



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 21, 2025

Pay Estimate Created Date: August 18, 2025

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

Approval Date						By User
August 18, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					brophm1
August 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					leez1
August 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		35.04%

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. 6			
	This Estimate	Previous	To Date
250117-H03			
Total Posted Items Pay	\$328,035.90	\$625,141.18	\$953,177.08
Gross Item Adjustments	\$0.00	(\$2,413.62)	(\$2,413.62)
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
		\$622,727.56	\$950,763.46
Contract Total Payable This Estimate:		\$328,035.90	

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	36	\$1,980.00
	0040	2031000	CLASS A EXCAVATION	CUYD	\$23.000	602	\$13,846.00
	0060	2036000	COMPACTING EMBANKMENT	CUYD	\$7.000	98	\$686.00
	0070	2037075	COMPACTING IN CUT	STA	\$1,400.000	4.460	\$6,244.00
	0090	2079909	MISC.Modified Linear Grading Class 2	STA	\$3,300.000	0.300	\$990.00
	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$9.000	2,441.200	\$21,970.80
	0120	4010150	TYPE A2 SHOULDER	SQYD	\$50.000	159.640	\$7,982.00
	0170	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	SQYD	\$95.000	1,987.700	\$188,831.50
	0180	5029905	MISC.Tinted 9 inch PCCP	SQYD	\$126.000	549.800	\$69,274.80
	0200	6085008	PAVED APPROACH, 8 IN.	SQYD	\$87.000	60	\$5,220.00
	0250	6099903	MISC.Modified Concrete Curb and Gutter, Type A	LF	\$43.000	80.600	\$3,465.80
	0260	6099903	MISC.Tinted 6 inch Integral Curb, Type A	LF	\$15.000	503	\$7,545.00

Project J9P3842 - Total	\$328,035.90
Overall - Total	\$328,035.90

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	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	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.	5,800.20000	\$9.00	\$52,201.80



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3842	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-5,800.20000	\$9.00	(\$52,201.80)
	0120	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	All A2 shoulders on this project are concrete. The system assumed the shoulders are asphalt and took fuel out automatically.			(\$43.90)
	0120	TYPE A2 SHOULDER	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	159.64000	\$0.27	\$43.90
	0170	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,987.70000	\$95.00	\$188,831.50
	0170	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material			-1,987.70000	\$95.00	(\$188,831.50)
	0180	MISC.	Material		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.	549.80000	\$126.00	\$69,274.80
	0180	MISC.	Material			-549.80000	\$126.00	(\$69,274.80)
	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 7 on the current Payment Estimate.	60	\$87.00	\$5,220.00
	0200	PAVED APPROACH, 8 IN.	Material			-60	\$87.00	(\$5,220.00)
	0230	FURNISHING TYPE 2 ROCK DITCH LINER	Material		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.	2	\$46.00	\$92.00
	0230	FURNISHING TYPE 2 ROCK DITCH LINER	Material			-2	\$46.00	(\$92.00)
	0250	MISC.	Material		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.	80.60000	\$43.00	\$3,465.80
	0250	MISC.	Material			-80.60000	\$43.00	(\$3,465.80)
	0260	MISC.	Material		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.	503	\$15.00	\$7,545.00
	0260	MISC.	Material			-503	\$15.00	(\$7,545.00)
	0390	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		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.	36	\$10.00	\$360.00
	0390	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-36	\$10.00	(\$360.00)
	0470	SEPARATION GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	12	\$5.00	\$60.00
	0470	SEPARATION GEOTEXTILE	Material			-12	\$5.00	(\$60.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3842	0530	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		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.	2	\$650.00	\$1,300.00
	0530	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$650.00	(\$1,300.00)
	0580	TEMPORARY SEEDING	Material		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.	0.30000	\$2,150.00	\$645.00
	0580	TEMPORARY SEEDING	Material			-0.30000	\$2,150.00	(\$645.00)
Total								\$0.00



