



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2025

Pay Estimate Created Date: September 17, 2025

Progress Estimate Number 3	Contract ID Prime Contractor	250516-C03 Ideker, Inc.	Pay Period Start Pay Period End	August 2, 2025 September 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$12,288,356.43 \$13,340.25 \$12,301,696.68
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Approval Date	By User
September 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by sandis1
September 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1
September 18, 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, 2026	November 1, 2026		15.05%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2025	June 5, 2025	
Letting Date	May 16, 2025	May 16, 2025	
Notice to Proceed Date	July 7, 2025	July 7, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 3			
		This Estimate	Previous To Date
250516-C03	Total Posted Items Pay	\$1,262,165.26	\$589,020.59
	Gross Item Adjustments	\$0.00	(\$2,505.00)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
			\$586,515.59
Contract Total Payable This Estimate:		\$1,262,165.26	\$1,848,680.85

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3412	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,619,332.110	0.200	\$323,866.42
	0040	2031000	CLASS A EXCAVATION	CUYD	\$45.000	3,360	\$151,200.00
	0090	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	100F	\$506.000	14	\$7,084.00
	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$24.250	153	\$3,710.25
	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$20.650	16,092	\$332,299.80
	0210	6049902	MISC.DROP INLET CLEANOUT	EA	\$259.000	21	\$5,439.00
	0220	6049902	MISC.REPLACE STORM LID	EA	\$1,800.000	16	\$28,800.00
	0270	6085008	PAVED APPROACH, 8 IN.	SQYD	\$104.000	153	\$15,912.00
	0290	6091051	CURB AND GUTTER TYPE A	LF	\$38.000	4,413	\$167,694.00
	0490	6181000	MOBILIZATION	LS	\$904,639.140	0.250	\$226,159.79

Project J4S3412 - Total \$1,262,165.26

Overall - Total \$1,262,165.26

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
J4S3412	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-153	\$24.25	(\$3,710.25)
	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on	153	\$24.25	\$3,710.25



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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
J4S3412					the current Payment Estimate.			
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-12,824.02600	\$20.65	(\$264,816.14)
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	12,824.02600	\$20.65	\$264,816.14
	0270	PAVED APPROACH, 8 IN.	Material			-153	\$104.00	(\$15,912.00)
	0270	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	153	\$104.00	\$15,912.00
	0290	CURB AND GUTTER TYPE A	Material			-4,413	\$38.00	(\$167,694.00)
	0290	CURB AND GUTTER TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	4,413	\$38.00	\$167,694.00
	0400	CONSTRUCTION SIGNS	Material			-967.75000	\$6.50	(\$6,290.38)
	0400	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	967.75000	\$6.50	\$6,290.38
	0420	CHANNELIZER (TRIM-LINE)	Material			-142	\$17.00	(\$2,414.00)
	0420	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	142	\$17.00	\$2,414.00
	0430	TYPE 3 MOVEABLE BARRICADE	Material			-84	\$125.00	(\$10,500.00)
	0430	TYPE 3 MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	84	\$125.00	\$10,500.00
	0440	DIRECTION INDICATOR BARRICADE	Material			-24	\$65.00	(\$1,560.00)
	0440	DIRECTION INDICATOR BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	24	\$65.00	\$1,560.00
	0450	FLASHING ARROW PANEL	Material			-2	\$3,500.00	(\$7,000.00)
	0450	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	2	\$3,500.00	\$7,000.00
	0460	SEQUENTIAL FLASHING WARNING LIGHT	Material			-24	\$85.00	(\$2,040.00)
	0460	SEQUENTIAL FLASHING WARNING LIGHT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	24	\$85.00	\$2,040.00
	0470	CHANGEABLE MESSAGE	Material			-2	\$4,000.00	(\$8,000.00)



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						Net Change Order Amount		\$13,340.25
						Current Contract Amount		\$12,301,696.68
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3412		SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED						
	0470	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	2	\$4,000.00	\$8,000.00
	0480	MISC.	Material			-17	\$70.00	(\$1,190.00)
	0480	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	17	\$70.00	\$1,190.00
Total								\$0.00



