



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

Report Generated on December 5, 2025

Pay Estimate Created Date: December 2, 2025

Progress Estimate Number 10	Contract ID Prime Contractor	250516-H5A Magruder Paving, LLC	Pay Period Start Pay Period End	November 16, 2025 December 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,962,023.88 \$0.00 \$7,962,023.88		
Approval Date	Generated and Approved (and should be considered Draft) at the Project Office Level by					By User		
December 3, 2025	turnep3							
December 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					stott1		
December 4, 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				89.93%		
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-H5A	Total Posted Items Pay	\$194,049.55	\$6,966,396.06	\$7,160,445.61
	Gross Item Adjustments	\$3,626.18	\$102,971.27	\$106,597.45
	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
			\$7,069,367.33	\$7,267,043.06
Contract Total Payable This Estimate:		\$197,675.73		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3780	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	300,529	\$42,074.06
	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	64,597	\$9,043.58
	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$10.340	2,246.800	\$23,231.91
	0430	6061060	MGS GUARDRAIL	LF	\$24.000	475	\$11,400.00
	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,900.000	11	\$42,900.00
	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,400.000	11	\$37,400.00
	0460	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	EA	\$28,000.000	1	\$28,000.00
Project J9S3780 - Total							\$194,049.55
Overall - Total							\$194,049.55

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
J9S3780	0430	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,645.25)
	0440	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$18,212.18)
	0440	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,427.82)



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Progress Estimate Number		Contract ID Prime Contractor	250516-H5A Magruder Paving, LLC		Pay Period Start Pay Period End	November 16, 2025 December 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3780	0450	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$6,564.51)
	0450	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$15,516.13)
	0460	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$19,393.00)
	0480	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$2,457.00
	0500	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$17,149.20
	0510	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$8,891.40
	0520	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$1,173.06
	0530	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$12,328.30
	0540	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$10,064.46
	0550	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$12,904.15
	0560	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$3,778.05
	0570	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$7,639.45
	0600	CURB BLOCKOUT	Material				-1,320	\$85.00	(\$112,200.00)
	0600	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		1,320	\$85.00	\$112,200.00
Total									\$3,626.18



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

Report Generated on December 5, 2025

Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work	
J9S3780	FAF 84-1(34)	Resurface	164	DUNKLIN	from Route 412 to Route 61	
JSE0102	FAS-S704 (093)	Resurface	Y	DUNKLIN	from Route 412 to Route 164	
Totals by Job Numbers						
J9S3780			This Estimate	Previous	To Date	
	Posted Item Pay		\$194,049.55	\$6,124,302.00	\$6,318,351.55	
	Gross Item Adjustments		\$3,626.18	\$101,802.28	\$105,428.46	
	Gross Item Pay		\$197,675.73	\$6,226,104.28	<b">\$6,423,780.01</b">	
	Incentive		\$0.00	\$0.00	\$0.00	
	Disincentive		\$0.00	\$0.00	\$0.00	
JSE0102	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		\$0.00	\$842,094.06	\$842,094.06	
	Gross Item Adjustments		\$0.00	\$1,168.99	\$1,168.99	
	Gross Item Pay		\$0.00	\$843,263.05	\$843,263.05	
Incentive		\$0.00	\$0.00	\$0.00	\$0.00	
Disincentive		\$0.00	\$0.00	\$0.00	\$0.00	
Liquidated Damages		\$0.00	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments		\$0.00	\$0.00	\$0.00	\$0.00	



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Report Generated on December 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3780, Item 6206000C, Project Item Line Number 0300, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Awaiting receipt of retroreflectivity results.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3780, Item 7034600, Project Item Line Number 0600, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Concrete testing results have been requested and awaiting results.	turnep3	Overridden
Estimate Exception Type: Item Overrun: Contract 250516-H5A, Contract Project J9S3780, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4011209, Minor Item.	Change Order to be written and submitted for approval.	turnep3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-H5A, Contract Project J9S3780, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4013000, Minor Item.	Change Order to be written and submitted for approval.	turnep3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-H5A, Contract Project JSE0102, Project Item Line Number 0650, Contract Line Item Number 0650, Item 3105002, Minor Item.	Change Order to be written and submitted for approval.	turnep3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-H5A, Contract Project J9S3780, Project Item Line Number 0070, Contract Line Item Number 0070, Item 3105002, Minor Item.	Change Order to be written and submitted for approval.	turnep3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-H5A, Contract Project J9S3780, Project Item Line Number 0030, Contract Line Item Number 0030, Item 2071000, Minor Item.	Change Order to be written and submitted for approval.	turnep3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-H5A, Contract Project J9S3780, Project Item Line Number 0060, Contract Line Item Number 0060, Item 3049910, Minor Item.	Change Order 0001 to be submitted for approval.	turnep3	Acknowledged



