



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 15, 2025

| | | | | | | | |
|---------------------------------------|----------------------------------|--|---|--|---|--|--|
| Progress Estimate Number 21 | Contract ID 240621-F01 | Prime Contractor N.B. West Contracting Company | Pay Period Start July 1, 2025 | Pay Period End July 15, 2025 | Original Contract Amount \$7,117,108.64 | Net Change Order Amount \$148,258.15 | Current Contract Amount \$7,265,366.79 |
|---------------------------------------|----------------------------------|--|---|--|---|--|--|

| | | | | | | | |
|---------------|--|--|--|--|--|--|---------|
| Approval Date | | | | | | | By User |
| July 15, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | | | leftrk1 |
| July 16, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | | | redhac |
| July 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, 2025 | November 1, 2025 | | 94.59% |

| 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. 21 | | | |
|--|----------------------------|---------------------|-----------------------|
| | | This Estimate | Previous To Date |
| 240621-F01 | Total Posted Items Pay | \$196,152.22 | \$6,676,038.55 |
| | Gross Item Adjustments | (\$520.54) | (\$262,875.37) |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damage | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$88,827.68 | \$41,446.21 |
| | | | \$6,454,609.39 |
| Contract Total Payable This Estimate: | | \$284,459.36 | \$6,739,068.75 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| JSL0047 | 0020 | 2152000A | SHAPING SLOPES, CLASS II | 100F | \$181.500 | 716 | \$129,954.00 |
| | 0060 | 3101003 | GRAVEL (A) | SQYD | \$27.000 | 1,131 | \$30,537.00 |
| | 0080 | 4030011 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX) | TONS | \$96.000 | 195.470 | \$18,765.12 |
| | 0100 | 4071005 | TACK COAT | GAL | \$2.600 | 121 | \$314.60 |
| | 0110 | 4089912 | MISC.POLYMER MODIFIED ASPAHLT EMULSION (CRS-2P) SEAL COAT | GAL | \$2.750 | 290 | \$797.50 |
| | 0120 | 4094002 | SEAL COAT AGGREGATE, GRADE A2 | SQYD | \$12.000 | 1,107 | \$13,284.00 |
| | 0410 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$5,000.000 | 0.500 | \$2,500.00 |

Project JSL0047 - Total **\$196,152.22**

Overall - Total **\$196,152.22**

Contract Adjustments This Estimate

| Project Number | Adj Type | System Generated | Comments | Project Percentage | Amount |
|----------------|---------------------------|------------------|--|--------------------|-------------|
| JSL0047 | Other Contract Adjustment | leftrk1 | Lot 1 Sublots A-E Mix ID: SP095 25-46A QA ID: 25SLJ4J118 Unit Price 96.00 Quantity Represented 4312.6 Ton TSR % 96 Pay Adjustment = 12,420.29 Lot 2 Mix ID: SP095 25-40A QA ID: 25SLJ4J092 Lots 1,2,3 Sublots A-D,A-D,A-C Unit Price 96.00 Quantity Represented 10,000 Ton TSR% 96 Pay Adjustment 103 Value of Adjustment = 28,800.00 | 100 | \$88,827.68 |



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| | | | | | | | |
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| Progress Estimate Number 21 | Contract ID 240621-F01 | Prime Contractor N.B. West Contracting Company | Pay Period Start July 1, 2025 | Pay Period End July 15, 2025 | Original Contract Amount \$7,117,108.64 | Net Change Order Amount \$148,258.15 | Current Contract Amount \$7,265,366.79 |
|---------------------------------------|----------------------------------|--|---|--|---|--|--|

| Project Number | Adj Type | System Generated | Comments | Project Percentage | Amount |
|----------------|----------|------------------|---|--------------------|--------|
| | | | Lot 2 Mix ID: SP095 25-40A QA ID: 25SLJ4J092 Lot 3 Sublots D,E Unit Price 96.00 Quantity Represented 1751.1 Ton TSR% 99 Pay Adjustment 103 Value of Adjustment = 5,043.17 Lot 1 Mix ID: SP125 25-39A QA ID: 25SLJ4J083 Lots 1,2 Sublots A-D,A-C Unit Price 88.50 Quantity Represented 6,031.72 Ton TSR% 93 Pay Adjustment 103 Value of Adjustment = 16,014.22 Lot 2 Mix ID: SP125 25-33A QA ID: 25SLJ4J066 Lots 1,2 Sublots A-D,A-G Unit Price = 88.50 Quantity Represented 10,000 Ton TSR% 91 Pay Adjustment = 103 Value of Adjustment = 26,550.00 | | |

