5 IN. PSST POST - 12 GA.	221.00	0.00	221.00	LF	0.00	\$28.00	\$0.00
		0040	0750	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	16.00	0.00	16.00	EA	0.00	\$225.00	\$0.00
		0040	0760	9035004A	SH-FLAT SHEET	340.00	0.00	340.00	SQFT	0.00	\$26.00	\$0.00
		0040	0770	9035011A	ST-STRUCTURAL	160.00	0.00	160.00	SQFT	0.00	\$36.00	\$0.00
		0040	0780	9035069A	SHF-FLAT SHEET FLUORESCENT	88.00	0.00	88.00	SQFT	0.00	\$32.00	\$0.00
Project J9P3842 - Total Value Posted to Date as of Report Generated Date												\$2,114,159.28
250117-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$2,114,159.28



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: J9P3842

Number	Item Code	Description	D\W\ Date	D\W\ Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	
0010	1041000	TEMPORARY SURFACING	10/8/25	10/14/25	1	37.00	CUYD	Route 72 Driveway In Front of House	427+28.77	LT	427+28.77	LT	(100')*(20')*(6/12)/27 = 37 CY brophm1	
			10/15/25	10/15/25	1	39.00	CUYD	MO 51 South Leg Funeral Home Driveway	330+26.37	RT	330+26.37	RT	(35')*(1')*(30')/27 = 39 CY brophm1	
0040	2031000	CLASS A EXCAVATION	10/15/25	10/15/25	1	278.00	CUYD	MO 51 South Leg	328+60.82	RT	332+75.96	RT	(415.14')*(5')*(3.61')/27 = 278 CY brophm1	
0060	2036000	COMPACTING EMBANKMENT	10/15/25	10/15/25	1	192.50	CUYD	MO 51 South Leg	328+60.82	RT	332+75.96	RT	(415.14')*(12')*(1.043)/27 = 192.5 CY brophm1	
													This calculation is for the posting on 13SEP2025: (571')*(12')*(2.427)/27 = 616 CY brophm1	
0070	2037075	COMPACTING IN CUT	10/15/25	10/15/25	1	2.04	STA	South Leg MO 51	328+60.82	RT	332+75.96	RT	328+60.82 - 332+75.96 = 4.15 Stations / 2 = 2.075 stations. Rounded down to 2.035 stations due to MoDOTs standard rounding practices for final quantity of 21.3 instead of 21.34. brophm1	
0080	2063000	CLASS 3 EXCAVATION	10/13/25	10/14/25	1	30.00	CUYD	MO 51 South Leg	330+89.15	CL	330+89.15	CL	(70')*(3')*(3.86')/27 = 30 CY brophm1	
0090	2079909	MISC. GRADING	10/7/25	10/8/25	1	0.30	STA	Route 72	426+92	RT	426+92	RT	Field measured and verified. brophm1	
													This pay will be included on Change Order 0001. This was added due to a grade bust during the design phase.	
													This is the gas stations driveway west of the gas pumps.	
