



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

Report Generated on March 6, 2025

Pay Estimate Created Date: March 2, 2025

Progress Estimate Number 12	Contract ID 240621-F01 Prime Contractor N.B. West Contracting Company	Pay Period Start February 16, 2025 Pay Period End March 1, 2025	Original Contract Amount \$7,117,108.64 Net Change Order Amount \$0.00 Current Contract Amount \$7,117,108.64
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Approval Date		By User
March 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	lefrk1
March 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	REDHAC
March 5, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		31.46%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 10, 2024	July 10, 2024	
Letting Date	June 21, 2024	June 21, 2024	
Notice to Proceed Date	August 12, 2024	August 12, 2024	
Open to Traffic Date			
Work Began Date	September 16, 2024	September 16, 2024	

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
240621-F01			
Total Posted Items Pay	\$112,356.00	\$2,126,660.00	\$2,239,016.00
Gross Item Adjustments	(\$81,608.00)	\$65,366.01	(\$16,241.99)
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
Contract Total Payable This Estimate:	\$30,748.00	\$2,192,026.01	\$2,222,774.01

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0047	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$234.500	383	\$89,813.50
	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$9.000	1,361	\$12,249.00
	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$14.000	730	\$10,220.00
	0230	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$12.250	6	\$73.50
Project JSL0047 - Total							\$112,356.00
Overall - Total							\$112,356.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0047	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-161.1	\$16.00	(\$2,577.60)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lefrk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	161.1	\$16.00	\$2,577.60
	0160	MISC.	Material			-92	\$52.00	(\$4,784.00)
	0160	MISC.	Material		This adjustment offsets the original system-	92	\$52.00	\$4,784.00



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Progress Estimate Number 12	Contract ID 240621-F01 Prime Contractor N.B. West Contracting Company	Pay Period Start February 16, 2025 Pay Period End March 1, 2025	Original Contract Amount \$7,117,108.64 Net Change Order Amount \$0.00 Current Contract Amount \$7,117,108.64
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0047					generated Material Payment Estimate Item Adjustment (0002) due to user leftrk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-270	\$234.50	(\$63,315.00)
	0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-6,607.3	\$234.50	(\$1,549,411.85)
	0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leftrk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	6,607.3	\$234.50	\$1,549,411.85
	0210	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-897	\$9.00	(\$8,073.00)
	0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-730	\$14.00	(\$10,220.00)
Total								(\$81,608.00)



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

Report Generated on March 6, 2025

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSL0047	FAF-50-4 (47)	Coldmill, resurface and pavement repair	50	FRANKLIN	from Gasconade County line to Route C and from Route BB to Independence Drive in Union

Totals by Job Numbers

JSL0047	Totals by Job Numbers		
	This Estimate	Previous	To Date
Posted Item Pay	\$112,356.00	\$2,126,660.00	\$2,239,016.00
Gross Item Adjustments	(\$81,608.00)	\$65,366.01	(\$16,241.99)
Gross Item Pay	\$30,748.00	\$2,192,026.01	\$2,222,774.01
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 March 6, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0047, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting for test results to be entered to resolve this.	leftrk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0047, Item 6099903, Project Item Line Number 0160, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Clear dissipating cure was not used for this item as curb was poured with the approach pavement. Waiting for this item to be removed to resolve this.	leftrk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0047, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	The use of SS-1 asphalt emulsion was waived by MoDOT because of the length of time before the asphalt overlay will be applied.	leftrk1	Overridden
Estimate Exception Type: Item Overrun: Contract 240621-F01, Contract Project JSL0047, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6131010, Minor Item.	Waiting for the final quantity to be established so a Change Order can be completed to resolve this.	leftrk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240621-F01, Contract Project JSL0047, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6131014, Minor Item.	Waiting on the final quantity to be established so a Change Order can be completed to resolve this.	leftrk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240621-F01, Contract Project JSL0047, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6131015, Minor Item.	Waiting for final quantity to be established so a Change Order can be completed to resolve this.	leftrk1	Acknowledged