Project JSL0047 - Total **\$88,827.68**

Overall - Total These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments **\$88,827.68**

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 | 0020 | SHAPING SLOPES, CLASS II | 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. | 538.20000 | \$181.50 | \$97,683.30 |
| | 0020 | SHAPING SLOPES, CLASS II | Material | | | -538.20000 | \$181.50 | (\$97,683.30) |
| | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 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. | 307 | \$16.00 | \$4,912.00 |
| | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -307 | \$16.00 | (\$4,912.00) |
| | 0060 | GRAVEL (A) | 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. | 1,131 | \$27.00 | \$30,537.00 |
| | 0060 | GRAVEL (A) | Material | | | -1,131 | \$27.00 | (\$30,537.00) |
| | 0080 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX) | Other Item Adjustment | Asphalt Cement Price Adjustment | Mix laid 7-1 thru 7-15-2025. Mix ID: SP095-25-40 VAC = 4.1% Tons = 195.47 Adjustment (-470.84) Original Factor = 572.5 Current Factor = 513.75 Difference = -58.75 | | | (\$470.84) |
| | 0090 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leftrk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 16,069.11000 | \$88.50 | \$1,422,116.24 |



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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| Progress Estimate Number 21 | | Contract ID Prime Contractor | | 240621-F01 N.B. West Contracting Company | | Pay Period Start Pay Period End | | July 1, 2025 July 15, 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 | 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 (0005) due to user left r k 1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 22,573 | \$2.60 | \$58,689.80 | | | | | |
| | 0100 | TACK COAT | Material | | | -22,573 | \$2.60 | (\$58,689.80) | | | | | |
| | 0105 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user left r k 1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 17,014 | \$2.80 | \$47,639.20 | | | | | |
| | 0105 | MISC. | Material | | | -17,014 | \$2.80 | (\$47,639.20) | | | | | |
| | 0110 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user left r k 1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 290 | \$2.75 | \$797.50 | | | | | |
| | 0110 | MISC. | Material | | | -290 | \$2.75 | (\$797.50) | | | | | |
| | 0110 | MISC. | Other Item Adjustment | Asphalt Cement Price Adjustment | Mix laid 7-1 thru 7-15-2025 Gallons at 60 Degrees F 290.0 Adjustment (-49.70) Original Factor = 572.5 Current Factor = 513.75 Difference = -58.75 | | | (\$49.70) | | | | | |
| | 0180 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user left r k 1 overriding Payment Estimate Exception 10 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 | | | | | | | | (\$520.54) | | | | | |



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

Report Generated on July 19, 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 | | | \$196,152.22 | \$6,676,038.55 | \$6,872,190.77 |
| | Gross Item Adjustments | | | (\$520.54) | (\$262,875.37) | (\$263,395.91) |
| | Gross Item Pay | | | \$195,631.68 | \$6,413,163.18 | \$6,608,794.86 |
| | 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 | | | \$88,827.68 | \$41,446.21 | \$130,273.89 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 19, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project JSL0047, Item 2152000A, Project Item Line Number 0020, Material Set 2152000A, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Type 5 material was used and approved by MoDOT. Waiting for the sample record to be attached to this Line Number 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. | The QA compaction required waived by MoDOT for small quantity. Working with MoDOT Materials to resolve this. | leftrk1 | Overridden |
| 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. | The compaction requirement was performed by QC. Waiting for Sample Record to be entered to resolve this. | leftrk1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0047, Item 3101003, Project Item Line Number 0060, Material Set 310100396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | The use of Type 5 material was approved by MoDOT. Working with MoDOT Materials to add Type 5 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. | Asphalt Binder PG 58-28 was not used. Working with MoDOT Materials to remove this requirement 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. | The use of Superpave 12.5mm, Des C was not 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. | The use of Trackless tack was not used. Working with MoDOT Materials to remove this requirement 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. | The use of non tracking tack was not used. Working with MoDOT Materials to remove this requirement to resolve this. | leftrk1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0047, Item 4089912, Project Item Line Number 0110, Material Set 4089912, Material 1015EA...CRS2P - Emulsified Asphalt CRS-2P, Acceptance Action Generic AspEmulsion is insufficient. | Certifications on file. Waiting for smple record to be entered 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 was waived by MoDOT as cure. Working with MoDOT Materials to remove this requirement 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. | Working on 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 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) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 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 | 716.00 | \$181.50 | \$129,954.00 |
| | | 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 | 1,131.00 | \$27.00 | \$30,537.00 |
| | | 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 | 290.00 | \$2.75 | \$797.50 |
| | | 0001 | 0120 | 4094002 | SEAL COAT AGGREGATE, GRADE A2 | 1,107.00 | 0.00 | 1,107.00 | SQYD | 1,107.00 | \$12.00 | \$13,284.00 |
| | | 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 | 756.00 | \$22.50 | \$17,010.00 |
| | | 0001 | 0400 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 438.20 | 0.00 | 438.20 | STA | 438.20 | \$36.00 | \$15,775.20 |
| | | 0001 | 0410 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,000.00 | \$5,000.00 |
| | | 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 |



