



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2025

Pay Estimate Created Date: September 16, 2025

Progress Estimate Number 11	Contract ID 240816-F02 Prime Contractor Pace Construction Company, LLC	Pay Period Start September 2, 2025 Pay Period End September 15, 2025	Original Contract Amount \$4,029,777.00 Net Change Order Amount \$11,138.48 Current Contract Amount \$4,040,915.48
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Approval Date		By User
September 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	wolkt1
September 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wolkt1
September 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		41.12%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 5, 2024	September 5, 2024	
Letting Date	August 16, 2024	August 16, 2024	
Notice to Proceed Date	October 7, 2024	October 7, 2024	
Work Began Date	April 21, 2025	April 21, 2025	

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
240816-F02			
Total Posted Items Pay	\$122,229.67	\$1,539,393.93	\$1,661,623.60
Gross Item Adjustments	(\$10,405.15)	\$124,656.21	\$114,251.06
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$29,214.29	\$29,214.29
		\$1,693,264.43	\$1,805,088.95
Contract Total Payable This Estimate:		\$111,824.52	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3633	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$157,261.130	0.100	\$15,726.11
	0030	2063500	CULVERT CLEANOUT	EA	\$1,450.000	1	\$1,450.00
	0040	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	STA	\$2,400.000	18.400	\$44,160.00
	0050	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED	100F	\$1,250.000	4	\$5,000.00
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.250	38.500	\$356.13
	0190	6085008	PAVED APPROACH, 8 IN.	SQYD	\$121.000	38.500	\$4,658.50
	0270	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$46.000	59	\$2,714.00
	0280	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$42.750	134.500	\$5,749.88
	0290	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$74.500	59	\$4,395.50
	0300	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$72.500	134.500	\$9,751.25
	0500	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$99.000	34.600	\$3,425.40
	0670	6209901	MISC.PAVEMENT MARKING REMOVAL WITHIN CONCRETE SURFACES	LS	\$6,000.000	0.250	\$1,500.00
	0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$1.500	628.600	\$942.90
	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$30,000.000	0.200	\$6,000.00
	0910	6061060	MGS GUARDRAIL	LF	\$28.000	25	\$700.00
	0940	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EA	\$4,000.000	1	\$4,000.00
	0950	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,900.000	3	\$11,700.00

Project J6S3633 - Total	\$122,229.67
Overall - Total	\$122,229.67



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Progress Estimate Number	Contract ID	240816-F02	Pay Period Start	September 2, 2025	Original Contract Amount	\$4,029,777.00
11	Prime Contractor	Pace Construction Company, LLC	Pay Period End	September 15, 2025	Net Change Order Amount	\$11,138.48
					Current Contract Amount	\$4,040,915.48

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3633	0180	PAVED APPROACH, 7 IN.	Material			-144.90000	\$110.00	(\$15,939.00)
	0180	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	144.90000	\$110.00	\$15,939.00
	0190	PAVED APPROACH, 8 IN.	Material			-110.20000	\$121.00	(\$13,334.20)
	0190	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	110.20000	\$121.00	\$13,334.20
	0200	CONCRETE SIDEWALK, 4 IN.	Material			-900.40000	\$71.50	(\$64,378.60)
	0200	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	900.40000	\$71.50	\$64,378.60
	0270	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-59	\$46.00	(\$2,714.00)
	0270	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	59	\$46.00	\$2,714.00
	0370	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-45.40000	\$525.00	(\$23,835.00)
	0370	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	45.40000	\$525.00	\$23,835.00
	0440	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-2	\$3,600.00	(\$7,200.00)
	0440	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	2	\$3,600.00	\$7,200.00
	0500	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-370.20000	\$99.00	(\$36,649.80)
	0500	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	370.20000	\$99.00	\$36,649.80
	0520	MISC.	Material			-20	\$260.50	(\$5,210.00)
	0520	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	20	\$260.50	\$5,210.00



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Progress Estimate Number 11		Contract ID 240816-F02	Prime Contractor Pace Construction Company, LLC		Pay Period Start September 2, 2025	Pay Period End September 15, 2025	Original Contract Amount \$4,029,777.00	Net Change Order Amount \$11,138.48	Current Contract Amount \$4,040,915.48
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6S3633	0530	MISC.	Material			-27.60000	\$145.00	(\$4,002.00)	
	0530	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	27.60000	\$145.00	\$4,002.00	
	0580	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-9	\$275.00	(\$2,475.00)	
	0580	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	9	\$275.00	\$2,475.00	
	0610	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-13	\$45.00	(\$585.00)	
	0610	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user claspc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	13	\$45.00	\$585.00	
	0730	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-794.30000	\$1.50	(\$1,191.45)	
	0730	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	794.30000	\$1.50	\$1,191.45	
	0750	CLASS B CONCRETE (MISC)	Material			-62.20000	\$1,015.00	(\$63,133.00)	
	0750	CLASS B CONCRETE (MISC)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user claspc1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	62.20000	\$1,015.00	\$63,133.00	
	0780	REINFORCING STEEL (EPOXY COATED)	Material			-1,140	\$2.00	(\$2,280.00)	
	0780	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user claspc1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	1,140	\$2.00	\$2,280.00	
	0910	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$304.10)	
	0940	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,480.00)	
	0950	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,317.37)	
	0950	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,303.68)	
Total								(\$10,405.15)	



