



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 15, 2025

Progress Estimate Number	Contract ID	250314-B01	Pay Period Start	October 1, 2025	Original Contract Amount	\$448,567.00
8	Prime Contractor	Stanton Contracting, L.L.C.	Pay Period End	October 15, 2025	Net Change Order Amount	\$7,346.00
					Current Contract Amount	\$455,913.00

Approval Date					By User
October 15, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				hallet1
October 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				vierrss
October 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by				ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025		81.17%

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. 8			
	This Estimate	Previous	To Date
250314-B01			
Total Posted Items Pay	\$86,107.00	\$283,977.50	\$370,084.50
Gross Item Adjustments	(\$11,141.00)	\$11.74	(\$11,129.26)
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
		\$283,989.24	\$358,955.24
Contract Total Payable This Estimate:	\$74,966.00		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0145	0020	2019901	MISC.TREE TRIMMING	LS	\$500.000	0.670	\$335.00
	0030	2019902	MISCSTUMP REMOVAL	EA	\$1,000.000	3	\$3,000.00
	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$50.000	31	\$1,550.00
	0060	2071000	LINEAR GRADING CLASS 1	STA	\$1,500.000	3.570	\$5,355.00
	0100	6081012	TRUNCATED DOMES	SQFT	\$35.000	30	\$1,050.00
	0130	6089902	MISC.CONCRETE CURB RAMP	EA	\$1,000.000	3	\$3,000.00
	0140	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN	SQYD	\$70.000	183.400	\$12,838.00
	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$10.000	31	\$310.00
	0210	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$5,404.000	0.250	\$1,351.00
	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	274	\$20,550.00
	0290	7250412	12 IN. PIPE GROUP C	LF	\$70.000	37	\$2,590.00
	0300	7259902	MISC.SIDEWALK UNDERDRAIN, 6 IN PVC	EA	\$100.000	2	\$200.00
	0310	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	FT	\$2,000.000	6	\$12,000.00
	0320	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$500.000	14	\$7,000.00
	0360	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$500.000	4	\$2,000.00
	0380	8061006	ALTERNATE DITCH CHECK	LF	\$7.000	70	\$490.00
	0400	8061019	SILT FENCE	LF	\$4.000	1,247	\$4,988.00
Project JNE0145 - Total							\$86,107.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number	Contract ID	250314-B01	Pay Period Start	October 1, 2025	Original Contract Amount	\$448,567.00
8	Prime Contractor	Stanton Contracting, L.L.C.	Pay Period End	October 15, 2025	Net Change Order Amount	\$7,346.00
					Current Contract Amount	\$455,913.00

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$86,107.00

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	0030	MISC	Overrun			-1	\$1,000.00	(\$1,000.00)
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-322.90000	\$15.00	(\$4,843.50)
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	322.90000	\$15.00	\$4,843.50
	0090	PIPE COLLAR, TYPE A	Material			-5	\$2,000.00	(\$10,000.00)
	0090	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	5	\$2,000.00	\$10,000.00
	0110	PAVED APPROACH, 7 IN.	Material			-98.50000	\$80.00	(\$7,880.00)
	0110	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	98.50000	\$80.00	\$7,880.00
	0120	PAVED APPROACH, 8 IN.	Material			-224.40000	\$85.00	(\$19,074.00)
	0120	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	224.40000	\$85.00	\$19,074.00
	0250	15 IN. PIPE GROUP B	Material			-492	\$75.00	(\$36,900.00)
	0250	15 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	492	\$75.00	\$36,900.00
	0250	15 IN. PIPE GROUP B	Overrun			-75	\$75.00	(\$5,625.00)
	0260	18 IN. PIPE GROUP B	Material			-8	\$90.00	(\$720.00)
	0260	18 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	8	\$90.00	\$720.00
	0290	12 IN. PIPE GROUP C	Material			-49	\$70.00	(\$3,430.00)
	0290	12 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hallet1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	49	\$70.00	\$3,430.00
	0290	12 IN. PIPE GROUP C	Overrun			-2	\$70.00	(\$140.00)
	0300	MISC.	Overrun			-1	\$100.00	(\$100.00)
	0310	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	Material			-6	\$2,000.00	(\$12,000.00)