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

Report Generated on December 5, 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-H5A	J9S3780	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	0.30	\$75,970.00	\$22,791.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	0.90	0.00	0.90	STA	1.80	\$890.89	\$1,603.60
		0001	0040	2129900	MISC.SHOULDER GRADING	2,790.00	0.00	2,790.00	100F	2,790.00	\$148.80	\$415,152.00
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	225.00	0.00	225.00	SQYD	0.00	\$48.65	\$0.00
		0001	0060	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	661.50	0.00	661.50	TONS	1,586.09	\$70.85	\$112,374.48
		0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	604.00	0.00	604.00	TONS	613.14	\$70.85	\$43,440.97
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,971.40	0.00	2,971.40	TONS	3,076.14	\$95.75	\$294,540.40
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	103.10	0.00	103.10	TONS	124.14	\$254.28	\$31,566.32
		0001	0100	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	26,971.50	0.00	26,971.50	TONS	26,803.00	\$92.65	\$2,483,297.95
		0001	0110	4029910	MISC.Optional Shoulder Base	15,850.10	0.00	15,850.10	TONS	15,715.22	\$93.90	\$1,475,659.16
		0001	0120	4071005	TACK COAT	36,103.00	0.00	36,103.00	GAL	30,009.00	\$3.26	\$97,829.34
		0001	0130	4091048	EMULSIFIED ASPHALT, SEAL COAT	2,570.00	0.00	2,570.00	GAL	2,570.00	\$2.85	\$7,324.50
		0001	0140	4094011	SEAL COAT AGGREGATE, GRADE B1	8,565.00	0.00	8,565.00	SQYD	8,565.00	\$10.00	\$85,650.00
		0001	0150	6083003	3 IN. CONCRETE MEDIAN STRIP	24.90	0.00	24.90	SQYD	24.90	\$461.82	\$11,499.32
		0001	0160	6122040	WORK ZONE CRASH CUSHION (NARROW)	8.00	0.00	8.00	EA	2.00	\$7,950.00	\$15,900.00
		0001	0170	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	8.00	0.00	8.00	EA	8.00	\$2,200.00	\$17,600.00
		0001	0180	6161005	CONSTRUCTION SIGNS	2,817.00	0.00	2,817.00	SQFT	1,484.50	\$6.00	\$8,907.00
		0001	0190	6161025	CHANNELIZER (TRIM-LINE)	250.00	0.00	250.00	EA	38.00	\$22.00	\$836.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0001	0210	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$17,400.00	\$17,400.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$368,500.00	\$368,500.00
		0001	0230	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	3.00	\$600.00	\$1,800.00
		0001	0240	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	147.00	0.00	147.00	LF	0.00	\$6.00	\$0.00
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	150.00	0.00	150.00	LF	0.00	\$25.00	\$0.00
		0001	0260	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0270	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,744.00	0.00	2,744.00	LF	2,744.00	\$3.00	\$8,232.00
		0001	0280	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	8,000.00	0.00	8,000.00	LF	1,426.00	\$3.00	\$4,278.00
		0001	0290	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	88.00	0.00	88.00	LF	44.00	\$10.00	\$440.00
		0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	300,529.00	0.00	300,529.00	LF	300,529.00	\$0.14	\$42,074.06
		0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	64,597.00	0.00	64,597.00	LF	64,597.00	\$0.14	\$9,043.58
		0001	0320	6207001	PAVEMENT MARKING REMOVAL	10,832.00	0.00	10,832.00	LF	0.00	\$1.50	\$0.00
		0001	0330	6221001	COLD MILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	27,352.00	0.00	27,352.00	SQYD	25,203.70	\$3.64	\$91,741.47
		0001	0340	6224010	MODIFIED COLD MILLING (DEPTH TRANSITIONS)	8,630.00	0.00	8,630.00	SQYD	5,857.40	\$5.20	\$30,458.48
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,246.80	0.00	2,246.80	STA	2,246.80	\$10.34	\$23,231.91
		0001	0360	8025006	MULCHING	105.80	0.00	105.80	ACRE	31.40	\$1,450.00	\$45,530.00
		0001	0370	8051000A	SEEDING - COOL SEASON GRASSES	70.50	0.00	70.50	ACRE	31.90	\$2,250.00	\$71,775.00
		0001	0380	8061005	ROCK DITCH CHECK	2,450.00	0.00	2,450.00	LF	654.00	\$12.00	\$7,848.00
		0001	0390	8061006	ALTERNATE DITCH CHECK	1,480.00	0.00	1,480.00	LF	744.00	\$9.50	\$7,068.00
		0001	0400	8061016	SEDIMENT REMOVAL	360.00	0.00	360.00	CUYD	0.00	\$32.94	\$0.00
		0001	0410	8061017	TEMPORARY SEEDING	35.30	0.00	35.30	ACRE	0.00	\$850.00	\$0.00
		0001	0420	8061019	SILT FENCE	3,225.00	0.00	3,225.00	LF	0.00	\$2.90	\$0.00
		0010	0430	6061060	MGS GUARDRAIL	1,745.00	0.00	1,745.00	LF	475.00	\$24.00	\$11,400.00
		0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	23.00	0.00	23.00	EA	13.00	\$3,900.00	\$50,700.00
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	31.00	0.00	31.00	EA	13.00	\$3,400.00	\$44,200.00
		0010	0460	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$28,000.00	\$28,000.00
		0040	0470	9031210	STRUCTURAL STEEL POSTS	1,380.00	0.00	1,380.00	LB	0.00	\$8.00	\$0.00
		0040	0480	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9.00	0.00	9.00	EA	0.00	\$400.00	\$0.00
		0040	0490	9031260	WOOD POST, 4 IN. BY 4 IN.	112.00	0.00	112.00	LF	0.00	\$14.00	\$0.00
		0040	0500	9031270A	2 IN. PSST POST - 12 GA.	1,844.00	0.00	1,844.00	LF	0.00	\$22.00	\$0.00
		0040	0510	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	174.00	0.00	174.00	EA	0.00	\$150.00	\$0.00
		0040	0520	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	21.00	0.00	21.00	EA	0.00	\$200.00	\$0.00



