



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on December 5, 2025

Pay Estimate Created Date: December 2, 2025

Progress Estimate Number	13	Contract ID	250117-H03	Pay Period Start	November 16, 2025	Original Contract Amount	\$2,720,535.77
		Prime Contractor	Fronabarger Concreters, Inc.	Pay Period End	December 1, 2025	Net Change Order Amount	\$0.00
						Current Contract Amount	\$2,720,535.77

Approval Date							By User
December 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by						brophm1
December 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						leez1
December 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 12, 2025	November 8, 2025	95.30%

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	June 10, 2025	June 10, 2025	

Contract Total Pay For Estimate No. 13			
	This Estimate	Previous	To Date
250117-H03	Total Posted Items Pay	\$29,770.55	\$2,562,956.03
	Gross Item Adjustments	\$6,918.12	(\$71,415.42)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$2,491,540.61	\$2,528,229.28
Contract Total Payable This Estimate:		\$36,688.67	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3842	0230	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$46.000	12.700	\$584.20
	0240	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$41.000	12.700	\$520.70
	0290	6169901	MISC.Temporary Traffic Control	LS	\$7,625.000	0.250	\$1,906.25
	0470	6240104A	SEPARATION GEOTEXTILE	SQYD	\$5.000	-0.300	(\$1.50)
	0630	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$40.000	222	\$8,880.00
	0640	9015010	TRENCHING TYPE I	LF	\$8.610	1,280	\$11,020.80
	0670	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$3.900	1,759	\$6,860.10

Project J9P3842 - Total \$29,770.55

Overall - Total \$29,770.55

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	0170	CONCRETE PAVEMENT (9 IN. NON-REINF)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	Average thickness for Lot 5 is 10.1-inches. Refer to the document called, "250117-H03 J9P3842 Estimate 0013 Lot 5 Pay Factor" on eProjects for further information.			\$4,730.76
	0170	CONCRETE PAVEMENT (9 IN. NON-REINF)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	Average strength for Lot 5 is 4,798 PSI. Refer to the document called, "250117-H03 J9P3842 Estimate 0013 Lot 5 Pay Factor" on eProjects for further information.			\$4,730.76
	0200	PAVED APPROACH, 8 IN.	Material			-2,092	\$87.00	(\$182,004.00)



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Progress Estimate Number 13		Contract ID 250117-H03 Prime Contractor Fronabarger Concreters, Inc.		Pay Period Start November 16, 2025 Pay Period End December 1, 2025		Original Contract Amount \$2,720,535.77 Net Change Order Amount \$0.00 Current Contract Amount \$2,720,535.77		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3842	0200	PAVED APPROACH, 8 IN.	Material		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.	2,092	\$87.00	\$182,004.00
	0220	CONCRETE GUTTER TYPE A	Material			-93	\$55.00	(\$5,115.00)
	0220	CONCRETE GUTTER TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	93	\$55.00	\$5,115.00
	0230	FURNISHING TYPE 2 ROCK DITCH LINER	Overrun			-12.70000	\$46.00	(\$584.20)
	0240	PLACING TYPE 2 ROCK DITCH LINER	Overrun			-12.70000	\$41.00	(\$520.70)
	0470	SEPARATION GEOTEXTILE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.00000 - 5.00000, 'is applied (if non-zero).	0.30000	\$5.00	\$1.50
	0560	SEEDING - COOL SEASON GRASSES	Material			-2.60000	\$2,900.00	(\$7,540.00)
	0560	SEEDING - COOL SEASON GRASSES	Material		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.	2.60000	\$2,900.00	\$7,540.00
	0630	CONDUIT, 3 IN. RIGID, PUSHED	Overrun			-36	\$40.00	(\$1,440.00)
	0760	SH-FLAT SHEET	Material			-340	\$26.00	(\$8,840.00)
	0760	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	340	\$26.00	\$8,840.00
	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 (0008) due to user brophm1 overriding Payment Estimate Exception 6 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 (0009) due to user brophm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	88	\$32.00	\$2,816.00
Total								\$6,918.12