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

Report Generated on September 19, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J6S3633	FAS S503(31)	Coldmill, resurface, ADA improvements, and bridge deck sealing	AB	ST LOUIS	from 0.1 mile west of Route 141 to I-270, near Creve Coeur																																
Totals by Job Numbers																																					
J6S3633	<table><tr><td></td><td>This Estimate</td><td>Previous</td><td>To Date</td></tr><tr><td>Posted Item Pay</td><td>\$122,229.67</td><td>\$1,539,393.93</td><td>\$1,661,623.60</td></tr><tr><td>Gross Item Adjustments</td><td>(\$10,405.15)</td><td>\$124,656.21</td><td>\$114,251.06</td></tr><tr><td>Gross Item Pay</td><td>\$111,824.52</td><td>\$1,664,050.14</td><td>\$1,775,874.66</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$29,214.29</td><td>\$29,214.29</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$122,229.67	\$1,539,393.93	\$1,661,623.60	Gross Item Adjustments	(\$10,405.15)	\$124,656.21	\$114,251.06	Gross Item Pay	\$111,824.52	\$1,664,050.14	\$1,775,874.66	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$29,214.29	\$29,214.29
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$122,229.67	\$1,539,393.93	\$1,661,623.60																																		
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Incentive	\$0.00	\$0.00	\$0.00																																		
Disincentive	\$0.00	\$0.00	\$0.00																																		
Liquidated Damages	\$0.00	\$0.00	\$0.00																																		
Other Contract Adjustments	\$0.00	\$29,214.29	\$29,214.29																																		



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 6085007, Project Item Line Number 0180, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 6086004, Project Item Line Number 0200, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on QC test results to be entered.	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 6086004, Project Item Line Number 0200, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on QC test results to be entered.	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 6086004, Project Item Line Number 0200, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on QC test results to be entered.	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 6096010A, Project Item Line Number 0270, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Need to enter a sample record.	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 6131010, Project Item Line Number 0370, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on QC/QA split results to be entered,	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 6141120, Project Item Line Number 0440, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Following up with materials why this is not showing as accepted.	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 6173000, Project Item Line Number 0500, Material Set 617300096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on QC test results to be entered.	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 6179903, Project Item Line Number 0520, Material Set 6179903, Material 1057JMDAEC6.10 - Dowel Assemblies Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Need PAL	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 6179903, Project Item Line Number 0530, Material Set 6179903, Material 1057JMDAEC6.10 - Dowel Assemblies Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Need PAL	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 6200021, Project Item Line Number 0580, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Need Cert	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 6200036, Project Item Line Number 0610, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Need Cert	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 6240103A, Project Item Line Number 0730, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Need Cert	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 7032002, Project Item Line Number 0750, Material Set 703200296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on QC test results to be entered.	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 7032002, Project Item Line Number 0750, Material Set 703200296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on QC test results to be entered.	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 7032002, Project Item Line Number 0750, Material Set 703200296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on QC test results to be entered.	clasp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3633, Item 7101000, Project Item Line Number 0780, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Not used on job. Needs to be removed.	clasp1	Overridden



