



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number 11	Contract ID Prime Contractor	250117-H03 Fronabarger Concreters, Inc.	Pay Period Start Pay Period End	October 16, 2025 November 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,720,535.77 \$0.00 \$2,720,535.77
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Approval Date						By User
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					plottk1
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					plottk1
November 4, 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		89.00%

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. 11			
	This Estimate	Previous	To Date
250117-H03			
Total Posted Items Pay	\$320,508.55	\$2,100,759.68	\$2,421,268.23
Gross Item Adjustments	(\$30,142.10)	(\$18,439.17)	(\$48,581.27)
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
		\$2,082,320.51	\$2,372,686.96
Contract Total Payable This Estimate:		\$290,366.45	

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	17.500	\$962.50
	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$9.000	951.900	\$8,567.10
	0120	4010150	TYPE A2 SHOULDER	SQYD	\$50.000	60.110	\$3,005.50
	0170	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	SQYD	\$95.000	1,227.350	\$116,598.25
	0180	5029905	MISC.Tinted 9 inch PCCP	SQYD	\$126.000	21.100	\$2,658.60
	0190	6085007	PAVED APPROACH, 7 IN.	SQYD	\$82.000	88.900	\$7,289.80
	0200	6085008	PAVED APPROACH, 8 IN.	SQYD	\$87.000	463.100	\$40,289.70
	0210	6089905	MISC.Tinted 6 inch Concrete Median	SQYD	\$120.000	120.340	\$14,440.80
	0220	6091041	CONCRETE GUTTER TYPE A	LF	\$55.000	18.800	\$1,034.00
	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
	0250	6099903	MISC.Modified Concrete Curb and Gutter, Type A	LF	\$43.000	344.300	\$14,804.90
	0470	6240104A	SEPARATION GEOTEXTILE	SQYD	\$5.000	204.300	\$1,021.50
	0490	7250318A	18 IN. PIPE GROUP B	LF	\$85.000	52	\$4,420.00
	0600	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	EA	\$2,990.000	8	\$23,920.00
	0610	9011106	BRACKET ARM, 6 FT. OR 1.8 M	EA	\$562.000	8	\$4,496.00
	0620	9011312	LUMINAIRE, LED-B	EA	\$359.000	8	\$2,872.00
	0650	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,232.000	8	\$9,856.00
	0660	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.000	860	\$860.00
	0680	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$1,853.000	8	\$14,824.00
	0700	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE	EA	\$350.000	14	\$4,900.00



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11	Prime Contractor	Fronabarger Concreters, Inc.	Pay Period End	November 1, 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
J9P3842			STEEL TUBE)				
	0710	9031270A	2 IN. PSST POST - 12 GA.	LF	\$26.000	256.250	\$6,662.50
	0720	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$175.000	25	\$4,375.00
	0730	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	EA	\$200.000	9	\$1,800.00
	0740	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$28.000	221	\$6,188.00
	0750	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$225.000	16	\$3,600.00
	0760	9035004A	SH-FLAT SHEET	SQFT	\$26.000	259.400	\$6,744.40
	0770	9035011A	ST-STRUCTURAL	SQFT	\$36.000	160	\$5,760.00
	0780	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$32.000	88	\$2,816.00

Project J9P3842 - Total \$320,508.55

Overall - Total \$320,508.55

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	Other Item Adjustment	Fuel Price	The system made two fuel adjustments for this pay period. The Contractor did not select fuel adjustment for concrete. 1st Adjustment: \$1.15 2nd Adjustment: \$7.68 Total Fuel Adjustment: \$8.83			(\$8.83)
	0120	TYPE A2 SHOULDER	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	7.82000	\$0.15	\$1.15
	0120	TYPE A2 SHOULDER	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	52.29000	\$0.15	\$7.68
	0170	CONCRETE PAVEMENT (9 IN. NON-REINF)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	The QA core strength was a lot higher than QC average. The standard deviation of the average QC to the QA was large, therefore the QA core had to be added to the pavement quality analysis. Average Strength = 4,620 PSI Lot 4			\$2,525.97
	0170	CONCRETE PAVEMENT (9 IN. NON-REINF)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	Average Thickness = 9.6-inches. Lot 4			\$2,870.43
	0190	PAVED APPROACH, 7 IN.	Material			-380	\$82.00	(\$31,160.00)
	0190	PAVED APPROACH, 7 IN.	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.	380	\$82.00	\$31,160.00
	0200	PAVED APPROACH, 8 IN.	Material			-2,092	\$87.00	(\$182,004.00)
	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 3 on the current Payment Estimate.	2,092	\$87.00	\$182,004.00
	0200	PAVED APPROACH, 8 IN.	Overrun			-296	\$87.00	(\$25,752.00)
	0220	CONCRETE GUTTER TYPE A	Material			-93	\$55.00	(\$5,115.00)



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						Pay Period End	November 1, 2025	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	0220	CONCRETE GUTTER TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		93	\$55.00	\$5,115.00	
	0230	FURNISHING TYPE 2 ROCK DITCH LINER	Overrun				-66	\$46.00	(\$3,036.00)	
	0240	PLACING TYPE 2 ROCK DITCH LINER	Overrun				-66	\$41.00	(\$2,706.00)	
	0250	MISC.	Overrun				-13	\$43.00	(\$559.00)	
	0470	SEPARATION GEOTEXTILE	Overrun				-204.30000	\$5.00	(\$1,021.50)	
	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 (0011) due to user brophm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		1.90000	\$2,900.00	\$5,510.00	
	0600	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material				-8	\$2,990.00	(\$23,920.00)	
	0600	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		8	\$2,990.00	\$23,920.00	
	0610	BRACKET ARM, 6 FT. OR 1.8 M	Material				-8	\$562.00	(\$4,496.00)	
	0610	BRACKET ARM, 6 FT. OR 1.8 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		8	\$562.00	\$4,496.00	
	0650	PULL BOX, PREFORMED CLASS 1	Overrun				-2	\$1,232.00	(\$2,464.00)	
	0700	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material				-14	\$350.00	(\$4,900.00)	
	0700	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		14	\$350.00	\$4,900.00	
	0710	2 IN. PSST POST - 12 GA.	Material				-256.25000	\$26.00	(\$6,662.50)	
	0710	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		256.25000	\$26.00	\$6,662.50	
	0720	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material				-25	\$175.00	(\$4,375.00)	
	0720	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		25	\$175.00	\$4,375.00	
	0730	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material				-9	\$200.00	(\$1,800.00)	
	0730	2.25 IN. PSST POST INSERT	Material		This adjustment offsets the original system-		9	\$200.00	\$1,800.00	



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					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		(6 FT.) - 12 GA.			generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
	0740	2.5 IN. PSST POST - 12 GA.	Material			-221	\$28.00	(\$6,188.00)
	0740	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	221	\$28.00	\$6,188.00
	0750	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-16	\$225.00	(\$3,600.00)
	0750	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	16	\$225.00	\$3,600.00
	0760	SH-FLAT SHEET	Material			-259.40000	\$26.00	(\$6,744.40)
	0760	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	259.40000	\$26.00	\$6,744.40
	0770	ST-STRUCTURAL	Material			-160	\$36.00	(\$5,760.00)
	0770	ST-STRUCTURAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	160	\$36.00	\$5,760.00
	0780	SHF-FLAT SHEET FLUORESCENT	Material			-88	\$32.00	(\$2,816.00)
	0780	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	88	\$32.00	\$2,816.00
Total								(\$30,142.10)