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Progress Estimate Number 8		Contract ID Prime Contractor	250314-B01 Stanton Contracting, L.L.C.		Pay Period Start Pay Period End	October 1, 2025 October 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$448,567.00 \$7,346.00 \$455,913.00
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0145	0310	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hallet1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	6	\$2,000.00	\$12,000.00
	0320	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-34	\$500.00	(\$17,000.00)
	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 hallet1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	34	\$500.00	\$17,000.00
	0320	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Overrun			-7	\$500.00	(\$3,500.00)
	0330	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-1	\$650.00	(\$650.00)
	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 hallet1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$650.00	\$650.00
	0360	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-4	\$500.00	(\$2,000.00)
	0360	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hallet1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	4	\$500.00	\$2,000.00
	0400	SILT FENCE	Overrun			-194	\$4.00	(\$776.00)
Total								(\$11,141.00)



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

Report Generated on October 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
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		\$86,107.00	\$283,977.50	\$370,084.50
	Gross Item Adjustments		(\$11,141.00)	\$11.74	(\$11,129.26)
	Gross Item Pay		\$74,966.00	\$283,989.24	\$358,955.24
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNE0145, Item 3040143, Project Item Line Number 0070, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	hallet1	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	hallet1	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	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0145, Item 6085007, Project Item Line Number 0110, Material Set 608500796, Material 1057JMFRRP - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRP is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0145, Item 6085008, Project Item Line Number 0120, Material Set 608500896, Material 1057JMFRRP - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRP is insufficient.	No Remark was entered by Engineer	hallet1	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	hallet1	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	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0145, Item 7250412, Project Item Line Number 0290, Material Set 725041296, Material 1020CPCSAC012 - CulvPipe Zn Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSAC012 is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0145, Item 7311033, Project Item Line Number 0310, Material Set 731103396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	No Remark was entered by Engineer	hallet1	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	hallet1	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	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0145, Item 7320812A, Project Item Line Number 0360, Material Set 7320812A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Item Overrun: Contract 250314-B01, Contract Project JNE0145, Project Item Line Number 0250, Contract Line Item Number 0250, Item 7250315A, Minor Item.	No Remark was entered by Engineer	hallet1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-B01, Contract Project JNE0145, Project Item Line Number 0290, Contract Line Item Number 0290, Item 7250412, Minor Item.	No Remark was entered by Engineer	hallet1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-B01, Contract Project JNE0145, Project Item Line Number 0300, Contract Line Item Number 0300, Item 7259902, Minor Item.	No Remark was entered by Engineer	hallet1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-B01, Contract Project JNE0145, Project Item Line Number 0320, Contract Line Item Number 0320, Item 7320015A, Minor Item.	No Remark was entered by Engineer	hallet1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-B01, Contract Project JNE0145, Project Item Line Number 0400, Contract Line Item Number 0400, Item 8061019, Minor Item.	No Remark was entered by Engineer	hallet1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-B01, Contract Project JNE0145, Project Item Line Number 0030, Contract Line Item Number 0030, Item 2019902, Minor Item.	No Remark was entered by Engineer	hallet1	Acknowledged