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

Report Generated on September 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240816-F02	J6S3633	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$157,261.13	\$62,904.45
		0001	0020	2063000	CLASS 3 EXCAVATION	28.00	0.00	28.00	CUYD	1.20	\$340.00	\$408.00
		0001	0030	2063500	CULVERT CLEANOUT	13.00	0.00	13.00	EA	8.00	\$1,450.00	\$11,600.00
		0001	0040	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	73.00	0.00	73.00	STA	24.00	\$2,400.00	\$57,600.00
		0001	0050	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED	16.00	-0.80	15.20	100F	10.40	\$1,250.00	\$13,000.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,475.00	0.00	3,475.00	SQYD	1,420.50	\$9.25	\$13,139.62
		0001	0070	4010151	TYPE A3 SHOULDER	211.00	0.00	211.00	SQYD	0.00	\$72.00	\$0.00
		0001	0080	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	7,577.60	0.00	7,577.60	TONS	3,681.70	\$115.00	\$423,395.50
		0001	0090	4071007	TACK COAT - NON-TRACKING	7,995.00	0.00	7,995.00	GAL	4,150.00	\$3.00	\$12,450.00
		0001	0100	6042010	ADJUSTING MANHOLE	8.00	0.00	8.00	EA	0.00	\$200.00	\$0.00
		0001	0110	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	0.00	\$3,075.00	\$0.00
		0001	0120	6049902	MISC.ADJUSTING PULL BOXES	2.00	0.00	2.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	0130	6049902	MISC.ADJUSTING VALVES	5.00	0.00	5.00	EA	0.00	\$200.00	\$0.00
		0001	0140	6049902	MISC.MANHOLE COLLAR	8.00	0.00	8.00	EA	0.00	\$2,750.00	\$0.00
		0001	0150	6081012	TRUNCATED DOMES	455.00	0.00	455.00	SQFT	217.40	\$22.00	\$4,782.80
		0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	91.50	0.00	91.50	SQYD	10.20	\$140.00	\$1,428.00
		0001	0170	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	241.00	0.00	241.00	LF	0.00	\$300.00	\$0.00
		0001	0180	6085007	PAVED APPROACH, 7 IN.	573.60	0.00	573.60	SQYD	144.90	\$110.00	\$15,939.00
		0001	0190	6085008	PAVED APPROACH, 8 IN.	258.90	0.00	258.90	SQYD	110.20	\$121.00	\$13,334.20
		0001	0200	6086004	CONCRETE SIDEWALK, 4 IN.	2,138.10	0.00	2,138.10	SQYD	900.40	\$71.50	\$64,378.60
		0001	0210	6086008	CONCRETE SIDEWALK, 8 IN.	17.20	0.00	17.20	SQYD	0.40	\$375.00	\$150.00
		0001	0220	6089902	MISC.ADA CURB RAMP	48.00	0.00	48.00	EA	14.00	\$2,275.00	\$31,850.00
		0001	0230	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	898.00	0.00	898.00	LF	118.90	\$36.00	\$4,280.40
		0001	0240	6091041	CONCRETE GUTTER TYPE A	159.00	0.00	159.00	LF	0.00	\$82.50	\$0.00
		0001	0250	6091042	CONCRETE GUTTER TYPE B	163.00	0.00	163.00	LF	0.00	\$80.00	\$0.00
		0001	0260	6091052	CURB AND GUTTER TYPE B	98.00	0.00	98.00	LF	0.00	\$75.00	\$0.00
		0001	0270	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	59.00	0.00	59.00	CUYD	59.00	\$46.00	\$2,714.00
		0001	0280	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	364.00	0.00	364.00	CUYD	214.00	\$42.75	\$9,148.50
		0001	0290	6096041	PLACING TYPE 1 ROCK DITCH LINER	59.00	0.00	59.00	CUYD	59.00	\$74.50	\$4,395.50
		0001	0300	6096042	PLACING TYPE 2 ROCK DITCH LINER	364.00	0.00	364.00	CUYD	214.00	\$72.50	\$15,515.00
		0001	0310	6099903	MISC.TYPE A GUTTER - MODIFIED	24.00	0.00	24.00	LF	10.00	\$340.00	\$3,400.00
		0001	0320	6099903	MISC.TYPE A GUTTER TO TYPE B GUTTER TRANSITION	12.00	0.00	12.00	LF	0.00	\$450.00	\$0.00
		0001	0330	6099903	MISC.VARIABLE HEIGHT CURB	383.00	0.00	383.00	LF	28.10	\$89.00	\$2,500.90
		0001	0340	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	0.00	\$1,650.00	\$0.00
		0001	0350	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	0.00	\$325.00	\$0.00
		0001	0360	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	0.00	\$1,000.00	\$0.00
		0001	0370	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	66.00	0.00	66.00	SQYD	45.40	\$525.00	\$23,835.00
		0001	0380	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	66.00	0.00	66.00	SQYD	45.40	\$20.00	\$908.00
		0001	0390	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	302.00	0.00	302.00	LF	114.00	\$10.00	\$1,140.00
		0001	0400	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	12.00	0.00	12.00	EA	0.00	\$15.00	\$0.00
		0001	0410	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	32.00	0.00	32.00	EA	0.00	\$10.00	\$0.00
		0001	0420	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	24.00	0.00	24.00	TONS	13.38	\$102.00	\$1,364.76
		0001	0430	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	89.00	0.00	89.00	SQYD	71.50	\$169.00	\$12,083.50
		0001	0440	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200.00
		0001	0450	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	0.00	\$3,600.00	\$0.00
		0001	0460	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	\$4,500.00	\$13,500.00
		0001	0470	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$14,000.00	\$7,000.00
		0001	0480	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	8.00	0.00	8.00	EA	2.00	\$125.00	\$250.00
		0001	0490	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	30.00	0.00	30.00	LF	30.00	\$181.00	\$5,430.00
		0001	0500	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	413.00	0.00	413.00	LF	370.20	\$99.00	\$36,649.80
		0001	0510	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	500.00	0.00	500.00	LF	350.00	\$24.00	\$8,400.00
		0001	0520	6179903	MISC.TYPE B CONCRETE TRAFFIC BARRIER HEIGHT TRANSITION	20.00	0.00	20.00	LF	20.00	\$260.50	\$5,210.00
		0001	0530	6179903	MISC.TYPE C CONCRETE TRAFFIC BARRIER HEIGHT	28.00	0.00	28.00	LF	27.60	\$145.00	\$4,002.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
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Report Generated on September 19, 2025

