



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on December 19, 2025

Pay Estimate Created Date: December 15, 2025

Progress Estimate Number	Contract ID	250516-H02	Pay Period Start	December 1, 2025	Original Contract Amount	\$1,685,115.40
10	Prime Contractor	Fronabarger Concreters, Inc.	Pay Period End	December 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,685,115.40

Approval Date		By User
December 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	leez1
December 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	leez1
December 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, 2025	November 1, 2025		37.55%

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. 10

		This Estimate	Previous	To Date
250516-H02	Total Posted Items Pay	\$72,415.00	\$560,344.08	\$632,759.08
	Gross Item Adjustments	\$0.00	(\$22,668.75)	(\$22,668.75)
	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
			\$537,675.33	\$610,090.33
Contract Total Payable This Estimate:		\$72,415.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3745	0250	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$110.000	589	\$64,790.00
	0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$25.000	305	\$7,625.00

Project J9P3745 - Total \$72,415.00

Overall - Total \$72,415.00

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
J9P3745	0160	COMPACTING EMBANKMENT	Material			-18	\$25.00	(\$450.00)
	0160	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	18	\$25.00	\$450.00
	0210	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-1,750	\$15.00	(\$26,250.00)
	0210	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 haganj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,750	\$15.00	\$26,250.00



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Progress Estimate Number 10		Contract ID 250516-H02 Prime Contractor Fronabarger Concreters, Inc.			Pay Period Start December 1, 2025 Pay Period End December 15, 2025		Original Contract Amount \$1,685,115.40 Net Change Order Amount \$0.00 Current Contract Amount \$1,685,115.40	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3745	0240	TACK COAT	Material			-650	\$3.75	(\$2,437.50)
	0240	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user haganj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	650	\$3.75	\$2,437.50
	0250	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-1,273	\$110.00	(\$140,030.00)
	0250	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haganj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,273	\$110.00	\$140,030.00
	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-305	\$25.00	(\$7,625.00)
	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user haganj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	305	\$25.00	\$7,625.00
	0420	MANHOLE FRAME AND COVER, TYPE 3	Material			-4	\$425.00	(\$1,700.00)
	0420	MANHOLE FRAME AND COVER, TYPE 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haganj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	4	\$425.00	\$1,700.00
	0440	CONSTRUCTION SIGNS	Material			-540	\$6.00	(\$3,240.00)
	0440	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haganj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	540	\$6.00	\$3,240.00
	0450	CHANNELIZER (TRIM-LINE)	Material			-40	\$20.00	(\$800.00)
	0450	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user haganj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	40	\$20.00	\$800.00
	0460	TYPE 3 MOVEABLE BARRICADE	Material			-18	\$185.00	(\$3,330.00)
	0460	TYPE 3 MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user haganj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	18	\$185.00	\$3,330.00
	0470	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-6	\$2,800.00	(\$16,800.00)
	0470	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user haganj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	6	\$2,800.00	\$16,800.00
	0480	TEMPORARY LONG-TERM RUMBLE STRIPS	Material			-2	\$1,200.00	(\$2,400.00)



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Progress Estimate Number 10		Contract ID 250516-H02 Prime Contractor Fronabarger Concreters, Inc.		Pay Period Start Pay Period End		December 1, 2025 December 15, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount		\$1,685,115.40 \$0.00 \$1,685,115.40
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J9P3745	0480	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user haganj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	2	\$1,200.00	\$2,400.00		
	0490	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-425	\$52.75	(\$22,418.75)		
	0490	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user haganj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	425	\$52.75	\$22,418.75		
	0500	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	Material			-4	\$1,150.00	(\$4,600.00)		
	0500	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user haganj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	4	\$1,150.00	\$4,600.00		
	0650	18 IN. PIPE GROUP A	Material			-73	\$100.00	(\$7,300.00)		
	0650	18 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user haganj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	73	\$100.00	\$7,300.00		
	0660	24 IN. PIPE GROUP A	Material			-301	\$120.00	(\$36,120.00)		
	0660	24 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user haganj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	301	\$120.00	\$36,120.00		
	0900	TEMPORARY TRAFFIC SIGNALS	Material			-0.50000	\$20,000.00	(\$10,000.00)		
	0900	TEMPORARY TRAFFIC SIGNALS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user haganj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	0.50000	\$20,000.00	\$10,000.00		
Total								\$0.00		