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

Report Generated on August 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3842	FAF 72-2(25)	Roundabout	72	BOLLINGER	at the intersection of Route 72 and Route 51
Totals by Job Numbers					
J9P3842			This Estimate	Previous	To Date
	Posted Item Pay		\$328,035.90	\$625,141.18	\$953,177.08
	Gross Item Adjustments		\$0.00	(\$2,413.62)	(\$2,413.62)
	Gross Item Pay		\$328,035.90	\$622,727.56	\$950,763.46
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 3040506, Project Item Line Number 0100, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	QC and QA have not inputted test to date for line-item number.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 5021109, Project Item Line Number 0170, Material Set 502110996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC has not inputted any test for this material exception.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 5021109, Project Item Line Number 0170, Material Set 502110996, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	The PAL for this line item has either not been inputted by MoDOT or submitted by Contractor. Inspector is working on this issue.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 5021109, Project Item Line Number 0170, Material Set 502110996, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	The PAL for this line item has either not been inputted by MoDOT or submitted by Contractor. Inspector is working on this issue.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 5021109, Project Item Line Number 0170, Material Set 502110996, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	The PAL for this line item has either not been inputted by MoDOT or submitted by Contractor. Inspector is working on this issue.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 5029905, Project Item Line Number 0180, Material Set 502990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	The PAL for this line item has either not been inputted by MoDOT or submitted by Contractor. Inspector is working on this issue.	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.	The PAL for this line item has either not been inputted by MoDOT or submitted by Contractor. Inspector is working on this issue.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 6085008, Project Item Line Number 0200, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	The PAL for this line item has either not been inputted by MoDOT or submitted by Contractor. Inspector is working on this issue.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 6085008, Project Item Line Number 0200, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	The PAL for this line item has either not been inputted by MoDOT or submitted by Contractor. Inspector is working on this issue.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 6096020, Project Item Line Number 0230, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Sample ID has not been inputted by Inspector. Inspector is waiting for more rock ditch liner to be place.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 6099903, Project Item Line Number 0250, Material Set 6099903, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	The PAL for this line item has either not been inputted by MoDOT or submitted by Contractor. Inspector is working on this issue.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 6099903, Project Item Line Number 0260, Material Set 6099903, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	The PAL for this line item has either not been inputted by MoDOT or submitted by Contractor. Inspector is working on this issue.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 6205309, Project Item Line Number 0390, Material Set 620530996, Material 1048PMRPMTHW - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTHW is insufficient.	Inspector has certifications but has not inputted certifications into AASHATOWare.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 6240104A, Project Item Line Number 0470, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Inspector has not received the certifications from the Contractor.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 7320618A, Project Item Line Number 0530, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	The red portion of the test requirement has been zeroed out by Materials, but the yellow portion has not been. Inspector will contact Materials.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 8061017, Project Item Line Number 0580, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Due to the material being temporary seeding Inspector allowed Contractor to install seeding without fertilizer. The red portion of the test requirement has been zeroed out by Materials, but the yellow portion has not been. Inspector will contact Materials.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 8061017, Project Item Line Number 0580, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Inspector has not received certification from Contractor.	brophm1	Overridden
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.	Change Order 0001 needs to be written and sent off to approving authorities.	brophm1	Acknowledged