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

Report Generated on October 21, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	1.00	\$500.00	\$500.00
		0001	0030	2019902	MISCSTUMP REMOVAL	7.00	0.00	7.00	EA	8.00	\$1,000.00	\$8,000.00
		0001	0040	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$38,000.00	\$19,000.00
		0001	0050	2063000	CLASS 3 EXCAVATION	31.00	0.00	31.00	CUYD	31.00	\$50.00	\$1,550.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	24.50	0.00	24.50	STA	20.29	\$1,500.00	\$30,435.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	437.00	0.00	437.00	SQYD	322.90	\$15.00	\$4,843.50
		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	1.00	5.00	EA	5.00	\$2,000.00	\$10,000.00
		0001	0100	6081012	TRUNCATED DOMES	250.00	0.00	250.00	SQFT	200.00	\$35.00	\$7,000.00
		0001	0110	6085007	PAVED APPROACH, 7 IN.	74.80	23.70	98.50	SQYD	98.50	\$80.00	\$7,880.00
		0001	0120	6085008	PAVED APPROACH, 8 IN.	361.70	0.00	361.70	SQYD	224.40	\$85.00	\$19,074.00
		0001	0130	6089902	MISC.CONCRETE CURB RAMP	25.00	0.00	25.00	EA	20.00	\$1,000.00	\$20,000.00
		0001	0140	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN	1,258.30	0.00	1,258.30	SQYD	847.70	\$70.00	\$59,339.00
		0001	0150	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 7 IN	82.00	0.00	82.00	SQYD	30.00	\$85.00	\$2,550.00
		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	5.00	33.00	LF	33.00	\$50.00	\$1,650.00
		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	31.00	\$10.00	\$310.00
		0001	0210	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$5,404.00	\$5,404.00
		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	1.00	\$45,000.00	\$45,000.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0250	7250315A	15 IN. PIPE GROUP B	417.00	0.00	417.00	LF	492.00	\$75.00	\$36,900.00
		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	49.00	\$70.00	\$3,430.00
		0001	0300	7259902	MISC.SIDEWALK UNDERDRAIN, 6 IN PVC	4.00	0.00	4.00	EA	5.00	\$100.00	\$500.00
		0001	0310	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	6.00	0.00	6.00	FT	6.00	\$2,000.00	\$12,000.00
		0001	0320	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	27.00	0.00	27.00	EA	34.00	\$500.00	\$17,000.00
		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	4.00	\$500.00	\$2,000.00
		0001	0370	8059901	MISC.SEED AND MULCHING	1.00	0.00	1.00	LS	0.50	\$8,500.00	\$4,250.00
		0001	0380	8061006	ALTERNATE DITCH CHECK	606.00	0.00	606.00	LF	189.00	\$7.00	\$1,323.00
		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	2,044.00	\$4.00	\$8,176.00
		0001	5001	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	0.00	11.30	11.30	LF	11.30	\$194.69	\$2,200.00
		0001	5002	7032002	CLASS B CONCRETE (MISC)	0.00	0.26	0.26	CUYD	0.26	\$3,846.15	\$1,000.00
Project JNE0145 - Total Value Posted to Date as of Report Generated Date												\$370,084.50
250314-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$370,084.50