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

Report Generated on July 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) |
|---|--|----------|----------|-----------|----------------------------|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 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 | | | | | | | | | | | \$6,904,975.95 |
| 240621-F01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$6,904,975.95 |



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

Report Generated on July 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: 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 |
|-------------|-----------|---|----------|-------------------|----------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|--|
| 0020 | 2152000A | SHAPING SLOPES, CLASS II | 7/7/25 | 7/7/25 | 1 | 177.80 | 100F | Sta. 213+12 to 345+45.12 Rt. (132.3 F) and Sta. 345+45.12 to Sta. 300+00 Lt. (45.5 F) including Highway C. | 213+12 Rt. | | 300+00 Lt. | | |
| | | | 7/8/25 | 7/10/25 | 1 | 289.00 | 100F | Sta. 300+00 to Sta. 170+00 Lt. Sta. 170+00 to Sta. 213+12 Rt., Sta. 64+30 to Sta. 0+05 Lt., Sta. 7+00 to Sta. 24+40 Rt., Sta. 26+10 to Sta. 32+20 Rt., Sta. 37+10 to Sta. 65+20 Rt. | Sta. 300+00 | | 0+05 | | |
| | | | 7/9/25 | 7/10/25 | 1 | 249.20 | 100F | Sta. 1028+63 to Sta. 1162+68 Lt. and Rt. (Shaping Slope Schedule shows incorrect starting station of 1082+63. Transposition error.). Final quantity posted here represents the plan quantity plus any additions and deductions throughout the project. See DWR for final calculations. | 1028+63 Lt. and Rt. | | 1162+68 Lt. and Rt. | | |
| 0060 | 3101003 | GRAVEL (A) | 7/7/25 | 7/7/25 | 1 | 101.10 | SQYD | 2 entrances today. 230+90 Rt. (48.9 SY) and 278+95 Rt. (52.2 SY). | 230+90 Rt. | | 278+95 Rt. | | |
| | | | 7/8/25 | 7/10/25 | 1 | 512.40 | SQYD | Timbercrest Drive - Sta. 291+08 Lt., Sta. 262+45 Lt., Sta. 230+90 Lt., Sta. 206+80 Rt., Sta. 201+40 Lt., Sta. 170+90 Rt., Sta. 173+20 Rt., Sta. 176+40 Rt., Novak Lane - Sta. 14+75 Rt., Sta. 28+15 Rt., Sta. 32+20 Rt., Sta. 51+15 Rt., Sta. 69+25 Rt., Sta. 71+30 Rt. | 291+08 | | 0+05 | | |
| | | | 7/9/25 | 7/10/25 | 1 | 517.50 | SQYD | Pay plan quantity: 1131 SY - 613.5 (Previously Posted) = 517.5 SY. | 1082+63 | | 1162+68 | | |
| 0080 | 4030011 | ASPH. CONC. MIXTURE PG 70-22 (SP095CLP) | 7/1/25 | 7/1/25 | 1 | 195.47 | TONS | Various side roads and entrances. | 37+00 | | 306+00 | | |
| 0100 | 4071005 | TACK COAT | 7/1/25 | 7/1/25 | 1 | 121.00 | GAL | Various side roads and entrances. SP095. | 37+00 | | 306+00 | | |
| 0110 | 4089912 | MISC. NON STANDARD PRIME COAT | 7/3/25 | 7/7/25 | 1 | 290.00 | GAL | US Route 50 EB and WB bridge deck and approaches over old railroad tracks Sta. 1040+36 to Sta. 1042+59. | 1040+36 Lt. and Rt. | | 1042+59 Lt. and Rt. | | Field measurements of bridge deck and approaches 223 ft X 44 ft = 9,812 sf / 9 = 1,090.2 SY. |
| 0120 | 4094002 | SEAL COAT AGGREGATE, GRADE A2 | 7/3/25 | 7/7/25 | 1 | 1,107.00 | SQYD | US Route 50 EB and WB bridge deck and approaches over old railroad tracks Sta. 1040+36 to Sta. 1042+59. | 1040+36 Lt. and Rt. | | 1042+59 Lt. and Rt. | | Field measurements of bridge deck and approaches 223 ft X 44 ft = 9,812 sf / 9 = 1,090.2 SY. Pay 1,107 SY for inconsistencies. |
| 0410 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAK | 7/14/25 | 7/15/25 | 1 | 0.50 | LS | Entire project complete after drip line today and guardrail layout at bridge. | 0+05 Lt. and Rt. | | 1062+00 Lt. and Rt. | | |

