



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number	Contract ID	240419-H09	Pay Period Start	July 16, 2025	Original Contract Amount	\$1,771,367.79
5	Prime Contractor	Lead Belt Materials Company, Inc.	Pay Period End	August 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,771,367.79

Approval Date						By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					bolli1
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					bolli1
August 6, 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
October 1, 2025	October 1, 2025		26.47%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 1, 2024	May 1, 2024	
Letting Date	April 19, 2024	April 19, 2024	
Notice to Proceed Date	June 3, 2024	June 3, 2024	
Work Began Date	June 17, 2025	June 17, 2025	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
240419-H09	Total Posted Items Pay	\$270,875.50	\$198,014.90
	Gross Item Adjustments	(\$41,163.84)	\$35,417.34
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$233,432.24	\$463,143.90
Contract Total Payable This Estimate:		\$229,711.66	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3698	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$10,000.000	0.666	\$6,660.00
	0020	2071000	LINEAR GRADING CLASS 1	STA	\$5,000.000	0.300	\$1,500.00
	0030	2159903	MISC.Modified Shaping Slopes Class III	LF	\$14.000	880	\$12,320.00
	0090	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	EA	\$1,845.000	2.500	\$4,612.50
	0100	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	256	\$2,048.00
	0180	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$13.750	200	\$2,750.00
	0190	6181000	MOBILIZATION	LS	\$93,800.000	0.500	\$46,900.00
	0200	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$3.000	402	\$1,206.00
	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	675	\$94.50
	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$21.000	1,654.500	\$34,744.50
	0300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$34.000	1,262.500	\$42,925.00
	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,000.000	6	\$24,000.00
	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,300.000	10	\$33,000.00
	0330	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	EA	\$35,400.000	1	\$35,400.00
	0340	2161501	REMOVAL OF ASPHALT WEARING SURFACE	SQFT	\$2.500	2,645	\$6,612.50
	0380	2161501	REMOVAL OF ASPHALT WEARING SURFACE	SQFT	\$2.500	1,751	\$4,377.50
	0410	7034600	CURB BLOCKOUT	LF	\$175.000	67	\$11,725.00

Project J9S3698 - Total	\$270,875.50
Overall - Total	\$270,875.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number	Contract ID	240419-H09	Pay Period Start	July 16, 2025	Original Contract Amount	\$1,771,367.79
5	Prime Contractor	Lead Belt Materials Company, Inc.	Pay Period End	August 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,771,367.79

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
J9S3698	0200	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Overrun			-402	\$3.00	(\$1,206.00)
	0270	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-202.50000	\$21.00	(\$4,252.50)
	0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,972.00)
	0310	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$12,055.56)
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$17,677.78)
	0370	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hendrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	202	\$165.00	\$33,330.00
	0370	CURB BLOCKOUT	Material			-202	\$165.00	(\$33,330.00)
	0410	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hendrm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	134	\$175.00	\$23,450.00
	0410	CURB BLOCKOUT	Material			-134	\$175.00	(\$23,450.00)
Total								(\$41,163.84)



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

Report Generated on August 7, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3698	FAS S704(74)	Resurface	B	STE GENEVIEVE	from Route 32 to Route WW
Totals by Job Numbers					
J9S3698			This Estimate	Previous	To Date
	Posted Item Pay		\$270,875.50	\$198,014.90	\$468,890.40
	Gross Item Adjustments		(\$41,163.84)	\$35,417.34	(\$5,746.50)
	Gross Item Pay		\$229,711.66	\$233,432.24	\$463,143.90
	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 August 7, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3698, Item 7034600, Project Item Line Number 0370, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Contract line 0370 Clear Pavement-Bridge Dissipating Cure - Waiting on PAL sample record to be entered.	hendrm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3698, Item 7034600, Project Item Line Number 0410, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Contract line 0410 Clear Pavement-Bridge Dissipating Cure - Waiting on PAL sample record to be entered.	hendrm1	Overridden
Estimate Exception Type: Item Overrun: Contract 240419-H09, Contract Project J9S3698, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6205301B, Minor Item.	Contract line number 0200 Marking Tape Removable White - quantity will be adjusted on change order.	hendrm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-H09, Contract Project J9S3698, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6224010, Minor Item.	Contract line number 0270 MODIFIED COLDMILLING (DEPTH TRANSITIONS) - quantity will be adjusted on change order.	hendrm1	Acknowledged



