



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: July 1, 2025

Progress Estimate Number 2	Contract ID Prime Contractor	250314-B01 Stanton Contracting, L.L.C.	Pay Period Start Pay Period End	June 16, 2025 June 30, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$448,567.00 \$0.00 \$448,567.00
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Approval Date						By User
July 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					sandic1
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					vierrss
July 3, 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
December 1, 2025	December 1, 2025		28.91%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 2, 2025	April 2, 2025	
Letting Date	March 14, 2025	March 14, 2025	
Notice to Proceed Date	May 5, 2025	May 5, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 2				
		This Estimate	Previous	To Date
250314-B01	Total Posted Items Pay	\$96,772.00	\$32,892.00	\$129,664.00
	Gross Item Adjustments	(\$2,014.84)	\$0.00	(\$2,014.84)
	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
			\$32,892.00	\$127,649.16
	Contract Total Payable This Estimate:	\$94,757.16		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0145	0030	2019902	MISCSTUMP REMOVAL	EA	\$1,000.000	2	\$2,000.00
	0060	2071000	LINEAR GRADING CLASS 1	STA	\$1,500.000	6.260	\$9,390.00
	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$15.000	121.400	\$1,821.00
	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$50.000	10	\$500.00
	0090	6044011	PIPE COLLAR, TYPE A	EA	\$2,000.000	4	\$8,000.00
	0100	6081012	TRUNCATED DOMES	SQFT	\$35.000	50	\$1,750.00
	0120	6085008	PAVED APPROACH, 8 IN.	SQYD	\$85.000	121.400	\$10,319.00
	0130	6089902	MISC.CONCRETE CURB RAMP	EA	\$1,000.000	5	\$5,000.00
	0140	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN	SQYD	\$70.000	179.300	\$12,551.00
	0180	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	LS	\$4,500.000	1	\$4,500.00
	0210	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$5,404.000	0.250	\$1,351.00
	0220	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	EA	\$100.000	14	\$1,400.00
	0230	6181000	MOBILIZATION	LS	\$45,000.000	0.500	\$22,500.00
	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$30,000.000	0.250	\$7,500.00
	0250	7250315A	15 IN. PIPE GROUP B	LF	\$75.000	66	\$4,950.00
	0300	7259902	MISC.SIDEWALK UNDERDRAIN, 6 IN PVC	EA	\$100.000	1	\$100.00
	0320	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$500.000	6	\$3,000.00
	0400	8061019	SILT FENCE	LF	\$4.000	35	\$140.00
Project JNE0145 - Total							\$96,772.00
Overall - Total							\$96,772.00



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Progress Estimate Number	Contract ID	250314-B01	Pay Period Start	June 16, 2025	Original Contract Amount	\$448,567.00
2	Prime Contractor	Stanton Contracting, L.L.C.	Pay Period End	June 30, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$448,567.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0145	0060	LINEAR GRADING CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	6.26000	\$1,500.00	\$9,390.00
	0060	LINEAR GRADING CLASS 1	Material			-6.26000	\$1,500.00	(\$9,390.00)
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	121.40000	\$15.00	\$1,821.00
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-121.40000	\$15.00	(\$1,821.00)
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	12.20000	(\$0.02)	(\$0.30)
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	109.20000	(\$0.02)	(\$2.67)
	0090	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	5	\$2,000.00	\$10,000.00
	0090	PIPE COLLAR, TYPE A	Material			-5	\$2,000.00	(\$10,000.00)
	0090	PIPE COLLAR, TYPE A	Overrun			-1	\$2,000.00	(\$2,000.00)
	0100	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandic1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	60	\$35.00	\$2,100.00
	0100	TRUNCATED DOMES	Material			-60	\$35.00	(\$2,100.00)
	0120	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandic1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	121.40000	\$85.00	\$10,319.00
	0120	PAVED APPROACH, 8 IN.	Material			-121.40000	\$85.00	(\$10,319.00)
	0120	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	12.20000	(\$0.10)	(\$1.19)
	0120	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	109.20000	(\$0.10)	(\$10.68)
	0250	15 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandic1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	66	\$75.00	\$4,950.00
	0250	15 IN. PIPE GROUP B	Material			-66	\$75.00	(\$4,950.00)
	0260	18 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandic1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	8	\$90.00	\$720.00
	0260	18 IN. PIPE GROUP B	Material			-8	\$90.00	(\$720.00)
	0300	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	1	\$100.00	\$100.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: July 1, 2025