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Project Details

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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>\$320,508.55</td><td>\$2,100,759.68</td><td>\$2,421,268.23</td></tr><tr><td>Gross Item Adjustments</td><td>(\$30,142.10)</td><td>(\$18,439.17)</td><td>(\$48,581.27)</td></tr><tr><td>Gross Item Pay</td><td>\$290,366.45</td><td>\$2,082,320.51</td><td>\$2,372,686.96</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	\$320,508.55	\$2,100,759.68	\$2,421,268.23	Gross Item Adjustments	(\$30,142.10)	(\$18,439.17)	(\$48,581.27)	Gross Item Pay	\$290,366.45	\$2,082,320.51	\$2,372,686.96	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																																		
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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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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 is working with Contractor and Materials to resolve PAL issues.	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.	QC 28-day breaks need to be inputted into AASHATOWare.	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.	QC 28-day breaks need to be inputted into AASHATOWare.	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 is working with Contractor and Materials to resolve PAL issues.	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 is working with Contractor and Materials to resolve PAL issues.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 6091041, Project Item Line Number 0220, Material Set 609104196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Inspector is working with Contractor and Materials to resolve PAL issues.	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 sent an email to Contractor requesting the analysis of the fertilizer on 19SEP2025. Inspector still has not received the proper paperwork. The project still has monies that can be withheld if the proper paperwork is not submitted.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 9011062, Project Item Line Number 0600, Material Set 901106296, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Inspector was unable to complete the AASHATOWare paperwork last week to fulfill the exception.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 9011106, Project Item Line Number 0610, Material Set 901110696, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Inspector was unable to complete the AASHATOWare paperwork last week to fulfill the exception.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 9031241, Project Item Line Number 0700, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Inspector has all the certifications to fulfill the AASHATOWare expectations. Inspector has not worked on the Sample IDs.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 9031270A, Project Item Line Number 0710, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Inspector has all the certifications to fulfill the AASHATOWare expectations. Inspector has not worked on the Sample IDs.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 9031271A, Project Item Line Number 0720, Material Set 9031271A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Inspector has all the certifications to fulfill the AASHATOWare expectations. Inspector has not worked on the Sample IDs.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 9031272A, Project Item Line Number 0730, Material Set 9031272A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Inspector has all the certifications to fulfill the AASHATOWare expectations. Inspector has not worked on the Sample IDs.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 9031280, Project Item Line Number 0740, Material Set 903128096, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Inspector has all the certifications to fulfill the AASHATOWare expectations. Inspector has not worked on the Sample IDs.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 9031281A, Project Item Line Number 0750, Material Set 9031281A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Inspector has all the certifications to fulfill the AASHATOWare expectations. Inspector has not worked on the Sample IDs.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 9035004A, Project Item Line Number 0760, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Inspector has all the certifications to fulfill the AASHATOWare expectations. Inspector has not worked on the Sample IDs.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 9035011A, Project Item Line Number 0770, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Inspector has all the certifications to fulfill the AASHATOWare expectations. Inspector has not worked on the Sample IDs.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 9035069A, Project Item Line Number 0780, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Inspector has all the certifications to fulfill the AASHATOWare expectations. Inspector has not worked on the Sample IDs.	brophm1	Overridden
Estimate Exception Type: Item Overrun: Contract 250117-H03, Contract Project J9P3842, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6085008, Minor Item.	Overrun will be on Change Order 0002. Item overran due to a finish grade bust from the new MO 72 grade and the old gas station grade. The gas station driveway needed to be rework.	brophm1	Acknowledged
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 over run will be on Change Order 0002. Field corrections were made to prevent erosion that was not seen in the design phase of the project.	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 over run will be on Change Order 0002. Field corrections were made to prevent erosion that was not seen in the design phase of the project.	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-H03, Contract Project J9P3842, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6099903, Minor Item.	Item over run will be on Change Order 0002. Due to the explanation in Line Item 0200 extra curb and gutter were needed to correct rain runoff.	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 over run will be on Change Order 0002. Field corrections were made to prevent erosion that was not seen in the design phase of the project.	brophm1	Acknowledged



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Exceptions / Discrepancies	Explanation	Entered By	Status
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 over run will be on Change Order 0002. More grass seed was need than planned during the design phase of the project.	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-H03, Contract Project J9P3842, Project Item Line Number 0650, Contract Line Item Number 0650, Item 9016110, Minor Item.	Item over run will be on Change Order 0002. MoDOT standard practice is to put a pull box on each side of a paved driveway or roadway. Item was missed during the design phase.	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 over run will be on Change Order 0002. More than marking tape was utilized during the construction of the roundabout.	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 over run will be on Change Order 0002. Refer to the explanation for line item 0560.	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 over run will be on Change Order 0002. More rock ditch liners were utilized than planned during the design phase.	brophm1	Acknowledged



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

Report Generated on November 5, 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	283.30	\$55.00	\$15,581.50
		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	839.40	\$50.00	\$41,970.00
		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	8,945.80	\$95.00	\$849,851.00
		0001	0180	5029905	MISC.Tinted 9 inch PCCP	595.20	0.00	595.20	SQYD	595.20	\$126.00	\$74,995.20
		0001	0190	6085007	PAVED APPROACH, 7 IN.	380.00	0.00	380.00	SQYD	380.00	\$82.00	\$31,160.00
		0001	0200	6085008	PAVED APPROACH, 8 IN.	1,796.00	0.00	1,796.00	SQYD	2,092.00	\$87.00	\$182,004.00
		0001	0210	6089905	MISC.Tinted 6 inch Concrete Median	829.50	0.00	829.50	SQYD	476.04	\$120.00	\$57,124.80
		0001	0220	6091041	CONCRETE GUTTER TYPE A	93.00	0.00	93.00	LF	93.00	\$55.00	\$5,115.00
		0001	0230	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	41.00	0.00	41.00	CUYD	149.30	\$46.00	\$6,867.80
		0001	0240	6096042	PLACING TYPE 2 ROCK DITCH LINER	41.00	0.00	41.00	CUYD	149.30	\$41.00	\$6,121.30
		0001	0250	6099903	MISC.Modified Concrete Curb and Gutter, Type A	1,744.00	0.00	1,744.00	LF	1,757.00	\$43.00	\$75,551.00
		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	1,219.00	\$5.00	\$6,095.00
		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 November 5, 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	8.00	\$2,990.00	\$23,920.00
		0020	0610	9011106	BRACKET ARM, 6 FT. OR 1.8 M	8.00	0.00	8.00	EA	8.00	\$562.00	\$4,496.00
		0020	0620	9011312	LUMINAIRE, LED-B	8.00	0.00	8.00	EA	8.00	\$359.00	\$2,872.00
		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	8.00	\$1,232.00	\$9,856.00
		0020	0660	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	860.00	0.00	860.00	LF	860.00	\$1.00	\$860.00
		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	8.00	\$1,853.00	\$14,824.00
		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	14.00	\$350.00	\$4,900.00
		0040	0710	9031270A	2 IN. PSST POST - 12 GA.	342.00	0.00	342.00	LF	256.25	\$26.00	\$6,662.50
		0040	0720	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	34.00	0.00	34.00	EA	25.00	\$175.00	\$4,375.00
		0040	0730	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	9.00	0.00	9.00	EA	9.00	\$200.00	\$1,800.00
		0040	0740	9031280	2.5 IN. PSST POST - 12 GA.	221.00	0.00	221.00	LF	221.00	\$28.00	\$6,188.00
		0040	0750	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	16.00	0.00	16.00	EA	16.00	\$225.00	\$3,600.00
		0040	0760	9035004A	SH-FLAT SHEET	340.00	0.00	340.00	SQFT	259.40	\$26.00	\$6,744.40
		0040	0770	9035011A	ST-STRUCTURAL	160.00	0.00	160.00	SQFT	160.00	\$36.00	\$5,760.00
		0040	0780	9035069A	SHF-FLAT SHEET FLUORESCENT	88.00	0.00	88.00	SQFT	88.00	\$32.00	\$2,816.00
Project J9P3842 - Total Value Posted to Date as of Report Generated Date												\$2,421,268.23
250117-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$2,421,268.23