			10/14/25	10/15/25	1	0.70	STA	MO 51 South Leg	330+61.00	LT	330+60.00	LT	Field Verified and Measured brophm1	
			10/15/25	10/15/25	1	0.40	STA	MO 51 South Leg	330+26.37	RT	330+26.37	RT	Field Verified and Measured brophm1	
			10/15/25	10/15/25	2	0.30	STA	MO 72 East Leg	428+63.20	LT	428+63.28	LT	Field Verified and Measured brophm1	
0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10/9/25	10/14/25	1	1,253.00	SOYD	East Leg Route 72	423+70.57	CL	425+97.77	CL	(204.78')*(55.07)/9 = 1253 SY brophm1	
			10/15/25	10/15/25	1	959.50	SQYD	MO 51 South Leg	328+22.04	CL	329+85.85	CL	(163.81')*(52.71)/9 = 959.5 SY brophm1	
			10/15/25	10/15/25	2	146.30	SQYD	MO 51 South Leg	330+19.95	CL	329+85.85	CL	(34.10')*(38.61)/9 = 146.3 SY brophm1	
0120	4010150	TYPE A2 SHOULDER	10/9/25	10/14/25	1	81.91	SQYD	RTE 51 BL (RASE_BL_51_	0+00.00	RT	1+84.25	RT	(184.3')*(4')/9 = 81.91 SY brophm1	
			10/14/25	2	81.91	SQYD	RTE 51 BL (RASE_BL_51)	0+00.00	RT	1+84.25	RT	(184.3')*(4')/9 = 81.91 SY brophm1		
			10/14/25	3	4.80	SQYD	RTE 51 BL (RASE_BL_51)	2+45.87	RT	2+56.62	RT	(10.8')*(4')/9 = 4.80 SY brophm1		
0190	6085007	PAVED APPROACH, 7 IN.	10/9/25	10/14/25	1	104.40	SOYD	East Leg MO 72	427+28.77	LT	427+28.77	LT	(41')*(22.92)/9 = 104.4 SY brophm1	
			10/14/25	10/15/25	1	186.70	SQYD	MO 51 South Leg	330+61.00	LT	330+60.00	LT	(20')*(84')/9 = 186.7 SY brophm1	
0200	6085008	PAVED APPROACH, 8 IN.	10/7/25	10/8/25	1	178.00	SQYD	Route 72	426+92	RT	426+92	RT	(20')*(80')/9 = 178 SY brophm1	
													This pay will be included on Change Order 0001. This was added due to a grade bust during the design phase.	
													This is the gas stations driveway west of the gas pumps.	
			10/8/25	10/14/25	2	338.20	SQYD	Route 72	426+92	RT	426+92	RT	(50.73')*(60')/9 = 338.2 SY brophm1	
			10/9/25	10/14/25	3	177.80	SQYD	Route 72	426+92	RT	426+92	RT	(20')*(80')/9 = 177.8 SY brophm1	
													This is extra concrete poured in front of the gas station needed to address a grade bust. This quantity will be on CO 0001.	
			10/14/25	4	356.00	SQYD	Route 72	426+25	RT	426+25	RT		[(0.5')*(35')*(41') + (45.5')*(3') + (0.5')*(20')*(21')]/9 = 356 SY brophm1	
													This is extra concrete poured in front of the car wash needed to address a grade bust. The extra 118.2 SY will be on CO 0001.	
0210	6089905	MISC. CONCRETE	10/15/25	10/15/25	1	9.28	SQYD	East Leg MO 72	426+47.93	RT	426+60.09	RT	(6.9')*(12.16)/9 = 9.28 SY brophm1	
0220	6091041	CONCRETE GUTTER TYPE A	10/1/25	10/2/25	1	32.60	LF	Route 72 BL (RANE_BL_72)	4+40.00	LT	4+40.00	LT	Field Measured and Verified brophm1	
				10/2/25	2	27.80	LF	Route 72 BL (RANE_BL_72)	4+40.00	RT	4+40.00	RT	Field Measured and Verified brophm1	
				10/2/25	3	7.50	LF	Route 51 BL (RANW_BL_51)	4+38.50	RT	4+38.50	RT	Field Measured and Verified brophm1	
0230	6096020	FURN. TYPE 2 ROCK DITCH LINER	10/1/25	10/2/25	2	5.60	CUYD	East Leg Route 72 (RANE_BL_72)	4+40.00	LT	4+40.00	LT	(10')*(10.08')*(1.5)/27 = 5.6 CY brophm1	
			10/3/25	10/6/25	1	5.00	CUYD	East Leg Route 72 (RASE_BL_72)	4+40.00	RT	4+40.00	RT	(10')*(1.5')*(9)/27 = 5 CY brophm1	
			10/8/25	10/14/25	1	52.50	CUYD	MO 72 East Leg West of House	427+09	LT	426+80	LT	[(27')*(14')*(1.5) + (27')*(25')*(1.5) + (9')*(13')*(1.5)]/27 = 52.5 CY brophm1	
													This ditch liner was added due to large flows of water developing during rain events. This quantity will be on Change Order 0001.	