Progress Estimate Number 2		Contract ID 250314-B01	Prime Contractor Stanton Contracting, L.L.C.		Pay Period Start June 16, 2025	Pay Period End June 30, 2025	Original Contract Amount \$448,567.00	Net Change Order Amount \$0.00	Current Contract Amount \$448,567.00
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JNE0145					Adjustment (0013) due to user sandic1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
	0300	MISC.	Material			-1	\$100.00	(\$100.00)	
	0320	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandic1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	6	\$500.00	\$3,000.00	
	0320	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-6	\$500.00	(\$3,000.00)	
	0330	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandic1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$650.00	\$650.00	
	0330	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-1	\$650.00	(\$650.00)	
	0400	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandic1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	797	\$4.00	\$3,188.00	
	0400	SILT FENCE	Material			-797	\$4.00	(\$3,188.00)	
Total								(\$2,014.84)	



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

Report Generated on July 4, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNE0145	FAS-S202 (099)	ADA Improvements	V,M,K,W	SCHUYLER	in Greentop, Glenwood, Queen City and Gibbs
Totals by Job Numbers					
JNE0145			This Estimate	Previous	To Date
	Posted Item Pay		\$96,772.00	\$32,892.00	\$129,664.00
	Gross Item Adjustments		(\$2,014.84)	\$0.00	(\$2,014.84)
	Gross Item Pay		\$94,757.16	\$32,892.00	\$127,649.16
	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 July 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNE0145, Item 2071000, Project Item Line Number 0060, Material Set 2071000, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0145, Item 3040143, Project Item Line Number 0070, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0145, Item 6044011, Project Item Line Number 0090, Material Set 604401196, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0145, Item 6044011, Project Item Line Number 0090, Material Set 604401196, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0145, Item 6081012, Project Item Line Number 0100, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0145, Item 6085008, Project Item Line Number 0120, Material Set 608500896, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0145, Item 6085008, Project Item Line Number 0120, Material Set 608500896, Material 1057JMFPRF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFPRF is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0145, Item 7250315A, Project Item Line Number 0250, Material Set 7250315A96, Material 1020CPCSAC0015 - CulvPipe Al Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSAC0015 is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0145, Item 7250318A, Project Item Line Number 0260, Material Set 7250318A96, Material 1020CPCSAC0018 - CulvPipe Al Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSAC0018 is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0145, Item 7259902, Project Item Line Number 0300, Material Set 7259902, Material 1013DMPVSC4.06 - Underdrain Sch40 PVC 6" (152mm), Acceptance Action PipeDrainageMisc-FreeForm-DPRO-CERT is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0145, Item 7320015A, Project Item Line Number 0320, Material Set 7320015A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0145, Item 7320018A, Project Item Line Number 0330, Material Set 7320018A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0145, Item 8061019, Project Item Line Number 0400, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Item Overrun: Contract 250314-B01, Contract Project JNE0145, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6044011, Minor Item.	No Remark was entered by Engineer	sandic1	Acknowledged