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

Report Generated on December 5, 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-H5A	J9S3780	0040	0530	9031280	2.5 IN. PSST POST - 12 GA.	1,091.00	0.00	1,091.00	LF	0.00	\$24.00	\$0.00	
		0040	0540	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	93.00	0.00	93.00	EA	0.00	\$175.00	\$0.00	
		0040	0550	9035004A	SH-FLAT SHEET	1,603.00	0.00	1,603.00	SQFT	0.00	\$20.00	\$0.00	
		0040	0560	9035011A	ST-STRUCTURAL	267.00	0.00	267.00	SQFT	0.00	\$24.00	\$0.00	
		0040	0570	9035069A	SHF-FLAT SHEET FLUORESCENT	511.00	0.00	511.00	SQFT	0.00	\$24.00	\$0.00	
		0070	0580	7034600	CURB BLOCKOUT	612.00	0.00	612.00	LF	612.00	\$107.00	\$65,484.00	
		0071	0590	7034600	CURB BLOCKOUT	695.00	0.00	695.00	LF	695.00	\$101.00	\$70,195.00	
		0072	0600	7034600	CURB BLOCKOUT	1,320.00	0.00	1,320.00	LF	1,320.00	\$85.00	\$112,200.00	
		0073	0610	7034600	CURB BLOCKOUT	636.00	0.00	636.00	LF	636.00	\$105.00	\$66,780.00	
		0074	0620	7133000	BRIDGE GUARDRAIL (W-BEAM)	63.00	0.00	63.00	LF	0.00	\$250.00	\$0.00	
		0075	0630	7133000	BRIDGE GUARDRAIL (W-BEAM)	88.00	0.00	88.00	LF	0.00	\$250.00	\$0.00	
Project J9S3780 - Total Value Posted to Date as of Report Generated Date												\$6,318,351.54	
JSE0102	0001	0640	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,571.00	0.00	1,571.00	TONS	1,569.23	\$52.57		\$82,494.42	
		0650	3105002	GRAVEL (A) OR CRUSHED STONE (B)	26.00	0.00	26.00	TONS	120.00	\$52.57		\$6,308.40	
		0660	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,794.30	0.00	7,794.30	TONS	7,733.33	\$88.52		\$684,554.37	
		0670	4071005	TACK COAT	10,107.00	0.00	10,107.00	GAL	6,631.00	\$3.26		\$21,617.06	
		0680	6161005	CONSTRUCTION SIGNS	1,346.00	0.00	1,346.00	SQFT	838.50	\$6.00		\$5,031.00	
		0690	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	0.00	\$20.00		\$0.00	
		0700	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$18,500.00		\$18,500.00	
		0710	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	23.00	0.00	23.00	LF	0.00	\$25.00		\$0.00	
		0720	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	96,090.00	0.00	96,090.00	LF	96,090.00	\$0.15		\$14,413.50	
		0730	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,407.00	0.00	18,407.00	LF	18,407.00	\$0.14		\$2,576.98	
		0740	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,081.00	0.00	1,081.00	SQYD	653.30	\$10.10		\$6,598.33	
Project JSE0102 - Total Value Posted to Date as of Report Generated Date												\$842,094.06	
250516-H5A Overall - Total Value Posted to Date as of Report Generated Date												\$7,160,445.60	