			10/13/25	10/14/25	1	2.90	CUYD	MO 51 South Leg	330+89.15	LT	330+89.15	LT	(5.22')*(10')*(1.5)/27 = 2.9 CY brophm1	
													Quantity was missed on the B Sheets. Material will be paid on Change Order 0001	
0240	6096042	PLACING TYPE 2 ROCK DITCH LINER	10/1/25	10/2/25	2	5.60	CUYD	East Leg Route 72 (RAINE_BL_72)	4+40.00	LT	4+40.00	LT	(10')*(10.08')*(1.5)/27 = 5.6 CY brophm1	
			10/3/25	10/6/25	1	5.00	CUYD	East Leg Route 72 (RASE_BL_72)	4+40.00	RT	4+40.00	RT	(10')*(1.5')*(9)/27 = 5 CY brophm1	
			10/8/25	10/14/25	1	52.50	CUYD	MO 72 East Leg West of House	427+09	LT	426+80	LT	[(27')*(14')*(1.5) + (27')*(25')*(1.5) + (9')*(13')*(1.5)]/27 = 52.5 CY brophm1	
													This ditch liner was added due to large flows of water developing during rain events. This quantity will be on Change Order 0001.	
			10/13/25	10/14/25	1	2.90	CUYD	MO 51 South Leg	330+89.15	LT	330+89.15	LT	(5.22')*(10')*(1.5)/27 = 2.9 CY brophm1	
													Quantity was missed on the B Sheets. Material will be paid on Change Order 0001	
0470	6240104A	SEPARATION GEOTEXTILE	10/1/25	10/2/25	2	18.80	SQYD	East Leg Route 72 (RANE_BL_72)	4+40.00	LT	4+40.00	LT	(10')*(19.92)/9 = 18.8 SY brophm1	
			10/3/25	10/6/25	1	17.30	SQYD	East Leg Route 72 (RASE_BL_72)	4+40.00	RT	4+40.00	RT	(10')*(15.57)/9 = 17.3 SY brophm1	
			10/8/25	10/14/25	1	171.00	SQYD	MO 72 East Leg West of House	427+09	LT	426+80	LT	[(30')*(17) + (30')*(28) + (12')*(16)]/9 = 171 SY brophm1	
													This ditch liner was added due to large flows of water developing during rain events. This quantity will be on Change Order 0001.	
			10/13/25	10/14/25	1	11.90	SQYD	MO 51 South Leg	330+89.15					(8.22')*(13')/27 = 11.9 SY brophm1
													Quantity was missed on the B Sheets. Material will be paid on Change Order 0001	
0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/15/25	10/15/25	1	0.10	LS	MO 51 South Leg	332+75.96	CL	328+00.00	CL	Field Verified brophm1	
0490	7250318A	18 IN. PIPE CULVERT GROUP B	10/15/25	10/15/25	1	-100.00	LF	North Leg MO 51	326+49.00	CL	326+49.00	CL	On 17JUL2025 100 LF of Group B Pipe was paid instead of 100 LF of Group A Pipe. brophm1	
				10/15/25	2	78.00	LF	South Leg MO 51	330+26.37	RT	330+26.37	RT	Field Verified and Confirmed. brophm1	
0510	7261018	18 IN. PIPE GROUP A	10/15/25	10/15/25	1	100.00	LF	MO 51 North Leg	326+49.00	CL	326+49.00	CL	Field Verified and Confirmed. brophm1	
0520	7261024	24 IN. PIPE GROUP A	10/13/25	10/14/25	1	62.00	LF	MO 51 South Leg	330+89.15	CL	330+89.15	CL	Field Verified brophm1	
0540	7320624A	24 IN. GROUP A FLARED END SECT	10/13/25	10/14/25	1	2.00	EA	MO 51 South Leg	330+89.15	L\RT	330+89.15	L\RT	Field Verified brophm1	
0550	8025006	MULCHING	10/10/25	10/14/25	1	1.10	ACRE	MO 51 and MO 72	417+05.46	RT\L	426+00.00	RT\L	[(277')*(54') + (200')*(36') + (151')*(46') + (362')*(29') + (12')*(54') + (27')*(25') + ((pi/4)*(27^2)/2) + (0.5')*(11')*(194') + (9')*(194') + (14.5')*(300')]/43,560 = 1.1 acre brophm1	
0560	8051000A	SEEDING - COOL SEASON GRASSES	10/10/25	10/14/25	1	1.10	ACRE	MO 51 and MO 72	417+05.46	RT\L	426+00.00	RT\L	[(277')*(54') + (200')*(36') + (151')*(46') + (362')*(29') + (12')*(54') + (27')*(25') + ((pi/4)*(27^2)/2) + (0.5')*(11')*(194') + (9')*(194') + (14.5')*(300')]/43,560 = 1.1 acre	

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: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3842	0050	EMBANKMENT IN PLACE	Material		5	Aug 1, 2025	SYSTEM	(\$19,660.00)	
					5	Aug 1, 2025	SYSTEM	\$19,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0050 - Total			\$0.00	
	0060	COMPACTING EMBANKMENT	Material		5	Aug 1, 2025	SYSTEM	(\$10,528.00)	