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

Report Generated on October 21, 2025

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

Project: 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
0020	2019901	MISC.	10/15/25	10/15/25	1	0.67	LS	Gibbs	215+24.00		222+00.00		
0030	2019902	MISC.	10/13/25	10/13/25	1	1.00	EA	North side at Pine St	218+10.00				
			10/14/25	10/14/25	1	1.00	EA	Glenwood Rt M forgot to pay for this when the work was actually performed so paying for it now.	12+07.61				
			10/15/25	10/15/25	1	1.00	EA	Gibbs South side	219+50.00				
0050	2063000	CLASS 3 EXCAVATION	10/2/25	10/3/25	1	15.00	CUYD		218+87.00				
			10/7/25	10/9/25	1	16.00	CUYD		218+87.00		218+29.75		
0060	2071000	LINEAR GRADING CLASS 1	10/15/25	10/15/25	1	3.57	STA	Gibbs North side	215+24.00		222+00.00		
0100	6081012	TRUNCATED DOMES	10/15/25	10/15/25	1	30.00	SQFT	Gibbs North side	215+24.00		222+00.00		
0130	6089902	MISC. CONCRETE	10/15/25	10/15/25	1	3.00	EA	Gibbs North side	215+24.00		222+00.00		
0140	6089905	MISC. CONCRETE	10/15/25	10/15/25	1	183.40	SQYD	Gibbs north Side	215+24.00		222+00.00		
0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	10/2/25	10/3/25	1	31.00	LF		218+87.00				
0210	6169901	MISC.	10/2/25	10/3/25	1	0.25	LS	Gibbs	215+24.00		222+00.00		
0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/2/25	10/3/25	1	0.25	LS	Gibbs	215+24.00		222+00.00		
0250	7250315A	15 IN. PIPE CULVERT GROUP B	10/2/25	10/3/25	1	32.00	LF	Crossing Rt V	218+87.00				
			10/6/25	10/9/25	1	52.00	LF	SE Quadrant of Pine St	218+84.50		219+03.00		
			10/7/25	10/9/25	1	40.00	LF		218+87.00		218+29.75		
			10/9/25	10/10/25	1	130.00	LF		217+15.00		220+45.00		
			10/13/25	10/13/25	1	20.00	LF	Olive St	215+24.00				
0290	7250412	12 IN. PIPE CULVERT GROUP C	10/7/25	10/9/25	1	37.00	LF		218+87.00		218+29.75		
0300	7259902	MISC. METAL PIPE	10/15/25	10/15/25	1	2.00	EA	Gibbs North side yard drains.	215+24.00		222+00.00		
0310	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	10/2/25	10/3/25	1	3.00	FT	SE side of Pine St in Gibbs	218+87.00				
			10/7/25	10/9/25	1	3.00	FT		218+87.00		218+29.75		
0320	7320015A	15 IN. GROUP B FLARED END SEC	10/2/25	10/3/25	1	1.00	EA	NW side of Pine St in Gibbs	218+87.00				
			10/6/25	10/9/25	1	2.00	EA	SE quadrant of Pine St	218+84.50		219+03.00		
			10/7/25	10/9/25	1	1.00	EA		218+87.00		218+29.75		
			10/9/25	10/10/25	1	8.00	EA		217+15.00		220+45.00		
			10/13/25	10/13/25	1	4.00	EA	Olive St	215+24.00				
			10/15/25	10/15/25	1	-2.00	EA	Gibbs	218+26				these should of been 12 inch FES so i am correcting it.
0360	7320812A	12 IN. GROUP C FLARED END SEC	10/7/25	10/9/25	1	2.00	EA		218+87.00		218+29.75		
			10/15/25	10/15/25	1	2.00	EA	Rt W Queen City	5+83.62				Forgot to pay for this item when work was completed on 7-1-25
0380	8061006	ALTERNATE DITCH CHECK	10/15/25	10/15/25	1	70.00	LF	Gibbs	215+24.00		222+00.00		
0400	8061019	SILT FENCE	10/15/25	10/15/25	1	1,247.00	LF	Gibbs	215+24.00		222+00.00		

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250314-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0145	0030	MISC.	Overrun	Overrun	8	Oct 15, 2025	SYSTEM	(\$1,000.00)	
				Overrun - Total				(\$1,000.00)	
				Overrun - Total				(\$1,000.00)	
				0030 - Total				(\$1,000.00)	
	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.
					3	Jul 16, 2025	SYSTEM	(\$18,765.00)	
					3	Jul 16, 2025	SYSTEM	\$18,765.00	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.
					4	Aug 4, 2025	SYSTEM	(\$25,080.00)	
					4	Aug 4, 2025	SYSTEM	\$25,080.00	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.
				- 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.
					3	Jul 16, 2025	SYSTEM	(\$2,788.50)	
					3	Jul 16, 2025	SYSTEM	\$2,788.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Aug 4, 2025	SYSTEM	(\$4,644.00)	
					4	Aug 4, 2025	SYSTEM	\$4,644.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 29, 2025	SYSTEM	(\$4,644.00)	
					5	Aug 29, 2025	SYSTEM	\$4,644.00	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.
					6	Sep 16, 2025	SYSTEM	(\$4,843.50)	
					6	Sep 16, 2025	SYSTEM	\$4,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 30, 2025	SYSTEM	(\$4,843.50)	
					7	Sep 30, 2025	SYSTEM	\$4,843.50	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.
					8	Oct 15, 2025	SYSTEM	(\$4,843.50)	
					8	Oct 15, 2025	SYSTEM	\$4,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 1 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



