



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: July 1, 2025

Progress Estimate Number	Contract ID	240621-F01	Pay Period Start	June 16, 2025	Original Contract Amount	\$7,117,108.64
20	Prime Contractor	N.B. West Contracting Company	Pay Period End	June 30, 2025	Net Change Order Amount	\$148,258.15
					Current Contract Amount	\$7,265,366.79

Approval Date						By User
July 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					leftrk1
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					redhac
July 3, 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		91.89%

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	
Work Began Date	September 16, 2024	September 16, 2024	

Contract Total Pay For Estimate No. 20			
	This Estimate	Previous	To Date
240621-F01			
Total Posted Items Pay	\$1,117,830.54	\$5,558,208.01	\$6,676,038.55
Gross Item Adjustments	(\$261,747.89)	(\$1,127.48)	(\$262,875.37)
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	\$19,612.54	\$21,833.67	\$41,446.21
		\$5,578,914.20	\$6,454,609.39
Contract Total Payable This Estimate:	\$875,695.19		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0047	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$88.500	4,733.790	\$418,940.42
	0080	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	TONS	\$96.000	6,910.370	\$663,395.52
	0100	4071005	TACK COAT	GAL	\$2.600	8,591	\$22,336.60
	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$3.000	4,386	\$13,158.00

Project JSL0047 - Total \$1,117,830.54

Overall - Total \$1,117,830.54

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
JSL0047	Other Contract Adjustment	leftrk1	Lot #3 Mix ID SP095 25-40A Job JSL0047 QA ID 25SLJ4J102 Line 80 Unit Price 96.00 Quantity 4751.1	100	\$19,612.54

Project JSL0047 - Total \$19,612.54

Overall - Total These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments \$19,612.54

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		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leftrk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	307	\$16.00	\$4,912.00
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-307	\$16.00	(\$4,912.00)



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Progress Estimate Number 20		Contract ID Prime Contractor	240621-F01 N.B. West Contracting Company		Pay Period Start Pay Period End	June 16, 2025 June 30, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,117,108.64 \$148,258.15 \$7,265,366.79	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0047	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Mix laid June 16 thru June 30, 2025 Mix ID: BP1 24-49C VAC = 3.8% Tons 4588.39 Adjustment (-10,243.58) Mix ID: BP1 25-54 VAC = 3.6% Tons 145.40 Adjustment (-307.52) Original Factor + 572.5 Current Factor = 513.75 Difference = -58.75				(\$10,551.10)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun				-2,641.71000	\$88.50	(\$233,791.34)
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Mix laid June 16 thru June 30, 2025 Mix ID: SP095 25-40 VAC = 4.1% Tons = 2597.76 Adjustment (-6257.35) Mix ID: SP095 25-46 VAC = 4.4% Tons = 4312.61 Adjustment (-11148.10) Original Factor = 572.5 Current Factor = 513.75 Difference = -58.75				(\$17,405.45)
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leftrk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		16,069.11000	\$88.50	\$1,422,116.24
	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material				-16,069.11000	\$88.50	(\$1,422,116.24)
	0100	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leftrk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		22,452	\$2.60	\$58,375.20
	0100	TACK COAT	Material				-22,452	\$2.60	(\$58,375.20)
	0105	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leftrk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		17,014	\$2.80	\$47,639.20
	0105	MISC.	Material				-17,014	\$2.80	(\$47,639.20)
	0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leftrk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		6,787.60000	\$234.50	\$1,591,692.20
	0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material				-6,787.60000	\$234.50	(\$1,591,692.20)
Total									(\$261,747.89)



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

Report Generated on July 4, 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				This Estimate	Previous	To Date
	Posted Item Pay			\$1,117,830.54	\$5,558,208.01	\$6,676,038.55
	Gross Item Adjustments			(\$261,747.89)	(\$1,127.48)	(\$262,875.37)
	Gross Item Pay			\$856,082.65	\$5,557,080.53	\$6,413,163.18
	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			\$19,612.54	\$21,833.67	\$41,446.21