					5	Aug 1, 2025	SYSTEM	\$10,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0060 - Total			\$0.00	
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Aug 1, 2025	SYSTEM	(\$30,231.00)	
					5	Aug 1, 2025	SYSTEM	\$30,231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Aug 18, 2025	SYSTEM	(\$52,201.80)	
					6	Aug 18, 2025	SYSTEM	\$52,201.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0100 - Total			\$0.00					
	0110	MISC. GRAVEL OR CR. STONE	Material		7	Sep 2, 2025	SYSTEM	(\$9,204.00)	
					7	Sep 2, 2025	SYSTEM	\$9,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0110 - Total			\$0.00					
	0120	TYPE A2 SHOULDER	Material		7	Sep 2, 2025	SYSTEM	(\$20,015.50)	
					7	Sep 2, 2025	SYSTEM	\$20,015.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 16, 2025	SYSTEM	(\$27,064.50)	
					8	Sep 16, 2025	SYSTEM	\$27,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Oct 1, 2025	SYSTEM	(\$30,533.50)	
					9	Oct 1, 2025	SYSTEM	\$30,533.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 15, 2025	SYSTEM	(\$38,964.50)	
					10	Oct 15, 2025	SYSTEM	\$38,964.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Other Item Adjustment	FUEL	6	Aug 18, 2025	brophm1	(\$43.90)	All A2 shoulders on this project are concrete. The system assumed the shoulders are asphalt and took fuel out automatically.
					7	Sep 2,	brophm1	(\$66.18)	System gave money for fuel adjustment. Contractor did not check fuel



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3842	0120	TYPE A2 SHOULDER	Other Item Adjustment	FUEL		2025			adjustment for concrete on contract.		
					8	Sep 16, 2025	brophm1	(\$28.41)	System gave money for fuel adjustment. Contractor did not check fuel adjustment for concrete on contract		
					9	Oct 1, 2025	brophm1	(\$13.98)	Contractor did not select fuel adjustment on contract.		
					10	Oct 15, 2025	brophm1	(\$24.78)	Contractor did not select fuel adjustment of concrete.		
				FUEL - Total				(\$177.25)			
			Other Item Adjustment - Total				(\$177.25)				
			Price FUEL		6	Aug 18, 2025	SYSTEM	\$43.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Sep 2, 2025	SYSTEM	\$66.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8	Sep 16, 2025	SYSTEM	\$28.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					9	Oct 1, 2025	SYSTEM	\$13.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Oct 15, 2025	SYSTEM	\$24.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total				\$177.25				
			Price FUEL - Total				\$177.25				
			0120 - Total							\$0.00	
			0130	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	4	Jul 16, 2025	brophm1	\$493.31	Contractor selected AC adjustment on contract.
							7	Sep 2, 2025	brophm1	\$24.60	Refer to the document called, "250117-H03 J9P3842 Estimate 0007 AC Index Price Adjustment Hot Mix Asphalt Ton" on eProjects for further information.
						ACAD - Total				\$517.91	
	Other Item Adjustment - Total				\$517.91						
	Price FUEL				4	Jul 16, 2025	SYSTEM	\$405.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Sep 2, 2025	SYSTEM	\$26.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total				\$431.55		
	Price FUEL - Total				\$431.55						
	0130 - Total							\$949.46			
	0140	MISC.			Other Item Adjustment	ACAD	4	Jul 16, 2025	brophm1	\$331.33	Contractor selected AC adjustment on contract.
			ACAD - Total								
			Other Item Adjustment - Total				\$331.33				
	0140 - Total							\$331.33			
0150	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	Other Item Adjustment	ACAD	4	Jul 16, 2025	brophm1	\$151.29	Contractor selected AC adjustment on contract.			