Line Item Adjustments by Estimate

Contract ID: 250314-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JNE0145	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		3	Jul 16, 2025	SYSTEM	\$1.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					4	Aug 4, 2025	SYSTEM	\$3.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					6	Sep 16, 2025	SYSTEM	\$0.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total			\$2.51					
					Price FUEL - Total			\$2.51					
				0070 - Total							\$2.51		
	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.				
					3	Jul 16, 2025	SYSTEM	(\$10,000.00)					
					3	Jul 16, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					4	Aug 4, 2025	SYSTEM	(\$10,000.00)					
					4	Aug 4, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					5	Aug 29, 2025	SYSTEM	(\$10,000.00)					
					5	Aug 29, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					6	Sep 16, 2025	SYSTEM	(\$10,000.00)					
					6	Sep 16, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					7	Sep 30, 2025	SYSTEM	(\$10,000.00)					
					7	Sep 30, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					8	Oct 15, 2025	SYSTEM	(\$10,000.00)					
					8	Oct 15, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					Overrun	Overrun	2	Jul 1, 2025	SYSTEM	(\$2,000.00)			
				7			Sep 30, 2025	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).			
						Overrun - Total			\$0.00				
					Overrun - Total			\$0.00					
				0090 - Total								\$0.00	
					0100	TRUNCATED DOMES	Material		1	Jun 16, 2025	SYSTEM	(\$350.00)	



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250314-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNE0145	0100	TRUNCATED DOMES	Material		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.			
					3	Jul 16, 2025	SYSTEM	(\$4,900.00)				
					3	Jul 16, 2025	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
			- Total						\$0.00			
			Material - Total						\$0.00			
			0100 - Total						\$0.00			
			0110	PAVED APPROACH, 7 IN.	Material		3	Jul 16, 2025	SYSTEM	(\$1,064.00)		
							3	Jul 16, 2025	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
	4	Aug 4, 2025					SYSTEM	(\$7,880.00)				
	4	Aug 4, 2025					SYSTEM	\$7,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
	5	Aug 29, 2025					SYSTEM	(\$7,880.00)				
	5	Aug 29, 2025					SYSTEM	\$7,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	6	Sep 16, 2025					SYSTEM	(\$7,880.00)				
	6	Sep 16, 2025					SYSTEM	\$7,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	7	Sep 30, 2025					SYSTEM	(\$7,880.00)				
	7	Sep 30, 2025					SYSTEM	\$7,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	8	Oct 15, 2025					SYSTEM	(\$7,880.00)				
	8	Oct 15, 2025					SYSTEM	\$7,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	- Total								\$0.00			
	Material - Total						\$0.00					
	Overrun	Overrun			4	Aug 4, 2025	SYSTEM	(\$1,898.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
									7	Sep 30, 2025	SYSTEM	\$1,898.37
					Overrun - Total							
					Overrun - Total						\$0.00	
		Price FUEL				3	Jul 16, 2025	SYSTEM	\$1.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
										4	Aug 4, 2025	SYSTEM
			- Total						\$9.86			
		Price FUEL - Total						\$9.86				



Line Item Adjustments by Estimate

Contract ID: 250314-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNE0145	0110 - Total								\$9.86			
	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.			
					3	Jul 16, 2025	SYSTEM	(\$15,801.50)				
					3	Jul 16, 2025	SYSTEM	\$15,801.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					4	Aug 4, 2025	SYSTEM	(\$19,074.00)				
					4	Aug 4, 2025	SYSTEM	\$19,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hallet1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					5	Aug 29, 2025	SYSTEM	(\$19,074.00)				
					5	Aug 29, 2025	SYSTEM	\$19,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					6	Sep 16, 2025	SYSTEM	(\$19,074.00)				
					6	Sep 16, 2025	SYSTEM	\$19,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					7	Sep 30, 2025	SYSTEM	(\$19,074.00)				
					7	Sep 30, 2025	SYSTEM	\$19,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					8	Oct 15, 2025	SYSTEM	(\$19,074.00)				
					8	Oct 15, 2025	SYSTEM	\$19,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				- Total							\$0.00	
				Material - Total							\$0.00	
				Price FUEL		2	Jul 1, 2025	SYSTEM	(\$11.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3	Jul 16, 2025	SYSTEM	\$7.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					4	Aug 4, 2025	SYSTEM	\$4.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total							(\$0.63)
				Price FUEL - Total							(\$0.63)	
		0120 - Total								(\$0.63)		
		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.			
					3	Jul 16,	SYSTEM	(\$33,754.00)				