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

Report Generated on December 19, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J9P3745	FAF 34-1(54)	Intersection improvements and ADA improvements	34	BOLLINGER	at the intersection of Route 51 in Marble Hill																																
Totals by Job Numbers																																					
J9P3745	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$72,415.00</td><td>\$560,344.08</td><td>\$632,759.08</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>(\$22,668.75)</td><td>(\$22,668.75)</td></tr><tr><td>Gross Item Pay</td><td>\$72,415.00</td><td>\$537,675.33</td><td>\$610,090.33</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	\$72,415.00	\$560,344.08	\$632,759.08	Gross Item Adjustments	\$0.00	(\$22,668.75)	(\$22,668.75)	Gross Item Pay	\$72,415.00	\$537,675.33	\$610,090.33	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	\$72,415.00	\$560,344.08	\$632,759.08																																		
Gross Item Adjustments	\$0.00	(\$22,668.75)	(\$22,668.75)																																		
Gross Item Pay	\$72,415.00	\$537,675.33	\$610,090.33																																		
Incentive	\$0.00	\$0.00	\$0.00																																		
Disincentive	\$0.00	\$0.00	\$0.00																																		
Liquidated Damages	\$0.00	\$0.00	\$0.00																																		
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 2036000, Project Item Line Number 0160, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 3040506, Project Item Line Number 0210, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 3040506, Project Item Line Number 0210, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 4071005, Project Item Line Number 0240, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 5021333, Project Item Line Number 0250, Material Set 502133396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 5021333, Project Item Line Number 0250, Material Set 502133396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 5021333, Project Item Line Number 0250, Material Set 502133396, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 5021333, Project Item Line Number 0250, Material Set 502133396, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 5021333, Project Item Line Number 0250, Material Set 502133396, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6092011, Project Item Line Number 0360, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6143013, Project Item Line Number 0420, Material Set 614301396, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6161005, Project Item Line Number 0440, Material Set 616100596, Material 0616TMTc - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTc is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6161025, Project Item Line Number 0450, Material Set 616102596, Material 0616TMTc - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTc is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6161030, Project Item Line Number 0460, Material Set 616103096, Material 0616TMTc - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTc is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6161098A, Project Item Line Number 0470, Material Set 6161098A96, Material 0616TMTc - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTc is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6162002, Project Item Line Number 0480, Material Set 616200296, Material 0616TMTc - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTc is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6173600D, Project Item Line Number 0490, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6174000A, Project Item Line Number 0500, Material Set 6174000A96, Material 0617MBPKBT.1PC - One Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6174000A, Project Item Line Number 0500, Material Set 6174000A96, Material 0617MBPKBT.2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.2PC is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 7261018, Project Item Line Number 0650, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe C13 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 7261024, Project Item Line Number 0660, Material Set 726102496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe C13 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 9029400, Project Item Line Number 0900, Material Set 902940096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Item Overrun: Contract 250516-H02, Contract Project J9P3745, Project Item Line Number 0223, Contract Line Item Number 0223, Item 4011211, Minor Item.	No Remark was entered by Engineer	haganj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-H02, Contract Project J9P3745, Project Item Line Number 0240, Contract Line Item Number 0240, Item 4071005, Minor Item.	No Remark was entered by Engineer	haganj1	Acknowledged