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

Report Generated on November 5, 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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	1041000	TEMPORARY SURFACING	10/17/25	10/20/25	1	7.50	CUYD	East Leg MO 72 House Driveway	428+63.20	LT	428+63.20	LT	(23'')(15'')(7/12)/27 = 7.5 tons brophm1
			10/20/25	10/22/25	1	10.00	CUYD	Route 72 East Leg	428+63.20	LT	428+63.20	LT	(23'')(7/12'')(107)/27 = 10 ton brophm1
0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10/16/25	10/17/25	1	951.90	SQYD	South Leg MO 51	330+19.95	CL	332+75.96	CL	(256.01'')(33.464'')/9 = 951.9 SY brophm1
0120	4010150	TYPE A2 SHOULDER	10/22/25	10/27/25	1	-81.91	SQYD	RTE 51 BL (RASE_BL_51)	0+00.00	RT	1+84.25	RT	On 09OCT2025 two posting for 81.91 SY were made. Only one posting should have been made. brophm1
				10/27/25	2	89.73	SQYD	RTE 51 BL (RASW_BL_51)	0+00.00	LT	2+01.87	LT	(201.90'')(4'')/9 = 89.73 SY brophm1
			10/28/25	10/30/25	1	52.29	SQYD	RTE 72 BL (RANE_BL_72)	2+82.39	RT	4+00.00	RT	(41'')(117.6525'')/9 = 52.29 SY brophm1
0170	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	10/22/25	10/27/25	1	831.50	SQYD	South Leg MO 51	328+22.04	RT	332+75.96	RT	(453.92'')(16.486'')/9 = 774.2 SY brophm1
			10/24/25	10/27/25	3	395.85	SQYD	South Leg MO 51	427+70.57	LT	429+75.00	LT	(204.43'')(17.427'')/9 = 395.85 SY brophm1
0180	5029905	MISC.	10/31/25	11/3/25	1	21.10	SQYD	MO 72 (RASW_BL_72)	4+29.49	RT			(58.32'')(3.26'')/9 = 21.1 SY brophm1
0190	6085007	PAVED APPROACH, 7 IN.	10/20/25	10/22/25	1	88.90	SQYD	Route 72 East Leg	428+63.20	LT	428+63.20	LT	(23'')(34.79'')/9 = 88.9 SY brophm1
0200	6085008	PAVED APPROACH, 8 IN.	10/22/25	10/27/25	1	-178.00	SQYD	MO 72 East Leg	426+92	RT	426+92	RT	On 07OCT2025 a posting for 178 SY and on 09OCT2025 a posting of 177.8 was made. Only one post should have been made. The correct posting was made on 09OCT2025. brophm1
			10/28/25	10/30/25	1	430.00	SQYD	Route 72 Gas Stations East Driveway	429+03.00	RT	429+03.00	RT	(30'')(129'')/9 = 430 SY brophm1
			10/30/25	11/3/25	1	211.10	SQYD	Route 51 Funeral Home Driveway	330+26.37	RT			(35'')(54.28'')/9 = 211.1 SY brophm1
0210	6089905	MISC. CONCRETE	10/21/25	10/22/25	1	120.34	SQYD	East Leg MO 72	427+20.91	RT	428+58.00	RT	(137.09'')(7.9'')/9 = 120.34 SY brophm1
0220	6091041	CONCRETE GUTTER TYPE A	10/30/25	11/3/25	1	12.30	LF	(RASE_BL_51)	4+20.00	LT			Field Measured and Verified brophm1
				11/3/25	2	6.50	LF	(RASW_BL_51)	4+30.00	RT			Field Measured and Verified brophm1
0230	6096020	FURN. TYPE 2 ROCK DITCH LINER	10/21/25	10/22/25	1	5.00	CUYD	South Leg Route 51 (RASE_BL_51)	4+20.00	LT	4+20.00	LT	(10'')(9'')(1.5'')/27 = 5 CY brophm1
				10/22/25	2	5.00	CUYD	North Leg Route 51 (RANE_BL_51)	4+40.00	LT	4+40.00	LT	(10'')(9'')(1.5'')/27 = 5 CY brophm1
				10/22/25	3	44.00	CUYD	East Leg MO 72	427+49	LT	428+45	LT	[(96'')(6'')(1.5'') + 2(20'')(5.85'')1.5'')]/27 = 44 CY brophm1
													This material was added in front of the house on the Northeast side of the East Leg on the project. Due to the steepness and amount of water that flows into the ditch, it was agreed upon to add rock within the ditch. This quantity will be on Change Order 0001.
				10/22/25	4	12.00	CUYD	South Leg MO 51	330+50.00	LT	330+50.00	LT	(32'')(6.75'')(1.5'')/27 = 12 CY brophm1
													This material was added in front of the house on the Northeast side of the East Leg on the project. Due to the steepness of the slope, the culvert pipe and the rock ditch linear at the end of the pipe, it was agreed upon to add rock within the slope for ease of maintaining the area. This quantity will be on Change Order 0001.
0240	6096042	PLACING TYPE 2 ROCK DITCH LINER	10/21/25	10/22/25	1	5.00	CUYD	North Leg Route 51 (RANE_BL_51)	4+40.00	LT	4+40.00	LT	(10'')(9'')(1.5'')/27 = 5 CY brophm1
				10/22/25	2	5.00	CUYD	South Leg Route 51 (RASE_BL_51)	4+20.00	LT	4+20.00	LT	(10'')(9'')(1.5'')/27 = 5 CY brophm1
				10/22/25	3	44.00	CUYD	East Leg MO 72	427+49	LT	428+45	LT	[(96'')(6'')(1.5'') + 2(20'')(5.85'')1.5'')]/27 = 44 CY brophm1
													This material was added in front of the house on the Northeast side of the East Leg on the project. Due to the steepness and amount of water that flows into the ditch, it was agreed upon to add rock within the ditch. This quantity will be on Change Order 0001.
				10/22/25	4	12.00	CUYD	South Leg MO 51	330+50.00	LT	330+50.00	LT	(32'')(6.75'')(1.5'')/27 = 12 CY brophm1
													This material was added in front of the house on the Northeast side of the East Leg on the project. Due to the steepness of the slope, the culvert pipe and the rock ditch linear at the end of the pipe, it was agreed upon to add rock within the slope for ease of maintaining the area. This quantity will be on Change Order 0001.
0250	6099903	MISC. PAVED DRAINAGE	10/20/25	10/22/25	1	13.00	LF	Route 72	426+25	RT	426+25	RT	Field Measured and Verified. This was added curb that was needed to aid in drainage for he 2:1 taper added in front of the carwash. This quantity will be on Change Order 0001. brophm1
			10/21/25	10/22/25	1	78.00	LF	RTE 51 (RANW_BL_51)	5+02.19	RT	5+80.19	RT	4-inch curb field measured and verified brophm1
			10/30/25	10/30/25	1	195.60	LF	RTE 51 BL (RASW_BL_51)	2+97.31	LT	5+17.92	LT	4-inch Curb Field Measured and Verified brophm1
			10/30/25	10/30/25	2	25.40	LF	RTE 51 BL (RASW_BL_51)	2+97.31	LT	5+17.92	LT	2-inch Curb Field Measured and Verified brophm1
			10/30/25	10/30/25	3	32.30	LF	RTE 72 BL (RANE_BL_72)	4+00.00	RT	6+17.22	RT	2-inch Curb Field Measured and Verified brophm1
0470	6240104A	SEPARATION GEOTEXTILE	10/21/25	10/22/25	1	17.30	SQYD	North Leg Route 51 (RANE_BL_51)	4+40.00	LT	4+40.00	LT	(10'')(15.57'')/9 = 17.3 SY brophm1
				10/22/25	2	17.30	SQYD	South Leg Route 51 (RASE_BL_51)	4+20.00	LT	4+20.00	LT	(10'')(15.57'')/9 = 17.3 SY brophm1
				10/22/25	3	135.00	SQYD	East Leg MO 72	427+49	LT	428+45	LT	[(96'')(9'') + 2(20'')(8.85'')]/9 = 135 SY brophm1
													This material was added in front of the house on the Northeast side of the East Leg on the project. Due to the steepness and amount of water that flows into the ditch, it was agreed upon to add rock within the ditch. This quantity will be on Change Order 0001.
				10/22/25	4	34.70	SQYD	South Leg MO 51	333+50	LT	330+50.00	LT	(32'')(9.75'')/9 = 34.7 SY brophm1
													This material was added in front of the house on the Northeast side of the East Leg on the project. Due to the steepness of the slope, the culvert pipe and the rock ditch linear at the end of the pipe, it was agreed upon to add rock within the slope for ease of maintaining the area. This quantity will be on Change Order 0001.
0490	7250318A	18 IN. PIPE CULVERT GROUP B	10/17/25	10/20/25	1	52.00	LF	East Leg MO 72	428+63.20	LT	428+63.20	LT	Field Verified brophm1
0600	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	10/28/25	10/30/25	1	1.00	EA	RTE 72	423+72	35' LT			Pole 101 Field Verified brophm1
				10/30/25	2	1.00	EA	RTE 72	426+30	29' LT			Pole 102 Field Verified brophm1
				10/30/25	3	1.00	EA	RTE 51	328+05	69' LT			Pole 103 Field Verified brophm1
				10/30/25	4	1.00	EA	RTE 51	330+27	27' LT			Pole 104 Field Verified brophm1
				10/30/25	5	1.00	EA	RTE 51	325+31	29' RT			Pole 201 Field Verified brophm1
				10/30/25	6	1.00	EA	RTE 51	326+79	55' RT			Pole 202 Field Verified brophm1
				10/30/25	7	1.00	EA	RTE 72	419+95	25' RT			Pole 203 Field Verified brophm1
				10/30/25	8	1.00	EA	RTE 72	422+09	55' RT			Pole 204 Field Verified brophm1
0610	9011106	BRACKET ARM, 6 FT. OR 1.8 M	10/28/25	10/30/25	2	1.00	EA	RTE 72	423+72	35' LT			Pole 101 Field Verified brophm1
				10/30/25	3	1.00	EA	RTE 72	426+30	29' LT			Pole 102 Field Verified brophm1
				10/30/25	4	1.00	EA	RTE 51	328+05	69' LT			Pole 103 Field Verified brophm1
				10/30/25	5	1.00	EA	RTE 51	330+37	27' LT			Pole 104 Field Verified brophm1
				10/30/25	6	1.00	EA	RTE 51	325+31	29' RT			Pole 201 Field Verified brophm1
				10/30/25	7	1.00	EA	RTE 51	326+79	55' RT			Pole 202 Field Verified brophm1
				10/30/25	8	1.00	EA	RTE 72	419+95	25' RT			Pole 203 Field Verified brophm1
				10/30/25	9	1.00	EA	RTE 72	422+09	55' RT			Pole 204 Field Verified brophm1
0620	9011312	LUMINAIRE, LED-B	10/28/25	10/30/25	1	1.00	EA	RTE 72	423+72	35' LT			Pole 101 Field Verified brophm1
				10/30/25	2	1.00	EA	RTE 72	426+30	29' LT			Pole 102 Field Verified brophm1
				10/30/25	3	1.00	EA	RTE 51	328+05	69' LT			Pole 103 Field Verified brophm1
				10/30/25	4	1.00	EA	RTE 51	330+27	27' LT			Pole 104 Field Verified brophm1
				10/30/25	5	1.00	EA	RTE 51	325+31	29' RT			Pole 201 Field Verified brophm1