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250314-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0145	0140	MISC. CONCRETE	Material			2025			
					3	Jul 16, 2025	SYSTEM	\$33,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hallet1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Aug 4, 2025	SYSTEM	(\$46,501.00)	
					4	Aug 4, 2025	SYSTEM	\$46,501.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hallet1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Aug 29, 2025	SYSTEM	(\$46,501.00)	
					5	Aug 29, 2025	SYSTEM	\$46,501.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0140 - Total			\$0.00	
	0170	MISC. PAVED DRAINAGE	Overrun	Overrun	4	Aug 4, 2025	SYSTEM	(\$250.00)	
					7	Sep 30, 2025	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0170 - 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.
					3	Jul 16, 2025	SYSTEM	(\$11,025.00)	
					3	Jul 16, 2025	SYSTEM	\$11,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hallet1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Aug 4, 2025	SYSTEM	(\$16,350.00)	
					4	Aug 4, 2025	SYSTEM	\$16,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hallet1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Aug 29, 2025	SYSTEM	(\$16,350.00)	
					5	Aug 29, 2025	SYSTEM	\$16,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Sep 16, 2025	SYSTEM	(\$16,350.00)	
					6	Sep 16, 2025	SYSTEM	\$16,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Sep 30, 2025	SYSTEM	(\$16,350.00)	
					7	Sep 30,	SYSTEM	\$16,350.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Contract ID: 250314-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNE0145	0250	15 IN. PIPE CULVERT GROUP B	Material			2025			Estimate Item Adjustment (0008) due to user hallet1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					8	Oct 15, 2025	SYSTEM	(\$36,900.00)			
					8	Oct 15, 2025	SYSTEM	\$36,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					Overrun	Overrun	8	Oct 15, 2025	SYSTEM	(\$5,625.00)	
					Overrun - Total			(\$5,625.00)			
					Overrun - Total			(\$5,625.00)			
					0250 - Total			(\$5,625.00)			
	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.		
					3	Jul 16, 2025	SYSTEM	(\$720.00)			
					3	Jul 16, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hallet1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					4	Aug 4, 2025	SYSTEM	(\$720.00)			
					4	Aug 4, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hallet1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					5	Aug 29, 2025	SYSTEM	(\$720.00)			
					5	Aug 29, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					6	Sep 16, 2025	SYSTEM	(\$720.00)			
					6	Sep 16, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					7	Sep 30, 2025	SYSTEM	(\$720.00)			
					7	Sep 30, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					8	Oct 15, 2025	SYSTEM	(\$720.00)			
					8	Oct 15, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					0260 - Total			\$0.00			
0290	12 IN. PIPE CULVERT GROUP C	Material		3	Jul 16, 2025	SYSTEM	(\$840.00)				
				3	Jul 16, 2025	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hallet1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Contract ID: 250314-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNE0145	0290	12 IN. PIPE CULVERT GROUP C	Material		4	Aug 4, 2025	SYSTEM	(\$840.00)				
					4	Aug 4, 2025	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hallet1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					5	Aug 29, 2025	SYSTEM	(\$840.00)				
					5	Aug 29, 2025	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					6	Sep 16, 2025	SYSTEM	(\$840.00)				
					6	Sep 16, 2025	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					7	Sep 30, 2025	SYSTEM	(\$840.00)				
					7	Sep 30, 2025	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hallet1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					8	Oct 15, 2025	SYSTEM	(\$3,430.00)				
					8	Oct 15, 2025	SYSTEM	\$3,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hallet1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				- Total					\$0.00			
				Material - Total					\$0.00			
				Overrun	Overrun	8	Oct 15, 2025	SYSTEM	(\$140.00)			
					Overrun - Total				(\$140.00)			
					Overrun - Total				(\$140.00)			
			0290 - Total								(\$140.00)	
			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.	
							3	Jul 16, 2025	SYSTEM	(\$100.00)		
							3	Jul 16, 2025	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hallet1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
							4	Aug 4, 2025	SYSTEM	(\$300.00)		
							4	Aug 4, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hallet1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
							5	Aug 29, 2025	SYSTEM	(\$300.00)		
							5	Aug 29, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
							6	Sep 16, 2025	SYSTEM	(\$300.00)		
							6	Sep 16, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
							7	Sep 30, 2025	SYSTEM	(\$300.00)		
							7	Sep 30, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hallet1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Contract ID: 250314-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNE0145	0300	MISC. METAL PIPE	Material	- Total				\$0.00		
			Material - Total				\$0.00			
			Overrun	Overrun	8	Oct 15, 2025	SYSTEM	(\$100.00)		
			Overrun - Total				(\$100.00)			
			Overrun - Total				(\$100.00)			
			0300 - Total				(\$100.00)			
	0310	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	Material	8	Oct 15, 2025	SYSTEM	(\$12,000.00)			
				8	Oct 15, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hallet1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
			- Total				\$0.00			
			Material - Total				\$0.00			
	0310 - Total				\$0.00					
	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.		
				3	Jul 16, 2025	SYSTEM	(\$7,000.00)			
				3	Jul 16, 2025	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hallet1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
				4	Aug 4, 2025	SYSTEM	(\$10,000.00)			
				4	Aug 4, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hallet1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				5	Aug 29, 2025	SYSTEM	(\$10,000.00)			
				5	Aug 29, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hallet1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				6	Sep 16, 2025	SYSTEM	(\$10,000.00)			
				6	Sep 16, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hallet1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				7	Sep 30, 2025	SYSTEM	(\$10,000.00)			
				7	Sep 30, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hallet1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				8	Oct 15, 2025	SYSTEM	(\$17,000.00)			
				8	Oct 15, 2025	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hallet1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				- Total				\$0.00		
				Material - Total				\$0.00		
				Overrun	Overrun	8	Oct 15, 2025	SYSTEM	(\$3,500.00)	
				Overrun - Total				(\$3,500.00)		
			Overrun - Total				(\$3,500.00)			
			0320 - Total				(\$3,500.00)			
	0330	18 IN. GROUP B FLARED END	Material		1	Jun 16, 2025	SYSTEM	(\$650.00)		