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

Report Generated on December 5, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J9P3842	FAF 72-2(25)	Roundabout	72	BOLLINGER	at the intersection of Route 72 and Route 51																																
Totals by Job Numbers																																					
J9P3842	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$29,770.55</td><td>\$2,562,956.03</td><td>\$2,592,726.58</td></tr><tr><td>Gross Item Adjustments</td><td>\$6,918.12</td><td>(\$71,415.42)</td><td>(\$64,497.30)</td></tr><tr><td>Gross Item Pay</td><td>\$36,688.67</td><td>\$2,491,540.61</td><td>\$2,528,229.28</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	\$29,770.55	\$2,562,956.03	\$2,592,726.58	Gross Item Adjustments	\$6,918.12	(\$71,415.42)	(\$64,497.30)	Gross Item Pay	\$36,688.67	\$2,491,540.61	\$2,528,229.28	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
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Incentive	\$0.00	\$0.00	\$0.00																																		
Disincentive	\$0.00	\$0.00	\$0.00																																		
Liquidated Damages	\$0.00	\$0.00	\$0.00																																		
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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.	Inspector is not fully sure why this exception is on occurring. Inspector will be discussing this with MoDOTs Materials Department.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 6091041, Project Item Line Number 0220, Material Set 609104196, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Inspector is working with the Contractor and MoDOTs Materials Department to resolve.	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 the Contractor and MoDOTs Materials Department to resolve.	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 is waiting on the fertilizer certification from the Contractor.	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 will resolve this exception once the weather clears and the road are safe.	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 will resolve this exception once the weather clears and the road are safe.	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 will resolve this exception once the weather clears and the road are safe.	brophm1	Overridden
Estimate Exception Type: Item Overrun: Contract 250117-H03, Contract Project J9P3842, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6096020, Minor Item.	Overrun will be address on Changer Order 0002.	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.	Overrun will be address on Changer Order 0002.	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-H03, Contract Project J9P3842, Project Item Line Number 0630, Contract Line Item Number 0630, Item 9014003, Minor Item.	Overrun will be address on Changer Order 0002.	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.	Overrun will be address on Changer Order 0002.	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-H03, Contract Project J9P3842, Project Item Line Number 0560, Contract Line Item Number 0560, Item 8051000A, Minor Item.	Overrun will be address on Changer Order 0002.	brophm1	Acknowledged
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 address on Changer Order 0002.	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.	Overrun will be address on Changer Order 0002.	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-H03, Contract Project J9P3842, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6200018, Minor Item.	Overrun will be address on Changer Order 0002.	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.	Overrun will be address on Changer Order 0002.	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.	Overrun will be address on Changer Order 0002.	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.	Overrun will be address on Changer Order 0002.	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.	Overrun will be address on Changer Order 0002.	brophm1	Acknowledged



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

Report Generated on December 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	1.00	\$85,000.00	\$85,000.00
		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	829.50	\$120.00	\$99,540.00
		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	167.00	\$46.00	\$7,682.00
		0001	0240	6096042	PLACING TYPE 2 ROCK DITCH LINER	41.00	0.00	41.00	CUYD	167.00	\$41.00	\$6,847.00
		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	1.00	\$7,625.00	\$7,625.00
		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	4,741.00	\$5.00	\$23,705.00
		0001	0350	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	4,782.00	0.00	4,782.00	LF	4,661.00	\$6.00	\$27,966.00
		0001	0360	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	77.00	0.00	77.00	LF	81.00	\$25.00	\$2,025.00
		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	20.00	\$75.00	\$1,500.00
		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	1,236.00	\$5.00	\$6,180.00
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$15,000.00	\$13,500.00
		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 December 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	2.60	\$1,250.00	\$3,250.00
		0001	0560	8051000A	SEEDING - COOL SEASON GRASSES	1.10	0.00	1.10	ACRE	2.60	\$2,900.00	\$7,540.00
		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	222.00	\$40.00	\$8,880.00
		0020	0640	9015010	TRENCHING TYPE I	1,363.00	0.00	1,363.00	LF	1,280.00	\$8.61	\$11,020.80
		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	1,759.00	\$3.90	\$6,860.10
		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	342.00	\$26.00	\$8,892.00
		0040	0720	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	34.00	0.00	34.00	EA	34.00	\$175.00	\$5,950.00
		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	340.00	\$26.00	\$8,840.00
		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												\$2,592,726.58
250117-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$2,592,726.58