Missouri Department of Transportation
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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0620	9011312	LUMINAIRE, LED-B	10/28/25	10/30/25	6	1.00	EA	RTE 51	326+79	55' RT			Pole 202 Field Verified brophm1
				10/30/25	7	1.00	EA	RTE 72	419+95	25' RT			Pole 203 Field Verified brophm1
				10/30/25	8	1.00	EA	RTE 72	422+09	55' RT			Pole 204 Field Verified brophm1
0650	9016110	PULL BOX, PREFORMED CLASS 1	10/27/25	10/28/25	1	1.00	EA	RTE 72	425+07	25 LT	425+07	25 LT	PB 1 Field Verified brophm1
				10/28/25	2	1.00	EA	RTE 72	425+14	29 RT	425+14	29 RT	PB 2 Field Verified brophm1
				10/28/25	3	1.00	EA	RTE 51	325+25	20 LT	325+25	20 LT	PB 3 Field Verified brophm1
				10/28/25	4	1.00	EA	RTE 51	325+25	29 RT	325+25	29 RT	PB 4 Field Verified brophm1
				10/28/25	5	1.00	EA	RTE 72	419+93	20 LT	419+93	20 LT	PB 5 Field Verified brophm1
				10/28/25	6	1.00	EA	RTE 72	419+88	24 RT	419+88	24 RT	PB 6 Field Verified brophm1
				10/28/25	7	1.00	EA	RTE 51	325+80	29 RT	325+80	29 RT	PB 7 Field Verified brophm1
													Pull Box was missed during the design phase. MoDOT's standard practice is to have a pull box on each side of conduit that is bored below mainline pavement or driveway pavement.
				10/28/25	8	1.00	EA	RTE 51	326+00	29 RT	326+00	29 RT	PB 8 Field Verified brophm1
													Pull Box was missed during the design phase. MoDOT's standard practice is to have a pull box on each side of conduit that is bored below mainline pavement or driveway pavement.
0660	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	10/28/25	10/30/25	1	107.50	LF	RTE 72	423+72	35' LT			Pole 101 Field Verified brophm1
				10/30/25	2	107.50	LF	RTE 72	426+30	29' LT			Pole 102 Field Verified brophm1
				10/30/25	3	107.50	LF	RTE 51	328+05	69' LT			Pole 103 Field Verified brophm1
				10/30/25	4	107.50	LF	RTE 51	330+27	27' LT			Pole 104 Field Verified brophm1
				10/30/25	5	107.50	LF	RTE 51	325+31	29' RT			Pole 201 Field Verified brophm1
				10/30/25	6	107.50	LF	RTE 51	326+79	55' RT			Pole 202 Field Verified brophm1
				10/30/25	7	107.50	LF	RTE 72	419+95	25' RT			Pole 203 Field Verified brophm1
				10/30/25	8	107.50	LF	RTE 72	422+09	55' RT			Pole 204 Field Verified brophm1
				10/30/25	1	1.00	EA	RTE 72	423+72	35' LT			Pole 101 Field Verified brophm1
				10/30/25	2	1.00	EA	RTE 72	426+30	29' LT			Pole 102 Field Verified brophm1
0680	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	10/28/25	10/30/25	1	1.00	EA	RTE 72	328+05	69' LT			Pole 103 Field Verified brophm1
				10/30/25	3	1.00	EA	RTE 51	330+27	27' LT			Pole 104 Field Verified brophm1
				10/30/25	4	1.00	EA	RTE 51	325+31	29' RT			Pole 201 Field Verified brophm1
				10/30/25	5	1.00	EA	RTE 51	326+79	55' RT			Pole 202 Field Verified brophm1
				10/30/25	6	1.00	EA	RTE 72	419+95	25' RT			Pole 203 Field Verified brophm1
				10/30/25	7	1.00	EA	RTE 72	422+09	55' RT			Pole 204 Field Verified brophm1
				10/30/25	1	1.00	EA	RTE 72	413+93	RT			Sign Number 2 Field Verified brophm1
				10/30/25	2	2.00	EA	RTE 72	419+93	RT			Sign Number 6 Field Verified brophm1
				10/30/25	3	2.00	EA	RTE 72	425+81	LT			Sign Number 11 Field Verified brophm1
				10/30/25	4	2.00	EA	RTE 72	430+50 RS	RT			Sign Number 14 Field Verified brophm1
0700	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	10/28/25	10/30/25	5	1.00	EA	RTE 72	432+16 R2	LT			Sign Number 15 Field Verified brophm1
				10/30/25	6	1.00	EA	RTE 51	318+49	RT			Sign Number 18 Field Verified brophm1
				10/30/25	7	2.00	EA	RTE 51	322+49	RT			Sign Number 20 Field Verified brophm1
				10/30/25	8	2.00	EA	RTE 51	330+36	LT			Sign Number 26 Field Verified brophm1
				10/30/25	9	1.00	EA	RTE 51	336+36	LT			Sign Number 29 Field Verified brophm1
				10/30/25	1	10.50	LF	RTE 72	411+93	RT			Sign Number 1 Field Verified brophm1
				10/30/25	2	11.50	LF	RTE 72	417+93	RT			Sign Number 4 Field Verified brophm1
				10/30/25	3	17.75	LF	RTE 72	419+14	LT			Sign Number 5 Field Verified brophm1
				10/30/25	4	10.75	LF	RTE 72	421+14	LT			Sign Number 7 Field Verified brophm1
				10/30/25	5	11.50	LF	RTE 72	426+76	LT			Sign Number 10 Field Verified brophm1
0710	9031270A	2 IN. PSST POST - 12 GA.	10/28/25	10/30/25	6	10.25	LF	RTE 72	427+81	LT			Sign Number 12 Field Verified brophm1
				10/30/25	7	11.75	LF	RTE 72	429+52 R2	LT			Sign Number 13 Field Verified brophm1
				10/30/25	8	10.50	LF	RTE 72	424+16 R2	LT			Sign Number 16 Field Verified brophm1
				10/30/25	9	12.00	LF	RTE 51	316+49	RT			Sign Number 17 Field Verified brophm1
				10/30/25	10	11.75	LF	RTE 51	325+63	LT			Sign Number 22 Field Verified brophm1
				10/30/25	11	11.75	LF	RTE 51	328+36	LT			Sign Number 24 Field Verified brophm1
				10/30/25	12	11.50	LF	RTE 51	332+36	LT			Sign Number 27 Field Verified brophm1
				10/30/25	13	12.00	LF	RTE 51	338+36	LT			Sign Number 30 Field Verified brophm1
				10/30/25	14	6.50	LF	RTE 72	422+50	RT			Sign Number 34 Field Verified brophm1
				10/30/25	15	6.50	LF	RTE 72	423+30	LT			Sign Number 35 Field Verified brophm1
0720	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10/28/25	10/30/25	16	10.00	LF	RTE 72	423+74	RT			Sign Number 36 Field Verified brophm1
				10/30/25	17	9.00	LF	RTE 72	423+76	RT			Sign Number 37 Field Verified brophm1
				10/30/25	18	8.00	LF	RTE 72	425+71	CL			Sign Number 38 Field Verified brophm1
				10/30/25	19	8.00	LF	RTE 51	325+96	CL			Sign Number 39 Field Verified brophm1
				10/30/25	20	9.00	LF	RTE 51	326+59	RT			Sign Number 40 Field Verified brophm1
				10/30/25	21	10.00	LF	RTE 51	326+59	LT			Sign Number 41 Field Verified brophm1
				10/30/25	22	6.50	LF	RTE 51	327+06	RT			Sign Number 42 Field Verified brophm1
				10/30/25	23	6.50	LF	RTE 51	327+82	LT			Sign Number 43 Field Verified brophm1
				10/30/25	24	11.75	LF	RTE 51	326+49	RT			Sign Number 23 Field Verified brophm1
				10/30/25	25	11.00	LF	RTE 72	432+81	LT			Sign Number 9 Field Verified brophm1
0720	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10/28/25	10/30/25	1	1.00	EA	RTE 72	411+93	RT			Sign 1 Field Verified brophm1
				10/30/25	2	1.00	EA	RTE 72	417+93	RT			Sign 4 Field Verified brophm1
				10/30/25	3	1.00	EA	RTE 72	419+14	LT			Sign 5 Field Verified brophm1
				10/30/25	4	1.00	EA	RTE 72	421+14	LT			Sign 7 Field Verified brophm1
				10/30/25	5	1.00	EA	RTE 72	424+76	RT			Sign 10 Field Verified brophm1
				10/30/25	6	1.00	EA	RTE 72	427+81	LT			Sign 12 Field Verified brophm1
				10/30/25	7	1.00	EA	RTE 72	429+52 R2	LT			Sign 13 Field Verified brophm1
				10/30/25	8	1.00	EA	RTE 72	434+16 R2	LT			Sign 16 Field Verified brophm1
				10/30/25	9	1.00	EA	RTE 51	316+49	RT			Sign 17 Field Verified brophm1
				10/30/25	10	1.00	EA	RTE 51	325+63	LT			Sign 22 Field Verified brophm1
0720	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10/28/25	10/30/25	11	1.00	EA	RTE 51	325+49	LT			Sign 23 Field Verified brophm1
				10/30/25	12	1.00	EA	RTE 51	328+36	LT			Sign 24 Field Verified brophm1