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

Report Generated on December 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-H02	J9P3745	0001	0010	1041000	TEMPORARY SURFACING	74.00	0.00	74.00	CUYD	0.00	\$50.00	\$0.00
		0001	0020	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$92,000.00	\$36,800.00
		0001	0040	2024046	REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	32.00	0.00	32.00	LF	32.00	\$20.00	\$640.00
		0001	0050	2024072	REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	32.00	0.00	32.00	SQFT	32.00	\$20.00	\$640.00
		0001	0060	2024096	REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	32.00	0.00	32.00	SQFT	32.00	\$10.00	\$320.00
		0001	0070	2026010	TANK REMOVAL AND DISPOSAL	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.00
		0001	0080	2026020	HAZARDOUS RESIDUAL MATERIAL DISPOSAL	500.00	0.00	500.00	GAL	330.00	\$3.00	\$990.00
		0001	0090	2026027	CONTAMINATED SOIL EXCAVATION	20.00	0.00	20.00	CUYD	0.00	\$100.00	\$0.00
		0001	0100	2026029A	CONTAMINATED SOIL HAULING	50.00	0.00	50.00	TONS	0.00	\$100.00	\$0.00
		0001	0110	2026030	CONTAMINATED SOIL DISPOSAL	50.00	0.00	50.00	TONS	0.00	\$175.00	\$0.00
		0001	0120	2026040	BACKFILL	30.00	0.00	30.00	CUYD	0.00	\$90.00	\$0.00
		0001	0130	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	0.90	\$15,000.00	\$13,500.00
		0001	0140	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	0.90	\$18,500.00	\$16,650.00
		0001	0150	2031000	CLASS A EXCAVATION	1,641.00	0.00	1,641.00	CUYD	631.00	\$25.00	\$15,775.00
		0001	0160	2036000	COMPACTING EMBANKMENT	28.00	0.00	28.00	CUYD	18.00	\$25.00	\$450.00
		0001	0170	2037075	COMPACTING IN CUT	6.30	0.00	6.30	STA	2.50	\$1,500.00	\$3,750.00
		0001	0180	2063000	CLASS 3 EXCAVATION	982.00	0.00	982.00	CUYD	395.00	\$30.00	\$11,850.00
		0001	0190	2063500	CULVERT CLEANOUT	4.00	0.00	4.00	EA	0.00	\$2,500.00	\$0.00
		0001	0200	2079909	MISC.Modified Linear Grading Class 2	13.80	0.00	13.80	STA	0.00	\$3,000.00	\$0.00
		0001	0210	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,102.00	0.00	3,102.00	SQYD	1,750.00	\$15.00	\$26,250.00
		0001	0223	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	397.10	0.00	397.10	TONS	573.83	\$125.00	\$71,728.75
		0001	0230	4019905	MISC.Optional Pavement	729.20	0.00	729.20	SQYD	11.00	\$65.00	\$715.00
		0001	0240	4071005	TACK COAT	496.00	0.00	496.00	GAL	650.00	\$3.75	\$2,437.50
		0001	0250	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	2,922.80	0.00	2,922.80	SQYD	1,273.00	\$110.00	\$140,030.00
		0001	0260	5029905	MISC.TINTED CONCRETE PAVEMENT (9.5 IN. NON-REINF)	113.30	0.00	113.30	SQYD	0.00	\$155.00	\$0.00
		0001	0270	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00	\$2,000.00	\$0.00
		0001	0280	6081010	CONCRETE CURB RAMP	30.90	0.00	30.90	SQYD	0.00	\$175.00	\$0.00
		0001	0290	6081012	TRUNCATED DOMES	131.00	0.00	131.00	SQFT	0.00	\$30.00	\$0.00
		0001	0300	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	228.00	0.00	228.00	LF	0.00	\$235.00	\$0.00
		0001	0310	6085008	PAVED APPROACH, 8 IN.	621.90	0.00	621.90	SQYD	0.00	\$126.00	\$0.00
		0001	0320	6086004	CONCRETE SIDEWALK, 4 IN.	371.80	0.00	371.80	SQYD	0.00	\$108.00	\$0.00
		0001	0330	6086008	CONCRETE SIDEWALK, 8 IN.	41.30	0.00	41.30	SQYD	0.00	\$127.00	\$0.00
		0001	0340	6089905	MISC.Tinted 6 inch Concrete Median	22.30	0.00	22.30	SQYD	0.00	\$150.00	\$0.00
		0001	0350	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	184.00	0.00	184.00	LF	0.00	\$45.00	\$0.00
		0001	0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	957.00	0.00	957.00	LF	305.00	\$25.00	\$7,625.00
		0001	0370	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	6.00	0.00	6.00	CUYD	0.00	\$50.00	\$0.00
		0001	0380	6096041	PLACING TYPE 1 ROCK DITCH LINER	6.00	0.00	6.00	CUYD	0.00	\$50.00	\$0.00
		0001	0390	6099903	MISC.Modified Concrete Gutter, Type A	3.00	0.00	3.00	LF	0.00	\$100.00	\$0.00
		0001	0400	6116010A	SLOPE PROTECTION	409.00	0.00	409.00	SQYD	0.00	\$125.00	\$0.00
		0001	0410	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0420	6143013	MANHOLE FRAME AND COVER, TYPE 3	12.00	0.00	12.00	EA	4.00	\$425.00	\$1,700.00
		0001	0430	6143014	MANHOLE FRAME AND COVER, TYPE 4	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0440	6161005	CONSTRUCTION SIGNS	1,065.00	0.00	1,065.00	SQFT	540.00	\$6.00	\$3,240.00
		0001	0450	6161025	CHANNELIZER (TRIM-LINE)	70.00	0.00	70.00	EA	40.00	\$20.00	\$800.00
		0001	0460	6161030	TYPE 3 MOVEABLE BARRICADE	40.00	0.00	40.00	EA	18.00	\$185.00	\$3,330.00
		0001	0470	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	6.00	\$2,800.00	\$16,800.00
		0001	0480	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0490	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	450.00	0.00	450.00	LF	425.00	\$52.75	\$22,418.75
		0001	0500	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$1,150.00	\$4,600.00
		0001	0510	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.58	\$215,895.00	\$126,298.58
		0001	0520	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	1,270.00	0.00	1,270.00	LF	0.00	\$4.00	\$0.00