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

Report Generated on December 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
0230	6096020	FURN. TYPE 2 ROCK DITCH LINER	11/19/25	12/2/25	1	12.70	CUYD	MO 72 East Leg West of House	427+09	LT	426+80	LT	$(27') \cdot (14') \cdot (1.5') + (27') \cdot (25') \cdot (1.5') + (9') \cdot (13.4') \cdot (1.5') / 27 = 65.2 \text{ CY}$ A calculation error was made for the posting on 08OCT2025. The correct quantity is 65.2 CY, not 52.5 CY. brophm1
0240	6096042	PLACING TYPE 2 ROCK DITCH LINER	11/19/25	12/2/25	1	12.70	CUYD	Mo 72 East Leg West of House	427+09	LT	426+80	LT	$(27') \cdot (14') \cdot (1.5') + (27') \cdot (25') \cdot (1.5') + (9') \cdot (13.4') \cdot (1.5') / 27 = 65.2 \text{ CY}$ A calculation error was made for the posting on 08OCT2025. The correct quantity is 65.2 CY, not 52.5 CY. brophm1
0290	6169901	MISC.	11/19/25	12/2/25	1	0.25	LS	MO 61	321+00.00	CL	332+75.96	CL	Field Verified brophm1
0470	6240104A	SEPARATION GEOTEXTILE	11/19/25	12/2/25	1	-0.30	SQYD	Patton Roundabout					Rounding error made. Per MoDOT's Listing of bid items for Highway Construction Separation Geotextile is paid to the nearest whole yard. brophm1
0630	9014003	CONDUIT, 3 IN. RIGID, PUSHED	11/19/25	12/2/25	1	58.90	LF	1 to 2 Circuit 1					Field Measured brophm1
				12/2/25	2	54.60	LF	3 to 4 Circuit 2					Field Measured brophm1
				12/2/25	3	51.00	LF	Edge of Entrance to Edge of Entrance Circuit 2					Field Measured brophm1
				12/2/25	4	57.50	LF	5 to 6 Circuit 2					Field Measured brophm1
0640	9015010	TRENCHING TYPE I	11/19/25	12/2/25	1	17.50	LF	PB(Exist) to 101 Circuit 1					Field measured brophm1
				12/2/25	2	128.50	LF	101 to 1 Circuit 1					Field measured brophm1
				12/2/25	3	106.10	LF	1 to 102 Circuit 1					Field measured brophm1
				12/2/25	4	175.20	LF	2 to 102 Circuit 1					Field measured brophm1
				12/2/25	5	220.60	LF	103 to 104 Circuit 1					Field measured brophm1
				12/2/25	6	34.60	LF	PB(Exist) to 3 Circuit 2					Field measured brophm1
				12/2/25	7	6.20	LF	4 to 201 Circuit 2					Field measured brophm1
				12/2/25	8	17.40	LF	201 to Edge of Entrance Circuit 2					Field measured brophm1
				12/2/25	9	94.80	LF	Edge of Entrance to 202 Circuit 2					Field measured brophm1
				12/2/25	10	244.80	LF	202 to 5 Circuit 2					Field measured brophm1
				12/2/25	11	6.20	LF	203 to 6 Circuit 2					Field measured brophm1
				12/2/25	12	228.10	LF	203 to 204 Circuit 2					Field measured brophm1
0670	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	11/19/25	12/2/25	1	933.00	LF	CONT to 104, Circuit 1	325+00	LT	330+00	LT	Per field measurements this location underran 90 LF. brophm1
				12/2/25	2	826.00	LF	CONT to 204, Circuit 2	325+00	LT	327+00	LT	Per field measurements this location underran 90 LF. brophm1