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

Report Generated on December 5, 2025

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

Project: JS3780

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
0300	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/22/25	12/2/25	1	300,529.00	LF	Left and Right White Edgelines	0.006 Route 164	RLC	29.077 Route 164	RLC	
0310	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/22/25	12/2/25	1	64,597.00	LF	Yellow Centerline	0.006 Route 164	CL	29.077 Route 164	CL	
0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	11/20/25	12/2/25	1	2,246.80	STA	Edgeline Rumble Strips	0.006 Route 164	RLC	29.0	RLC	
0430	6061060	MGS GUARDRAIL	11/24/25	12/2/25	1	250.00	LF	Bridge L0301	16.410	RLC			
			11/25/25	12/2/25	1	150.00	LF	Bridge A4923	22.056 Route 164	RLC	22.117 Route 164	RLC	
			12/1/25	12/2/25	1	75.00	LF	Bridge A7403	16.731 Route 164	LOC			
0440	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	11/24/25	12/2/25	1	4.00	EA	Bridge L0301	16.410	RLC			
			11/25/25	12/2/25	1	4.00	EA	Bridge A4923	22.056 Route 164	RLC	22.117 Route 164	RLC	
			12/1/25	12/2/25	1	3.00	EA	Bridge A7403	16.731 Route 164	RLC	16.774 Route 164	RLC	
0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11/24/25	12/2/25	1	4.00	EA	Bridge L0301	16.410	RLC			
			11/25/25	12/2/25	1	4.00	EA	Bridge A4923	22.056 Route 164	RLC	22.117 Route 164	RLC	
			12/1/25	12/2/25	1	3.00	EA	Bridge A7403	16.731 Route 164	RLC	16.774 Route 164	RLC	
0460	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	12/1/25	12/2/25	1	1.00	EA	Bridge A7403	16.731 Route 164	ROC			

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

No Data Available



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250516-H5A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3780	0030	LINEAR GRADING CLASS 1	Overrun	Overrun	6	Oct 1, 2025	SYSTEM	(\$801.80)		
								(\$801.80)		
				Overrun - Total				(\$801.80)		
				Overrun - Total				(\$801.80)		
	0030 - Total							(\$801.80)		
	0060	MISC. AGGREGATE FOR BASE	Overrun	Overrun	7	Oct 16, 2025	SYSTEM	(\$65,507.20)		
								(\$65,507.20)		
				Overrun - Total				(\$65,507.20)		
	0060 - Total							(\$65,507.20)		
	0070	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	9	Nov 17, 2025	SYSTEM	(\$647.57)		
								(\$647.57)		
				Overrun - Total				(\$647.57)		
	0070 - Total							(\$647.57)		
0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun	7	Oct 16, 2025	SYSTEM	\$10,111.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								(\$10,111.62)		
				Overrun - Total				(\$10,111.62)		
				Overrun - Total				(\$10,111.62)		
			Price FUEL		7	Oct 16, 2025	SYSTEM	\$2,430.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)						\$2,430.65		
				- Total				\$2,430.65		
				Price FUEL - Total				\$2,430.65		
	0080 - Total							(\$7,680.97)		
			Overrun - Total				(\$5,370.31)			
0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Price FUEL		6	Oct 1, 2025	SYSTEM	\$1,334.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					7	Oct 16, 2025	SYSTEM	\$10,302.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Nov 3, 2025	SYSTEM	\$9,780.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total			\$21,418.00		
					Price FUEL - Total			\$21,418.00		
	0100 - Total							\$21,418.00		
	0110	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	Material		6	Oct 1, 2025	SYSTEM	(\$849,179.96)		
					6	Oct 1, 2025	SYSTEM	\$849,179.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Oct 16, 2025	SYSTEM	(\$849,179.96)		
					7	Oct 16, 2025	SYSTEM	\$849,179.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Nov 3, 2025	SYSTEM	(\$849,179.96)		
					8	Nov 3, 2025	SYSTEM	\$849,179.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Nov 17,	SYSTEM	(\$849,179.96)		