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| JSL0047 | 0020 | SHAPING SLOPES, CLASS II | Material | | 21 | Jul 15, 2025 | SYSTEM | (\$97,683.30) | |
| | | | | | 21 | Jul 15, 2025 | SYSTEM | \$97,683.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leftirk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0020 - Total | | | \$0.00 | |
| | 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 leftirk1 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 leftirk1 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 leftirk1 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 leftirk1 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 leftirk1 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 leftirk1 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 leftirk1 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 leftirk1 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 leftirk1 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 leftirk1 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 leftirk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 21 | Jul 15, 2025 | SYSTEM | (\$4,912.00) | |
| | | | | | 21 | Jul 15, 2025 | SYSTEM | \$4,912.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jul 19, 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 | | | 2025 | | | Estimate Item Adjustment (0002) due to user leftk1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | \$0.00 | | | | |
| | | | 0050 - Total | | | | | | | \$0.00 | |
| | 0060 | GRAVEL (A) | Material | | 21 | Jul 15, 2025 | SYSTEM | (\$30,537.00) | | | |
| | | | | | 21 | Jul 15, 2025 | SYSTEM | \$30,537.00 | 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. | | |
| | | | - Total | | | | \$0.00 | | | | |
| | | | Material - Total | | | | \$0.00 | | | | |
| | 0060 - 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 | leftrk1 | (\$876.22) | Mix laid June 02 thru June 15,2025 Line No. 0070 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 | leftrk1 | (\$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 | leftrk1 | (\$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 | leftrk1 | (\$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 | leftrk1 | (\$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 |
| | 21 | Jul 15, 2025 | | | | | leftrk1 | (\$470.84) | Mix laid 7-1 thru 7-15-2025. Mix ID: SP095-25-40 VAC = 4.1% Tons = 195.47 Adjustment (-470.84) Original Factor = 572.5 Current Factor = 513.75 Difference = -58.75 | | |
| | ACAD - Total | | | | | | (\$40,279.93) | | | | |
| | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|-------------------------------|-----------------------|-------------|--------------|------------|------------------|--|
| JSL0047 | 0080 | ASPH. CONC. MIXTURE PG 70-22 (SP095CLP) | Other Item Adjustment - Total | | | | | (\$40,279.93) | |
| | 0080 - Total | | | | | | | (\$40,279.93) | |
| | 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 leftfk1 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 leftfk1 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 leftfk1 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 leftfk1 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 leftfk1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 21 | Jul 15, 2025 | SYSTEM | (\$1,422,116.24) | |
| | | | | | 21 | Jul 15, 2025 | SYSTEM | \$1,422,116.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leftfk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | - 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 | leftfk1 | (\$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) | |