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0720	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10/28/25	10/30/25	13	1.00	EA	RTE 51	332+36	LT			Sign 27 Field Verified brophm1
				10/30/25	14	1.00	EA	RTE 51	338+36	LT			Sign 30 Field Verified brophm1
				10/30/25	15	1.00	EA	RTE 72	422+50	RT			Sign 34 Field Verified brophm1
				10/30/25	16	1.00	EA	RTE 72	423+30	LT			Sign 35 Field Verified brophm1
				10/30/25	17	1.00	EA	RTE 72	423+74	RT			Sign 36 Field Verified brophm1
				10/30/25	18	1.00	EA	RTE 72	423+76	RT			Sign 37 Field Verified brophm1
				10/30/25	19	1.00	EA	RTE 72	425+71	LT			Sign 38 Field Verified brophm1
				10/30/25	20	1.00	EA	RTE 51	325+96	RT			Sign 39 Field Verified brophm1
				10/30/25	21	1.00	EA	RTE 51	326+59	RT			Sign 40 Field Verified brophm1
				10/30/25	22	1.00	EA	RTE 51	326+59	LT			Sign 41 Field Verified brophm1
				10/30/25	23	1.00	EA	RTE 51	327+06	RT			Sign 42 Field Verified brophm1
				10/30/25	24	1.00	EA	RTE 51	327+82	LT			Sign 43 Field Verified brophm1
				10/30/25	25	1.00	EA	RTE 72	432+82	LT			Sign 9 Field Verified brophm1
0730	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	10/28/25	10/30/25	1	1.00	EA	RTE 72	413+93	RT			Sign 2 Field Verified brophm1
				10/30/25	2	2.00	EA	RTE 72	425+81	LT			Sign 11 Field Verified brophm1
				10/30/25	3	1.00	EA	RTE 72	432+16 R2	LT			Sign 15 Field Verified brophm1
				10/30/25	4	1.00	EA	RTE 51	318+49	LT			Sign 18 Field Verified brophm1
				10/30/25	5	2.00	EA	RTE 51	330+36	LT			Sign 26 Field Verified brophm1
				10/30/25	6	1.00	EA	RTE 51	334+36	LT			Sign 28 Field Verified brophm1
				10/30/25	7	1.00	EA	RTE 51	336+36	LT			Sign 29 Field Verified brophm1
0740	9031280	2.5 IN. PSST POST - 12 GA.	10/28/25	10/30/25	1	12.75	LF	RTE 72	415+93	RT			Sign 3 Field Verified brophm1
				10/30/25	2	16.25	LF	RTE 72	413+93	RT			Sign 2 Field Verified brophm1
				10/30/25	3	23.00	LF	RTE 72	419+93	RT			Sign 6 Field Verified brophm1
				10/30/25	4	25.25	LF	RTE 72	425+81	LT			Sign 11 Field Verified brophm1
				10/30/25	5	20.75	LF	RTE 72	430+50 R2	LT			Sign 14 Field Verified brophm1
				10/30/25	6	16.25	LF	RTE 72	432+16 R2	LT			Sign 15 Field Verified brophm1
				10/30/25	7	17.75	LF	RTE 51	318+49	RT			Sign 18 Field Verified brophm1
				10/30/25	8	14.25	LF	RTE 51	320+49	RT			Sign 19 Field Verified brophm1
				10/30/25	9	18.25	LF	RTE 51	324+49	RT			Sign 21 Field Verified brophm1
				10/30/25	10	25.25	LF	RTE 51	330+36	LT			Sign 26 Field Verified brophm1
				10/30/25	11	13.25	LF	RTE 51	334+36	LT			Sign 28 Field Verified brophm1
				10/30/25	12	18.00	LF	RTE 51	336+36	LT			Sign 29 Field Verified brophm1
0750	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	10/28/25	10/30/25	1	1.00	EA	RTE 72	413+93	RT			Sign 2 Field Verified brophm1
				10/30/25	2	1.00	EA	RTE 72	415+93	RT			Sign 3 Field Verified brophm1
				10/30/25	3	2.00	EA	RTE 72	419+93	RT			Sign 6 Field Verified brophm1
				10/30/25	4	2.00	EA	RTE 72	425+81	LT			Sign 11 Field Verified brophm1
				10/30/25	5	1.00	EA	RTE 72	432+16 R2	LT			Sign 15 Field Verified brophm1
				10/30/25	6	1.00	EA	RTE 51	318+49	RT			Sign 18 Field Verified brophm1
				10/30/25	7	2.00	EA	RTE 51	330+36	RT			Sign 26 Field Verified brophm1
				10/30/25	8	1.00	EA	RTE 51	336+36	RT			Sign 29 Field Verified brophm1
				10/30/25	9	2.00	EA	RTE 51	324+49	LT			Sign 21 Field Verified brophm1
				10/30/25	10	1.00	EA	RTE 51	320+49	RT			Sign 19 Field Verified brophm1
				10/30/25	11	2.00	EA	RTE 51	430+50 R2	RT			Sign 14 Field Verified brophm1
0760	9035004A	SH-FLAT SHEET	10/28/25	10/30/25	1	2.20	SQFT	RTE 51	316+49	RT			Sign 17 M2-1 Field Verified brophm1
				10/30/25	2	2.20	SQFT	RTE 51	338+36	RT			Sign 30 M2-1 Field Verified brophm1
				10/30/25	3	2.20	SQFT	RTE 72	411+93	RT			Sign 1 M2-1 Field Verified brophm1
				10/30/25	4	2.15	SQFT	RTE 72	434+16 R2	LT			Sign 16 M2-1 Field Verified brophm1
				10/30/25	5	8.00	SQFT	RTE 72	413+93	RT			Sign 2 Route 51: M1-5 Field Verified Two M2-5 for Sign 2 at 4 SF each = 8 SF brophm1
				10/30/25	6	4.00	SQFT	RTE 72	411+93	RT			Sign 1 Route 51: M1-5 Field Verified brophm1
				10/30/25	7	8.00	SQFT	RTE 72	432+16 R2	LT			Sign 15 Route 51: M1-5 Field Verified Two M1-5 for Sign 2 at 4 SF each = 8 SF brophm1
				10/30/25	8	4.00	SQFT	RTE 72	434+16 R2	LT			Sign 16 Route 51: M1-5 Field Verified brophm1
				10/30/25	9	4.00	SQFT	RTE 51	318+49	RT			Sign 18 Route 51: M1-5 Field Verified brophm1
				10/30/25	10	4.00	SQFT	RTE 51	325+63	LT			Sign 22 Route 51: M1-5 Field Verified brophm1
				10/30/25	11	4.00	SQFT	RTE 51	336+36	LT			Sign 29 Route 51: M1-5 Field Verified brophm1
				10/30/25	12	4.00	SQFT	RTE 51	326+59	LT			Sign 41 Route 51: M1-5 Field Verified brophm1
				10/30/25	13	4.00	SQFT	RTE 72	413+93	RT			Sign 2 Route 72: M1-5 Field Verified brophm1
				10/30/25	14	4.00	SQFT	RTE 72	421+14	LT			Sign 7 Route 72: M1-5 Field Verified brophm1
				10/30/25	15	4.00	SQFT	RTE 72	424+76	RT			Sign 10 Route 72: M1-5 Field Verified brophm1
				10/30/25	16	4.00	SQFT	RTE 72	432+16 R2	LT			Sign 15 Route 72: M1-5 Field Verified brophm1
				10/30/25	17	4.00	SQFT	RTE 51	316+49	RT			Sign 17 Route 72: M1-5 Field Verified brophm1
				10/30/25	18	8.00	SQFT	RTE 51	318+49	RT			Sign 18 Route 72: M1-5 Field Verified Two M1-5 for Sign 2 at 4 SF each = 8 SF brophm1
				10/30/25	19	8.00	SQFT	RTE 51	336+36	LT			Sign 29 Route 72: M1-5 Field Verified Two M1-5 for Sign 2 at 4 SF each = 8 SF brophm1