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

Report Generated on August 7, 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)
240419-H09	J9S3698	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	0.30	0.00	0.30	STA	0.30	\$5,000.00	\$1,500.00
		0001	0030	2159903	MISC.Modified Shaping Slopes Class III	1,200.00	0.00	1,200.00	LF	1,200.00	\$14.00	\$16,800.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,469.60	0.00	2,469.60	TONS	0.00	\$41.00	\$0.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	125.00	0.00	125.00	TONS	0.00	\$50.00	\$0.00
		0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	13,328.80	0.00	13,328.80	TONS	0.00	\$70.66	\$0.00
		0001	0070	4071005	TACK COAT	16,893.00	0.00	16,893.00	GAL	0.00	\$3.25	\$0.00
		0001	0080	6122040	WORK ZONE CRASH CUSHION (NARROW)	4.00	0.00	4.00	EA	4.00	\$5,850.00	\$23,400.00
		0001	0090	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	4.00	0.00	4.00	EA	4.00	\$1,845.00	\$7,380.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,712.00	0.00	1,712.00	SQFT	500.00	\$8.00	\$4,000.00
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	2.00	\$50.00	\$100.00
		0001	0120	6161025	CHANNELIZER (TRIM-LINE)	224.00	0.00	224.00	EA	50.00	\$20.00	\$1,000.00
		0001	0130	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0150	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	2.00	\$5,800.00	\$11,600.00
		0001	0160	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,200.00	\$9,600.00
		0001	0170	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	400.00	0.00	400.00	LF	400.00	\$51.75	\$20,700.00
		0001	0180	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	400.00	0.00	400.00	LF	400.00	\$13.75	\$5,500.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$93,800.00	\$70,350.00
		0001	0200	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,500.00	0.00	1,500.00	LF	1,998.00	\$3.00	\$5,994.00
		0001	0210	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	937.00	\$3.00	\$2,811.00
		0001	0220	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	55.00	0.00	55.00	LF	42.00	\$10.00	\$420.00
		0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	144,882.00	0.00	144,882.00	LF	0.00	\$0.14	\$0.00
		0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	135,925.00	0.00	135,925.00	LF	2,385.00	\$0.14	\$333.90
		0001	0250	6207001	PAVEMENT MARKING REMOVAL	2,500.00	0.00	2,500.00	LF	2,381.00	\$2.00	\$4,762.00
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,620.00	0.00	2,620.00	SQYD	0.00	\$21.00	\$0.00
		0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,452.00	0.00	1,452.00	SQYD	1,654.50	\$21.00	\$34,744.50
		0001	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,143.40	0.00	1,143.40	STA	0.00	\$11.50	\$0.00
		0001	0290	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	720.20	0.00	720.20	STA	0.00	\$11.50	\$0.00
		0010	0300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,275.00	0.00	1,275.00	LF	1,262.50	\$34.00	\$42,925.00
		0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	10.00	0.00	10.00	EA	10.00	\$4,000.00	\$40,000.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	14.00	\$3,300.00	\$46,200.00
		0010	0330	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$35,400.00	\$35,400.00
		0070	0340	2161501	REMOVAL OF ASPHALT WEARING SURFACE	2,645.00	0.00	2,645.00	SQFT	2,645.00	\$2.50	\$6,612.50
		0070	0350	4091048	EMULSIFIED ASPHALT, SEAL COAT	118.00	0.00	118.00	GAL	0.00	\$3.20	\$0.00
		0070	0360	4094011	SEAL COAT AGGREGATE, GRADE B1	294.00	0.00	294.00	SQYD	0.00	\$69.15	\$0.00
		0070	0370	7034600	CURB BLOCKOUT	202.00	0.00	202.00	LF	202.00	\$165.00	\$33,330.00
		0071	0380	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,751.00	0.00	1,751.00	SQFT	1,751.00	\$2.50	\$4,377.50
		0071	0390	4091048	EMULSIFIED ASPHALT, SEAL COAT	78.00	0.00	78.00	GAL	0.00	\$3.20	\$0.00
		0071	0400	4094011	SEAL COAT AGGREGATE, GRADE B1	195.00	0.00	195.00	SQYD	0.00	\$104.15	\$0.00
		0071	0410	7034600	CURB BLOCKOUT	134.00	0.00	134.00	LF	134.00	\$175.00	\$23,450.00
Project J9S3698 - Total Value Posted to Date as of Report Generated Date												\$468,890.40
240419-H09 Overall - Total Value Posted to Date as of Report Generated Date												\$468,890.40