									ACAD - Total		
		Other Item Adjustment - Total				\$151.29					
0150 - Total							\$151.29				
0160	TACK COAT	Material		4	Jul 16, 2025	SYSTEM	(\$1,643.88)				
				4	Jul 16, 2025	SYSTEM	\$1,643.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				- Total				\$0.00			
		Material - Total				\$0.00					
0160 - Total							\$0.00				
0170	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		6	Aug 18, 2025	SYSTEM	(\$188,831.50)				
				6	Aug 18, 2025	SYSTEM	\$188,831.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3842	0170	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		7	Sep 2, 2025	SYSTEM	(\$377,178.50)				
					7	Sep 2, 2025	SYSTEM	\$377,178.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					8	Sep 16, 2025	SYSTEM	(\$469,556.50)				
					8	Sep 16, 2025	SYSTEM	\$469,556.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					9	Oct 1, 2025	SYSTEM	(\$733,252.75)				
					9	Oct 1, 2025	SYSTEM	\$733,252.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					10	Oct 15, 2025	SYSTEM	(\$733,252.75)				
					10	Oct 15, 2025	SYSTEM	\$733,252.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					- Total					\$0.00		
					Material - Total					\$0.00		
			Other Item Adjustment	PCCS	10	Oct 15, 2025	brophm1	(\$37,447.90)	Lot 1: (\$4,982.64); Standard Deviation = 242, One core broke at 3,920 PSI. Lot 2: (\$14,494.91); Standard Deviation = 318, One core broke at 3,920 PSI and another broke at 3,890 PSI. Lot 3: (\$17,970.35); Standard Deviation = 718, One core broke at 3,950 PSI and another broke at 3,570 PSI. Due to large standard deviations and cores that broke below the required 4,000 PSI, MoDOTs Pavement Quality Analysis Program took a total of (\$37,447.90).			
			PCCS - Total					(\$37,447.90)				
			PCCT	10	Oct 15, 2025	brophm1	\$10,017.60	Lot 1: \$4,700.60, Standard Deviation = 0.4, Average Thickness = 9.6" Lot 2: \$3,192.71, Standard Deviation = 0.7, Average Thickness = 9.8" Lot 3: \$2,124.29, Standard Deviation = 0.8, Average Thickness = 9.7"				
			PCCT - Total					\$10,017.60				
			Other Item Adjustment - Total					(\$27,430.30)				
			0170 - Total								(\$27,430.30)	
			0180	MISC.	Material		6	Aug 18, 2025	SYSTEM	(\$69,274.80)		
							6	Aug 18, 2025	SYSTEM	\$69,274.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
							- Total				\$0.00	
							Material - Total				\$0.00	
0180 - Total							\$0.00					
0190	PAVED APPROACH, 7 IN.	Material		10	Oct 15, 2025	SYSTEM	(\$23,870.20)					
				10	Oct 15, 2025	SYSTEM	\$23,870.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				- Total				\$0.00				
				Material - Total				\$0.00				
0190 - Total								\$0.00				
0200	PAVED APPROACH, 8 IN.	Material		6	Aug 18, 2025	SYSTEM	(\$5,220.00)					
				6	Aug 18, 2025	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				7	Sep 2, 2025	SYSTEM	(\$50,364.30)					
				7	Sep 2, 2025	SYSTEM	\$50,364.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overriding Payment				



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3842	0200	PAVED APPROACH, 8 IN.	Material						Estimate Exception 7 on the current Payment Estimate.