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0760	9035004A	SH-FLAT SHEET	10/28/25	10/30/25	20	4.00	SOFT	RTE 51	338+36	RT			Sign 30 Route 72: M1-5 Field Verified brophm1
				10/30/25	21	4.00	SQFT	RTE 72	423+74	RT			Sign 36 Route 72: M1-5 Field Verified brophm1
				10/30/25	22	2.00	SQFT	RTE 72	413+93	RT			Sign 2: M3-1 Field Verified brophm1
				10/30/25	23	2.00	SQFT	RTE 72	432+16 R2	LT			Sign 15: M3-1 Field Verified brophm1
				10/30/25	24	2.00	SQFT	RTE 51	325+63	LT			Sign 22 M3-1 Field Verified brophm1
				10/30/25	25	2.00	SQFT	RTE 51	336+36	LT			Sign 29 M3-1 Field Verified brophm1
				10/30/25	26	2.00	SQFT	RTE 51	326+59	LT			Sign 41 M3-1 Field Verified brophm1
				10/30/25	27	2.00	SQFT	RTE 72	413+93	RT			Sign 2 M3-2 Field Verified brophm1
				10/30/25	29	2.00	SQFT	RTE 72	424+76	RT			Sign 10 M3-2 Field Verified brophm1
				10/30/25	30	2.00	SQFT	RTE 51	318+49	RT			Sign 18 M3-2 Field Verified brophm1
				10/30/25	31	2.00	SQFT	RTE 51	336+36	LT			Sign 29 M3-2 Field Verified brophm1
				10/30/25	32	2.00	SQFT	RTE 72	423+74	RT			Sign 36 M3-2 Field Verified brophm1
				10/30/25	33	2.00	SQFT	RTE 72	413+93	RT			Sign 2 M3-3 Field Verified brophm1
				10/30/25	34	2.00	SQFT	RTE 72	432+16 R2	LT			Sign 15 M3-3 Field Verified brophm1
				10/30/25	35	2.00	SQFT	RTE 51	318+49	RT			Sign 18 M3-3 Field Verified brophm1
				10/30/25	36	2.00	SQFT	RTE 72	421+14	LT			Sign 7 M3-4 Field Verified brophm1
				10/30/25	37	2.00	SQFT	RTE 72	432+16 R2	LT			Sign 15 M3-4 Field Verified brophm1
				10/30/25	38	2.00	SQFT	RTE 51	318+49	RT			Sign 18 M3-4 Field Verified brophm1
				10/30/25	39	2.00	SQFT	RTE 51	336+36	LT			Sign 29 M3-4 Field Verified brophm1
				10/30/25	40	2.20	SQFT	RTE 72	413+93	RT			Sign 2 M6-3 Field Verified brophm1
				10/30/25	41	2.20	SQFT	RTE 72	432+16 R2	LT			Sign 15 M6-3 Field Verified brophm1
				10/30/25	42	2.20	SQFT	RTE 51	318+49	RT			Sign 18 M6-3 Field Verified brophm1
				10/30/25	43	2.15	SQFT	RTE 51	336+36	LT			Sign 29 M6-3 Field Verified brophm1
				10/30/25	44	2.20	SQFT	RTE 72	413+93	RT			Sign 2 M5-3 Field Verified brophm1
				10/30/25	45	2.20	SQFT	RTE 72	432+16 R2	LT			Sign 15 M5-3 Field Verified brophm1
				10/30/25	46	2.20	SQFT	RTE 51	318+49	RT			Sign 18 M5-3 Field Verified brophm1
				10/30/25	47	2.15	SQFT	RTE 51	336+36	LT			Sign 29 M5-3 Field Verified brophm1
				10/30/25	48	2.20	SQFT	RTE 72	413+93	RT			Sign 2 M5-1R Field Verified brophm1
				10/30/25	49	2.20	SQFT	RTE 72	432+16 R2	LT			Sign 15 M5-1R Field Verified brophm1
				10/30/25	50	2.20	SQFT	RTE 51	318+49	RT			Sign 18 M5-1R Field Verified brophm1
				10/30/25	52	2.15	SQFT	RTE 51	336+36	RT			Sign 23 M5-R1 Field Verified brophm1
				10/30/25	53	16.00	SQFT	RTE 51	326+49	RT			Sign 23 R1-2 Field Verified brophm1
				10/30/25	54	16.00	SQFT	RTE 51	328+36	RT			Sign 24 R1-2 Field Verified brophm1
				10/30/25	55	16.00	SQFT	RTE 72	423+76	RT			Sign 37 R1-2 Field Verified brophm1
				10/30/25	56	16.00	SQFT	RTE 51	326+59	RT			Sign 40 R1-2 Field Verified brophm1
				10/30/25	57	5.00	SQFT	RTE 51	325+96	RT			Sign 39 R4-7 Field Verified brophm1
				10/30/25	58	5.00	SQFT	RTE 72	425+71	LT			Sign 38 R4-7 Field Verified brophm1
				10/30/25	59	3.00	SQFT	RTE 72	422+50	RT			Sign 34 R6-1 Field Verified brophm1
				10/30/25	60	3.00	SQFT	RTE 72	423+30	LT			Sign 35 R6-1 Field Verified brophm1
				10/30/25	61	3.00	SQFT	RTE 51	327+06	RT			Sign 42 R6-1 Field Verified brophm1
				10/30/25	62	3.00	SQFT	RTE 51	327+82	LT			Sign 43 R6-1 Field Verified brophm1
				10/30/25	63	2.20	SQFT	RTE 72	423+74	RT			Sign 36 M6-2R Field Verified brophm1
				10/30/25	64	2.20	SQFT	RTE 51	326+59	LT			Sign 41 M6-2R Field Verified brophm1
				10/30/25	65	16.00	SQFT	RTE 51	432+81	LT			Sign 9 R1-2 Field Verified brophm1
0770	9035011A	ST-STRUCTURAL	10/28/25	10/30/25	1	24.00	SOFT	RTE 72	419+14	LT			Sign 5 D2-3 Field Verified brophm1
				10/30/25	2	28.00	SOFT	RTE 72	419+93	RT			Sign 5 D1-3d Field Verified brophm1
				10/30/25	3	28.00	SOFT	RTE 72	452+81	LT			Sign 11 D1-3d Field Verified brophm1
				10/30/25	4	24.00	SOFT	RTE 72	430+50 RS	RT			Sign 14 D2-3 Field Verified brophm1
0780	9035069A	SHF-FLAT SHEET FLUORESCENT	10/28/25	10/30/25	5	28.00	SOFT	RTE 51	322+49	RT			Sign 21 D1-3d Field Verified brophm1
				10/30/25	6	28.00	SOFT	RTE 51	330+36	LT			Sign 26 D1-3d Field Verified brophm1
				10/30/25	1	9.00	SOFT	RTE 72	427+81	LT			Sign 12 W2-6 Field Verified brophm1
				10/30/25	2	9.00	SOFT	RTE 72	429+52 R2	LT			Sign 3 W2-6 Field Verified brophm1
				10/30/25	3	9.00	SOFT	RTE 51	334+36	LT			Sign 28 W2-6 Field Verified brophm1
				10/30/25	4	9.00	SOFT	RTE 51	320+49	RT			Sign 19 W2-6 Field Verified brophm1
				10/30/25	5	4.00	SOFT	RTE 51	320+49	RT			Sign 19 W13-1P Field Verified brophm1