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

Report Generated on September 19, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J4S3412	FAS S303(54)	Reconstruct pavement and ADA improvements	1	CLAY	from NE 72nd Street to NE 44th Street in Gladstone																																
Totals by Job Numbers																																					
J4S3412	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$1,262,165.26</td><td>\$589,020.59</td><td>\$1,851,185.85</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>(\$2,505.00)</td><td>(\$2,505.00)</td></tr><tr><td>Gross Item Pay</td><td>\$1,262,165.26</td><td>\$586,515.59</td><td>\$1,848,680.85</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$1,262,165.26	\$589,020.59	\$1,851,185.85	Gross Item Adjustments	\$0.00	(\$2,505.00)	(\$2,505.00)	Gross Item Pay	\$1,262,165.26	\$586,515.59	\$1,848,680.85	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$1,262,165.26	\$589,020.59	\$1,851,185.85																																		
Gross Item Adjustments	\$0.00	(\$2,505.00)	(\$2,505.00)																																		
Gross Item Pay	\$1,262,165.26	\$586,515.59	\$1,848,680.85																																		
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 September 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 3040504, Project Item Line Number 0100, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with the Contractor and District Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 3040506, Project Item Line Number 0110, Material Set 304050696, Material 1007..RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007..RCBT1T5 is insufficient.	Working with the Contractor and District Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the Contractor and District Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with the Contractor and District Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with the Contractor and District Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 1057JMFPRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFPRPF is insufficient.	Working with the Contractor and District Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6091051, Project Item Line Number 0290, Material Set 609105196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with the Contractor and District Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6091051, Project Item Line Number 0290, Material Set 609105196, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with the Contractor and District Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6091051, Project Item Line Number 0290, Material Set 609105196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with the Contractor and District Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6091051, Project Item Line Number 0290, Material Set 609105196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with the Contractor and District Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6161005, Project Item Line Number 0400, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with the Contractor and District Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6161025, Project Item Line Number 0420, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with the Contractor and District Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6161030, Project Item Line Number 0430, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with the Contractor and District Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6161033, Project Item Line Number 0440, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with the Contractor and District Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6161040, Project Item Line Number 0450, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with the Contractor and District Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6161055, Project Item Line Number 0460, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with the Contractor and District Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6161099, Project Item Line Number 0470, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with the Contractor and District Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6169902, Project Item Line Number 0480, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with the Contractor and District Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Item Overrun: Contract 250516-C03, Contract Project J4S3412, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6161030, Minor Item.	This overrun will be addressed on a future change order.	sandis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-C03, Contract Project J4S3412, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6169902, Minor Item.	This overrun will be addressed on a future change order.	sandis1	Acknowledged