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 4, 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.	Due to small quantity this requirement was waived by MoDOT. Waiting for MoDOT Materials to remove this requirement to resolve this.	leftrk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0047, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Due to small quantity this requirement was waived by MoDOT. Waiting for MoDOT Materials to remove this requirement to resolve this.	leftrk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0047, Item 4011209, Project Item Line Number 0070, Material Set 401120996, Material 1015ACPG..5828 - PG 58-28 Performance Graded Asph Binder, Acceptance Action Generic 1015ACPG..5828 is insufficient.	PG 58-28 Performance Asphalt Binder was not used. Working with MoDOT Materials to have this requirement removed to resolve this.	leftrk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0047, Item 4030103, Project Item Line Number 0090, Material Set 403010396, Material 0403SP125C - Superpave 12.5 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	There are 2 different types of asphalt binder requirements, only one was used. Working with MoDOT Materials to remove this requirement to resolve this.	leftrk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0047, Item 4071005, Project Item Line Number 0100, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	There are 2 different requirements for this line item, only one was used. Working with MoDOT Materials to have this removed to resolve this.	leftrk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0047, Item 4079912, Project Item Line Number 0105, Material Set 407991296, Material 1015EA....SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	SS1VH emulsified asphalt non tracking tack was not used. Working with MoDOT Materials to have this 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.	SS-1 asphalt emulsion was not used. Working with MoDOT Materials to have this removed to resolve this.	leftrk1	Overridden
Estimate Exception Type: Item Overrun: Contract 240621-F01, Contract Project JSL0047, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4011209, Minor Item.	Waiting for the final quantity to do a Change Order 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 July 4, 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)
240621-F01	JSL0047	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$88,000.00	\$44,000.00
		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	307.00	\$16.00	\$4,912.00
		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	10,706.11	\$88.50	\$947,490.74
		0001	0080	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	17,042.20	0.00	17,042.20	TONS	16,406.78	\$96.00	\$1,575,050.88
		0001	0090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	17,325.00	0.00	17,325.00	TONS	16,069.11	\$88.50	\$1,422,116.24
		0001	0100	4071005	TACK COAT	24,748.00	0.00	24,748.00	GAL	22,573.00	\$2.60	\$58,689.80
		0001	0105	4079912	MISC.MISC MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	18,979.00	0.00	18,979.00	GAL	17,014.00	\$2.80	\$47,639.20
		0001	0110	4089912	MISC.POLYMER MODIFIED ASPHALT 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	306.90	\$133.00	\$40,817.70
		0001	0140	6083003	3 IN. CONCRETE MEDIAN STRIP	68.00	0.00	68.00	SQYD	68.00	\$129.50	\$8,806.00
		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	174.00	\$52.00	\$9,048.00
		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	450.30	6,787.60	SQYD	6,787.60	\$234.50	\$1,591,692.20
		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	1,537.00	28,146.00	LF	28,146.00	\$9.00	\$253,314.00
		0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	13,798.00	1,292.00	15,090.00	EA	15,090.00	\$14.00	\$211,260.00
		0001	0230	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	132.00	-48.00	84.00	EA	84.00	\$12.25	\$1,029.00
		0001	0240	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	98.80	7.09	105.89	TONS	105.89	\$260.00	\$27,531.40
		0001	0250	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	605.00	215.60	820.60	SQYD	820.60	\$44.00	\$36,106.40
		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 / 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	0.95	\$29,312.00	\$27,846.40
		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	1.00	\$203,862.00	\$203,862.00
		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	34,338.00	\$1.60	\$54,940.80
		0001	0370	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	31,605.00	0.00	31,605.00	SQYD	31,605.00	\$1.30	\$41,086.50
		0001	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	16,347.00	0.00	16,347.00	SQYD	16,347.00	\$3.00	\$49,041.00
		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	0.50	\$5,000.00	\$2,500.00
		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



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Contract Line Items and Total Paid for All Estimates

Report Generated on July 4, 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)
240621-F01	JSL0047	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											
240621-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$6,695,118.25



