



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2025

Pay Estimate Created Date: September 16, 2025

Progress Estimate Number	Contract ID	250516-H5A	Pay Period Start	September 2, 2025	Original Contract Amount	\$7,962,023.88
5	Prime Contractor	Magruder Paving, LLC	Pay Period End	September 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$7,962,023.88

Approval Date		By User
September 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	turnep3
September 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
September 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		14.61%

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. 5			
	This Estimate	Previous	To Date
250516-H5A			
Total Posted Items Pay	\$812,055.68	\$351,248.50	\$1,163,304.18
Gross Item Adjustments	\$57,768.58	\$108,152.00	\$165,920.58
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
		\$459,400.50	\$1,329,224.76
Contract Total Payable This Estimate:		\$869,824.26	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3780	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$75,970.000	0.100	\$7,597.00
	0040	2129900	MISC.SHOULDER GRADING	100F	\$148.800	599.180	\$89,157.98
	0110	4029910	MISC.Optional Shoulder Base	TONS	\$93.900	6,671.770	\$626,479.20
	0170	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	EA	\$2,200.000	2	\$4,400.00
	0270	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$3.000	482	\$1,446.00
	0290	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	LF	\$10.000	22	\$220.00
	0380	8061005	ROCK DITCH CHECK	LF	\$12.000	654	\$7,848.00
	0390	8061006	ALTERNATE DITCH CHECK	LF	\$9.500	744	\$7,068.00
	0580	7034600	CURB BLOCKOUT	LF	\$107.000	306	\$32,742.00
	0590	7034600	CURB BLOCKOUT	LF	\$101.000	347.500	\$35,097.50

Project J9S3780 - Total \$812,055.68

Overall - Total \$812,055.68

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	0110	MISC.	Other Item	Fuel Price	Fuel Index Price Adjustment: \$6,423.58			\$6,423.58



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5	Prime Contractor	Magruder Paving, LLC	Pay Period End	September 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$7,962,023.88

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3780			Adjustment					
	0450	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$37,000.00
	0580	CURB BLOCKOUT	Material			-612	\$107.00	(\$65,484.00)
	0580	CURB BLOCKOUT	Material		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.	612	\$107.00	\$65,484.00
	0590	CURB BLOCKOUT	Material			-695	\$101.00	(\$70,195.00)
	0590	CURB BLOCKOUT	Material		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.	695	\$101.00	\$70,195.00
	0600	CURB BLOCKOUT	Material			-660	\$85.00	(\$56,100.00)
	0600	CURB BLOCKOUT	Material		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.	660	\$85.00	\$56,100.00
	0610	CURB BLOCKOUT	Material			-318	\$105.00	(\$33,390.00)
	0610	CURB BLOCKOUT	Material		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.	318	\$105.00	\$33,390.00
	0620	BRIDGE GUARDRAIL (W-BEAM)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$5,985.00
	0630	BRIDGE GUARDRAIL (W-BEAM)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$8,360.00
Total								\$57,768.58



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

Report Generated on September 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
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		\$812,055.68	\$346,623.50	\$1,158,679.18
	Gross Item Adjustments		\$57,768.58	\$108,152.00	\$165,920.58
	Gross Item Pay		\$869,824.26	\$454,775.50	\$1,324,599.76
	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
JSE0102			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$4,625.00	\$4,625.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$4,625.00	\$4,625.00
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on September 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3780, Item 7034600, Project Item Line Number 0580, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL has been requested and awaiting submittal from contractor.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3780, Item 7034600, Project Item Line Number 0590, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL has been requested and awaiting submittal from contractor.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3780, Item 7034600, Project Item Line Number 0600, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL has been requested and awaiting submittal from contractor.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3780, Item 7034600, Project Item Line Number 0610, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL has been requested and awaiting submittal from contractor.	turnep3	Overridden