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

Report Generated on August 7, 2025

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

Project: J9S3698

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
0010	2022010	REMOVAL OF IMPROVEMENTS	7/16/25	7/16/25	1	0.17	LS	RT B Ste. Genevieve Madden Creek BR0536	LM 12.413	CL	LM 12.463	LT	
			7/25/25	8/1/25	1	0.17	LS	RT B Ste. Genevieve SB Madden Creek Bridge	LM 12.413	RT	LM 12.463	RT	
			7/28/25	8/4/25	1	0.08	LS	RT B Ste. Genevieve NE corner of BR A7782.	LM 4.615	LT	LM 4.662	LT	
			7/29/25	8/4/25	1	0.08	LS	RT B Ste. Genevieve BR A7792	LM 4.710	LT	LM 4.745	LT	
			7/31/25	8/4/25	1	0.17	LS	RT B Ste. Genevieve	LM 10.915	RT	LM 11.150	RT	
0020	2071000	LINEAR GRADING CLASS 1	7/25/25	8/1/25	1	0.30	STA	RT B SB Ste. Genevieve Madden Creek Bridge	LM 12.443	RT	LM 12.453	RT	
0030	2159903	MISC. SHAPING SLOPES	7/16/25	7/16/25	1	160.00	LF	RT B Ste. Genevieve Madden Creek BR0536	LM 12.413	LT	LM 12.463		
			7/25/25	8/1/25	1	80.00	LF	RT B SB Ste. Genevieve	LM 12.413	RT	LM 12.431	RT	
			7/28/25	8/4/25	1	80.00	LF	RT B Ste. Genevieve NE corner of BR A7782.	LM 4.615	LT	LM 4.662	LT	
			7/29/25	8/4/25	1	160.00	LF	RT B Ste. Genevieve BR A 7782 SE and NW corners	LM 4.615	LT	LM 4.745	LT	
			7/31/25	8/4/25	1	400.00	LF	RT B Ste. Genevieve	LM 10.915	RT	LM 11.150	RT	
0090	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	7/17/25	8/1/25	1	2.50	EA	RT B Ste. Genevieve Madden Creek Bridge	LM 12.413	CL	LM 12.463	CL	
0100	6161005	CONSTRUCTION SIGNS	7/30/25	8/4/25	1	256.00	SQFT	RT B Ste. Genevieve	LM 0.000	CL	LM 13.730	CL	
0180	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	7/17/25	8/1/25	1	200.00	LF	RT B Ste. Genevieve Madden Creek Bridge	LM 12.413	CL	LM 12.463	CL	
0190	6181000	MOBILIZATION	7/31/25	8/4/25	1	0.50	LS	RT B Ste. Genevieve	LM LM 0.00	CL	LM 13.730	CL	
0200	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.	7/17/25	8/1/25	1	402.00	LF	RT B Ste. Genevieve Madden Creek Bridge	LM 12.413	CL	LM 12.463	CL	
0240	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/28/25	8/4/25	1	675.00	LF	RT B Ste. Genevieve Madden Creek Bridge	LM 12.375	CL	LM 12.589	CL	
0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/31/25	8/4/25	1	1,654.50	SQYD	RT B Ste. Genevieve	LM 0.000	CL	LM 13.730	CL	Additional milling required at 2 entrances, milled radius at MO 32 and RT B.
0300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	7/28/25	8/4/25	1	62.50	LF	RT B Ste. Genevieve NE corner of BR A7782.	LM 4.615	LT	LM 4.662	LT	Removed a 12.5 section of guardrail in order to keep end terminal from landing in radius of apron at Eisenbeis Bottom Rd.
			7/29/25	8/4/25	1	150.00	LF	RT B Ste. Genevieve BR A 7782 SE and NW corners	LM 4.615	LT	LM 4.745	LT	
			7/31/25	8/4/25	1	1,050.00	LF	RT B Ste. Genevieve	LM 10.915	RT	LM 11.150	RT	
0310	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	7/16/25	7/16/25	1	2.00	EA	RT B Ste. Genevieve Madden Creek BR0536	LM 12.413	LT	LM 12.463	LT	
			7/25/25	8/1/25	1	1.00	EA	RT B SB Ste. Genevieve Madden Creek Bridge	LM 12.453	RT			
			7/28/25	8/4/25	1	1.00	EA	RT B Ste. Genevieve NE corner of BR A7782.	LM 4.615	LT	LM 4.662	LT	
			7/29/25	8/4/25	1	2.00	EA	RT B Ste. Genevieve BR A7782 SE and NW corners	LM 4.615	LT	LM 4.745	LT	
0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7/16/25	7/16/25	1	2.00	EA	RT B Ste. Genevieve Madden Creek BR0536	LM 12.413	LT	LM 12.463		
			7/25/25	8/1/25	1	1.00	EA	RT B SB Ste. Genevieve Madden Creek Bridge	LM 12.413	RT			
			7/28/25	8/4/25	1	1.00	EA	RT B Ste. Genevieve NE corner of BR A7782.	LM 4.615	LT	LM 4.662	LT	
			7/29/25	8/4/25	1	2.00	EA	RT B Ste. Genevieve BR A7782 SE and NW corners	LM 4.662	LT	LM 4.745	LT	
			7/31/25	8/4/25	1	4.00	EA	RT B Ste. Genevieve	LM 10.915	RT	LM 11.150	RT	
0330	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	7/25/25	8/1/25	1	1.00	EA	RT B SB Ste. Genevieve Madden Creek Bridge	LM 12.453	RT			
0340	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7/30/25	8/4/25	1	2,645.00	SQFT	RT B Ste. Genevieve BR0536	LM 12.431	CL	LM 12.443	CL	
0380	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7/30/25	8/4/25	1	1,751.00	SQFT	RT B Ste. Genevieve BR0536	LM 6.431	CL	LM 6.450	CL	
0410	7034600	CURB BLOCKOUT	7/22/25	7/24/25	1	67.00	LF	SB RT B Ste. Genevieve Madden Creek Bridge.	LM 12.413	RT	LM 12.463	RT	