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

Report Generated on December 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-H02	J9P3745	0001	0530	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	862.00	0.00	862.00	LF	0.00	\$6.00	\$0.00
		0001	0540	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	304.00	0.00	304.00	LF	0.00	\$24.00	\$0.00
		0001	0550	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	18.00	0.00	18.00	LF	0.00	\$24.00	\$0.00
		0001	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$350.00	\$0.00
		0001	0570	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	700.00	0.00	700.00	LF	0.00	\$3.00	\$0.00
		0001	0580	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	220.00	0.00	220.00	LF	0.00	\$6.00	\$0.00
		0001	0590	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,827.00	0.00	3,827.00	SQYD	3,827.00	\$5.50	\$21,048.50
		0001	0600	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	223.00	0.00	223.00	SQYD	223.00	\$11.50	\$2,564.50
		0001	0610	6240104A	SEPARATION GEOTEXTILE	22.00	0.00	22.00	SQYD	0.00	\$5.00	\$0.00
		0001	0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0630	7209904	MISC.Optional Retaining Wall	160.00	0.00	160.00	SQFT	0.00	\$85.00	\$0.00
		0001	0640	7261012	12 IN. PIPE GROUP A	103.00	0.00	103.00	LF	0.00	\$95.00	\$0.00
		0001	0650	7261018	18 IN. PIPE GROUP A	147.00	0.00	147.00	LF	73.00	\$100.00	\$7,300.00
		0001	0660	7261024	24 IN. PIPE GROUP A	713.00	0.00	713.00	LF	301.00	\$120.00	\$36,120.00
		0001	0670	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	11.00	0.00	11.00	FT	0.00	\$900.00	\$0.00
		0001	0680	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.00	0.00	3.00	FT	0.00	\$850.00	\$0.00
		0001	0690	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	39.00	0.00	39.00	FT	16.50	\$850.00	\$14,025.00
		0001	0700	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	27.00	0.00	27.00	FT	5.75	\$950.00	\$5,462.50
		0001	0710	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,400.00	\$0.00
		0001	0720	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$2,500.00	\$0.00
		0001	0730	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$2,500.00	\$0.00
		0001	0740	8061007A	CURB INLET CHECK	10.00	0.00	10.00	EA	0.00	\$225.00	\$0.00
		0001	0750	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$40.00	\$0.00
		0001	0760	8061019	SILT FENCE	400.00	0.00	400.00	LF	0.00	\$5.00	\$0.00
		0020	0770	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	1.00	0.00	1.00	EA	0.00	\$5,360.00	\$0.00
		0020	0780	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	0.00	\$844.00	\$0.00
		0020	0790	9011312	LUMINAIRE, LED-B	1.00	0.00	1.00	EA	0.00	\$472.00	\$0.00
		0020	0800	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$11,654.00	\$0.00
		0020	0810	9014003	CONDUIT, 3 IN. RIGID, PUSHED	121.00	0.00	121.00	LF	0.00	\$30.00	\$0.00
		0020	0820	9016110	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0020	0830	9016111	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0020	0840	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
		0020	0850	9017002	CABLE, 2 AWG 1 CONDUCTOR	50.00	0.00	50.00	LF	0.00	\$8.00	\$0.00
		0020	0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	110.00	0.00	110.00	LF	0.00	\$1.75	\$0.00
		0020	0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	180.00	0.00	180.00	LF	0.00	\$8.00	\$0.00
		0020	0880	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$2,340.00	\$0.00
		0020	0890	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	0.00	\$9,957.00	\$0.00
		0030	0900	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.50	\$20,000.00	\$10,000.00
		0040	0910	9031270A	2 IN. PSST POST - 12 GA.	43.00	0.00	43.00	LF	0.00	\$28.00	\$0.00
		0040	0920	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	4.00	0.00	4.00	EA	0.00	\$275.00	\$0.00
		0040	0930	9031280	2.5 IN. PSST POST - 12 GA.	146.00	0.00	146.00	LF	0.00	\$32.00	\$0.00
		0040	0940	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	13.00	0.00	13.00	EA	0.00	\$400.00	\$0.00
		0040	0950	9035004A	SH-FLAT SHEET	168.00	0.00	168.00	SQFT	0.00	\$26.00	\$0.00
		0040	0960	9035069A	SHF-FLAT SHEET FLUORESCENT	20.00	0.00	20.00	SQFT	0.00	\$28.00	\$0.00
Project J9P3745 - Total Value Posted to Date as of Report Generated Date												\$632,759.08
250516-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$632,759.08