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250516-H5A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3780	0110	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	Material	Other Item Adjustment	2025	Nov 17, 2025	SYSTEM	\$849,179.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 17, 2025	SYSTEM	\$849,179.96	
					- Total			\$0.00	
					Material - Total			\$0.00	
					5	Sep 16, 2025	turnep3	\$6,423.58	Fuel Index Price Adjustment: \$6,423.58
					6	Oct 1, 2025	turnep3	\$8,707.03	Fuel Index Price Adjustment: \$8,707.03
					FUEL - Total			\$15,130.61	
					Other Item Adjustment - Total			\$15,130.61	
					0110 - Total			\$15,130.61	
0140	0140	SEAL COAT AGGREGATE, GRADE B1	Material	Other Item Adjustment	6	Oct 1, 2025	SYSTEM	(\$85,650.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Oct 1, 2025	SYSTEM	\$85,650.00	
					7	Oct 16, 2025	SYSTEM	(\$85,650.00)	
					7	Oct 16, 2025	SYSTEM	\$85,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0140 - Total			\$0.00	
0270	0270	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material	Other Item Adjustment	3	Aug 18, 2025	SYSTEM	(\$6,786.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 18, 2025	SYSTEM	\$6,786.00	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0270 - Total			\$0.00	
0280	0280	TEMPORARY REMOVABLE MARKING TAPE	Material	Other Item Adjustment	3	Aug 18, 2025	SYSTEM	(\$4,278.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Aug 18, 2025	SYSTEM	\$4,278.00	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0280 - Total			\$0.00	
0290	0290	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material	Other Item Adjustment	3	Aug 18, 2025	SYSTEM	(\$220.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Aug 18, 2025	SYSTEM	\$220.00	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0290 - Total			\$0.00	
0360	0360	MULCHING	Material	Other Item Adjustment	9	Nov 17, 2025	SYSTEM	(\$45,530.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Nov 17, 2025	SYSTEM	\$45,530.00	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0360 - Total			\$0.00	
					0360 - Total			\$0.00	
					0360 - Total			\$0.00	
					0360 - Total			\$0.00	
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					0360 - Total			\$0.00	
					0360 - Total			\$0.00	
					0360 - Total			\$0.00	



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250516-H5A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3780	0370	GRASSES	Material		9	Nov 17, 2025	SYSTEM	\$71,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
				Other Item Adjustment	OTHR	9	Nov 17, 2025	turnep3	(\$14,355.00) 20% payment withheld until acceptance of seed growth.		
					OTHR - Total			(\$14,355.00)			
					Other Item Adjustment - Total			(\$14,355.00)			
				0370 - Total				(\$14,355.00)			
				Construction Stockpile		10	Dec 2, 2025	SYSTEM	(\$6,645.25) Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			(\$6,645.25)			
					Construction Stockpile - Total			(\$6,645.25)			
				Construction Stockpile STMI		4	Sep 2, 2025	SYSTEM	\$24,412.55 Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			\$24,412.55			
					Construction Stockpile STMI - Total			\$24,412.55			
	0430 - Total				\$17,767.30						
0440	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		Construction Stockpile		4	Sep 2, 2025	SYSTEM	(\$4,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					10	Dec 2, 2025	SYSTEM	(\$24,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			(\$29,120.00)				
				Construction Stockpile - Total				(\$29,120.00)			
				Construction Stockpile STMI		4	Sep 2, 2025	SYSTEM	\$51,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			\$51,520.00			
				Construction Stockpile STMI - Total				\$51,520.00			
	0440 - Total				\$22,400.00						
0450	TYPE A CRASHWORTHY END TERMINAL (MASH)		Construction Stockpile		4	Sep 2, 2025	SYSTEM	(\$1,193.55)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					10	Dec 2, 2025	SYSTEM	(\$22,080.64)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			(\$23,274.19)				
				Construction Stockpile - Total				(\$23,274.19)			
				Construction Stockpile STMI		4	Sep 2, 2025	SYSTEM	\$18,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction		
					5	Sep 16, 2025	SYSTEM	\$37,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$55,500.00				
				Construction Stockpile STMI - Total				\$55,500.00			
	0450 - Total				\$32,225.81						
0460	TYPE C CRASHWORTHY END TERMINAL (MASH)		Construction Stockpile		10	Dec 2, 2025	SYSTEM	(\$19,393.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			(\$19,393.00)			
				Construction Stockpile - Total				(\$19,393.00)			
				Construction Stockpile STMI		4	Sep 2, 2025	SYSTEM	\$19,393.00 Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			\$19,393.00			
				Construction Stockpile STMI - Total				\$19,393.00			
	0460 - Total				\$0.00						
	Construction Stockpile STMI				10	Dec 2, 2025	SYSTEM	\$2,457.00 Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total			\$2,457.00				
	Construction Stockpile STMI - Total						\$2,457.00				