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

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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)
240816-F02	J6S3633				TRANSITION							
		0001	0540	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$345,000.00	\$345,000.00
		0001	0550	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0560	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	646.00	0.00	646.00	LF	0.00	\$23.00	\$0.00
		0001	0570	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	195.00	0.00	195.00	LF	0.00	\$23.00	\$0.00
		0001	0580	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	51.00	0.00	51.00	EA	9.00	\$275.00	\$2,475.00
		0001	0590	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/L/T/RT	5.00	0.00	5.00	EA	0.00	\$375.00	\$0.00
		0001	0600	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$475.00	\$0.00
		0001	0610	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	134.00	0.00	134.00	EA	13.00	\$45.00	\$585.00
		0001	0620	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	162.00	-162.00	0.00	EA	0.00	\$20.00	\$0.00
		0001	0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,500.00	0.00	10,500.00	LF	0.00	\$0.34	\$0.00
		0001	0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,192.00	0.00	4,192.00	LF	0.00	\$0.34	\$0.00
		0001	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,847.00	0.00	35,847.00	LF	0.00	\$0.17	\$0.00
		0001	0660	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,900.00	0.00	35,900.00	LF	0.00	\$0.17	\$0.00
		0001	0670	6209901	MISC.PAVEMENT MARKING REMOVAL WITHIN CONCRETE SURFACES	1.00	0.00	1.00	LS	0.25	\$6,000.00	\$1,500.00
		0001	0680	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0001	0690	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKERS	56.00	0.00	56.00	EA	0.00	\$35.00	\$0.00
		0001	0700	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKERS	8.00	0.00	8.00	EA	0.00	\$35.00	\$0.00
		0001	0710	6209902	MISC.CURB REFLECTORS	43.00	0.00	43.00	EA	0.00	\$13.00	\$0.00
		0001	0720	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	79,942.00	0.00	79,942.00	SQYD	36,290.00	\$2.75	\$99,797.50
		0001	0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,244.00	0.00	1,244.00	SQYD	794.30	\$1.50	\$1,191.45
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.60	\$30,000.00	\$18,000.00
		0001	0750	7032002	CLASS B CONCRETE (MISC)	62.20	0.00	62.20	CUYD	62.20	\$1,015.00	\$63,133.00
		0001	0760	7069902	MISC.6.5 FT X 7 FT DRAINAGE FLUME	1.00	0.00	1.00	EA	1.00	\$9,625.00	\$9,625.00
		0001	0770	7069902	MISC.7 FT X 7 FT DRAINAGE FLUME	2.00	0.00	2.00	EA	2.00	\$8,225.00	\$16,450.00
		0001	0780	7101000	REINFORCING STEEL (EPOXY COATED)	1,140.00	0.00	1,140.00	LB	1,140.00	\$2.00	\$2,280.00
		0001	0790	7261012	12 IN. PIPE GROUP A	17.00	0.00	17.00	LF	0.00	\$425.00	\$0.00
		0001	0800	7261015	15 IN. PIPE GROUP A	11.00	0.00	11.00	LF	0.00	\$665.00	\$0.00
		0001	0810	7269903	MISC.PIPE LINER FOR 30 IN PIPE	7.00	0.00	7.00	LF	0.00	\$925.00	\$0.00
		0001	0820	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	8.00	0.00	8.00	FT	0.00	\$1,200.00	\$0.00
		0001	0830	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	5.00	0.00	5.00	FT	0.00	\$1,975.00	\$0.00
		0001	0840	7319902	MISC.SHALLOW DROP INLET FOR DRAINAGE FLUME	2.00	0.00	2.00	EA	2.00	\$4,850.00	\$9,700.00
		0001	0850	8031000A	TURF TYPE TALL FESCUE SODDING	1,500.00	0.00	1,500.00	SQYD	0.00	\$13.00	\$0.00
		0001	0860	8061005	ROCK DITCH CHECK	100.00	0.00	100.00	LF	0.00	\$15.00	\$0.00
		0001	0870	8061006	ALTERNATE DITCH CHECK	24.00	0.00	24.00	LF	0.00	\$15.00	\$0.00
		0001	0880	8061007A	CURB INLET CHECK	14.00	0.00	14.00	EA	3.00	\$125.00	\$375.00
		0001	0890	8061016	SEDIMENT REMOVAL	51.00	0.00	51.00	CUYD	0.00	\$32.00	\$0.00
		0001	0900	8061019	SILT FENCE	2,090.00	0.00	2,090.00	LF	0.00	\$3.50	\$0.00
		0010	0910	6061060	MGS GUARDRAIL	1,038.00	0.00	1,038.00	LF	425.00	\$28.00	\$11,900.00
		0010	0920	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	563.00	0.00	563.00	LF	162.50	\$36.00	\$5,850.00
		0010	0930	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	1.00	\$4,200.00	\$4,200.00
		0010	0940	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	3.00	-1.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0010	0950	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	20.00	-1.00	19.00	EA	11.00	\$3,900.00	\$42,900.00
		0020	0960	9011313	LUMINAIRE, LED-C	9.00	0.00	9.00	EA	0.00	\$520.00	\$0.00
		0020	0970	9014004	CONDUIT, 4 IN. RIGID, PUSHED	626.00	0.00	626.00	LF	0.00	\$28.00	\$0.00
		0020	0980	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	0.00	\$1,431.00	\$0.00
		0020	0990	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	690.00	0.00	690.00	LF	0.00	\$8.50	\$0.00
		0030	1000	9020513	SIGNAL HEAD, TYPE 3B	21.00	0.00	21.00	EA	0.00	\$1,276.00	\$0.00
		0030	1010	9020514	SIGNAL HEAD, TYPE 4B	6.00	0.00	6.00	EA	0.00	\$1,488.00	\$0.00