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

Report Generated on September 19, 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)
250516-C03	J4S3412	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$1,619,332.11	\$647,732.84
		0001	0030	2029901	MISC.SIDEWALK MANICURING	1.00	0.00	1.00	LS	0.00	\$12,052.00	\$0.00
		0001	0040	2031000	CLASS A EXCAVATION	7,975.00	0.00	7,975.00	CUYD	3,360.00	\$45.00	\$151,200.00
		0001	0050	2036000	COMPACTING EMBANKMENT	123.00	0.00	123.00	CUYD	0.00	\$55.00	\$0.00
		0001	0060	2063300	CLASS 4 EXCAVATION	54.00	0.00	54.00	CUYD	0.00	\$177.00	\$0.00
		0001	0070	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$9,010.00	\$0.00
		0001	0080	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0001	0090	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	56.00	0.00	56.00	100F	14.00	\$506.00	\$7,084.00
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,848.00	0.00	5,848.00	SQYD	153.00	\$24.25	\$3,710.25
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	39,381.00	0.00	39,381.00	SQYD	16,092.00	\$20.65	\$332,299.80
		0001	0120	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	6,542.50	0.00	6,542.50	TONS	0.00	\$102.76	\$0.00
		0001	0130	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	8,856.30	0.00	8,856.30	TONS	0.00	\$96.87	\$0.00
		0001	0140	4071007	TACK COAT - NON-TRACKING	10,368.00	0.00	10,368.00	GAL	0.00	\$4.73	\$0.00
		0001	0150	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	1,158.90	0.00	1,158.90	SQYD	0.00	\$89.00	\$0.00
		0001	0160	6049902	MISC.ADJUST SANITARY MANHOLE	21.00	0.00	21.00	EA	0.00	\$1,500.00	\$0.00
		0001	0170	6049902	MISC.ADJUST SIGNAL PULL BOX	13.00	0.00	13.00	EA	0.00	\$884.23	\$0.00
		0001	0180	6049902	MISC.ADJUST STORM LID	127.00	0.00	127.00	EA	0.00	\$1,500.00	\$0.00
		0001	0190	6049902	MISC.ADJUST STORM MANHOLE	16.00	0.00	16.00	EA	0.00	\$1,450.00	\$0.00
		0001	0200	6049902	MISC.ADJUST WATER VALVE	13.00	0.00	13.00	EA	0.00	\$585.00	\$0.00
		0001	0210	6049902	MISC.DROP INLET CLEANOUT	195.00	0.00	195.00	EA	21.00	\$259.00	\$5,439.00
		0001	0220	6049902	MISC.REPLACE STORM LID	48.00	0.00	48.00	EA	16.00	\$1,800.00	\$28,800.00
		0001	0230	6081010	CONCRETE CURB RAMP	604.70	0.00	604.70	SQYD	0.00	\$218.00	\$0.00
		0001	0240	6081012	TRUNCATED DOMES	945.40	0.00	945.40	SQFT	0.00	\$19.20	\$0.00
		0001	0250	6083006	6 IN. CONCRETE MEDIAN STRIP	1,158.90	0.00	1,158.90	SQYD	0.00	\$73.50	\$0.00
		0001	0260	6085007	PAVED APPROACH, 7 IN.	752.10	0.00	752.10	SQYD	0.00	\$101.75	\$0.00