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| JSL0047 | 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 leftirk1 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 leftirk1 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 leftirk1 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 leftirk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 21 | Jul 15, 2025 | SYSTEM | (\$58,689.80) | |
| | | | | | 21 | Jul 15, 2025 | SYSTEM | \$58,689.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leftirk1 overriding Payment Estimate Exception 7 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 leftirk1 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 leftirk1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 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 leftirk1 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 leftirk1 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 leftirk1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 21 | Jul 15, 2025 | SYSTEM | (\$47,639.20) | |
| | | | | | 21 | Jul 15, 2025 | SYSTEM | \$47,639.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leftirk1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0105 - Total | | | \$0.00 | |
| | 0110 | MISC. NON STANDARD PRIME COAT | Material | | 21 | Jul 15, 2025 | SYSTEM | (\$797.50) | |
| | | | | | 21 | Jul 15, 2025 | SYSTEM | \$797.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leftirk1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------------------|-------------------------------|-----------------------|-------------|--------------|------------|------------------|--|
| JSL0047 | 0110 | MISC. NON STANDARD PRIME COAT | Material | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | Other Item Adjustment | ACAD | 21 | Jul 15, 2025 | leftk1 | (\$49.70) | Mix laid 7-1 thru 7-15-2025 Gallons at 60 Degrees F 290.0 Adjustment (-49.70) Original Factor = 572.5 Current Factor = 513.75 Difference = -58.75 |
| | | | ACAD - Total | | | | (\$49.70) | | |
| | | | Other Item Adjustment - Total | | | | (\$49.70) | | |
| | | | 0110 - Total | | | | (\$49.70) | | |
| | 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 leftk1 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 leftk1 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 leftk1 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 leftk1 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 leftk1 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 leftk1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | Oct 15, 2024 | SYSTEM | (\$367,883.60) | |
| | | | | | 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 |



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 | | | 2025 | | | Estimate Item Adjustment (0006) due to user leftrk1 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 leftrk1 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 leftrk1 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 leftrk1 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 leftrk1 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 leftrk1 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 leftrk1 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 leftrk1 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 leftrk1 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 leftrk1 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 leftrk1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jul 15, 2025 | SYSTEM | (\$1,591,692.20) | | | | | | |
| | | | | | 21 | Jul 15, 2025 | SYSTEM | \$1,591,692.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user leftrk1 overriding Payment Estimate Exception 10 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). | | | | |
| | | | | | 15 | Apr 15, 2025 | SYSTEM | | (\$15,195.60) | | | | | |



Line Item Adjustments by Estimate

Jul 19, 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 | 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 | | | | | | | \$0.00 | | | |
| | 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 | | | | | | |
| | | | 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) | | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | ACAD - Total | | | (\$246.46) | | | | | |
| | Other Item Adjustment - Total | | | (\$246.46) | | | | | | | |
| | 0240 | | 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 GUARDRAIL | Construction Stockpile STMI | | 2 | Oct 1, 2024 | SYSTEM | \$27,455.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | \$27,455.00 | | | | | |



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|-------------------------------------|--|-------------------------------------|-----------------------|-------------|--------------|----------------|----------------|--|
| JSL0047 | 0420 | MGS GUARDRAIL | 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 | | | | | | | (\$263,395.91) | |
| Overall - Total | | | | | | | (\$263,395.91) | | |



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 Toyal 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 | | | | |
| 21 | JSL0047 | Other Contract Adjustment | TSR | \$88,827.68 | 100 | July 15, 2025 | leftrk1 | Lot 1 Sublots A-E Mix ID: SP095 25-46A QA ID: 25SLJ4J118 Unit Price 96.00 Quantity Represented 4312.6 Ton TSR % 96 Pay Adjustment = 12,420.29 Lot 2 Mix ID: SP095 25-40A QA ID: 25SLJ4J092 Lots 1,2,3 Sublots A-D,A-D,A-C Unit Price 96.00 Quantity Represented 10,000 Ton TSR% 96 Pay Adjustment 103 Value of Adjustment = 28,800.00 Lot 2 Mix ID: SP095 25-40A QA ID: 25SLJ4J092 Lot 3 Sublots D,E Unit Price 96.00 Quantity Represented 1751.1 Ton TSR% 99 Pay Adjustment 103 Value of Adjustment = 5,043.17 Lot 1 Mix ID: SP125 25-39A QA ID: 25SLJ4J083 Lots 1,2 Sublots A-D,A-C Unit Price 88.50 Quantity Represented 6,031.72 Ton TSR% 93 Pay Adjustment 103 Value of Adjustment = 16,014.22 Lot 2 Mix ID: SP125 25-33A QA ID: 25SLJ4J066 Lots 1,2 Sublots A-D,A-G Unit Price = 88.50 Quantity Represented 10,000 Ton TSR% 91 Pay Adjustment = 103 Value of Adjustment = 26,550.00 |
| 21 - Total | | | | \$88,827.68 | | | | |
| Overall - Total | | | | \$130,273.89 | | | | |