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

Report Generated on September 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250516-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	0.20	\$75,970.00	\$15,194.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	0.90	0.00	0.90	STA	0.00	\$890.89	\$0.00
		0001	0040	2129900	MISC.SHOULDER GRADING	2,790.00	0.00	2,790.00	100F	599.18	\$148.80	\$89,157.98
		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	0.00	\$70.85	\$0.00
		0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	604.00	0.00	604.00	TONS	0.00	\$70.85	\$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,971.40	0.00	2,971.40	TONS	0.00	\$95.75	\$0.00
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	103.10	0.00	103.10	TONS	0.00	\$254.28	\$0.00
		0001	0100	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	26,971.50	0.00	26,971.50	TONS	0.00	\$92.65	\$0.00
		0001	0110	4029910	MISC.Optional Shoulder Base	15,850.10	0.00	15,850.10	TONS	6,671.77	\$93.90	\$626,479.20
		0001	0120	4071005	TACK COAT	36,103.00	0.00	36,103.00	GAL	0.00	\$3.26	\$0.00
		0001	0130	4091048	EMULSIFIED ASPHALT, SEAL COAT	2,570.00	0.00	2,570.00	GAL	0.00	\$2.85	\$0.00
		0001	0140	4094011	SEAL COAT AGGREGATE, GRADE B1	8,565.00	0.00	8,565.00	SQYD	0.00	\$10.00	\$0.00
		0001	0150	6083003	3 IN. CONCRETE MEDIAN STRIP	24.90	0.00	24.90	SQYD	0.00	\$461.82	\$0.00
		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	392.00	\$6.00	\$2,352.00
		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	0.25	\$368,500.00	\$92,125.00
		0001	0230	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		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	0.00	\$0.14	\$0.00
		0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	64,597.00	0.00	64,597.00	LF	0.00	\$0.14	\$0.00
		0001	0320	6207001	PAVEMENT MARKING REMOVAL	10,832.00	0.00	10,832.00	LF	0.00	\$1.50	\$0.00
		0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	27,352.00	0.00	27,352.00	SQYD	0.00	\$3.64	\$0.00
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,630.00	0.00	8,630.00	SQYD	0.00	\$5.20	\$0.00
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,246.80	0.00	2,246.80	STA	0.00	\$10.34	\$0.00
		0001	0360	8025006	MULCHING	105.80	0.00	105.80	ACRE	0.00	\$1,450.00	\$0.00
		0001	0370	8051000A	SEEDING - COOL SEASON GRASSES	70.50	0.00	70.50	ACRE	0.00	\$2,250.00	\$0.00
		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	0.00	\$24.00	\$0.00
		0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	23.00	0.00	23.00	EA	2.00	\$3,900.00	\$7,800.00
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	31.00	0.00	31.00	EA	2.00	\$3,400.00	\$6,800.00
		0010	0460	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$28,000.00	\$0.00
		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 September 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250516-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	660.00	\$85.00	\$56,100.00
		0073	0610	7034600	CURB BLOCKOUT	636.00	0.00	636.00	LF	318.00	\$105.00	\$33,390.00
		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											\$1,158,679.19
	JSE0102	0001	0640	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,571.00	0.00	1,571.00	TONS	0.00	\$52.57	\$0.00
		0001	0650	3105002	GRAVEL (A) OR CRUSHED STONE (B)	26.00	0.00	26.00	TONS	0.00	\$52.57	\$0.00
		0001	0660	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,794.30	0.00	7,794.30	TONS	0.00	\$88.52	\$0.00
		0001	0670	4071005	TACK COAT	10,107.00	0.00	10,107.00	GAL	0.00	\$3.26	\$0.00
		0001	0680	6161005	CONSTRUCTION SIGNS	1,346.00	0.00	1,346.00	SQFT	0.00	\$6.00	\$0.00
		0001	0690	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	0.00	\$20.00	\$0.00
		0001	0700	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$18,500.00	\$4,625.00
		0001	0710	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	23.00	0.00	23.00	LF	0.00	\$25.00	\$0.00
		0001	0720	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	96,090.00	0.00	96,090.00	LF	0.00	\$0.15	\$0.00
		0001	0730	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,407.00	0.00	18,407.00	LF	0.00	\$0.14	\$0.00
		0001	0740	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,081.00	0.00	1,081.00	SQYD	0.00	\$10.10	\$0.00
		Project JSE0102 - Total Value Posted to Date as of Report Generated Date										
250516-H5A Overall - Total Value Posted to Date as of Report Generated Date											\$1,163,304.19	