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

Report Generated on July 4, 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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0070	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	6/19/25	6/20/25	1	1,515.11	TONS	EB & WB Route 50 shoulders.	204+00		342+00		
			6/20/25	6/21/25	1	1,048.33	TONS	BP-01 was placed from Station 302+00 Lt. to Station 174+00 Lt. Material placed 1.75 inches thick over 8-foot width shoulder.	302+00 Lt		174+00 Lt		
			6/26/25	6/27/25	1	1,263.59	TONS	BP-01 was placed on both the EB and WB shoulders within the defined stations of this posting. Various entrances and sideroads were also overlaid within the stated limits.	1162+73L/ 1030+00R		1028+62L/ 1060+00R		
			6/27/25	6/28/25	2	761.36	TONS	BP-1 Shoulder along eastbound lane of US Route 50.	1060+00 Rt. EB		1149+00 Rt. EB		
			6/30/25	6/30/25	1	145.40	TONS	Remaining BP-1 shoulder along EB lane from Sta. 1149+00 Rt. to Sta. 1162+73 Rt.	1149+00 Rt. EB		1162+73 Rt. EB		
0080	4030011	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	6/16/25	6/17/25	1	1,431.93	TONS	EB & WB Route 50.	250+00		343+50		
			6/18/25	6/18/25	1	1,018.56	TONS	EB Route 50.	283+00		343+50		
			6/23/25	6/25/25	1	1,688.03	TONS	US Route 50 eastbound lane.	1028+62 Rt.		1136+00 Rt.		
			6/24/25	6/25/25	1	1,588.80	TONS	Westbound lane of US Route 50.	1028+62 Lt.		1033+62 Lt.		
			6/25/25	6/26/25	1	1,035.78	TONS	East end of project.	1136+00 Lt. and Rt.		1162+73 Lt. and Rt.		
			6/30/25	6/30/25	1	147.27	TONS	SP095 for Pecan Tree Road Lt. & Rt., Oak Grove School Road, and Old US Route 50.	Various		Various		
0100	4071005	TACK COAT	6/16/25	6/17/25	1	971.00	GAL	EB & WB Route 50.	250+00		343+50		
			6/18/25	6/18/25	1	825.00	GAL	EB Route 50.	283+00		343+50		
			6/19/25	6/20/25	1	1,068.00	GAL	EB & WB Route 50 shoulders.	204+00		342+00		
			6/20/25	6/21/25	1	752.00	GAL	Tack Coat placed on WB shoulder from Station 302+00 Lt. to Station 174+00 Lt.	302+00 Lt		174+00 Lt		
			6/23/25	6/25/25	1	1,214.00	GAL	US Route 50 eastbound lane.	1028+62 Rt.		1136+00 Rt.		
			6/24/25	6/25/25	1	1,286.00	GAL	WB lane of US Route 50 - Union section.	1028+62 Lt.		1136+00 Lt.		
			6/25/25	6/26/25	1	728.00	GAL	East end of project.	1136+00 Lt. and Rt.		1162+73 Lt. and Rt.		
			6/26/25	6/27/25	1	825.00	GAL	Tack Coat placed on EB and WB shoulders of US Route 50 within limits shown. Tack coat also applied to various entrances and side roads within the project limits.	1162+73L/ 1030+00R		1028+62L/ 1060+00R		
			6/27/25	6/28/25	2	728.00	GAL	Eastbound shoulder Sta. 1060+00 Rt. to Sta. 1149+00 Rt.	1060+00 Rt. EB		1149+00 Rt. EB		
			6/30/25	6/30/25	1	194.00	GAL	Tack for side roads Pecan Tree Road Lt. and Rt., Oak Grove School Road, and Old US Route 50. No tack needed on shoulder as it was placed 6/27/25.	Various		Various		
0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/16/25	6/17/25	1	800.00	SQYD	WB Route 50.	342+00		343+50		
			6/18/25	6/18/25	1	800.00	SQYD	EB Route 50.	342+00		343+50		
			6/23/25	6/25/25	1	800.00	SQYD	East and West transitions to railroad structure in the eastbound lane. Each transition is 150 feet in length.	1032+62 Rt.		1033+62 Rt.		
			6/24/25	6/25/25	1	1,500.00	SQYD	East and West transitions to railroad structure in the westbound lane. Each transition is 150 feet in length. Also, butt joint transition from west terminus.	Sta. 1028+62 Lt. WB		1030+12 Lt. WB		
			6/25/25	6/26/25	1	486.00	SQYD	East terminus of project across all lanes. This entry pays remaining quantity up to plan.	1162+73 EB and WB		1161+23 EB and WB		