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

Report Generated on July 4, 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)
250314-B01	JNE0145	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2019901	MISC.TREE TRIMMING	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0001	0030	2019902	MISCSTUMP REMOVAL	7.00	0.00	7.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0040	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$38,000.00	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	31.00	0.00	31.00	CUYD	0.00	\$50.00	\$0.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	24.50	0.00	24.50	STA	6.26	\$1,500.00	\$9,390.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	437.00	0.00	437.00	SQYD	121.40	\$15.00	\$1,821.00
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	14.00	0.00	14.00	TONS	10.00	\$50.00	\$500.00
		0001	0090	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	5.00	\$2,000.00	\$10,000.00
		0001	0100	6081012	TRUNCATED DOMES	250.00	0.00	250.00	SQFT	60.00	\$35.00	\$2,100.00
		0001	0110	6085007	PAVED APPROACH, 7 IN.	74.80	0.00	74.80	SQYD	0.00	\$80.00	\$0.00
		0001	0120	6085008	PAVED APPROACH, 8 IN.	361.70	0.00	361.70	SQYD	121.40	\$85.00	\$10,319.00
		0001	0130	6089902	MISC.CONCRETE CURB RAMP	25.00	0.00	25.00	EA	6.00	\$1,000.00	\$6,000.00
		0001	0140	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN	1,258.30	0.00	1,258.30	SQYD	208.20	\$70.00	\$14,574.00
		0001	0150	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 7 IN	82.00	0.00	82.00	SQYD	0.00	\$85.00	\$0.00
		0001	0160	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$250.00	\$0.00
		0001	0170	6099903	MISC.MODIFIED CONCRETE CURB (OVER 6IN HEIGHT) TYPE S	28.00	0.00	28.00	LF	0.00	\$50.00	\$0.00
		0001	0180	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
		0001	0190	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	25.90	0.00	25.90	SQYD	0.00	\$85.00	\$0.00
		0001	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	62.00	0.00	62.00	LF	0.00	\$10.00	\$0.00
		0001	0210	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$5,404.00	\$2,702.00
		0001	0220	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	14.00	0.00	14.00	EA	14.00	\$100.00	\$1,400.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$45,000.00	\$33,750.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$30,000.00	\$15,000.00
		0001	0250	7250315A	15 IN. PIPE GROUP B	417.00	0.00	417.00	LF	66.00	\$75.00	\$4,950.00
		0001	0260	7250318A	18 IN. PIPE GROUP B	8.00	0.00	8.00	LF	8.00	\$90.00	\$720.00
		0001	0270	7250321A	21 IN. PIPE GROUP B	24.00	0.00	24.00	LF	0.00	\$100.00	\$0.00
		0001	0280	7250324A	24 IN. PIPE GROUP B	15.00	0.00	15.00	LF	0.00	\$100.00	\$0.00
		0001	0290	7250412	12 IN. PIPE GROUP C	47.00	0.00	47.00	LF	0.00	\$70.00	\$0.00
		0001	0300	7259902	MISC.SIDEWALK UNDERDRAIN, 6 IN PVC	4.00	0.00	4.00	EA	1.00	\$100.00	\$100.00
		0001	0310	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	6.00	0.00	6.00	FT	0.00	\$2,000.00	\$0.00
		0001	0320	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	27.00	0.00	27.00	EA	6.00	\$500.00	\$3,000.00
		0001	0330	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.00
		0001	0340	7320021A	21 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0350	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	0360	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0001	0370	8059901	MISC.SEED AND MULCHING	1.00	0.00	1.00	LS	0.00	\$8,500.00	\$0.00
		0001	0380	8061006	ALTERNATE DITCH CHECK	606.00	0.00	606.00	LF	0.00	\$7.00	\$0.00
		0001	0390	8061016	SEDIMENT REMOVAL	72.00	0.00	72.00	CUYD	0.00	\$15.00	\$0.00
		0001	0400	8061019	SILT FENCE	1,850.00	0.00	1,850.00	LF	797.00	\$4.00	\$3,188.00
Project JNE0145 - Total Value Posted to Date as of Report Generated Date												\$129,664.00
250314-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$129,664.00