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250314-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0145	0330	SEC	Material		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.
					3	Jul 16, 2025	SYSTEM	(\$650.00)	
					3	Jul 16, 2025	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hallet1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Aug 4, 2025	SYSTEM	(\$650.00)	
					4	Aug 4, 2025	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hallet1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Aug 29, 2025	SYSTEM	(\$650.00)	
					5	Aug 29, 2025	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hallet1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Sep 16, 2025	SYSTEM	(\$650.00)	
					6	Sep 16, 2025	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hallet1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Sep 30, 2025	SYSTEM	(\$650.00)	
					7	Sep 30, 2025	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hallet1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Oct 15, 2025	SYSTEM	(\$650.00)	
					8	Oct 15, 2025	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hallet1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0330 - Total			\$0.00	
	0360	12 IN. GROUP C FLARED END SEC	Material		8	Oct 15, 2025	SYSTEM	(\$2,000.00)	
					8	Oct 15, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hallet1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0360 - 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.
					3	Jul 16, 2025	SYSTEM	(\$3,188.00)	
					3	Jul 16, 2025	SYSTEM	\$3,188.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250314-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0145	0400	SILT FENCE	Material			2025			Estimate Item Adjustment (0017) due to user hallet1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			Overrun	Overrun	8	Oct 15, 2025	SYSTEM	(\$776.00)	
			Overrun - Total				(\$776.00)		
			Overrun - Total				(\$776.00)		
			0400 - Total				(\$776.00)		
	JNE0145 - Total								(\$11,129.26)
Overall - Total								(\$11,129.26)	



Contract Adjustments for Contract - 250314-B01

There are no contract adjustments to display for this contract.