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

No Data Available



Line Item Adjustments by Estimate

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)						
					10	Feb 2, 2025	SYSTEM	\$2,577.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leftk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Feb 18, 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 leftk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Mar 2, 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 leftk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Mar 17, 2025	SYSTEM	(\$3,822.40)						
					13	Mar 17, 2025	SYSTEM	\$3,822.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leftk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Apr 2, 2025	SYSTEM	(\$3,822.40)						
					14	Apr 2, 2025	SYSTEM	\$3,822.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leftk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Apr 15, 2025	SYSTEM	(\$3,822.40)						
					15	Apr 15, 2025	SYSTEM	\$3,822.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leftk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					16	May 2, 2025	SYSTEM	(\$4,912.00)						
					16	May 2, 2025	SYSTEM	\$4,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leftk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					17	May 16, 2025	SYSTEM	(\$4,912.00)						
					17	May 16, 2025	SYSTEM	\$4,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leftk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					18	Jun 2, 2025	SYSTEM	(\$4,912.00)						
					18	Jun 2, 2025	SYSTEM	\$4,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leftk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					19	Jun 16, 2025	SYSTEM	(\$4,912.00)						
					19	Jun 16, 2025	SYSTEM	\$4,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leftk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					20	Jul 1, 2025	SYSTEM	(\$4,912.00)						
					20	Jul 1, 2025	SYSTEM	\$4,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leftk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
	0050 - Total									\$0.00				
	0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	17	May 16, 2025	stgemr1	(\$12,408.30)	Mix laid May 02 thru May 15, 2025. BP1 25-45C Virgin AC = 3.8% Tons = 5558.03 Current Factor = 513.75 Base Factor = 572.5 Difference = -58.75 Adjustment = -(12,408.30					
					19	Jun 16, 2025	leftk1	(\$876.22)	Mix laid June 02 thru June 15,2025 Line No. 0070					