		0001	0270	6085008	PAVED APPROACH, 8 IN.	3,938.10	0.00	3,938.10	SQYD	153.00	\$104.00	\$15,912.00
		0001	0280	6086004	CONCRETE SIDEWALK, 4 IN.	8,907.40	0.00	8,907.40	SQYD	0.00	\$76.50	\$0.00
		0001	0290	6091051	CURB AND GUTTER TYPE A	10,226.00	0.00	10,226.00	LF	4,413.00	\$38.00	\$167,694.00
		0001	0300	6097000	ROCK LINING	10.00	0.00	10.00	CUYD	0.00	\$331.25	\$0.00
		0001	0310	6099903	MISC.MODIFIED CURB AND GUTTER (TYPE A)	17,369.00	0.00	17,369.00	LF	0.00	\$63.15	\$0.00
		0001	0320	6116010A	SLOPE PROTECTION	30.00	0.00	30.00	SQYD	0.00	\$382.25	\$0.00
		0001	0330	6117000A	GABIONS	67.00	0.00	67.00	CUYD	0.00	\$367.00	\$0.00
		0001	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	48.00	0.00	48.00	SQYD	0.00	\$294.00	\$0.00
		0001	0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	48.00	0.00	48.00	SQYD	0.00	\$34.00	\$0.00
		0001	0360	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	216.00	0.00	216.00	LF	0.00	\$6.50	\$0.00
		0001	0370	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	144.00	0.00	144.00	EA	0.00	\$33.00	\$0.00
		0001	0380	6139905	MISC.TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	48.00	0.00	48.00	SQYD	0.00	\$33.00	\$0.00
		0001	0390	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	48.00	0.00	48.00	EA	0.00	\$671.00	\$0.00
		0001	0400	6161005	CONSTRUCTION SIGNS	1,721.00	0.00	1,721.00	SQFT	967.75	\$6.50	\$6,290.38
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.00
		0001	0420	6161025	CHANNELIZER (TRIM-LINE)	220.00	0.00	220.00	EA	142.00	\$17.00	\$2,414.00
		0001	0430	6161030	TYPE 3 MOVEABLE BARRICADE	69.00	0.00	69.00	EA	84.00	\$125.00	\$10,500.00
		0001	0440	6161033	DIRECTION INDICATOR BARRICADE	39.00	0.00	39.00	EA	24.00	\$65.00	\$1,560.00
		0001	0450	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0460	6161055	SEQUENTIAL FLASHING WARNING LIGHT	39.00	0.00	39.00	EA	24.00	\$85.00	\$2,040.00
		0001	0470	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0480	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	8.00	0.00	8.00	EA	17.00	\$70.00	\$1,190.00
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$904,639.14	\$452,319.57
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	763.00	0.00	763.00	LF	0.00	\$20.00	\$0.00
		0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	102.00	0.00	102.00	EA	0.00	\$198.00	\$0.00
		0001	0520	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$475.00	\$0.00
		0001	0530	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	303.00	0.00	303.00	EA	0.00	\$195.00	\$0.00