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

Report Generated on March 6, 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 Nm.CONTRACT	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)	
240621-F01	JSL0047		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$88,000.00	\$0.00
			0001	0020	2152000A	SHAPING SLOPES, CLASS II	716.00	0.00	716.00	100F	0.00	\$181.50	\$0.00
			0001	0040	2159910	MISC.SHAPING SLOPES, CLASS III, MODIFIED MATERIAL REQUIREMENTS	23.00	0.00	23.00	100F	0.00	\$600.00	\$0.00
			0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	307.00	0.00	307.00	SQYD	161.10	\$16.00	\$2,577.60
			0001	0060	3101003	GRAVEL (A)	1,131.00	0.00	1,131.00	SQYD	0.00	\$27.00	\$0.00
			0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,064.40	0.00	8,064.40	TONS	0.00	\$88.50	\$0.00
			0001	0080	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	17,042.20	0.00	17,042.20	TONS	0.00	\$96.00	\$0.00
			0001	0090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	17,325.00	0.00	17,325.00	TONS	0.00	\$88.50	\$0.00
			0001	0100	4071005	TACK COAT	24,748.00	0.00	24,748.00	GAL	0.00	\$2.60	\$0.00
			0001	0105	4079912	MISC.MISC MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	18,979.00	0.00	18,979.00	GAL	0.00	\$2.80	\$0.00
			0001	0110	4089912	MISC.POLYMER MODIFIED ASPAHLT EMULSION (CRS-2P) SEAL COAT	310.00	0.00	310.00	GAL	0.00	\$2.75	\$0.00
			0001	0120	4094002	SEAL COAT AGGREGATE, GRADE A2	1,107.00	0.00	1,107.00	SQYD	0.00	\$12.00	\$0.00
			0001	0130	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	306.90	0.00	306.90	SQYD	161.10	\$133.00	\$21,426.30
			0001	0140	6083003	3 IN. CONCRETE MEDIAN STRIP	68.00	0.00	68.00	SQYD	0.00	\$129.50	\$0.00
			0001	0150	6083006	6 IN. CONCRETE MEDIAN STRIP	42.30	0.00	42.30	SQYD	0.00	\$132.50	\$0.00
			0001	0160	6099903	MISC.CONCRETE CURB	174.00	0.00	174.00	LF	92.00	\$52.00	\$4,784.00
			0001	0170	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
			0001	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	6,337.30	0.00	6,337.30	SQYD	6,667.60	\$234.50	\$1,563,552.20
			0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	634.00	0.00	634.00	SQYD	0.00	\$8.00	\$0.00
			0001	0200	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	634.00	0.00	634.00	SQYD	0.00	\$8.00	\$0.00
			0001	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	26,609.00	0.00	26,609.00	LF	27,586.00	\$9.00	\$248,274.00
			0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	13,798.00	0.00	13,798.00	EA	14,920.00	\$14.00	\$208,880.00
			0001	0230	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	132.00	0.00	132.00	EA	75.00	\$12.25	\$918.75
			0001	0240	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	98.80	0.00	98.80	TONS	0.00	\$260.00	\$0.00
			0001	0250	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	605.00	0.00	605.00	SQYD	0.00	\$44.00	\$0.00
			0001	0260	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$10.00	\$0.00
			0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,800.00	\$15,200.00
			0001	0280	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$29,312.00	\$14,656.00
			0001	0290	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$225,000.00	\$0.00
			0001	0291	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$203,862.00	\$152,896.50
			0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	0.00	\$25.00	\$0.00
			0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	94.00	0.00	94.00	LF	0.00	\$25.00	\$0.00
			0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
			0001	0330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	0.00	\$75.00	\$0.00
			0001	0340	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	69,508.00	0.00	69,508.00	LF	0.00	\$0.20	\$0.00
			0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	97,543.00	0.00	97,543.00	LF	0.00	\$0.28	\$0.00
			0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	39,679.00	0.00	39,679.00	SQYD	0.00	\$1.60	\$0.00
			0001	0370	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	31,605.00	0.00	31,605.00	SQYD	0.00	\$1.30	\$0.00
			0001	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	16,347.00	0.00	16,347.00	SQYD	0.00	\$3.00	\$0.00
			0001	0390	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	756.00	0.00	756.00	STA	0.00	\$22.50	\$0.00
			0001	0400	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	438.20	0.00	438.20	STA	0.00	\$36.00	\$0.00
			0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00



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

Report Generated on March 6, 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 Nm.CONTRACT	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)
240621-F01	JSL0047	0010	0420	6061060	MGS GUARDRAIL	7,054.00	0.00	7,054.00	LF	0.00	\$25.00	\$0.00
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,900.00	\$0.00
		0010	0440	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	23.00	0.00	23.00	EA	0.00	\$3,100.00	\$0.00
		0040	0460	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	13.00	0.00	13.00	EA	0.00	\$80.00	\$0.00
		0040	0470	9035004A	SH-FLAT SHEET	8.00	0.00	8.00	SQFT	0.00	\$40.00	\$0.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$21,138.00	\$21,138.00
Project JSL0047 - Total Value Posted to Date as of Report Generated Date											\$2,254,303.35	
240621-F01 Overall - Total Value Posted to Date as of Report Generated Date											\$2,254,303.35	