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSL0047	0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD					Adjustment = (-\$876.22) Mix ID: BP1 25-54 VAC = 3.6% Tons 414.29 Original Factor = 572.5 Current Factor = 513.75 Difference -58.75				
					20	Jul 1, 2025	leftk1	(\$10,551.10)	Mix laid June 16 thru June 30, 2025 Mix ID: BP1 24-49C VAC = 3.8% Tons 4588.39 Adjustment (-10,243.58) Mix ID: BP1 25-54 VAC = 3.6% Tons 145.40 Adjustment (-307.52) Original Factor + 572.5 Current Factor = 513.75 Difference = -58.75				
					ACAD - Total			(\$23,835.62)					
					Other Item Adjustment - Total			(\$23,835.62)					
					Overrun	Overrun	20	Jul 1, 2025	SYSTEM	(\$233,791.34)			
					Overrun - Total			(\$233,791.34)					
					Overrun - Total			(\$233,791.34)					
					0070 - Total			(\$257,626.96)					
					0080	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	ACAD	18	Jun 2, 2025	leftk1	(\$12,564.43)	Mix laid May 16 thru June 1, 2025 Mix ID: SP095 25-40 VAC 4.1% Tons 5216.16 Original Factor = 572.5 Current Factor = 513.75 Difference -58.75
									19	Jun 16, 2025	leftk1	(\$9,839.21)	Mix laid June 02 thru June 15, 2025 Line No. 0080 Adjustment = (-\$9,839.21) Mix ID: SP095 25-40 VAC = 4.1% Tons = 4,084.78 Original Factor = 572.5 Current Factor = 513.75 Difference = -58.75
20	Jul 1, 2025	leftk1	(\$17,405.45)	Mix laid June 16 thru June 30, 2025 Mix ID: SP095 25-40 VAC = 4.1% Tons = 2597.76 Adjustment (-6257.35) Mix ID: SP095 25-46 VAC = 4.4% Tons = 4312.61 Adjustment (-11148.10) Original Factor = 572.5 Current Factor = 513.75 Difference = -58.75									
ACAD - Total			(\$39,809.09)										
Other Item Adjustment - Total			(\$39,809.09)										
0080 - Total			(\$39,809.09)										
0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		16					May 2, 2025	SYSTEM	(\$798,120.44)		
				16					May 2, 2025	SYSTEM	\$798,120.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leftk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				17					May 16, 2025	SYSTEM	(\$1,144,020.92)		
				17					May 16, 2025	SYSTEM	\$1,144,020.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leftk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				18	Jun 2, 2025	SYSTEM	(\$1,422,116.24)						
				18	Jun 2, 2025	SYSTEM	\$1,422,116.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leftk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				19	Jun 16, 2025	SYSTEM	(\$1,422,116.24)						
				19	Jun 16, 2025	SYSTEM	\$1,422,116.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leftk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				20	Jul 1, 2025	SYSTEM	(\$1,422,116.24)						
				20	Jul 1, 2025	SYSTEM	\$1,422,116.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leftk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSL0047	0090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material	- Total				\$0.00				
			Material - Total				\$0.00					
			Other Item Adjustment	ACAD	16	May 2, 2025	stgemr1	(\$20,437.75)	Laid 4-16 thru 5-1-2025 SP123 25-33A VA = 3.7% 9,018.31 Tons Current Index = 511.25 Base Index = 572.50 Difference = -61.25 Adjustment = (-\$20,437.75)			
					17	May 16, 2025	stgemr1	(\$8,496.06)	Mix laid May 02 thru May 15, 2025. SP125 25-33 Virgin AC = 3.7% Tons = 1019.08 Current Factor = 513.75 Base Factor = 572.5 Difference = -58.75 Adjustment = - (2,215.23) SP125 25-39 Virgin AC = 3.7% Tons = 2889.40 Current Factor = 513.75 Base Factor = 572.5 Difference = -58.75 Adjustment = - (6,280.83) Total Adjustment = -(8,496.06)			
					18	Jun 2, 2025	leftrk1	(\$6,830.62)	Mix laid May 16 thru June 1, 2025 Mix ID SP125 25-39A VAC 3.7% Tons 3142.32 Original Factor = 572.5 Current Factor = 513.75 Difference -58.75			
			ACAD - Total				(\$35,764.43)					
			Other Item Adjustment - Total				(\$35,764.43)					
			0090 - Total				(\$35,764.43)					
			0100	TACK COAT	Material		17	May 16, 2025	SYSTEM	(\$13,166.40)		
							17	May 16, 2025	SYSTEM	\$13,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leftrk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
	18	Jun 2, 2025					SYSTEM	(\$27,833.00)				
	18	Jun 2, 2025					SYSTEM	\$27,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leftrk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	19	Jun 16, 2025					SYSTEM	(\$36,038.60)				
	19	Jun 16, 2025					SYSTEM	\$36,038.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leftrk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	20	Jul 1, 2025					SYSTEM	(\$58,375.20)				
	20	Jul 1, 2025					SYSTEM	\$58,375.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leftrk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
	- Total				\$0.00							
	Material - Total				\$0.00							
	0100 - Total				\$0.00							
	0105	MISC.			Material			16	May 2, 2025	SYSTEM	(\$42,744.80)	
								16	May 2, 2025	SYSTEM	\$42,744.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leftrk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			17	May 16, 2025		SYSTEM		(\$47,639.20)				
			17	May 16, 2025		SYSTEM		\$47,639.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leftrk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0047	0105	MISC.	Material		18	Jun 2, 2025	SYSTEM	(\$47,639.20)		
					18	Jun 2, 2025	SYSTEM	\$47,639.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leftrk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					19	Jun 16, 2025	SYSTEM	(\$47,639.20)		
					19	Jun 16, 2025	SYSTEM	\$47,639.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leftrk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					20	Jul 1, 2025	SYSTEM	(\$47,639.20)		
					20	Jul 1, 2025	SYSTEM	\$47,639.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leftrk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					0105 - Total			\$0.00		
	0130	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		10	Feb 2, 2025	SYSTEM	(\$21,426.30)		
					10	Feb 2, 2025	SYSTEM	\$21,426.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leftrk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					13	Mar 17, 2025	SYSTEM	(\$31,773.70)		
					13	Mar 17, 2025	SYSTEM	\$31,773.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leftrk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
- 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
						13	Mar 17, 2025	SYSTEM	(\$1.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						16	May 2, 2025	SYSTEM	(\$0.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total			(\$8.43)							
Price FUEL - Total			(\$8.43)							
0130 - Total			(\$8.43)							
0160			MISC. PAVED DRAINAGE	Material		10	Feb 2, 2025	SYSTEM	(\$4,784.00)	
	10	Feb 2, 2025				SYSTEM	\$4,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leftrk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
	11	Feb 18, 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 leftrk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
	12	Mar 2, 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 leftrk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
	- 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)	
						2	Oct 1, 2024	SYSTEM	\$164,290.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leftrk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						3	Oct 15, 2024	SYSTEM	(\$367,883.60)	