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

Report Generated on August 21, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250117-H03	J9P3842	0001	0010	1041000	TEMPORARY SURFACING	662.00	0.00	662.00	CUYD	72.80	\$55.00	\$4,004.00
		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	0.57	\$85,000.00	\$48,450.00
		0001	0040	2031000	CLASS A EXCAVATION	3,252.00	0.00	3,252.00	CUYD	1,988.00	\$23.00	\$45,724.00
		0001	0050	2035500	EMBANKMENT IN PLACE	1,551.00	0.00	1,551.00	CUYD	983.00	\$20.00	\$19,660.00
		0001	0060	2036000	COMPACTING EMBANKMENT	2,828.00	0.00	2,828.00	CUYD	1,602.00	\$7.00	\$11,214.00
		0001	0070	2037075	COMPACTING IN CUT	21.30	0.00	21.30	STA	10.36	\$1,400.00	\$14,504.00
		0001	0080	2063000	CLASS 3 EXCAVATION	75.00	0.00	75.00	CUYD	45.00	\$40.00	\$1,800.00
		0001	0090	2079909	MISC.Modified Linear Grading Class 2	24.10	0.00	24.10	STA	18.40	\$3,300.00	\$60,720.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	11,162.00	0.00	11,162.00	SQYD	5,800.20	\$9.00	\$52,201.80
		0001	0110	3109907	MISC.2 Inch Clean Rock	177.00	0.00	177.00	CUYD	0.00	\$52.00	\$0.00
		0001	0120	4010150	TYPE A2 SHOULDER	839.40	0.00	839.40	SQYD	159.64	\$50.00	\$7,982.00
		0001	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,530.60	0.00	1,530.60	TONS	601.60	\$116.11	\$69,851.78
		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	1,987.70	\$95.00	\$188,831.50
		0001	0180	5029905	MISC.Tinted 9 inch PCCP	595.20	0.00	595.20	SQYD	549.80	\$126.00	\$69,274.80
		0001	0190	6085007	PAVED APPROACH, 7 IN.	380.00	0.00	380.00	SQYD	0.00	\$82.00	\$0.00
		0001	0200	6085008	PAVED APPROACH, 8 IN.	1,796.00	0.00	1,796.00	SQYD	60.00	\$87.00	\$5,220.00
		0001	0210	6089905	MISC.Tinted 6 inch Concrete Median	829.50	0.00	829.50	SQYD	0.00	\$120.00	\$0.00
		0001	0220	6091041	CONCRETE GUTTER TYPE A	93.00	0.00	93.00	LF	0.00	\$55.00	\$0.00
		0001	0230	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	41.00	0.00	41.00	CUYD	2.00	\$46.00	\$92.00
		0001	0240	6096042	PLACING TYPE 2 ROCK DITCH LINER	41.00	0.00	41.00	CUYD	2.00	\$41.00	\$82.00
		0001	0250	6099903	MISC.Modified Concrete Curb and Gutter, Type A	1,744.00	0.00	1,744.00	LF	80.60	\$43.00	\$3,465.80
		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	627.00	\$9.00	\$5,643.00
		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	0.50	\$7,625.00	\$3,812.50
		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	0.50	\$205,000.00	\$102,500.00
		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	36.00	\$10.00	\$360.00
		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	12.00	\$5.00	\$60.00
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.20	\$15,000.00	\$3,000.00
		0001	0490	7250318A	18 IN. PIPE GROUP B	177.00	0.00	177.00	LF	147.00	\$85.00	\$12,495.00
		0001	0500	7250321A	21 IN. PIPE GROUP B	71.00	0.00	71.00	LF	0.00	\$90.00	\$0.00
		0001	0510	7261018	18 IN. PIPE GROUP A	100.00	0.00	100.00	LF	0.00	\$85.00	\$0.00
		0001	0520	7261024	24 IN. PIPE GROUP A	62.00	0.00	62.00	LF	0.00	\$95.00	\$0.00



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

Report Generated on August 21, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250117-H03	J9P3842	0001	0530	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$650.00	\$1,300.00
		0001	0540	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0550	8025006	MULCHING	1.10	0.00	1.10	ACRE	0.00	\$1,250.00	\$0.00
		0001	0560	8051000A	SEEDING - COOL SEASON GRASSES	1.10	0.00	1.10	ACRE	0.00	\$2,900.00	\$0.00
		0001	0570	8061005	ROCK DITCH CHECK	180.00	0.00	180.00	LF	433.00	\$15.00	\$6,495.00
		0001	0580	8061017	TEMPORARY SEEDING	0.70	0.00	0.70	ACRE	0.30	\$2,150.00	\$645.00
		0001	0590	8061019	SILT FENCE	3,540.00	0.00	3,540.00	LF	195.00	\$2.90	\$565.50
		0020	0600	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	8.00	0.00	8.00	EA	0.00	\$2,990.00	\$0.00
		0020	0610	9011106	BRACKET ARM, 6 FT. OR 1.8 M	8.00	0.00	8.00	EA	0.00	\$562.00	\$0.00
		0020	0620	9011312	LUMINAIRE, LED-B	8.00	0.00	8.00	EA	0.00	\$359.00	\$0.00
		0020	0630	9014003	CONDUIT, 3 IN. RIGID, PUSHED	186.00	0.00	186.00	LF	0.00	\$40.00	\$0.00
		0020	0640	9015010	TRENCHING TYPE I	1,363.00	0.00	1,363.00	LF	0.00	\$8.61	\$0.00
		0020	0650	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	0.00	\$1,232.00	\$0.00
		0020	0660	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	860.00	0.00	860.00	LF	0.00	\$1.00	\$0.00
		0020	0670	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,940.00	0.00	1,940.00	LF	0.00	\$3.90	\$0.00
		0020	0680	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	0.00	\$1,853.00	\$0.00
		0040	0690	9031210	STRUCTURAL STEEL POSTS	260.00	0.00	260.00	LB	0.00	\$8.00	\$0.00
		0040	0700	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	14.00	0.00	14.00	EA	0.00	\$350.00	\$0.00
		0040	0710	9031270A	2 IN. PSST POST - 12 GA.	342.00	0.00	342.00	LF	0.00	\$26.00	\$0.00
		0040	0720	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	34.00	0.00	34.00	EA	0.00	\$175.00	\$0.00
		0040	0730	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	9.00	0.00	9.00	EA	0.00	\$200.00	\$0.00
		0040	0740	9031280	2.5 IN. PSST POST - 12 GA.	221.00	0.00	221.00	LF	0.00	\$28.00	\$0.00
		0040	0750	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	16.00	0.00	16.00	EA	0.00	\$225.00	\$0.00
		0040	0760	9035004A	SH-FLAT SHEET	340.00	0.00	340.00	SQFT	0.00	\$26.00	\$0.00
		0040	0770	9035011A	ST-STRUCTURAL	160.00	0.00	160.00	SQFT	0.00	\$36.00	\$0.00
		0040	0780	9035069A	SHF-FLAT SHEET FLUORESCENT	88.00	0.00	88.00	SQFT	0.00	\$32.00	\$0.00
Project J9P3842 - Total Value Posted to Date as of Report Generated Date												\$953,177.08
250117-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$953,177.08