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

Report Generated on March 6, 2025

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

Project: JSL0047

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0180	6131010	FURN & PLACE CONG MATL FOR FULL DEPTH	2/24/25	2/24/25	92.00	SQYD	WB Route 50.	203+00		216+00		
			2/25/25	2/25/25	132.00	SQYD	WB Route 50.	185+00		203+00		
			2/27/25	2/27/25	106.70	SQYD	WB Route 50.	174+50		185+00		
			2/28/25	3/2/25	52.30	SQYD	EB Route 50.	231+00				
0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	2/24/25	2/24/25	393.00	LF	WB Route 50.	203+00		216+00		
			2/25/25	2/25/25	537.00	LF	WB Route 50.	185+00		203+00		
			2/27/25	2/27/25	328.00	LF	WB Route 50.	174+50		185+00		
			2/28/25	3/2/25	103.00	LF	EB Route 50.	231+00				
0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	2/24/25	2/24/25	220.00	EA	WB Route 50.	203+00		216+00		
			2/25/25	2/25/25	320.00	EA	WB Route 50.	185+00		203+00		
			2/27/25	2/27/25	170.00	EA	WB Route 50.	174+50		185+00		
			2/28/25	3/2/25	20.00	EA	EB Route 50.	231+00				
0230	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	2/28/25	3/2/25	6.00	EA	EB Route 50.	231+00				

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

No Data Available



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 240621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSL0047	0050	TYPE 5 AGGREGATE FOR BASE	Material		10	Feb 2, 2025	SYSTEM	\$2,577.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lefrk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Feb 2, 2025	SYSTEM	(\$2,577.60)					
					11	Feb 18, 2025	SYSTEM	\$2,577.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lefrk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					11	Feb 18, 2025	SYSTEM	(\$2,577.60)					
					12	Mar 2, 2025	SYSTEM	\$2,577.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lefrk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					12	Mar 2, 2025	SYSTEM	(\$2,577.60)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0050 - Total								\$0.00				
	0130	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		10	Feb 2, 2025	SYSTEM	\$21,426.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lefrk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					10	Feb 2, 2025	SYSTEM	(\$21,426.30)					
					- Total								\$0.00
					Material - Total								\$0.00
					Price FUEL		10	Feb 2, 2025	SYSTEM	(\$5.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total								(\$5.99)
	Price FUEL - Total								(\$5.99)				
	0130 - Total								(\$5.99)				
	0160	MISC. PAVED DRAINAGE	Material		10	Feb 2, 2025	SYSTEM	\$4,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lefrk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					10	Feb 2, 2025	SYSTEM	(\$4,784.00)					
					11	Feb 18, 2025	SYSTEM	\$4,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lefrk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
11					Feb 18, 2025	SYSTEM	(\$4,784.00)						
12					Mar 2, 2025	SYSTEM	\$4,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lefrk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
12					Mar 2, 2025	SYSTEM	(\$4,784.00)						
- Total								\$0.00					
Material - Total								\$0.00					
0160 - Total								\$0.00					
0180	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Oct 1, 2024	SYSTEM	\$164,290.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lefrk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				2	Oct 1, 2024	SYSTEM	(\$164,290.70)						
				3	Oct 15, 2024	SYSTEM	\$367,883.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lefrk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				3	Oct 15, 2024	SYSTEM	(\$367,883.60)						
				10	Feb 2, 2025	SYSTEM	\$1,322,955.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lefrk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				10	Feb 2, 2025	SYSTEM	(\$1,322,955.20)						
				11	Feb 18, 2025	SYSTEM	\$1,459,598.35	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 240621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0047	0180	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2025			Estimate Item Adjustment (0003) due to user lefrk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					11	Feb 18, 2025	SYSTEM	(\$1,459,598.35)		
					12	Mar 2, 2025	SYSTEM	\$1,549,411.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lefrk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					12	Mar 2, 2025	SYSTEM	(\$1,549,411.85)		
				- Total					\$0.00	
				Material - Total					\$0.00	
			Overrun	Overrun	12	Mar 2, 2025	SYSTEM	(\$63,315.00)		
				Overrun - Total					(\$63,315.00)	
				Overrun - Total					(\$63,315.00)	
				0180 - Total					(\$63,315.00)	
		0210	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	12	Mar 2, 2025	SYSTEM	(\$8,073.00)	
				Overrun - Total					(\$8,073.00)	
				Overrun - Total					(\$8,073.00)	
				0210 - Total					(\$8,073.00)	
		0220	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	11	Feb 18, 2025	SYSTEM	(\$5,208.00)	
					12	Mar 2, 2025	SYSTEM	(\$10,220.00)		
				Overrun - Total					(\$15,428.00)	
				Overrun - Total					(\$15,428.00)	
				0220 - Total					(\$15,428.00)	
		0420	MGS GUARDRAIL	Construction Stockpile STMI		2	Oct 1, 2024	SYSTEM	\$27,455.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$27,455.00		
			Construction Stockpile STMI - Total					\$27,455.00		
			0420 - Total					\$27,455.00		
	0450	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Oct 1, 2024	SYSTEM	\$43,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$43,125.00		
			Construction Stockpile STMI - Total					\$43,125.00		
			0450 - Total					\$43,125.00		
			JSL0047 - Total					(\$16,241.99)		
			Overall - Total					(\$16,241.99)		



Contract Adjustments for Contract - 240621-F01

There are no contract adjustments to display for this contract.