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



Line Item Adjustments by Estimate

Dec 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

Dec 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						
						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

Dec 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).
					11	Nov 3, 2025	brophm1	\$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
					13	Dec 2, 2025	brophm1	\$4,730.76	Average thickness for Lot 5 is 10.1-inches. Refer to the document called, "250117-H03 J9P3842 Estimate 0013 Lot 5 Pay Factor" on eProjects for further information.
					13	Dec 2, 2025	brophm1	\$4,730.76	Average strength for Lot 5 is 4,798 PSI. Refer to the document called, "250117-H03 J9P3842 Estimate 0013 Lot 5 Pay Factor" on eProjects for further information.
					PCCT - Total			\$22,349.55	
					Other Item Adjustment - Total			(\$12,572.38)	
	0170 - Total							(\$12,572.38)	
	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	



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3842	0180	MISC.	Material - Total					\$0.00			
	0180 - Total							\$0.00			
	0190	PAVED APPROACH, 7 IN.	Material		10	Oct 15, 2025	SYSTEM	(\$23,870.20)			
					10	Oct 15, 2025	SYSTEM	\$23,870.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					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.		
					12	Nov 17, 2025	SYSTEM	(\$31,160.00)			
					12	Nov 17, 2025	SYSTEM	\$31,160.00	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					
			0190 - Total							\$0.00	
			0200	PAVED APPROACH, 8 IN.	Material		6	Aug 18, 2025	SYSTEM	(\$5,220.00)	
	6	Aug 18, 2025					SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
	7	Sep 2, 2025					SYSTEM	(\$50,364.30)			
	7	Sep 2, 2025					SYSTEM	\$50,364.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overriding Payment 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.		
	12	Nov 17, 2025					SYSTEM	(\$182,004.00)			
	12	Nov 17, 2025					SYSTEM	\$182,004.00	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.		
	13	Dec 2, 2025					SYSTEM	(\$182,004.00)			
	13	Dec 2, 2025					SYSTEM	\$182,004.00	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				
Overrun	Overrun	11			Nov 3, 2025	SYSTEM	(\$25,752.00)				



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3842	0200	PAVED APPROACH, 8 IN.	Overrun	Overrun - Total				(\$25,752.00)	
			Overrun - Total					(\$25,752.00)	
			0200 - Total					(\$25,752.00)	
	0210	MISC. CONCRETE	Material		8	Sep 16, 2025	SYSTEM	(\$41,570.40)	
					8	Sep 16, 2025	SYSTEM	\$41,570.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Oct 1, 2025	SYSTEM	(\$41,570.40)	
					9	Oct 1, 2025	SYSTEM	\$41,570.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Oct 15, 2025	SYSTEM	(\$42,684.00)	
					10	Oct 15, 2025	SYSTEM	\$42,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0210 - Total			\$0.00	
	0220	CONCRETE GUTTER TYPE A	Material		8	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.
					12	Nov 17, 2025	SYSTEM	(\$5,115.00)	
					12	Nov 17, 2025	SYSTEM	\$5,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Dec 2, 2025	SYSTEM	(\$5,115.00)	
					13	Dec 2, 2025	SYSTEM	\$5,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 3 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.