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

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240816-F02	J6S3633	0030	1020	9020833	SH-FLAT SHEET - SIGNAL SIGN	120.00	0.00	120.00	SQFT	0.00	\$36.50	\$0.00
		0030	1030	9020834	SIGNAL SIGN, MOUNTING HARDWARE	25.00	0.00	25.00	EA	0.00	\$320.00	\$0.00
		0030	1040	9022708	POST, SIGNAL 8 FT.	4.00	0.00	4.00	EA	0.00	\$1,035.00	\$0.00
		0030	1050	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,810.00	\$0.00
		0030	1060	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$15,108.00	\$0.00
		0030	1070	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	2.00	0.00	2.00	EA	0.00	\$19,087.00	\$0.00
		0030	1080	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	0.00	\$21,232.00	\$0.00
		0030	1090	9023355	POST, TYPE B, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	0.00	\$22,317.00	\$0.00
		0030	1100	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	4.00	0.00	4.00	EA	0.00	\$20,160.00	\$0.00
		0030	1110	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	66.00	0.00	66.00	LF	0.00	\$14.00	\$0.00
		0030	1120	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	211.00	0.00	211.00	LF	0.00	\$15.00	\$0.00
		0030	1130	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	958.00	0.00	958.00	LF	0.00	\$24.00	\$0.00
		0030	1140	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	290.00	0.00	290.00	LF	0.00	\$1.40	\$0.00
		0030	1150	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,560.00	0.00	2,560.00	LF	0.00	\$1.15	\$0.00
		0030	1160	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,570.00	0.00	2,570.00	LF	0.00	\$1.40	\$0.00
		0030	1170	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,800.00	0.00	5,800.00	LF	0.00	\$1.45	\$0.00
		0030	1180	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,400.00	479.00	2,879.00	LF	2,717.40	\$6.80	\$18,478.32
		0030	1190	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	0.00	\$1,432.00	\$0.00
		0030	1200	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	0.00	\$2,169.00	\$0.00
		0030	1210	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	0.00	\$4,116.00	\$0.00
		0030	1220	9029100	BASE, CONCRETE	21.50	0.00	21.50	CUYD	0.00	\$1,450.00	\$0.00
		0030	1230	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$5,800.00	\$5,800.00
		0030	1240	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$18,900.00	\$0.00
		0030	1250	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	4.00	0.00	4.00	EA	0.00	\$6,379.00	\$0.00
		0030	1260	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE	10.00	0.00	10.00	EA	0.00	\$890.00	\$0.00
		0030	1270	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY & LIGHTING CONTROLLER	3.00	0.00	3.00	EA	0.00	\$20,100.00	\$0.00
		0030	1280	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	10.00	0.00	10.00	EA	0.00	\$695.00	\$0.00
		0030	1290	9029902	MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	16.00	0.00	16.00	EA	0.00	\$258.00	\$0.00
		0030	1300	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	4.00	0.00	4.00	EA	0.00	\$1,440.00	\$0.00
		0030	1310	9029902	MISC.POWDER COATING FOR PEDESTRIAN PUSH BUTTON EXTENSIONS	6.00	0.00	6.00	EA	0.00	\$30.00	\$0.00
		0030	1320	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	4.00	0.00	4.00	EA	0.00	\$46,345.00	\$0.00
		0040	1330	9031270A	2 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	0.00	\$28.00	\$0.00
		0040	1340	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
		0040	1350	9035004A	SH-FLAT SHEET	70.00	0.00	70.00	SQFT	0.00	\$30.00	\$0.00
		0040	1360	9035069A	SHF-FLAT SHEET FLUORESCENT	55.00	0.00	55.00	SQFT	0.00	\$36.00	\$0.00
		0050	1370	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$5,900.00	\$0.00
		0050	1380	9109902	MISC.FIBER OPTIC FUSION SPLICE	22.00	0.00	22.00	EA	0.00	\$65.00	\$0.00
		0050	1390	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	4.00	0.00	4.00	EA	0.00	\$534.00	\$0.00
		0050	1400	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT	4.00	0.00	4.00	EA	0.00	\$1,128.00	\$0.00
		0050	1410	9109902	MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR POST	8.00	0.00	8.00	EA	0.00	\$291.00	\$0.00
		0050	1420	9109902	MISC.SM FIBER OPTIC JUMPER	16.00	0.00	16.00	EA	0.00	\$82.00	\$0.00
		0050	1430	9109902	MISC.SM FIBER OPTIC PIGTAIL	16.00	0.00	16.00	EA	0.00	\$74.00	\$0.00
		0050	1440	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	4.00	0.00	4.00	EA	0.00	\$1,572.00	\$0.00
		0050	1450	9109903	MISC.CONDUIT, HDPE, TRENCH, 2 IN.	51.00	0.00	51.00	LF	0.00	\$14.00	\$0.00
		0050	1460	9109903	MISC.RELOCATE FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	255.00	0.00	255.00	LF	0.00	\$4.20	\$0.00
		0060	1470	9029902	MISC.POWDER COATING FOR 40 FT. MAST ARM AND 25 FT. MAST ARM, TYPE B POST	1.00	0.00	1.00	EA	0.00	\$1,210.00	\$0.00
		0060	1480	9029902	MISC.POWDER COATING FOR 40 FT. MAST ARM AND 30 FT. MAST ARM, TYPE B POST	1.00	0.00	1.00	EA	0.00	\$1,210.00	\$0.00
		0060	1490	9029902	MISC.POWDER COATING FOR 45 FT. MAST ARM, TYPE C POST	1.00	0.00	1.00	EA	0.00	\$1,074.00	\$0.00
		0060	1500	9029902	MISC.POWDER COATING FOR 50 FT. MAST ARM AND 35 FT. MAST ARM, TYPE B POST	1.00	0.00	1.00	EA	0.00	\$1,353.00	\$0.00
		0060	1510	9029902	MISC.POWDER COATING FOR 55 FT. MAST ARM AND 35 FT. MAST ARM, TYPE B POST	1.00	0.00	1.00	EA	0.00	\$1,623.00	\$0.00
		0060	1520	9029902	MISC.POWDER COATING FOR 55 FT. MAST ARM, TYPE C POST	1.00	0.00	1.00	EA	0.00	\$1,379.00	\$0.00