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

Report Generated on September 19, 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)		
250516-C03	J4S3412				WHITE MIDBLOCK									
		0001	0540	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	162.00	0.00	162.00	LF	0.00	\$13.00	\$0.00		
		0001	0550	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14,835.00	0.00	14,835.00	LF	0.00	\$0.13	\$0.00		
		0001	0560	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,291.00	0.00	42,291.00	LF	0.00	\$0.13	\$0.00		
		0001	0570	6207001	PAVEMENT MARKING REMOVAL	1,510.00	0.00	1,510.00	LF	0.00	\$0.99	\$0.00		
		0001	0580	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	50,431.00	0.00	50,431.00	LF	0.00	\$0.13	\$0.00		
		0001	0590	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	79,700.00	0.00	79,700.00	SQYD	0.00	\$3.03	\$0.00		
		0001	0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$139,600.00	\$0.00		
		0001	0610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	145.00	0.00	145.00	SQFT	0.00	\$225.00	\$0.00		
		0001	0620	7040113	CLEANING AND EPOXY COATING	216.00	0.00	216.00	SQFT	0.00	\$42.50	\$0.00		
		0001	0630	8025006	MULCHING	5.10	0.00	5.10	ACRE	0.00	\$1,000.00	\$0.00		
		0001	0640	8051000A	SEEDING - COOL SEASON GRASSES	5.10	0.00	5.10	ACRE	0.00	\$3,100.00	\$0.00		
		0001	0650	8061007A	CURB INLET CHECK	215.00	0.00	215.00	EA	0.00	\$110.01	\$0.00		
		0001	0660	8061016	SEDIMENT REMOVAL	296.00	0.00	296.00	CUYD	0.00	\$68.26	\$0.00		
		0001	0670	8061019	SILT FENCE	6,437.00	0.00	6,437.00	LF	0.00	\$1.66	\$0.00		
		0003	0690	4039905	MISC.12.5 INCHES, ASPHALTIC CONCRETE PAVEMENT	39,380.40	0.00	39,380.40	SQYD	0.00	\$54.80	\$0.00		
		0030	0700	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$1,083.08	\$0.00		
		0030	0710	9020215	SIGNAL HEAD, TYPE 5S	5.00	0.00	5.00	EA	0.00	\$1,861.45	\$0.00		
		0030	0720	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	0.00	\$1,246.76	\$0.00		
		0030	0730	9020514	SIGNAL HEAD, TYPE 4B	6.00	0.00	6.00	EA	0.00	\$1,723.42	\$0.00		
		0030	0740	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	0.00	\$2,200.08	\$0.00		
		0030	0750	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	22.00	0.00	22.00	EA	0.00	\$755.89	\$0.00		
		0030	0760	9020833	SH-FLAT SHEET - SIGNAL SIGN	72.00	0.00	72.00	SQFT	0.00	\$35.39	\$0.00		
		0030	0770	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$319.42	\$0.00		
		0030	0780	9022708	POST, SIGNAL 8 FT.	8.00	0.00	8.00	EA	0.00	\$1,284.97	\$0.00		
		0030	0790	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$18,694.80	\$0.00		
		0030	0800	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	0.00	\$8,479.31	\$0.00		
		0030	0810	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$10,421.79	\$0.00		
		0030	0820	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,437.25	\$0.00		
		0030	0830	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$21,297.75	\$0.00		
		0030	0840	9024920	DETECTOR, PUSHBUTTON	44.00	0.00	44.00	EA	0.00	\$1,240.39	\$0.00		
		0030	0850	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	20.00	0.00	20.00	LF	0.00	\$13.76	\$0.00		
		0030	0860	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	91.00	0.00	91.00	LF	0.00	\$16.89	\$0.00		
		0030	0870	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	611.00	0.00	611.00	LF	0.00	\$28.09	\$0.00		
		0030	0880	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	118.00	0.00	118.00	LF	0.00	\$2.22	\$0.00		
		0030	0890	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,101.00	0.00	3,101.00	LF	0.00	\$1.49	\$0.00		
		0030	0900	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,912.00	0.00	2,912.00	LF	0.00	\$1.97	\$0.00		
		0030	0910	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,094.00	0.00	2,094.00	LF	0.00	\$2.55	\$0.00		
		0030	0920	9028610	POWER SUPPLY ASSEMBLY, TYPE 1	1.00	0.00	1.00	EA	0.00	\$4,047.77	\$0.00		
		0030	0930	9028810	PULL BOX, PREFORMED CLASS 1	8.00	0.00	8.00	EA	0.00	\$1,809.14	\$0.00		
		0030	0940	9029100	BASE, CONCRETE	17.50	0.00	17.50	CUYD	0.00	\$2,155.86	\$0.00		
		0030	0950	9039902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	6.00	0.00	6.00	EA	0.00	\$29,181.53	\$0.00		
		0040	0960	9031270A	2 IN. PSST POST - 12 GA.	445.00	0.00	445.00	LF	0.00	\$29.00	\$0.00		
		0040	0970	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	32.00	0.00	32.00	EA	0.00	\$190.00	\$0.00		
		0040	0980	9035004A	SH-FLAT SHEET	332.70	0.00	332.70	SQFT	0.00	\$22.00	\$0.00		
		0040	0990	9035011A	ST-STRUCTURAL	22.00	0.00	22.00	SQFT	0.00	\$23.00	\$0.00		
		0040	1000	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	9.00	SQFT	0.00	\$30.00	\$0.00		
		0001	5001	6161070	TUBULAR MARKER	0.00	77.00	77.00	EA	0.00	\$173.25	\$0.00		
		Project J4S3412 - Total Value Posted to Date as of Report Generated Date												\$1,851,185.84
		250516-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,851,185.84