					8	Sep 16, 2025	SYSTEM	(\$50,364.30)	
					8	Sep 16, 2025	SYSTEM	\$50,364.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Oct 1, 2025	SYSTEM	(\$50,364.30)	
					9	Oct 1, 2025	SYSTEM	\$50,364.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Oct 15, 2025	SYSTEM	(\$141,714.30)	
					10	Oct 15, 2025	SYSTEM	\$141,714.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0200 - Total			\$0.00	
	0210	MISC. CONCRETE	Material		8	Sep 16, 2025	SYSTEM	(\$41,570.40)	
					8	Sep 16, 2025	SYSTEM	\$41,570.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Oct 1, 2025	SYSTEM	(\$41,570.40)	
					9	Oct 1, 2025	SYSTEM	\$41,570.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Oct 15, 2025	SYSTEM	(\$42,684.00)	
					10	Oct 15, 2025	SYSTEM	\$42,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0210 - Total			\$0.00	
					0220	CONCRETE GUTTER TYPE A	Material		8
	8	Sep 16, 2025	SYSTEM	\$346.50					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
	9	Oct 1, 2025	SYSTEM	(\$346.50)					
	9	Oct 1, 2025	SYSTEM	\$346.50					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
	10	Oct 15, 2025	SYSTEM	(\$4,081.00)					
	10	Oct 15, 2025	SYSTEM	\$4,081.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
	- Total			\$0.00					
	Material - Total			\$0.00					
	0220 - Total			\$0.00					
	0230	FURN. TYPE 2 ROCK DITCH LINER	Material						5
					5	Aug 1, 2025	SYSTEM	\$92.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Aug 18, 2025	SYSTEM	(\$92.00)	
					6	Aug 18, 2025	SYSTEM	\$92.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3842	0230	FURN. TYPE 2 ROCK DITCH LINER	Material			2025			Estimate Item Adjustment (0006) due to user brophm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.						
					7	Sep 2, 2025	SYSTEM	(\$501.40)							
					7	Sep 2, 2025	SYSTEM	\$501.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.						
			- Total					\$0.00							
			Material - Total					\$0.00							
			Overrun	Overrun	10	Oct 15, 2025	SYSTEM	(\$1,945.80)							
										Overrun - Total				(\$1,945.80)	
			Overrun - Total					(\$1,945.80)							
			0230 - Total								(\$1,945.80)				
			0240	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	10	Oct 15, 2025	SYSTEM	(\$1,734.30)					
	Overrun - Total											(\$1,734.30)			
	Overrun - Total											(\$1,734.30)			
	0240 - Total								(\$1,734.30)						
	0250	MISC. PAVED DRAINAGE	Material		6	Aug 18, 2025	SYSTEM	(\$3,465.80)							
					6	Aug 18, 2025	SYSTEM	\$3,465.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
					7	Sep 2, 2025	SYSTEM	(\$21,689.20)							
					7	Sep 2, 2025	SYSTEM	\$21,689.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.						
					8	Sep 16, 2025	SYSTEM	(\$31,660.90)							
					8	Sep 16, 2025	SYSTEM	\$31,660.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.						
					9	Oct 1, 2025	SYSTEM	(\$60,746.10)							
					9	Oct 1, 2025	SYSTEM	\$60,746.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.						
					10	Oct 15, 2025	SYSTEM	(\$60,746.10)							
					10	Oct 15, 2025	SYSTEM	\$60,746.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.						
					- Total					\$0.00					
					Material - Total					\$0.00					
					0250 - Total								\$0.00		
					0260	MISC. PAVED DRAINAGE	Material		6	Aug 18, 2025	SYSTEM	(\$7,545.00)			
	6	Aug 18, 2025	SYSTEM	\$7,545.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
	- Total									\$0.00					
	Material - Total									\$0.00					
	0260 - Total								\$0.00						
	0280	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Jun 16, 2025	SYSTEM	(\$12,800.00)							
					2	Jun 16, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					- Total					\$0.00					



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3842	0280	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material - Total					\$0.00		
0280 - Total								\$0.00		
0320	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	Material		4	Jul 16, 2025	SYSTEM	(\$2,388.00)			
				4	Jul 16, 2025	SYSTEM	\$2,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				5	Aug 1, 2025	SYSTEM	(\$2,388.00)			
				5	Aug 1, 2025	SYSTEM	\$2,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				- Total				\$0.00		
				Material - Total				\$0.00		