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

Report Generated on December 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: J9P3745

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	
0250	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF.	12/8/25	12/15/25	1	428.00	SQYD	HWY 34/51 Intersection Marble Hill-Bollinger, Co	994+00	20' L/C	998+00	20' L/C		
				12/15/25	2	-44.00	SQYD	34/51 Intersection Marble Hill - Bollinger, Co	994+32.26	0-15' L of C	998+30	0-15' L of C	Adjustment for over payment on Estimate 009	
				12/9/25	12/15/25	1	115.00	SQYD	HWY34/51 South Intersection Marble Hill-Bollinger, Co	995+00	35' L/C	995+50	35' L/C	
				12/11/25	12/15/25	3	55.00	SQYD	HWY34/51 South Intersection Marble Hill-Bollinger, Co	993+00	25' L/C	993+20	25' L/C	
				12/12/25	12/15/25	2	35.00	SQYD	HWY34/51 South Intersection Marble Hill-Bollinger, Co	993+00	25' L/C	993+20	25' L/C	
0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	12/9/25	12/15/25	1	305.00	LF	HWY 34/51 Intersection Marble Hill-Bollinger, Co.	994+75		997+75			
			12/11/25	12/15/25	3	0.00	LF	HWY 34/51 Intersection Marble Hill-Bollinger, Co.	994+75		998+25			
			12/12/25	12/15/25	2	0.00	LF	HWY 34/51 Intersection Marble Hill-Bollinger, Co.	994+75		998+25			

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

No Data Available



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3745	0160	COMPACTING EMBANKMENT	Material		8	Nov 17, 2025	SYSTEM	(\$450.00)	
					8	Nov 17, 2025	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Dec 1, 2025	SYSTEM	(\$450.00)	
					9	Dec 1, 2025	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Dec 15, 2025	SYSTEM	(\$450.00)	
					10	Dec 15, 2025	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0160 - Total			\$0.00	
					0210	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8
	8	Nov 17, 2025	SYSTEM	\$26,250.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user haganj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	9	Dec 1, 2025	SYSTEM	(\$26,250.00)					
	9	Dec 1, 2025	SYSTEM	\$26,250.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user haganj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	10	Dec 15, 2025	SYSTEM	(\$26,250.00)					
	10	Dec 15, 2025	SYSTEM	\$26,250.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user haganj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total			\$0.00					
	Material - Total			\$0.00					
	0210 - Total			\$0.00					
	0223	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Overrun	Overrun					5
					Overrun - Total			(\$22,091.25)	
					Overrun - Total			(\$22,091.25)	
					0223 - Total			(\$22,091.25)	
	0240	TACK COAT	Material		5	Sep 16, 2025	SYSTEM	(\$2,437.50)	
5					Sep 16, 2025	SYSTEM	\$2,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
6					Oct 16, 2025	SYSTEM	(\$2,437.50)		
6					Oct 16, 2025	SYSTEM	\$2,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
7					Nov 3, 2025	SYSTEM	(\$2,437.50)		
7					Nov 3, 2025	SYSTEM	\$2,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
8					Nov 17, 2025	SYSTEM	(\$2,437.50)		
8					Nov 17, 2025	SYSTEM	\$2,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user haganj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
9					Dec 1, 2025	SYSTEM	(\$2,437.50)		