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

Report Generated on September 19, 2025

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

Project: J4S3412

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	2022010	REMOVAL OF IMPROVEMENTS	9/15/25	9/17/25	1	0.20	LS		N/A		N/A		The quantities identified in this posting were figured from Amino Bro's DIR's from 8/1/25-8/29/25.
0040	2031000	CLASS A EXCAVATION	9/15/25	9/17/25	1	700.00	CUYD		0		0		The quantities identified in this posting are a reflection of the contractor's DIR from 9/2/25-9/9/25. 9-2-25 - DIR - 200 CUYD 9-3-25 - DIR - 310 CUYD 9-4-25 - DIR - 190 CUYD
				9/17/25	1	2,660.00	CUYD		N/A		N/A		The quantities identified in this posting were figured from Amino Bro's DIR's from 8/1/25-8/29/25. 8/12 - 580 8/13 - 590 8/14 - 520 8/15 - 190 8/18 - 240 8/21 - 190 8/22 - 200 8/26 - 150 Total = 2660
0090	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	9/15/25	9/17/25	1	14.00	100F		N/A		N/A		The quantities identified in this posting were figured from Amino Bro's DIR's from 8/1/25-8/29/25. 8/16 - 4.5 8/18 - 2.5 8/21 - 5.0 8/22 - 2.0 Total = 14.0
0100	3040504	TYPE 5 AGGREGATE FOR BASE	9/15/25	9/17/25	1	153.00	SQYD		0		0		The quantities identified in this posting are a reflection of the contractor's DIR from 9/2/25-9/9/25. 9-9-25 - DIR - 153.03 SQYD - MoDOT standards and specifications suggest to the nearest SQYD as a method of measurement for type 5 aggregate. Posting made is 153.00 SQYD.
0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/27/25	9/17/25	1	3,456.00	SQYD	* 1064+00 to 1062+50 * 1061+00 to 1058.65 * 1057.65 to 1052.75 * 1050+50 to 1043+50 * 1042+25 to 1034+25					
				8/28/25	9/17/25	1	2,689.00	SQYD	1034+25 to 1017+50 1017+50 to 1013+30				
				9/15/25	9/17/25	1	9,947.00	SQYD		N/A		N/A	The quantities identified in this posting were figured from Amino Bro's DIR's from 8/1/25-8/29/25. 8/27 - 3456 8/28 - 2691 8/28 - 3800 Total = 9947
0210	6049902	MISC. DRAINAGE ITEM	9/15/25	9/17/25	1	7.00	EA		0		0		The quantities identified in this posting are a reflection of the contractor's DIR from 9/2/25-9/9/25. 9-3-25 - DIR - 3 EA 9-4-25 - DIR - 4 EA
				9/17/25	1	14.00	EA		N/A		N/A		The quantities identified in this posting were figured from Amino Bro's DIR's from 8/1/25-8/29/25. 8/27 - 14 Total = 14
0220	6049902	MISC. DRAINAGE ITEM	9/15/25	9/17/25	1	14.00	EA		0		0		The quantities identified in this posting are a reflection of the contractor's DIR from 9/2/25-9/9/25. 9-2-25 - DIR - 7 EA 9-3-25 - DIR - 5 EA 9-4-25 - DIR - 5 EA 9-8-25 - DIR - 2 EA
				9/17/25	1	2.00	EA		N/A		N/A		The quantities identified in this posting were figured from Amino Bro's DIR's from 8/1/25-8/29/25. 8/27 - 2 Total = 2
0270	6085008	PAVED APPROACH, 8 IN.	9/15/25	9/17/25	1	153.00	SQYD		0		0		The quantities identified in this posting are a reflection of the contractor's DIR from 9/2/25-9/9/25. 9-9-25 - DIR - 153.03 SQYD - MoDOT standards and specifications suggest a method of measurement of 1/10 SQYD for paved approaches. Posting made is 153.00 SQYD.
0290	6091051	CURB AND GUTTER TYPE A	9/15/25	9/17/25	1	4,413.00	LF		0		0		The quantities identified in this posting are a reflection of the contractor's DIR from 9/2/25-9/9/25. 9-4-25 - DIR - 2,580.00 LF 9-5-25 - DIR - 1,337.00 LF 9-8-25 - DIR - 496.00 LF
0490	6181000	MOBILIZATION	9/15/25	9/17/25	1	0.25	LS		N/A		N/A		Second mobilization payment.