Line Item Adjustments by Estimate

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			2024									
					3	Oct 15, 2024	SYSTEM	\$367,883.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leftk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					10	Feb 2, 2025	SYSTEM	(\$1,322,955.20)							
					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 leftk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
					11	Feb 18, 2025	SYSTEM	(\$1,459,598.35)							
					11	Feb 18, 2025	SYSTEM	\$1,459,598.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leftk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					12	Mar 2, 2025	SYSTEM	(\$1,549,411.85)							
					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 leftk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					13	Mar 17, 2025	SYSTEM	(\$1,576,496.60)							
					13	Mar 17, 2025	SYSTEM	\$1,576,496.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leftk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
					14	Apr 2, 2025	SYSTEM	(\$1,576,496.60)							
					14	Apr 2, 2025	SYSTEM	\$1,576,496.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leftk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					15	Apr 15, 2025	SYSTEM	(\$1,591,692.20)							
					15	Apr 15, 2025	SYSTEM	\$1,591,692.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leftk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					16	May 2, 2025	SYSTEM	(\$1,591,692.20)							
					16	May 2, 2025	SYSTEM	\$1,591,692.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leftk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
					17	May 16, 2025	SYSTEM	(\$1,591,692.20)							
					17	May 16, 2025	SYSTEM	\$1,591,692.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leftk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
					18	Jun 2, 2025	SYSTEM	(\$1,591,692.20)							
					18	Jun 2, 2025	SYSTEM	\$1,591,692.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leftk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
					19	Jun 16, 2025	SYSTEM	(\$1,591,692.20)							
					19	Jun 16, 2025	SYSTEM	\$1,591,692.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leftk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
					20	Jul 1, 2025	SYSTEM	(\$1,591,692.20)							
					20	Jul 1, 2025	SYSTEM	\$1,591,692.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leftk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
									- Total				\$0.00		
									Material - Total				\$0.00		
									Overrun	Overrun	12	Mar 2, 2025	SYSTEM	(\$63,315.00)	
											13	Mar 17, 2025	SYSTEM	\$63,315.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',234.50000 - 234.50000, 'is applied (if non-zero).