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250516-H5A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3780	0480 - Total							\$2,457.00	
	0500	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		10	Dec 2, 2025	SYSTEM	\$17,149.20	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$17,149.20	
					Construction Stockpile STMI - Total			\$17,149.20	
	0500 - Total							\$17,149.20	
	0510	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		10	Dec 2, 2025	SYSTEM	\$8,891.40	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$8,891.40	
					Construction Stockpile STMI - Total			\$8,891.40	
	0510 - Total							\$8,891.40	
	0520	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile STMI		10	Dec 2, 2025	SYSTEM	\$1,173.06	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$1,173.06	
					Construction Stockpile STMI - Total			\$1,173.06	
	0520 - Total							\$1,173.06	
	0530	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		10	Dec 2, 2025	SYSTEM	\$12,328.30	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$12,328.30	
					Construction Stockpile STMI - Total			\$12,328.30	
	0530 - Total							\$12,328.30	
	0540	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		10	Dec 2, 2025	SYSTEM	\$10,064.46	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$10,064.46	
					Construction Stockpile STMI - Total			\$10,064.46	
	0540 - Total							\$10,064.46	
	0550	SH-FLAT SHEET	Construction Stockpile STMI		10	Dec 2, 2025	SYSTEM	\$12,904.15	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$12,904.15	
					Construction Stockpile STMI - Total			\$12,904.15	
	0550 - Total							\$12,904.15	
	0560	ST-STRUCTURAL	Construction Stockpile STMI		10	Dec 2, 2025	SYSTEM	\$3,778.05	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$3,778.05	
					Construction Stockpile STMI - Total			\$3,778.05	
	0560 - Total							\$3,778.05	
	0570	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		10	Dec 2, 2025	SYSTEM	\$7,639.45	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$7,639.45	
					Construction Stockpile STMI - Total			\$7,639.45	
	0570 - Total							\$7,639.45	
	0580	CURB BLOCKOUT	Material		4	Sep 2, 2025	SYSTEM	(\$32,742.00)	
					4	Sep 2, 2025	SYSTEM	\$32,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 16, 2025	SYSTEM	(\$65,484.00)	
					5	Sep 16, 2025	SYSTEM	\$65,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Oct 1, 2025	SYSTEM	(\$65,484.00)	
					6	Oct 1, 2025	SYSTEM	\$65,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 16,	SYSTEM	(\$65,484.00)	