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

Report Generated on August 21, 2025

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

Project: J9P3842

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	8/6/25	8/7/25	1	36.00	CUYD	North Leg 51 The Bank of Missouri	323+75.00	LT	327+05.00	LT	(130'')*(15'')*(6/12')/27 = 36 CY brophm1
0040	2031000	CLASS A EXCAVATION	8/14/25	8/15/25	1	150.00	CUYD	MO 51 North Leg	321+00.00	LT	325+78.29	LY	(478.29'')*(5'')*(1.69')/27 = 150 CY brophm1
				8/15/25	2	452.00	CUYD	MO 72 West Leg	417+05.46	CL	422+00.00	CL	(494.54'')*(22'')*(1.12')/27 = 452 CY brophm1
0060	2036000	COMPACTING EMBANKMENT	8/14/25	8/15/25	1	98.00	CUYD	MO 51 North Leg	321+00.00	LT	325+78.29	LT	(478.28'')*(6'')*(.92')/27 = 98 CY brophm1
0070	2037075	COMPACTING IN CUT	8/14/25	8/15/25	1	2.38	STA	MO 51 North Leg	321+00.00	LT	325+78.29	LT	Field Verified and Measured. brophm1
				8/15/25	2	2.08	STA	MO 72 West Leg	417+05.46	LT	422+00.00	LT	Half paid due to only half the road being worked on currently. Field Verified and Measured. brophm1
0090	2079909	MISC. GRADING	8/15/25	8/18/25	1	0.30	STA	MO 51 North Leg Bank of Missouri Southern Driveway	324+80.90	LT	324+80.90	LT	Field Verified and Measured brophm1
0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/13/25	8/14/25	1	584.10	SQYD	MO 51 North Leg	321+00.00	LT	324+25.27	LT	(325.27'')*(16.2'')/9 = 584.1 SY brophm1
				8/14/25	2	73.30	SQYD	MO 51 North Leg	324+58.54	LT	324+25.27	LT	(33.27'')*(19.83'')/9 = 73.3 SY brophm1
				8/14/25	3	590.30	SQYD	MO 51 North Leg	324+58.54	LT	326+62.68	LT	(163.81'')*(32.43'')/9 = 590.3 SY brophm1
				8/14/25	4	592.85	SQYD	MO 72 West Leg	417+05.46	LT	420+29.09	LT	(323.63'')*(16.48'')/9 = 592.85 SY brophm1
				8/15/25	5	600.65	SQYD	MO 72 West Leg	422+13.34	LT	420+29.09	LT	(184.25'')*(29.34'')/9 = 600.65 SY brophm1
0120	4010150	TYPE A2 SHOULDER	8/5/25	8/6/25	1	159.64	SQYD	Route 51 BL (RANW_BL_51) Route 51 North Leg	0+00.00	RT	3+59.15	RT	(359.2'')*(4'')/9 = 159.64 SY brophm1
0170	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	8/5/25	8/6/25	1	1,010.20	SQYD	Route 51 North Leg	321+00.00	RT	326+62.68	RT	(326+62.68 - 321+00.00) = 562.68' [(562.68'')*(32.32'')/9]/2= 1010.20 SY brophm1
			8/13/25	8/14/25	1	488.75	SQYD	Roundabout Driving Lane	422+13.34	CL	423+70.57	CL	(157.23'')*(27.97'')/9 = 488.75 brophm1
			8/15/25	8/18/25	1	488.75	SQYD	Roundabout Driving Lane	422+13.34	CL	423+70.57	CL	(157.23'')*(55.95'')/9 = 977.5 SY/2= 488.75 SY Half of the roundabout was poured today.
0180	5029905	MISC.	8/8/25	8/11/25	1	274.90	SQYD	Roundabout Truck Apron (RA_IC_1)	0+00.00	LT	2+51.33	LT	(164.93'')*(15'')/9 = 274.9 SY brophm1
			8/11/25	8/12/25	2	274.90	SQYD	Roundabout Truck Apron (RA_IC_2)	0+00.00	LT	2+51.33	LT	(164.93'')*(15'')/9 = 274.9 SY brophm1
0200	6085008	PAVED APPROACH, 8 IN.	8/15/25	8/18/25	1	60.00	SQYD	MO 51 North Leg Bank of Missouri Southern Driveway	324+80.90	LT	324+80.90	LT	(23'')*(47'')/9 = 120 SY/2 = 60 SY Half of the drive was poured. brophm1
0250	6099903	MISC. PAVED DRAINAGE	8/5/25	8/6/25	1	80.60	LF	Route 51 BL (RANW_BL_51)	3+59.15	RT	4+39.73	RT	4+39.73 - 3+59.15 = 80.6 feet brophm1
0260	6099903	MISC. PAVED DRAINAGE	8/8/25	8/11/25	1	251.30	LF	Roundabout (RA_IC_1)	0+00.00	LT	2+51.33	LT	(2+51.33) - (0+00.00) = 251.3 feet brophm1
			8/11/25	8/12/25	2	251.70	LF	Roundabout (RA_IC_2)	0+00.00	LT	2+51.33	LT	(2+51.33) - (0+00.00) = 251.3 feet brophm1 Rounded up per plans per MoDOT standard operations procedure.