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

Report Generated on September 19, 2025

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

Project: J9S3780

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2022010	REMOVAL OF IMPROVEMENTS	9/2/25	9/16/25	1	0.10	LS	Guardrail removal at Bridges A2332 and A2336					
0040	2129900	MISC. SUBGRADING AND SHOULDERING	9/10/25	9/16/25	1	109.36	100F	EB Shoulder, 50% payment for shoulder grading upon cutting shoulder, the remaining 50% will be paid upon completion of final grade of shoulder.	0.545 Route 164	ROC	4.781 Route 164	ROC	
			9/11/25	9/16/25	1	125.19	100F	EB Shoulder, 50% payment for shoulder grading upon cutting shoulder, the remaining 50% will be paid upon completion of final grade of shoulder.	4.781 Route 164	ROC	10.385 Route 164	ROC	
			9/12/25	9/16/25	1	144.74	100F	EB Shoulder, 50% payment for shoulder grading upon cutting shoulder, the remaining 50% will be paid upon completion of final grade of shoulder. Skipped from LM 14.199 to LM 15.668	10.385 Route 164	ROC	17.511 Route 164	ROC	
			9/15/25	9/16/25	1	219.89	100F	EB Shoulder, 50% payment for shoulder grading upon cutting shoulder, the remaining 50% will be paid upon completion of final grade of shoulder.	17.511 Route 164	ROC	26.667 Route 164	ROC	
0110	4029910	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	9/10/25	9/16/25	1	1,265.34	TONS	EB Shoulder Bit. Base	0.545 Route 164	ROC	4.781 Route 164	ROC	
			9/11/25	9/16/25	1	1,395.43	TONS	EB Shoulder Bit. Base	4.781 Route 164	ROC	10.385 Route 164	ROC	
			9/12/25	9/16/25	1	1,564.65	TONS	EB Shoulder Bit., Base, skipped from LM 14.199 to LM 15.668	10.385 Route 164	ROC	17.511 Route 164	ROC	
			9/15/25	9/16/25	1	2,446.35	TONS	EB Shoulder Bit. Base	17.511 Route 164	ROC	26.667 route 164	ROC	
0170	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	9/2/25	9/16/25	1	2.00	EA	Relocating 2 Crash Cushions to Westbound Lane at Drainage Ditch Bridges	14.690 Route 164	LOC	15.072 Route 164	LOC	
0270	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	9/2/25	9/16/25	1	482.00	LF	Relocation of temporary single white stripe for changing the lane drop to WB lane	14.561 Route 164	RLC	15.076 Route 164	RLC	
0290	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	9/2/25	9/16/25	1	11.00	LF	Stop Bar at bridge A2336	15.104 Route 164	ROC			
					2	11.00	LF	Stop Bar at Bridge A2332	14.628 Route 164	LOC			
0380	8061005	ROCK DITCH CHECK	9/11/25	9/16/25	1	654.00	LF	Multiple Ditch Checks installed in Various Locations, check Erosion Control Maps for details	0.545 Route 164	RLC	10.385 Route 164	RLC	
0390	8061006	ALTERNATE DITCH CHECK	9/11/25	9/16/25	1	744.00	LF	Multiple Ditch Checks installed in Various Locations, check Erosion Control Maps for details	0.545 Route 164	RLC	10.385 Route 164	RLC	
0580	7034600	CURB BLOCKOUT	9/9/25	9/16/25	1	306.00	LF	N wall Bridge A2333					
0590	7034600	CURB BLOCKOUT	9/9/25	9/16/25	1	347.50	LF	N wall Bridge A2332					

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

No Data Available



Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 250516-H5A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3780	0110	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	Other Item Adjustment	FUEL	5	Sep 16, 2025	turnep3	\$6,423.58	Fuel Index Price Adjustment: \$6,423.58
				FUEL - Total				\$6,423.58	
			Other Item Adjustment - Total				\$6,423.58		
			0110 - Total				\$6,423.58		
	0270	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		3	Aug 18, 2025	SYSTEM	(\$6,786.00)	
					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.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0270 - Total				\$0.00				
	0280	TEMPORARY REMOVABLE MARKING TAPE	Material		3	Aug 18, 2025	SYSTEM	(\$4,278.00)	
					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.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0280 - Total				\$0.00				
	0290	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		3	Aug 18, 2025	SYSTEM	(\$220.00)	
					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.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0290 - Total				\$0.00				
	0430	MGS GUARDRAIL	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				\$24,412.55		
	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
				- Total				(\$4,480.00)	
			Construction Stockpile - Total				(\$4,480.00)		
			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				\$47,040.00				
	0450	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Sep 2, 2025	SYSTEM	(\$1,193.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,193.55)	
			Construction Stockpile - Total				(\$1,193.55)		
			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				\$54,306.45				
	0460	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile STMI		4	Sep 2, 2025	SYSTEM	\$19,393.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$19,393.00	



Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 250516-H5A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3780	0460	(MASH)	Construction Stockpile STMI - Total					\$19,393.00	
	0460 - Total							\$19,393.00	
	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.
				- Total			\$0.00		
				Material - Total			\$0.00		
	0580 - Total							\$0.00	
	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.
				- Total			\$0.00		
				Material - Total			\$0.00		
	0590 - Total							\$0.00	
	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.
				- Total			\$0.00		
				Material - Total			\$0.00		
	0600 - Total							\$0.00	
	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.
				- Total			\$0.00		
				Material - Total			\$0.00		
	0610 - Total							\$0.00	
	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	Construction		5	Sep 16,	SYSTEM	\$8,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 250516-H5A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3780	0630	GUARDRAIL (W-BEAM)	Stockpile STMI			2025			
				- Total				\$8,360.00	
			Construction Stockpile STMI - Total				\$8,360.00		
	0630 - Total							\$8,360.00	
	J9S3780 - Total							\$165,920.58	
Overall - Total							\$165,920.58		



Contract Adjustments for Contract - 250516-H5A

There are no contract adjustments to display for this contract.