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3745	0240	TACK COAT	Material		9	Dec 1, 2025	SYSTEM	\$2,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user haganj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					10	Dec 15, 2025	SYSTEM	(\$2,437.50)		
					10	Dec 15, 2025	SYSTEM	\$2,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user haganj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					- Total			\$0.00		
				Material - Total			\$0.00			
			Overrun	Overrun	5	Sep 16, 2025	SYSTEM	(\$577.50)		
				Overrun - Total			(\$577.50)			
				Overrun - Total			(\$577.50)			
			0240 - Total							(\$577.50)
	0250	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		9	Dec 1, 2025	SYSTEM	(\$75,240.00)		
					9	Dec 1, 2025	SYSTEM	\$75,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haganj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					10	Dec 15, 2025	SYSTEM	(\$140,030.00)		
						10	Dec 15, 2025	SYSTEM	\$140,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haganj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total			\$0.00			
				Material - Total			\$0.00			
	0250 - Total							\$0.00		
	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		10	Dec 15, 2025	SYSTEM	(\$7,625.00)		
10					Dec 15, 2025	SYSTEM	\$7,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user haganj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
- Total					\$0.00					
			Material - Total			\$0.00				
0360 - Total							\$0.00			
0420	MANHOLE FRAME AND COVER, TYPE 3	Material		7	Nov 3, 2025	SYSTEM	(\$1,275.00)			
				7	Nov 3, 2025	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user haganj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				8	Nov 17, 2025	SYSTEM	(\$1,700.00)			
				8	Nov 17, 2025	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haganj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				9	Dec 1, 2025	SYSTEM	(\$1,700.00)			
				9	Dec 1, 2025	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user haganj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				10	Dec 15, 2025	SYSTEM	(\$1,700.00)			
				10	Dec 15, 2025	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haganj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				- Total			\$0.00			
			Material - Total			\$0.00				
0420 - Total							\$0.00			
0440	CONSTRUCTION SIGNS	Material		7	Nov 3, 2025	SYSTEM	(\$3,240.00)			
				7	Nov 3, 2025	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3745	0440	CONSTRUCTION SIGNS	Material			2025			Estimate Item Adjustment (0003) due to user haganj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Nov 17, 2025	SYSTEM	(\$3,240.00)	
					8	Nov 17, 2025	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user haganj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Dec 1, 2025	SYSTEM	(\$3,240.00)	
					9	Dec 1, 2025	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haganj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Dec 15, 2025	SYSTEM	(\$3,240.00)	
					10	Dec 15, 2025	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haganj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0440 - Total			\$0.00	
	0450	CHANNELIZER (TRIM-LINE)	Material		7	Nov 3, 2025	SYSTEM	(\$800.00)	
					7	Nov 3, 2025	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haganj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Nov 17, 2025	SYSTEM	(\$800.00)	
					8	Nov 17, 2025	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haganj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Dec 1, 2025	SYSTEM	(\$800.00)	
					9	Dec 1, 2025	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haganj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Dec 15, 2025	SYSTEM	(\$800.00)	
					10	Dec 15, 2025	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user haganj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0450 - Total			\$0.00	
	0460	TYPE 3 MOVEABLE BARRICADE	Material		7	Nov 3, 2025	SYSTEM	(\$3,330.00)	
					7	Nov 3, 2025	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user haganj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Nov 17, 2025	SYSTEM	(\$3,330.00)	
					8	Nov 17, 2025	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haganj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Dec 1, 2025	SYSTEM	(\$3,330.00)	
					9	Dec 1, 2025	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user haganj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Dec 15, 2025	SYSTEM	(\$3,330.00)	
					10	Dec 15, 2025	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user haganj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3745	0460	TYPE 3 MOVEABLE BARRICADE	Material - Total					\$0.00	
	0460 - Total							\$0.00	
	0470	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		6	Oct 16, 2025	SYSTEM	(\$16,800.00)	
					6	Oct 16, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user haganj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Nov 3, 2025	SYSTEM	(\$16,800.00)	
					7	Nov 3, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haganj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Nov 17, 2025	SYSTEM	(\$16,800.00)	
					8	Nov 17, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user haganj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Dec 1, 2025	SYSTEM	(\$16,800.00)	