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

Report Generated on September 19, 2025

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

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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)
240816-F02	J6S3633	0060	1530	9029902	MISC.POWDER COATING FOR POST, SIGNAL 8 FT.	4.00	0.00	4.00	EA	0.00	\$66.50	\$0.00
		0060	1540	9029902	MISC.POWDER COATING FOR PUSHBUTTON EXTENSIONS-CREVE COEUR	10.00	0.00	10.00	EA	0.00	\$12.00	\$0.00
		0060	1550	9029902	MISC.POWDER COATING FOR SIGNAL POST PEDESTAL	4.00	0.00	4.00	EA	0.00	\$12.00	\$0.00
		0070	1560	7040163	CONCRETE CRACK FILLER	3,222.00	0.00	3,222.00	SQYD	3,222.00	\$17.25	\$55,579.50
		0071	1570	7040163	CONCRETE CRACK FILLER	1,708.00	0.00	1,708.00	SQYD	1,708.00	\$17.85	\$30,487.80
		0001	5001	7061000	REINFORCING STEEL	0.00	1,984.00	1,984.00	LB	1,984.00	\$5.72	\$11,348.48
		0001	5002	6209902	MISC.Preformed Thermoplastic Pavement Marking, 24 IN White, Yield Triangles	0.00	98.00	98.00	EA	6.00	\$80.00	\$480.00
		0001	5003	6214600A	FLOWABLE BACKFILL	0.00	4.00	4.00	CUYD	0.00	\$208.20	\$0.00
Project J6S3633 - Total Value Posted to Date as of Report Generated Date												\$1,661,623.59
240816-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,661,623.59