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3842	0230	FURN. TYPE 2 ROCK DITCH LINER	Material		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)			
					12	Nov 17, 2025	SYSTEM	(\$230.00)			
					13	Dec 2, 2025	SYSTEM	(\$584.20)			
			Overrun - Total			(\$5,796.00)					
			Overrun - Total			(\$5,796.00)					
			0230 - Total			(\$5,796.00)					
			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)	
							12	Nov 17, 2025	SYSTEM	(\$205.00)	
							13	Dec 2, 2025	SYSTEM	(\$520.70)	
	Overrun - Total				(\$5,166.00)						
	Overrun - Total				(\$5,166.00)						
	0240 - Total				(\$5,166.00)						
	0250	MISC. PAVED DRAINAGE	Material		6	Aug 18, 2025	SYSTEM	(\$3,465.80)			
					6	Aug 18, 2025	SYSTEM	\$3,465.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					7	Sep 2, 2025	SYSTEM	(\$21,689.20)			
					7	Sep 2, 2025	SYSTEM	\$21,689.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					8	Sep 16, 2025	SYSTEM	(\$31,660.90)			
					8	Sep 16, 2025	SYSTEM	\$31,660.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					9	Oct 1, 2025	SYSTEM	(\$60,746.10)			
					9	Oct 1, 2025	SYSTEM	\$60,746.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					10	Oct 15, 2025	SYSTEM	(\$60,746.10)			
					10	Oct 15, 2025	SYSTEM	\$60,746.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
			Overrun	Overrun	11	Nov 3, 2025	SYSTEM	(\$559.00)			
					Overrun - Total			(\$559.00)			
					Overrun - Total			(\$559.00)			
			0250 - Total			(\$559.00)					



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3842	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						
	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						
	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	
	0340	PREF THERMO PAVMT MARK., 4 IN YELLOW	Material		12	Nov 17, 2025	SYSTEM	(\$23,705.00)	
					12	Nov 17, 2025	SYSTEM	\$23,705.00	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.
				- Total				\$0.00	
Material - Total				\$0.00					
0340 - Total							\$0.00		
0350	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		12	Nov 17, 2025	SYSTEM	(\$27,966.00)		
				12	Nov 17, 2025	SYSTEM	\$27,966.00	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.	
			- Total				\$0.00		
			Material - Total				\$0.00		
		0350 - Total							\$0.00
0360	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		12	Nov 17, 2025	SYSTEM	(\$2,025.00)		
				12	Nov 17, 2025	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
			- Total				\$0.00		
			Material - Total				\$0.00		
		Overrun	Overrun	12	Nov 17, 2025	SYSTEM	(\$100.00)		
							(\$100.00)		
							(\$100.00)		
							Overrun - Total		
0360 - Total							(\$100.00)		
0390	TEMPORARY REMOVABLE MARKING TAPE,	Material		4	Jul 16, 2025	SYSTEM	(\$360.00)		
				4	Jul 16,	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment	



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	0390	24 IN.	Material			2025			Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					5	Aug 1, 2025	SYSTEM	(\$360.00)				
					5	Aug 1, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					6	Aug 18, 2025	SYSTEM	(\$360.00)				
					6	Aug 18, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
			- Total				\$0.00					
			Material - Total				\$0.00					
			Overrun	Overrun	8	Sep 16, 2025	SYSTEM	(\$240.00)				
										Overrun - Total		
			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			
	0440	MISC. PAVEMENT MARKINGS	Material		12	Nov 17, 2025	SYSTEM	(\$1,500.00)				
					12	Nov 17, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					- Total			\$0.00				
			Material - Total				\$0.00					
	0440 - 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)			
			12	Nov 17, 2025		SYSTEM	(\$86.50)					
			13	Dec 2, 2025		SYSTEM	\$1.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.00000 - 5.00000, 'is applied (if non-zero).				
Overrun - Total				(\$1,820.00)								
Overrun - Total				(\$1,820.00)								
0470 - Total								(\$1,820.00)				
0530	18 IN. GROUP A FLARED END	Material		5	Aug 1, 2025	SYSTEM	(\$1,300.00)					



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3842	0530	SECT	Material		5	Aug 1, 2025	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Aug 18, 2025	SYSTEM	(\$1,300.00)	
					6	Aug 18, 2025	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			0530 - Total			\$0.00			
	0550	MULCHING	Material		7	Sep 2, 2025	SYSTEM	(\$1,000.00)	
					7	Sep 2, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Sep 16, 2025	SYSTEM	(\$1,000.00)	
					8	Sep 16, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			Overrun	Overrun	10	Oct 15, 2025	SYSTEM	(\$1,000.00)	
					12	Nov 17, 2025	SYSTEM	(\$875.00)	
					Overrun - Total			(\$1,875.00)	
Overrun - Total					(\$1,875.00)				
0550 - Total			(\$1,875.00)						
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.	
				12	Nov 17, 2025	SYSTEM	(\$7,540.00)		
				12	Nov 17, 2025	SYSTEM	\$7,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				13	Dec 2, 2025	SYSTEM	(\$7,540.00)		
				13	Dec 2, 2025	SYSTEM	\$7,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding Payment	