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3698	0100	July 30, 2025	256	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		11.457, 13.529, 9.527, 10.8		4.00	16.00			64.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		11.613, 13.346, 9.47, 10.608		4.00	16.00			64.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		11.715, 13.2, 9.61, 10.498		4.00	16.00			64.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		11.54, 13.465, 9.385, 10.715		4.00	16.00			64.00
				0100 - Total								256



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 240419-H09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3698	0200	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Overrun	Overrun	4	Jul 16, 2025	SYSTEM	(\$288.00)			
					5	Aug 4, 2025	SYSTEM	(\$1,206.00)			
				Overrun - Total				(\$1,494.00)			
			Overrun - Total				(\$1,494.00)				
			0200 - Total							(\$1,494.00)	
	0270	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	5	Aug 4, 2025	SYSTEM	(\$4,252.50)			
					Overrun - Total				(\$4,252.50)		
			Overrun - Total				(\$4,252.50)				
			0270 - Total							(\$4,252.50)	
	0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		5	Aug 4, 2025	SYSTEM	(\$5,972.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$5,972.00)			
			Construction Stockpile - Total							(\$5,972.00)	
			Construction Stockpile STMI		1	Dec 2, 2024	SYSTEM	\$5,972.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$5,972.00			
			Construction Stockpile STMI - Total							\$5,972.00	
			0300 - Total							\$0.00	
	0310	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Jul 1, 2025	SYSTEM	(\$4,822.22)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					4	Jul 16, 2025	SYSTEM	(\$4,822.22)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					5	Aug 4, 2025	SYSTEM	(\$12,055.56)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total				(\$21,700.00)							
Construction Stockpile - Total							(\$21,700.00)				
Construction Stockpile STMI				1	Dec 2, 2024	SYSTEM	\$21,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total				\$21,700.00				
Construction Stockpile STMI - Total							\$21,700.00				
0310 - Total							\$0.00				
0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jul 1, 2025	SYSTEM	(\$4,111.11)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				4	Jul 16, 2025	SYSTEM	(\$4,111.11)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				5	Aug 4, 2025	SYSTEM	(\$17,677.78)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total				(\$25,900.00)					
		Construction Stockpile - Total							(\$25,900.00)		
		Construction Stockpile STMI		1	Dec 2, 2024	SYSTEM	\$25,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total				\$25,900.00				
		Construction Stockpile STMI - Total							\$25,900.00		
0320 - Total							\$0.00				
0370	CURB BLOCKOUT	Material		3	Jul 1, 2025	SYSTEM	(\$16,665.00)				
				3	Jul 1, 2025	SYSTEM	\$16,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hendrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				4	Jul 16, 2025	SYSTEM	(\$33,330.00)				
				4	Jul 16, 2025	SYSTEM	\$33,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hendrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 240419-H09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3698	0370	CURB BLOCKOUT	Material		5	Aug 4, 2025	SYSTEM	(\$33,330.00)	
					5	Aug 4, 2025	SYSTEM	\$33,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hendrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0370 - Total			\$0.00	
	0410	CURB BLOCKOUT	Material		4	Jul 16, 2025	SYSTEM	(\$11,725.00)	
					4	Jul 16, 2025	SYSTEM	\$11,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hendrm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 4, 2025	SYSTEM	(\$23,450.00)	
					5	Aug 4, 2025	SYSTEM	\$23,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hendrm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0410 - Total			\$0.00	
J9S3698 - Total								(\$5,746.50)	
Overall - Total								(\$5,746.50)	



Contract Adjustments for Contract - 240419-H09

There are no contract adjustments to display for this contract.