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

Report Generated on November 5, 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
0780	9035069A	SHF-FLAT SHEET FLUORESCENT	10/28/25	10/30/25	6	4.00	SQFT	RTE 51	334+36	LT			Sign 28 W2-6 Field Verified brophm1
				10/30/25	7	4.00	SQFT	RTE 72	429+52 R2	LT			Sign 3 W13-1P Field Verified brophm1
				10/30/25	8	4.00	SQFT	RTE 72	427+81	LT			Sign 12 W13-1P Field Verified brophm1
				10/30/25	9	9.00	SQFT	RTE 72	417+93	RT			Sign 4 W3-2 Field Verified brophm1
				10/30/25	10	9.00	SQFT	RTE 72	427+81	LT			Sign 12 W3-2 Field Verified brophm1
				10/30/25	11	9.00	SQFT	RTE 51	322+49	RT			Sign 20 W3-2 Field Verified brophm1
				10/30/25	12	9.00	SQFT	RTE 51	332+36	LT			Sign 27 W3-2 Field Verified brophm1

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



Line Item Adjustments by Estimate

Nov 5, 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

Nov 5, 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.						
					11	Nov 3, 2025	brophm1	(\$8.83)	The system made two fuel adjustments for this pay period. The Contractor did not select fuel adjustment for concrete. 1st Adjustment: \$1.15 2nd Adjustment: \$7.68 Total Fuel Adjustment: \$8.83						
				FUEL - Total						(\$186.08)					
				Other Item Adjustment - Total						(\$186.08)					
				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					
						11	Nov 3, 2025	SYSTEM	\$8.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
						- Total						\$186.08			
				Price FUEL - Total						\$186.08					
				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												\$331.33		
	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				\$151.29	
										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						