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

Report Generated on July 4, 2025

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

Project: JNE0145

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
0030	2019902	MISC.	6/17/25	6/19/25	1	1.00	EA		-2+44.56		-2+44.56		
			6/23/25	6/24/25	1	1.00	EA	tree stump by senior housing	0+93.00		0+19.00		
0060	2071000	LINEAR GRADING CLASS 1	6/16/25	6/17/25	1	1.00	STA	ditchin for pipe extension	-3+1.69		-3+1.69		
			6/17/25	6/19/25	1	0.72	STA	north and south side of 202 junction	-2+39.57		425+41.00		
			6/19/25	6/24/25	1	2.60	STA	grading at the Action Agency and the remaining that was at the junction of 202	13+82.00		13+82.00		
			6/23/25	6/24/25	1	0.70	STA	ditch on NW side of 2nd and Main	0+93.00		0+19.00		
			6/26/25	6/27/25	1	1.24	STA	NE,NW,SW quadrant of 2nd and Main	0+93.00		0+93.00		
0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6/19/25	6/24/25	1	12.20	SQYD	patch in Action Agency driveway	13+82.00		13+82.00		
			6/27/25	6/27/25	1	109.20	SQYD	Approach at Main Street	0+50.00		0+50.00		
0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/17/25	6/19/25	1	10.00	TONS	4th street Glenwood	0.000		1		
0090	6044011	PIPE COLLAR, TYPE A	6/23/25	6/24/25	1	4.00	EA	Pipe extensions at 2nd and Main	0+93.00		0+19.00		
0100	6081012	TRUNCATED DOMES	6/17/25	6/19/25	1	10.00	SQFT	Church in Glenwood	425+41.00		425+41.00		
			6/26/25	6/27/25	1	40.00	SQFT	NE,NW,SW quadrant of 2nd and Main	0+93.00		0+93.00		
0120	6085008	PAVED APPROACH, 8 IN.	6/19/25	6/24/25	1	12.20	SQYD	patch in Action Agency driveway	13+82.00		13+82.00		
			6/27/25	6/27/25	1	109.20	SQYD	Approach at Main Street	0+50.00		0+50.00		
0130	6089902	MISC. CONCRETE	6/17/25	6/19/25	1	1.00	EA	Church in Glenwood	425+41.00		425+41.00		
			6/26/25	6/27/25	1	4.00	EA	NE,NW,SW quadrant of 2nd and Main	0+93.00		0+93.00		
0140	6089905	MISC. CONCRETE	6/17/25	6/19/25	1	38.10	SQYD	Church in Glenwood	425+41.00		425+41.00		
			6/19/25	6/24/25	1	104.40	SQYD	Action Agency in Glenwood	11+70.00		13+73.91		
			6/26/25	6/27/25	1	36.80	SQYD	NE,NW,SW quadrant of 2nd and Main	0+93.00		0+93.00		
0180	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	6/16/25	6/17/25	1	1.00	LS	Use in all locations.	1		100		
0210	6169901	MISC.	6/23/25	6/24/25	1	0.25	LS	Queen City	0+93.00		0+19.00		
0220	6169902	MISC. TRAFFIC CONTROL DEVICES	6/16/25	6/17/25	1	14.00	EA	Use in all locations	1		100		
0230	6181000	MOBILIZATION	6/23/25	6/24/25	1	0.25	LS	Queen City	0+93.00		0+19.00		
			6/30/25	7/1/25	1	0.25	LS		0+00				
0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/23/25	6/24/25	1	0.25	LS	Queen City	0+93.00		0+19.00		
0250	7250315A	15 IN. PIPE CULVERT GROUP B	6/16/25	6/17/25	1	30.00	LF	Glenwood	-2+91.57		-2+91.57		
			6/23/25	6/24/25	1	30.00	LF	Pipe extensions at 2nd and Main	0+93.00		0+19.00		
			6/25/25	6/25/25	1	6.00	LF	SW tube extension at 2nd and Main.	0+93.00		0+19.00		
0300	7259902	MISC. METAL PIPE	6/16/25	6/17/25	1	1.00	EA		11+79.94		11+79.94		
0320	7320015A	15 IN. GROUP B FLARED END SEC	6/17/25	6/19/25	1	2.00	EA		-2+91.56		-2+91.56		
			6/23/25	6/24/25	1	4.00	EA	pipe extensions at 2nd and Main	0+93.00		0+19.00		
0400	8061019	SILT FENCE	6/17/25	6/19/25	1	35.00	LF	Ditch for tube extension.	-3+06.17		-3+06.17		