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3842	0560	SEEDING - COOL SEASON GRASSES	Material						Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			Overrun	Overrun	10	Oct 15, 2025	SYSTEM	(\$2,320.00)	
					12	Nov 17, 2025	SYSTEM	(\$2,030.00)	
			Overrun - Total				(\$4,350.00)		
			Overrun - Total				(\$4,350.00)		
			0560 - Total				(\$4,350.00)		
	0570	ROCK DITCH CHECK	Material		2	Jun 16, 2025	SYSTEM	(\$2,565.00)	
					2	Jun 16, 2025	SYSTEM	\$2,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			Overrun	Overrun	5	Aug 1, 2025	SYSTEM	(\$3,795.00)	
					Overrun - Total				(\$3,795.00)
			Overrun - Total				(\$3,795.00)		
			0570 - Total				(\$3,795.00)		
	0580	TEMPORARY SEEDING	Material		4	Jul 16, 2025	SYSTEM	(\$645.00)	
					4	Jul 16, 2025	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				5	Aug 1, 2025	SYSTEM	(\$645.00)		
			5	Aug 1, 2025	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
			6	Aug 18, 2025	SYSTEM	(\$645.00)			
			6	Aug 18, 2025	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
- Total				\$0.00					
Material - Total				\$0.00					
0580 - Total				\$0.00					
0590	SILT FENCE	Material		2	Jun 16, 2025	SYSTEM	(\$565.50)		
				2	Jun 16, 2025	SYSTEM	\$565.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
		- Total				\$0.00			
		Material - Total				\$0.00			
0590 - Total				\$0.00					
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	



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3842	0610	BRACKET ARM, 6 FT. OR 1.8 M	Material						Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			0610 - Total					\$0.00	
	0630	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun	13	Dec 2, 2025	SYSTEM	(\$1,440.00)	
				Overrun - Total				(\$1,440.00)	
			Overrun - Total					(\$1,440.00)	
			0630 - Total					(\$1,440.00)	
	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	STMC	12	Nov 17, 2025	brophm1	(\$3,822.00)	This line-item adjustment is to close out the stockpile adjustment made on 02SEP2025 for Estimate 0007.
				STMC - Total				(\$3,822.00)	
				STMI	7	Sep 2, 2025	brophm1	\$3,822.00	Refer to the document called, "250117-H03 J9P3942 Estimate 0007 D&S Stockpile Material Line Item 0700 - 0780" on eProjects for further information. MoDOT have received the certifications.
				STMI - Total				\$3,822.00	
			Other Item Adjustment - Total					\$0.00	
			0700 - Total					\$0.00	
	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	
			Material - Total					\$0.00	
			Other Item Adjustment	STMC	12	Nov 17, 2025	brophm1	(\$3,095.10)	This line-item adjustment is to close out the stockpile adjustment made on 02SEP2025 for Estimate 0007.
				STMC - Total				(\$3,095.10)	
				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					\$0.00	
			0710 - Total					\$0.00	
	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	STMC	12	Nov 17, 2025	brophm1	(\$1,737.40)	This line-item adjustment is to close out the stockpile adjustment made on 02SEP2025 for Estimate 0007.
				STMC - Total				(\$1,737.40)	
				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.
				STMI - Total				\$1,737.40	