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

Report Generated on September 19, 2025

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

Project: J6S3633

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	9/10/25	9/11/25	1	0.10	LS	Partial payment of lump sum for removals.	00+00	LT	187+52	RT	
0030	2063500	CULVERT CLEANOUT	9/9/25	9/11/25	1	1.00	EA	East side of Bellington Lane	148+30	RT			
0040	2079909	MISC. GRADING	9/2/25	9/5/25	1	1.40	STA	Grading for rock ditch	142+00	RT	147+00	RT	
			9/3/25	9/5/25	1	1.10	STA	east of Bellington Lane	148+37	RT	149+20	RT	
			9/4/25	9/5/25	1	1.10	STA	Continuing east of Bellington Lane	149+20	RT	150+15	RT	
			9/5/25	9/8/25	1	1.10	STA	Rock ditch continuing east of Bellington Drive	150+15	RT	151+40	RT	
			9/8/25	9/16/25	1	1.20	STA	Continuing east of Bellington Lane in rock ditch. Finishing up Type 2 rock.	151+40	RT	153+30		
			9/9/25	9/11/25	1	2.60	STA	Rock Ditch grading continuing east of Bellington Lane	153+26	RT	155+36	RT	
				9/11/25	2	3.40	STA	Linear grading behind barrier wall.	104+20	RT	109+60	RT	
				9/11/25	3	3.40	STA	Linear grading behind barrier wall.	109+60	RT	115+00	RT	
			9/10/25	9/11/25	1	2.60	STA	Rock ditch grading continuing east of Bellington Lane	155+36	RT	157+45	RT	
			9/15/25	9/16/25	1	0.50	STA	Linear grading for rock ditch within these stations.	123+80	RT	125+80	RT	
0050	2159910	MISC. SHAPING SLOPES	9/5/25	9/8/25	1	0.80	100F	Guardrail run # 4 at the NE corner of Route AB and Hwy 141	19+47	LT	20+36	LT	
				9/8/25	2	1.60	100F	Guardrail run # 8 on the north side of Route AB across from Bryn Wyck Place	72+36	LT	73+64	LT	
				9/8/25	3	1.60	100F	Guardrail run # 7 on the north side of Route AB on the hard turn, repaired today.	48+68	LT			
0060	3040504	TYPE 5 AGGREGATE FOR BASE	9/15/25	9/16/25	1	38.50	SQYD	East side of approach to Pinehurst Estates Drive	97+48	RT			
0190	6085008	PAVED APPROACH, 8 IN.	9/15/25	9/16/25	1	38.50	SQYD	East side of approach to Pinehurst Estates Drive	97+48	RT			
0270	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	9/9/25	9/11/25	1	29.40	CUYD	Rock Ditch grading continuing east of Bellington Lane	153+26	RT	155+36	RT	
			9/10/25	9/11/25	1	29.60	CUYD	Rock ditch continuing east of Bellington Lane	155+36	RT	157+45	RT	
0280	6096020	FURN. TYPE 2 ROCK DITCH LINER	9/2/25	9/5/25	1	29.70	CUYD	Rock for ditch lining	145+15	RT	146+51	RT	
			9/3/25	9/5/25	1	22.60	CUYD	east of Bellington Lane	148+37	RT	149+20	RT	
			9/4/25	9/5/25	1	22.60	CUYD	Continuing east of Bellington Lane	149+20	RT	150+15	RT	
			9/5/25	9/8/25	1	22.60	CUYD	Rock ditch continuing east of Bellington Drive	150+15	RT	151+40	RT	
			9/8/25	9/16/25	1	22.70	CUYD	Rock ditch continuing east of Bellington Drive	151+40	RT	153+30	RT	
			9/10/25	9/11/25	1	14.30	CUYD	Remaining spots along sides and in front of flumes	106+30	RT	110+00	RT	
0290	6096041	PLACING TYPE 1 ROCK DITCH LINER	9/9/25	9/11/25	1	29.40	CUYD	Rock Ditch grading continuing east of Bellington Lane	153+26	RT	155+36	RT	
			9/10/25	9/11/25	1	29.60	CUYD	Rock ditch continuing east of Bellington Lane	155+36	RT	157+45	RT	
0300	6096042	PLACING TYPE 2 ROCK DITCH LINER	9/2/25	9/5/25	1	29.70	CUYD	Placing rock for ditch lining	145+15	RT	146+51	RT	
			9/3/25	9/5/25	1	22.60	CUYD	east of Bellington Lane	148+37	RT	149+20	RT	
			9/4/25	9/5/25	1	22.60	CUYD	Continuing east of Bellington Lane	149+20	RT	150+15	RT	
			9/5/25	9/8/25	1	22.60	CUYD	Rock ditch continuing east of Bellington Drive	150+15	RT	151+40	RT	
			9/8/25	9/16/25	1	22.70	CUYD	Rock ditch continuing east of Bellington Drive	151+40	RT	153+30	RT	
			9/10/25	9/11/25	1	14.30	CUYD	Remaining spots along sides and in front of flumes	106+30	RT	110+00	RT	
0500	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	9/9/25	9/11/25	1	14.60	LF	Type C Barrier wall within these stations.	RT	108+11	110+00	RT	
			9/11/25	9/16/25	1	20.00	LF	Remaining spots in barrier wall over the top of two flumes and the transition to the bridge barrier wall.	106+30	RT	110+00	RT	
0670	6209901	MISC. PAVEMENT MARKINGS	9/9/25	9/11/25	1	0.25	LS	Removals over Hwy 141	0+00	LT	82+60	RT	
0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	9/2/25	9/5/25	1	89.10	SQYD	Geotextile for rock ditch	145+15	RT	146+51	RT	
			9/3/25	9/5/25	1	67.80	SQYD	east of Bellington Lane	148+37	RT	148+20	RT	
			9/4/25	9/5/25	1	67.80	SQYD	Continuing east of Bellington Lane	149.20	RT	150+15	RT	
			9/5/25	9/8/25	1	67.80	SQYD	Rock ditch geo-textile fabric continuing east of Bellington Drive	150+15	RT	151+40	RT	
			9/8/25	9/16/25	1	68.00	SQYD	Rock ditch geo-textile fabric continuing east of Bellington Drive	151+40	RT	153+30	RT	
			9/9/25	9/11/25	1	131.70	SQYD	Rock Ditch material continuing east of Bellington Lane	153+26	RT	155+36	RT	
			9/10/25	9/11/25	1	131.60	SQYD	Rock ditch material continuing east of Bellington Lane	155+36	RT	157+45	RT	
				9/11/25	2	4.80	SQYD	Remaining spots along sides and in front of flumes	106+30	RT	110+00	RT	
0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/10/25	9/11/25	1	0.20	LS	Partial payment of lump sum for survey and staking throughout project.	00+00	LT	187+52	RT	
0910	6061060	MGS GUARDRAIL	9/5/25	9/8/25	1	25.00	LF	Guardrail run # 8 on the north side of Route AB across from Bryn Wyck Place	72+36	LT	73+64	LT	
0940	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	9/5/25	9/8/25	1	1.00	EA	Guardrail run # 4 at the NE corner of Route AB and Hwy 141	19+47	LT	20+36	LT	
0950	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/5/25	9/8/25	1	1.00	EA	Guardrail run # 4 at the NE corner of Route AB and Hwy 141	19+47	LT	20+36	LT	
				9/8/25	2	2.00	EA	Guardrail run # 8 on the north side of Route AB across from Bryn Wyck Place	72+36	LT	73+64	LT	