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



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 250314-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JNE0145	0060	LINEAR GRADING CLASS 1	Material		2	Jul 1, 2025	SYSTEM	(\$9,390.00)							
					2	Jul 1, 2025	SYSTEM	\$9,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					- Total			\$0.00							
					Material - Total			\$0.00							
			0060 - Total							\$0.00					
			0070		TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		2	Jul 1, 2025	SYSTEM	(\$1,821.00)				
	2	Jul 1, 2025		SYSTEM				\$1,821.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
	- Total			\$0.00											
	Material - Total			\$0.00											
	Price FUEL			2		Jul 1, 2025		SYSTEM	(\$2.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
											- Total			(\$2.97)	
	Price FUEL - Total							(\$2.97)							
	0070 - Total							(\$2.97)							
	0090	PIPE COLLAR, TYPE A		Material				1	Jun 16, 2025	SYSTEM	(\$2,000.00)				
								1	Jun 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
			2		Jul 1, 2025		SYSTEM	(\$10,000.00)							
			2		Jul 1, 2025		SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
			- Total				\$0.00								
			Material - Total				\$0.00								
			Overrun	Overrun	2		Jul 1, 2025	SYSTEM	(\$2,000.00)						
											Overrun - Total			(\$2,000.00)	
											Overrun - Total			(\$2,000.00)	
											0090 - Total				
			0100	TRUNCATED DOMES	Material			1	Jun 16, 2025	SYSTEM	(\$350.00)				
								1	Jun 16, 2025	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	2	Jul 1, 2025				SYSTEM		(\$2,100.00)							
	2	Jul 1, 2025				SYSTEM		\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandic1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
	- Total					\$0.00									
	Material - Total					\$0.00									
	0100 - Total							\$0.00							
	0120	PAVED APPROACH, 8 IN.			Material			2	Jul 1, 2025	SYSTEM	(\$10,319.00)				
			2	Jul 1, 2025			SYSTEM	\$10,319.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandic1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
			- Total				\$0.00								
			Material - Total				\$0.00								
			Price		2		Jul 1,	SYSTEM	(\$11.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 250314-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0145	0120	PAVED APPROACH, 8 IN.	FUEL			2025			
				- Total				(\$11.87)	
				Price FUEL - Total				(\$11.87)	
				0120 - Total				(\$11.87)	
	0130	MISC. CONCRETE	Material		1	Jun 16, 2025	SYSTEM	(\$1,000.00)	
					1	Jun 16, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0130 - Total				\$0.00				
	0140	MISC. CONCRETE	Material		1	Jun 16, 2025	SYSTEM	(\$2,023.00)	
					1	Jun 16, 2025	SYSTEM	\$2,023.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0140 - Total				\$0.00				
	0210	MISC.	Material		1	Jun 16, 2025	SYSTEM	(\$1,351.00)	
					1	Jun 16, 2025	SYSTEM	\$1,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0210 - Total				\$0.00				
	0250	15 IN. PIPE CULVERT GROUP B	Material		2	Jul 1, 2025	SYSTEM	(\$4,950.00)	
					2	Jul 1, 2025	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandic1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0250 - Total				\$0.00				
	0260	18 IN. PIPE CULVERT GROUP B	Material		1	Jun 16, 2025	SYSTEM	(\$720.00)	
					1	Jun 16, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Jul 1, 2025	SYSTEM	(\$720.00)	
					2	Jul 1, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandic1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0260 - Total				\$0.00				
	0300	MISC. METAL PIPE	Material		2	Jul 1, 2025	SYSTEM	(\$100.00)	
					2	Jul 1, 2025	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandic1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0300 - Total				\$0.00				



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 250314-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNE0145	0320	15 IN. GROUP B FLARED END SEC	Material		2	Jul 1, 2025	SYSTEM	(\$3,000.00)		
					2	Jul 1, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandic1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					0320 - Total			\$0.00		
	0330	18 IN. GROUP B FLARED END SEC	Material		1	Jun 16, 2025	SYSTEM	(\$650.00)		
					1	Jun 16, 2025	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					2	Jul 1, 2025	SYSTEM	(\$650.00)		
					2	Jul 1, 2025	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandic1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					- Total			\$0.00		
	Material - Total			\$0.00						
	0330 - Total			\$0.00						
	0400	SILT FENCE	Material		1	Jun 16, 2025	SYSTEM	(\$3,048.00)		
					1	Jun 16, 2025	SYSTEM	\$3,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					2	Jul 1, 2025	SYSTEM	(\$3,188.00)		
					2	Jul 1, 2025	SYSTEM	\$3,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandic1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					- Total			\$0.00		
	Material - Total			\$0.00						
	0400 - Total			\$0.00						
	JNE0145 - Total								(\$2,014.84)	
	Overall - Total								(\$2,014.84)	



Contract Adjustments for Contract - 250314-B01

There are no contract adjustments to display for this contract.