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3842	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.						
					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).								
						2,525.97	The QA core strength was a lot higher than QC average. The standard deviation of the average QC to the QA was large, therefore the QA core had to be added to the pavement quality analysis. Average Strength = 4,620 PSI Lot 4								
						PCCS - Total				(\$34,921.93)					
						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"				
										11	Nov 3, 2025	brophm1	\$2,870.43	Average Thickness = 9.6-inches. Lot 4	
						PCCT - Total							\$12,888.03		
						Other Item Adjustment - Total							(\$22,033.90)		
						0170 - Total								(\$22,033.90)	
						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)							



Line Item Adjustments by Estimate

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3842	0190	PAVED APPROACH, 7 IN.	Material		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.
					11	Nov 3, 2025	SYSTEM	(\$31,160.00)	
					11	Nov 3, 2025	SYSTEM	\$31,160.00	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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0190 - Total			\$0.00	
J9P3842	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 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.
					11	Nov 3, 2025	SYSTEM	(\$182,004.00)	
					11	Nov 3, 2025	SYSTEM	\$182,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					Overrun	Nov 3, 2025	SYSTEM	(\$25,752.00)	
					Overrun - Total			(\$25,752.00)	
					Overrun - Total			(\$25,752.00)	
					0200 - Total			(\$25,752.00)	
J9P3842	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	



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3842	0210	MISC. CONCRETE	Material - Total					\$0.00			
	0210 - Total							\$0.00			
	0220	CONCRETE GUTTER TYPE A	Material		8	Sep 16, 2025	SYSTEM	(\$346.50)			
					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.		
					11	Nov 3, 2025	SYSTEM	(\$5,115.00)			
					11	Nov 3, 2025	SYSTEM	\$5,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overriding Payment Estimate Exception 5 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	Aug 1, 2025	SYSTEM	(\$92.00)			
					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 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)			
					11	Nov 3, 2025	SYSTEM	(\$3,036.00)			
					Overrun - Total					(\$4,981.80)	
					Overrun - Total					(\$4,981.80)	
			0230 - Total							(\$4,981.80)	
			0240	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	10	Oct 15, 2025	SYSTEM	(\$1,734.30)	
	11	Nov 3, 2025					SYSTEM	(\$2,706.00)			
	Overrun - Total					(\$4,440.30)					
	Overrun - Total					(\$4,440.30)					
0240 - Total							(\$4,440.30)				
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,	SYSTEM	(\$21,689.20)				



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3842	0250	MISC. PAVED DRAINAGE	Material			2025							
					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					
					Overrun	Overrun	11	Nov 3, 2025	SYSTEM	(\$559.00)			
					Overrun - Total			(\$559.00)					
					Overrun - Total			(\$559.00)					
					0250 - Total			(\$559.00)					
					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					
					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)						



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3842	0390	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		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					
Material - Total					\$0.00					
Overrun					Overrun	10	Oct 15, 2025	SYSTEM	(\$713.50)	
						11	Nov 3, 2025	SYSTEM	(\$1,021.50)	
Overrun - Total				(\$1,735.00)						
Overrun - Total				(\$1,735.00)						
0470 - Total							(\$1,735.00)			
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)			



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3842	0550	MULCHING	Material			2025				
					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.			
			11	Nov 3, 2025	SYSTEM	(\$5,510.00)				
			11	Nov 3, 2025	SYSTEM	\$5,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
- Total						\$0.00				
Material - Total						\$0.00				
Overrun			Overrun	10	Oct 15, 2025	SYSTEM	(\$2,320.00)			
									Overrun - Total	
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	
		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,					SYSTEM	(\$645.00)			



Line Item Adjustments by Estimate

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Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3842	0580	TEMPORARY SEEDING	Material			2025					
					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							
	0600	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		11	Nov 3, 2025	SYSTEM	(\$23,920.00)			
					11	Nov 3, 2025	SYSTEM	\$23,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
			- Total			\$0.00					
			Material - Total			\$0.00					
			0600 - Total			\$0.00					
	0610	BRACKET ARM, 6 FT. OR 1.8 M	Material		11	Nov 3, 2025	SYSTEM	(\$4,496.00)			
					11	Nov 3, 2025	SYSTEM	\$4,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
			- Total			\$0.00					
			Material - Total			\$0.00					
			0610 - Total			\$0.00					
	0650	PULL BOX, PREFORMED CLASS 1	Overrun	Overrun	11	Nov 3, 2025	SYSTEM	(\$2,464.00)			
					Overrun - Total			(\$2,464.00)			
			Overrun - Total			(\$2,464.00)					
0650 - Total			(\$2,464.00)								
0700	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		11	Nov 3, 2025	SYSTEM	(\$4,900.00)				
				11	Nov 3, 2025	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				- Total			\$0.00				
		Material - Total			\$0.00						
		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.			
							\$3,822.00				
							\$3,822.00				
		Other Item Adjustment - Total			\$3,822.00						
0700 - Total			\$3,822.00								
0710	2 IN. PSST POST - 12 GA.	Material		11	Nov 3, 2025	SYSTEM	(\$6,662.50)				
				11	Nov 3, 2025	SYSTEM	\$6,662.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
		- Total			\$0.00						



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3842	0710	2 IN. PSST POST - 12 GA.	Material - Total					\$0.00			
			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		\$3,095.10	
								Other Item Adjustment - Total		\$3,095.10	
			0710 - Total					\$3,095.10			
	0720	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		11	Nov 3, 2025	SYSTEM	(\$4,375.00)			
					11	Nov 3, 2025	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
			- Total		\$0.00						
			Material - Total					\$0.00			
			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		\$1,737.40	
								Other Item Adjustment - Total		\$1,737.40	
			0720 - Total					\$1,737.40			
	0730	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material		11	Nov 3, 2025	SYSTEM	(\$1,800.00)			
					11	Nov 3, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
			- Total		\$0.00						
			Material - Total					\$0.00			
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.	Material		11	Nov 3, 2025	SYSTEM	(\$6,188.00)				
				11	Nov 3, 2025	SYSTEM	\$6,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
		- Total		\$0.00							
		Material - Total					\$0.00				
		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.	Material		11	Nov 3, 2025	SYSTEM	(\$3,600.00)				
				11	Nov 3, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
		- Total		\$0.00							
		Material - Total					\$0.00				
		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				



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3842	0760	SH-FLAT SHEET	Material		11	Nov 3, 2025	SYSTEM	(\$6,744.40)	
					11	Nov 3, 2025	SYSTEM	\$6,744.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			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.
			Other Item Adjustment - Total				\$2,754.00		
			0760 - Total				\$2,754.00		
	0770	ST-STRUCTURAL	Material		11	Nov 3, 2025	SYSTEM	(\$5,760.00)	
					11	Nov 3, 2025	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			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.
			Other Item Adjustment - Total				\$2,440.00		
			0770 - Total				\$2,440.00		
	0780	SHF-FLAT SHEET FLUORESCENT	Material		11	Nov 3, 2025	SYSTEM	(\$2,816.00)	
					11	Nov 3, 2025	SYSTEM	\$2,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			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.
			Other Item Adjustment - Total				\$862.40		
			0780 - Total				\$862.40		
J9P3842 - Total					(\$48,581.27)				
Overall - Total					(\$48,581.27)				



Contract Adjustments for Contract - 250117-H03

There are no contract adjustments to display for this contract.