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



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3842	0050	EMBANKMENT IN PLACE	Material		5	Aug 1, 2025	SYSTEM	(\$19,660.00)	
					5	Aug 1, 2025	SYSTEM	\$19,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0050 - Total				\$0.00	
	0060	COMPACTING EMBANKMENT	Material		5	Aug 1, 2025	SYSTEM	(\$10,528.00)	
					5	Aug 1, 2025	SYSTEM	\$10,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0060 - Total				\$0.00	
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Aug 1, 2025	SYSTEM	(\$30,231.00)	
					5	Aug 1, 2025	SYSTEM	\$30,231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Aug 18, 2025	SYSTEM	(\$52,201.80)	
					6	Aug 18, 2025	SYSTEM	\$52,201.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0100 - Total				\$0.00	
	0120	TYPE A2 SHOULDER	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.
				FUEL - Total				(\$43.90)	
				Other Item Adjustment - Total				(\$43.90)	
			Price FUEL		6	Aug 18, 2025	SYSTEM	\$43.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$43.90	
				Price FUEL - Total				\$43.90	
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.	
			ACAD - Total				\$493.31		
			Other Item Adjustment - Total				\$493.31		
		Price FUEL		4	Jul 16, 2025	SYSTEM	\$405.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				\$405.45		
			Price FUEL - Total				\$405.45		
0130 - Total				\$898.76					
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					



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3842	0160	TACK COAT	Material		4	Jul 16, 2025	SYSTEM	(\$1,643.88)	
					4	Jul 16, 2025	SYSTEM	\$1,643.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0160 - Total			\$0.00	
	0170	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		6	Aug 18, 2025	SYSTEM	(\$188,831.50)	
					6	Aug 18, 2025	SYSTEM	\$188,831.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0170 - Total			\$0.00	
	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	
	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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0200 - 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.
					- Total			\$0.00	
					Material - Total			\$0.00	
0230 - Total					\$0.00				
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.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				0250 - Total			\$0.00		
0260	MISC. PAVED DRAINAGE	Material		6	Aug 18, 2025	SYSTEM	(\$7,545.00)		
				6	Aug 18, 2025	SYSTEM	\$7,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3842	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)	
					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	
	0390 - Total							\$0.00	
	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	
	0470 - Total							\$0.00	



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3842	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
	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
J9P3842 - Total								(\$2,413.62)		
Overall - Total								(\$2,413.62)		



Contract Adjustments for Contract - 250117-H03

There are no contract adjustments to display for this contract.