0320 - Total								\$0.00		
0390	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		4	Jul 16, 2025	SYSTEM	(\$360.00)			
				4	Jul 16, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				5	Aug 1, 2025	SYSTEM	(\$360.00)			
				5	Aug 1, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				6	Aug 18, 2025	SYSTEM	(\$360.00)			
				6	Aug 18, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				- Total				\$0.00		
				Material - Total				\$0.00		
				Overrun	Overrun	8	Sep 16, 2025	SYSTEM	(\$240.00)	
				Overrun - Total				(\$240.00)		
Overrun - Total								(\$240.00)		
0390 - Total								(\$240.00)		
0410	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Jul 16, 2025	SYSTEM	(\$2,699.20)			
				4	Jul 16, 2025	SYSTEM	\$2,699.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				- Total				\$0.00		
				Material - Total				\$0.00		
0410 - Total								\$0.00		
0470	SEPARATION GEOTEXTILE	Material		5	Aug 1, 2025	SYSTEM	(\$60.00)			
				5	Aug 1, 2025	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				6	Aug 18, 2025	SYSTEM	(\$60.00)			
				6	Aug 18, 2025	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				- Total				\$0.00		



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3842	0470	SEPARATION GEOTEXTILE	Material - Total					\$0.00	
			Overrun	Overrun	10	Oct 15, 2025	SYSTEM	(\$713.50)	
			Overrun - Total					(\$713.50)	
			Overrun - Total					(\$713.50)	
			0470 - Total					(\$713.50)	
	0530	18 IN. GROUP A FLARED END SECT	Material		5	Aug 1, 2025	SYSTEM	(\$1,300.00)	
					5	Aug 1, 2025	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Aug 18, 2025	SYSTEM	(\$1,300.00)	
					6	Aug 18, 2025	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			0530 - Total					\$0.00	
	0550	MULCHING	Material		7	Sep 2, 2025	SYSTEM	(\$1,000.00)	
					7	Sep 2, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Sep 16, 2025	SYSTEM	(\$1,000.00)	
					8	Sep 16, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	10	Oct 15, 2025	SYSTEM	(\$1,000.00)	
			Overrun - Total					(\$1,000.00)	
			Overrun - Total					(\$1,000.00)	
			0550 - Total					(\$1,000.00)	
	0560	SEEDING - COOL SEASON GRASSES	Material		7	Sep 2, 2025	SYSTEM	(\$2,320.00)	
					7	Sep 2, 2025	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Sep 16, 2025	SYSTEM	(\$2,320.00)	
					8	Sep 16, 2025	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Oct 1, 2025	SYSTEM	(\$2,320.00)	
					9	Oct 1, 2025	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Oct 15, 2025	SYSTEM	(\$5,510.00)	
					10	Oct 15, 2025	SYSTEM	\$5,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	10	Oct 15, 2025	SYSTEM	(\$2,320.00)	
			Overrun - Total					(\$2,320.00)	



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3842	0560	SEEDING - COOL SEASON GRASSES	Overrun - Total					(\$2,320.00)			
	0560 - Total							(\$2,320.00)			
	0570	ROCK DITCH CHECK	Material		2	Jun 16, 2025	SYSTEM	(\$2,565.00)			
					2	Jun 16, 2025	SYSTEM	\$2,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				- Total					\$0.00		
				Material - Total					\$0.00		
			Overrun	Overrun	5	Aug 1, 2025	SYSTEM	(\$3,795.00)			
					Overrun - Total					(\$3,795.00)	
			Overrun - Total					(\$3,795.00)			
			0570 - Total							(\$3,795.00)	
	0580	TEMPORARY SEEDING	Material		4	Jul 16, 2025	SYSTEM	(\$645.00)			
					4	Jul 16, 2025	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				5	Aug 1, 2025	SYSTEM	(\$645.00)				
				5	Aug 1, 2025	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				6	Aug 18, 2025	SYSTEM	(\$645.00)				
				6	Aug 18, 2025	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
				- Total					\$0.00		
				Material - Total					\$0.00		
			0580 - Total							\$0.00	
			0590	SILT FENCE	Material		2	Jun 16, 2025	SYSTEM	(\$565.50)	
		2				Jun 16, 2025	SYSTEM	\$565.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
		- Total					\$0.00				
		Material - Total					\$0.00				
	0590 - Total							\$0.00			
	0700	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Other Item Adjustment	STMI	7	Sep 2, 2025	brophm1	\$3,822.00	Refer to the document called, "250117-H03 J9P3942 Estimate 0007 D&S Stockpile Material Line Item 0700 - 0780" on eProjects for further information. MoDOT have received the certifications.		