					9	Dec 1, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user haganj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Dec 15, 2025	SYSTEM	(\$16,800.00)	
					10	Dec 15, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user haganj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total					\$0.00	
		Material - Total					\$0.00		
	0470 - Total							\$0.00	
	0480	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		7	Nov 3, 2025	SYSTEM	(\$2,400.00)	
					7	Nov 3, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haganj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Nov 17, 2025	SYSTEM	(\$2,400.00)	
					8	Nov 17, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user haganj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Dec 1, 2025	SYSTEM	(\$2,400.00)	
					9	Dec 1, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user haganj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Dec 15, 2025	SYSTEM	(\$2,400.00)	
					10	Dec 15, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user haganj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total					\$0.00	
		Material - Total					\$0.00		
	0480 - Total							\$0.00	
	0490	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		7	Nov 3, 2025	SYSTEM	(\$22,418.75)	
					7	Nov 3, 2025	SYSTEM	\$22,418.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user haganj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Nov 17, 2025	SYSTEM	(\$22,418.75)	
					8	Nov 17, 2025	SYSTEM	\$22,418.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user haganj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3745	0490	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		9	Dec 1, 2025	SYSTEM	(\$22,418.75)	
					9	Dec 1, 2025	SYSTEM	\$22,418.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user haganj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Dec 15, 2025	SYSTEM	(\$22,418.75)	
					10	Dec 15, 2025	SYSTEM	\$22,418.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user haganj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0490 - Total			\$0.00	
	0500	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	Material		7	Nov 3, 2025	SYSTEM	(\$4,600.00)	
					7	Nov 3, 2025	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user haganj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Nov 17, 2025	SYSTEM	(\$4,600.00)	
					8	Nov 17, 2025	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user haganj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Dec 1, 2025	SYSTEM	(\$4,600.00)	
					9	Dec 1, 2025	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user haganj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Dec 15, 2025	SYSTEM	(\$4,600.00)	
					10	Dec 15, 2025	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user haganj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0500 - Total			\$0.00					
	0650	18 IN. PIPE GROUP A	Material		8	Nov 17, 2025	SYSTEM	(\$7,300.00)	
					8	Nov 17, 2025	SYSTEM	\$7,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user haganj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Dec 1, 2025	SYSTEM	(\$7,300.00)	
					9	Dec 1, 2025	SYSTEM	\$7,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user haganj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Dec 15, 2025	SYSTEM	(\$7,300.00)	
10					Dec 15, 2025	SYSTEM	\$7,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user haganj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
0650 - Total			\$0.00						
0660	24 IN. PIPE GROUP A	Material		7	Nov 3, 2025	SYSTEM	(\$25,680.00)		
				7	Nov 3, 2025	SYSTEM	\$25,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user haganj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				8	Nov 17, 2025	SYSTEM	(\$36,120.00)		
				8	Nov 17, 2025	SYSTEM	\$36,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user haganj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3745	0660	24 IN. PIPE GROUP A	Material		9	Dec 1, 2025	SYSTEM	(\$36,120.00)	
					9	Dec 1, 2025	SYSTEM	\$36,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user haganj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Dec 15, 2025	SYSTEM	(\$36,120.00)	
					10	Dec 15, 2025	SYSTEM	\$36,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user haganj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0660 - Total							\$0.00	
	0900	TEMPORARY TRAFFIC SIGNALS	Material		7	Nov 3, 2025	SYSTEM	(\$10,000.00)	
					7	Nov 3, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user haganj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Nov 17, 2025	SYSTEM	(\$10,000.00)	
					8	Nov 17, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user haganj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Dec 1, 2025	SYSTEM	(\$10,000.00)	
					9	Dec 1, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user haganj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Dec 15, 2025	SYSTEM	(\$10,000.00)	
					10	Dec 15, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user haganj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0900 - Total							\$0.00	
J9P3745 - Total							(\$22,668.75)		
Overall - Total							(\$22,668.75)		



Contract Adjustments for Contract - 250516-H02

There are no contract adjustments to display for this contract.