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3842	0720	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Other Item Adjustment						MoDOT have received the certifications.
				STMI - Total				\$1,737.40	
				Other Item Adjustment - Total				\$0.00	
				0720 - Total				\$0.00	
	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	STMC	12	Nov 17, 2025	brophm1	(\$502.74)	This line-item adjustment is to close out the stockpile adjustment made on 02SEP2025 for Estimate 0007.
				STMC - Total				(\$502.74)	
				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				\$0.00		
			0730 - Total				\$0.00		
	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	STMC	12	Nov 17, 2025	brophm1	(\$2,362.49)	This line-item adjustment is to close out the stockpile adjustment made on 02SEP2025 for Estimate 0007.
				STMC - Total				(\$2,362.49)	
				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				\$0.00		
			0740 - Total				\$0.00		
	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	STMC	12	Nov 17, 2025	brophm1	(\$1,731.52)	This line-item adjustment is to close out the stockpile adjustment made on 02SEP2025 for Estimate 0007.
				STMC - Total				(\$1,731.52)	
				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				\$0.00		
			0750 - Total				\$0.00		
	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.
					12	Nov 17, 2025	SYSTEM	(\$8,840.00)	



Line Item Adjustments by Estimate

Dec 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		12	Nov 17, 2025	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					13	Dec 2, 2025	SYSTEM	(\$8,840.00)			
					13	Dec 2, 2025	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				- Total				\$0.00			
				Material - Total				\$0.00			
				Other Item Adjustment	STMC	12	Nov 17, 2025	brophm1	(\$2,754.00)	This line-item adjustment is to close out the stockpile adjustment made on 02SEP2025 for Estimate 0007.	
					STMC - Total				(\$2,754.00)		
					STMI	7	Sep 2, 2025	brophm1	\$2,754.00	Refer to the document called, "250117-H03 J9P3942 Estimate 0007 D&S Stockpile Material Line Item 0700 - 0780" on eProjects for further information. MoDOT have received the certifications.	
					STMI - Total				\$2,754.00		
			Other Item Adjustment - Total				\$0.00				
			0760 - Total							\$0.00	
			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.
	12	Nov 17, 2025					SYSTEM	(\$5,760.00)			
	12	Nov 17, 2025					SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
	13	Dec 2, 2025					SYSTEM	(\$5,760.00)			
	13	Dec 2, 2025					SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
	- Total						\$0.00				
	Material - Total						\$0.00				
Other Item Adjustment	STMC	12					Nov 17, 2025	brophm1	(\$2,440.00)	This line-item adjustment is to close out the stockpile adjustment made on 02SEP2025 for Estimate 0007.	
	STMC - Total						(\$2,440.00)				
	STMI	7					Sep 2, 2025	brophm1	\$2,440.00	Refer to the document called, "250117-H03 J9P3942 Estimate 0007 D&S Stockpile Material Line Item 0700 - 0780" on eProjects for further information. MoDOT have received the certifications.	
	STMI - Total					\$2,440.00					
Other Item Adjustment - Total						\$0.00					
0770 - Total							\$0.00				
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.
			12	Nov 17, 2025	SYSTEM		(\$2,816.00)				
			12	Nov 17, 2025	SYSTEM		\$2,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
			13	Dec 2, 2025	SYSTEM		(\$2,816.00)				
			13	Dec 2, 2025	SYSTEM		\$2,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
			- Total				\$0.00				
			Material - Total				\$0.00				



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3842	0780	SHF-FLAT SHEET FLUORESCENT	Other Item Adjustment	STMC	12	Nov 17, 2025	brophm1	(\$862.40)	This line-item adjustment is to close out the stockpile adjustment made on 02SEP2025 for Estimate 0007.
				STMC - Total				(\$862.40)	
				STMI	7	Sep 2, 2025	brophm1	\$862.40	Refer to the document called, "250117-H03 J9P3942 Estimate 0007 D&S Stockpile Material Line Item 0700 - 0780" on eProjects for further information. MoDOT have received the certifications.
				STMI - Total				\$862.40	
				Other Item Adjustment - Total				\$0.00	
			0780 - Total				\$0.00		
	J9P3842 - Total								(\$64,497.30)
Overall - Total								(\$64,497.30)	



Contract Adjustments for Contract - 250117-H03

There are no contract adjustments to display for this contract.