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250516-H5A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3780	0580	CURB BLOCKOUT	Material		2025						
					7	Oct 16, 2025	SYSTEM	\$65,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					8	Nov 3, 2025	SYSTEM	(\$65,484.00)			
					8	Nov 3, 2025	SYSTEM	\$65,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					9	Nov 17, 2025	SYSTEM	(\$65,484.00)			
					9	Nov 17, 2025	SYSTEM	\$65,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
0580 - Total								\$0.00			
0590	0590	CURB BLOCKOUT	Material		4	Sep 2, 2025	SYSTEM	(\$35,097.50)			
					4	Sep 2, 2025	SYSTEM	\$35,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					5	Sep 16, 2025	SYSTEM	(\$70,195.00)			
					5	Sep 16, 2025	SYSTEM	\$70,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	Oct 1, 2025	SYSTEM	(\$70,195.00)			
					6	Oct 1, 2025	SYSTEM	\$70,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					7	Oct 16, 2025	SYSTEM	(\$70,195.00)			
					7	Oct 16, 2025	SYSTEM	\$70,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					8	Nov 3, 2025	SYSTEM	(\$70,195.00)			
					8	Nov 3, 2025	SYSTEM	\$70,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					9	Nov 17, 2025	SYSTEM	(\$70,195.00)			
					9	Nov 17, 2025	SYSTEM	\$70,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
- Total								\$0.00			
Material - Total								\$0.00			
0590 - Total								\$0.00			
0600	0600	CURB BLOCKOUT	Material		4	Sep 2, 2025	SYSTEM	(\$56,100.00)			
					4	Sep 2, 2025	SYSTEM	\$56,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user turnep3 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					5	Sep 16, 2025	SYSTEM	(\$56,100.00)			
					5	Sep 16, 2025	SYSTEM	\$56,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					6	Oct 1, 2025	SYSTEM	(\$56,100.00)			
					6	Oct 1, 2025	SYSTEM	\$56,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250516-H5A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3780	0600	CURB BLOCKOUT	Material		7	Oct 16, 2025	SYSTEM	(\$56,100.00)	
					7	Oct 16, 2025	SYSTEM	\$56,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Nov 3, 2025	SYSTEM	(\$56,100.00)	
					8	Nov 3, 2025	SYSTEM	\$56,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 17, 2025	SYSTEM	(\$112,200.00)	
					9	Nov 17, 2025	SYSTEM	\$112,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Dec 2, 2025	SYSTEM	(\$112,200.00)	
					10	Dec 2, 2025	SYSTEM	\$112,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0600 - Total								\$0.00	
0610	0610	CURB BLOCKOUT	Material		4	Sep 2, 2025	SYSTEM	(\$33,390.00)	
					4	Sep 2, 2025	SYSTEM	\$33,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user turnep3 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Sep 16, 2025	SYSTEM	(\$33,390.00)	
					5	Sep 16, 2025	SYSTEM	\$33,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Oct 1, 2025	SYSTEM	(\$33,390.00)	
					6	Oct 1, 2025	SYSTEM	\$33,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Oct 16, 2025	SYSTEM	(\$33,390.00)	
					7	Oct 16, 2025	SYSTEM	\$33,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Nov 3, 2025	SYSTEM	(\$33,390.00)	
					8	Nov 3, 2025	SYSTEM	\$33,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Nov 17, 2025	SYSTEM	(\$66,780.00)	
					9	Nov 17, 2025	SYSTEM	\$66,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0610 - Total								\$0.00	
0620	0620	BRIDGE GUARDRAIL (W-BEAM)	Construction Stockpile STMI		5	Sep 16, 2025	SYSTEM	\$5,985.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$5,985.00	
					Construction Stockpile STMI - Total			\$5,985.00	
0620 - Total								\$5,985.00	
0630	BRIDGE GUARDRAIL (W-BEAM)	Construction Stockpile STMI			5	Sep 16, 2025	SYSTEM	\$8,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250516-H5A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3780	0630	BRIDGE GUARDRAIL (W-BEAM)	Construction Stockpile STMI	- Total				\$8,360.00				
				Construction Stockpile STMI - Total				\$8,360.00				
				0630 - Total				\$8,360.00				
J9S3780 - Total								\$105,428.46				
JSE0102	0650	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	9	Nov 17, 2025	SYSTEM	(\$4,941.58)				
				Overrun - Total				(\$4,941.58)				
				Overrun - Total				(\$4,941.58)				
0650 - Total								(\$4,941.58)				
JSE0102	0660	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Price FUEL		8	Nov 3, 2025	SYSTEM	\$6,110.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				\$6,110.57				
				Price FUEL - Total				\$6,110.57				
0660 - Total								\$6,110.57				
JSE0102	0720	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Nov 17, 2025	SYSTEM	(\$14,413.50)				
					9	Nov 17, 2025	SYSTEM	\$14,413.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				- Total				\$0.00				
0720 - Total								\$0.00				
JSE0102 - Total								\$1,168.99				
Overall - Total								\$106,597.45				



Contract Adjustments for Contract - 250516-H5A

There are no contract adjustments to display for this contract.