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



Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0100	TYPE 5 AGGREGATE FOR BASE	Material		3	Sep 17, 2025	SYSTEM	(\$3,710.25)	
					3	Sep 17, 2025	SYSTEM	\$3,710.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0100 - Total			\$0.00	
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Sep 17, 2025	SYSTEM	(\$264,816.14)	
					3	Sep 17, 2025	SYSTEM	\$264,816.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0110 - Total			\$0.00	
	0270	PAVED APPROACH, 8 IN.	Material		3	Sep 17, 2025	SYSTEM	(\$15,912.00)	
					3	Sep 17, 2025	SYSTEM	\$15,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0270 - Total			\$0.00	
	0290	CURB AND GUTTER TYPE A	Material		3	Sep 17, 2025	SYSTEM	(\$167,694.00)	
					3	Sep 17, 2025	SYSTEM	\$167,694.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0290 - Total			\$0.00	
	0400	CONSTRUCTION SIGNS	Material		2	Aug 4, 2025	SYSTEM	(\$6,290.38)	
					2	Aug 4, 2025	SYSTEM	\$6,290.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Sep 17, 2025	SYSTEM	(\$6,290.38)	
					3	Sep 17, 2025	SYSTEM	\$6,290.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			\$0.00	
Material - Total					\$0.00				
0400 - Total					\$0.00				
0420	CHANNELIZER (TRIM-LINE)	Material		2	Aug 4, 2025	SYSTEM	(\$2,414.00)		
				2	Aug 4, 2025	SYSTEM	\$2,414.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				3	Sep 17, 2025	SYSTEM	(\$2,414.00)		
				3	Sep 17, 2025	SYSTEM	\$2,414.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				0420 - Total			\$0.00		
0430	TYPE 3 MOVEABLE BARRICADE	Material		2	Aug 4, 2025	SYSTEM	(\$10,500.00)		



Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3412	0430	TYPE 3 MOVEABLE BARRICADE	Material		2	Aug 4, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					3	Sep 17, 2025	SYSTEM	(\$10,500.00)				
					3	Sep 17, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				- Total				\$0.00				
				Material - Total				\$0.00				
			Overrun	Overrun	2	Aug 4, 2025	SYSTEM	(\$1,875.00)				
					Overrun - Total				(\$1,875.00)			
				Overrun - Total				(\$1,875.00)				
			0430 - Total								(\$1,875.00)	
			0440	DIRECTION INDICATOR BARRICADE	Material		2	Aug 4, 2025	SYSTEM	(\$1,560.00)		
	2	Aug 4, 2025					SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	3	Sep 17, 2025					SYSTEM	(\$1,560.00)				
					3	Sep 17, 2025	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
	- Total				\$0.00							
	Material - Total				\$0.00							
	0440 - Total								\$0.00			
	0450	FLASHING ARROW PANEL	Material		2	Aug 4, 2025	SYSTEM	(\$7,000.00)				
					2	Aug 4, 2025	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					3	Sep 17, 2025	SYSTEM	(\$7,000.00)				
					3	Sep 17, 2025	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
			- Total				\$0.00					
			Material - Total				\$0.00					
			0450 - Total								\$0.00	
	0460	SEQUENTIAL FLASHING WARNING LIGHT	Material		2	Aug 4, 2025	SYSTEM	(\$2,040.00)				
					2	Aug 4, 2025	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					3	Sep 17, 2025	SYSTEM	(\$2,040.00)				
					3	Sep 17, 2025	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
- Total					\$0.00							
Material - Total					\$0.00							
0460 - Total								\$0.00				
0470	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Jul 16, 2025	SYSTEM	(\$8,000.00)					
				1	Jul 16, 2025	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				2	Aug 4, 2025	SYSTEM	(\$8,000.00)					
				2	Aug 4, 2025	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3412	0470	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			2025			Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				3	Sep 17, 2025	SYSTEM	(\$8,000.00)			
				3	Sep 17, 2025	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
			- Total			\$0.00				
			Material - Total			\$0.00				
			0470 - Total			\$0.00				
	0480	MISC. TRAFFIC CONTROL DEVICES	Material		2	Aug 4, 2025	SYSTEM	(\$1,190.00)		
					2	Aug 4, 2025	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					3	Sep 17, 2025	SYSTEM	(\$1,190.00)		
					3	Sep 17, 2025	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
			- Total			\$0.00				
			Material - Total			\$0.00				
			Overrun	Overrun	2	Aug 4, 2025	SYSTEM	(\$630.00)		
										Overrun - Total
			Overrun - Total			(\$630.00)				
			0480 - Total			(\$630.00)				
	J4S3412 - Total								(\$2,505.00)	
	Overall - Total								(\$2,505.00)	



Contract Adjustments for Contract - 250516-C03

There are no contract adjustments to display for this contract.