								STMI - Total			
			Other Item Adjustment - Total					\$3,822.00			
	0700 - Total							\$3,822.00			
	0710	2 IN. PSST POST - 12 GA.	Other Item Adjustment	STMI	7	Sep 2, 2025	brophm1	\$3,095.10	Refer to the document called, "250117-H03 J9P3942 Estimate 0007 D&S Stockpile Material Line Item 0700 - 0780" on eProjects for further information. MoDOT have received the certifications.		
								STMI - Total			
			Other Item Adjustment - Total					\$3,095.10			
	0710 - Total							\$3,095.10			
	0720	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Other Item Adjustment	STMI	7	Sep 2, 2025	brophm1	\$1,737.40	Refer to the document called, "250117-H03 J9P3942 Estimate 0007 D&S Stockpile Material Line Item 0700 - 0780" on eProjects for further information. MoDOT have received the certifications.		
								STMI - Total			
			Other Item Adjustment - Total					\$1,737.40			
	0720 - Total							\$1,737.40			



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3842	0730	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Other Item Adjustment	STMI	7	Sep 2, 2025	brophm1	\$502.74	Refer to the document called, "250117-H03 J9P3942 Estimate 0007 D&S Stockpile Material Line Item 0700 - 0780" on eProjects for further information. MoDOT have received the certifications.	
				STMI - Total				\$502.74		
			Other Item Adjustment - Total					\$502.74		
			0730 - Total							\$502.74
	0740	2.5 IN. PSST POST - 12 GA.	Other Item Adjustment	STMI	7	Sep 2, 2025	brophm1	\$2,362.49	Refer to the document called, "250117-H03 J9P3942 Estimate 0007 D&S Stockpile Material Line Item 0700 - 0780" on eProjects for further information. MoDOT have received the certifications.	
				STMI - Total				\$2,362.49		
			Other Item Adjustment - Total					\$2,362.49		
			0740 - Total							\$2,362.49
	0750	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Other Item Adjustment	STMI	7	Sep 2, 2025	brophm1	\$1,731.52	Refer to the document called, "250117-H03 J9P3942 Estimate 0007 D&S Stockpile Material Line Item 0700 - 0780" on eProjects for further information. MoDOT have received the certifications.	
				STMI - Total				\$1,731.52		
			Other Item Adjustment - Total					\$1,731.52		
			0750 - Total							\$1,731.52
	0760	SH-FLAT SHEET	Other Item Adjustment	STMI	7	Sep 2, 2025	brophm1	\$2,754.00	Refer to the document called, "250117-H03 J9P3942 Estimate 0007 D&S Stockpile Material Line Item 0700 - 0780" on eProjects for further information. MoDOT have received the certifications.	
				STMI - Total				\$2,754.00		
			Other Item Adjustment - Total					\$2,754.00		
			0760 - Total							\$2,754.00
	0770	ST-STRUCTURAL	Other Item Adjustment	STMI	7	Sep 2, 2025	brophm1	\$2,440.00	Refer to the document called, "250117-H03 J9P3942 Estimate 0007 D&S Stockpile Material Line Item 0700 - 0780" on eProjects for further information. MoDOT have received the certifications.	
				STMI - Total				\$2,440.00		
			Other Item Adjustment - Total					\$2,440.00		
			0770 - Total							\$2,440.00
	0780	SHF-FLAT SHEET FLUORESCENT	Other Item Adjustment	STMI	7	Sep 2, 2025	brophm1	\$862.40	Refer to the document called, "250117-H03 J9P3942 Estimate 0007 D&S Stockpile Material Line Item 0700 - 0780" on eProjects for further information. MoDOT have received the certifications.	
				STMI - Total				\$862.40		
			Other Item Adjustment - Total					\$862.40		
			0780 - Total							\$862.40
J9P3842 - Total								(\$18,439.17)		
Overall - Total								(\$18,439.17)		



Contract Adjustments for Contract - 250117-H03

There are no contract adjustments to display for this contract.