Line Item Adjustments by Estimate

Jul 4, 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	Overrun	Overrun	15	Apr 15, 2025	SYSTEM	(\$15,195.60)	
					18	Jun 2, 2025	SYSTEM	\$15,195.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',234.50000 - 234.50000, 'is applied (if non-zero).
				Overrun - Total			\$0.00		
				Overrun - Total			\$0.00		
			0180 - Total						
	0210	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	12	Mar 2, 2025	SYSTEM	(\$8,073.00)	
					13	Mar 17, 2025	SYSTEM	\$8,073.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).
				15	Apr 15, 2025	SYSTEM	(\$3,222.00)		
				18	Jun 2, 2025	SYSTEM	\$3,222.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).	
			Overrun - Total			\$0.00			
Overrun - Total			\$0.00						
0210 - Total							\$0.00		
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)		
			13	Mar 17, 2025	SYSTEM	\$15,428.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).		
			15	Apr 15, 2025	SYSTEM	(\$2,100.00)			
		18	Jun 2, 2025	SYSTEM	\$2,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).			
	Overrun - Total			\$0.00					
	Overrun - Total			\$0.00					
	0220 - Total							\$0.00	
	0240	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	16	May 2, 2025	stgemr1	(\$246.46)	Laid 4-16 thru 5-1-2025 BP1 24-49C VA = 3.8% 105.89 Tons Current Index - 511.25 Base Index - 572.50 Difference - - 61.25 Adjustment = (-\$246.46)
					ACAD - Total			(\$246.46)	
Other Item Adjustment - Total					(\$246.46)				
Overrun					Overrun	16	May 2, 2025	SYSTEM	(\$1,843.40)
			18	Jun 2, 2025		SYSTEM	\$1,843.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',260.00000 - 260.00000, 'is applied (if non-zero).	
Overrun - Total			\$0.00						
Overrun - Total			\$0.00						
0240 - Total							(\$246.46)		
0250	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	16	May 2, 2025	SYSTEM	(\$9,486.40)		
				18	Jun 2, 2025	SYSTEM	\$9,486.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',44.00000 - 44.00000, 'is applied (if non-zero).	
		Overrun - Total			\$0.00				
		Overrun - Total			\$0.00				
	0250 - Total							\$0.00	
0420	MGS	Construction		2	Oct 1,	SYSTEM	\$27,455.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0047	0420	GUARDRAIL	Stockpile STMI			2024			
			- 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							(\$262,875.37)	
	Overall - Total							(\$262,875.37)	



Contract Adjustments for Contract - 240621-F01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
16	JSL0047	Other Contract Adjustment	TSR	(\$6,637.50)	100	May 2, 2025	stgemr1	TSR Adjustment Lot 1 SP125 25-33A 3,000 Tons Adjustment = (-\$ 6,637.50)
16 - Total				(\$6,637.50)				
17	JSL0047	Other Contract Adjustment	SPAD	(\$6,637.50)	100	May 16, 2025	stgemr1	This adjustment was entered on Estimate 16 incorrectly as a TSR adjustment for Lot 1 SP125 (3,000 tons). This is the corrected type of adjustment.
		Other Contract Adjustment	TSR	\$6,637.50	100	May 16, 2025	stgemr1	Returning this adjustment amount that was entered incorrectly as a TSR adjustment on Estimate 16 for SP125 Lot 1. It should have been a Super Pave adjustment.
17 - Total				\$0.00				
18	JSL0047	Other Contract Adjustment	SPAD	\$13,879.17	100	June 2, 2025	leftrk1	Lot #1 Mix ID SP125 25-39A QA ID# 25SLJ4J083 Line 90 Unit Price 88.50 Quantity 6031.8 Total Adjustments Mixture \$13,879.17
18 - Total				\$13,879.17				
19	JSL0047	Other Contract Adjustment	SPAD	\$14,592.00	100	June 16, 2025	leftrk1	Lot #2 Mix ID SP095 25-40A Job # JSL0047 QA ID# 25SLJ4J092 Line 80 Unit Price 96.00 Quantity 4000 Mix Adjustment 14592.00
19 - Total				\$14,592.00				
20	JSL0047	Other Contract Adjustment	SPAD	\$19,612.54	100	July 1, 2025	leftrk1	Lot #3 Mix ID SP095 25-40A Job JSL0047 QA ID 25SLJ4J102 Line 80 Unit Price 96.00 Quantity 4751.1
20 - Total				\$19,612.54				
Overall - Total				\$41,446.21				