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

No Data Available



Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3633	0050	MISC. SHAPING SLOPES	Material		3	May 2, 2025	SYSTEM	(\$6,000.00)								
					3	May 2, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					- Total			\$0.00								
					Material - Total			\$0.00								
					0050 - Total			\$0.00								
	0060	TYPE 5 AGGREGATE FOR BASE	Material		4	Jun 2, 2025	SYSTEM	(\$517.08)								
					4	Jun 2, 2025	SYSTEM	\$517.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hoffmb2 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					5	Jun 16, 2025	SYSTEM	(\$1,197.88)								
					5	Jun 16, 2025	SYSTEM	\$1,197.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					6	Jul 1, 2025	SYSTEM	(\$1,946.20)								
					6	Jul 1, 2025	SYSTEM	\$1,946.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					7	Jul 16, 2025	SYSTEM	(\$6,373.99)								
					7	Jul 16, 2025	SYSTEM	\$6,373.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					- Total			\$0.00								
					Material - Total			\$0.00								
0060 - Total					\$0.00											
0080	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	ACAD	8	Aug 4, 2025	claspc1	(\$710.87)	Current Index 513.75 Base Index 527.50 Index Difference -13.75 1123.90 Tons of SP095 VAC 4.6% For second half of June Letting occurred in August 2024								
								8	Aug 4, 2025	claspc1	(\$1,617.81)	Current Index 513.75 Base Index 527.50 Index Difference -13.75 2257.80 Tons of SP095 VAC 4.6% For first half of July Letting occurred in August 2024				
												ACAD - Total			(\$2,328.68)	
												Other Item Adjustment - Total			(\$2,328.68)	
				0080 - Total			(\$2,328.68)									
				0090	TACK COAT - NON-TRACKING	Material		6	Jul 1, 2025	SYSTEM	(\$3,600.00)					
								6	Jul 1, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
- Total			\$0.00													
Material - Total			\$0.00													
0090 - Total			\$0.00													
0150	TRUNCATED DOMES	Material		4	Jun 2, 2025	SYSTEM	(\$2,184.60)									



Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3633	0150	TRUNCATED DOMES	Material		4	Jun 2, 2025	SYSTEM	\$2,184.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hoffmb2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				- Total					\$0.00			
			Material - Total						\$0.00			
			0150 - Total							\$0.00		
	0180	PAVED APPROACH, 7 IN.	Material		7	Jul 16, 2025	SYSTEM	(\$15,939.00)				
					7	Jul 16, 2025	SYSTEM	\$15,939.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					8	Aug 4, 2025	SYSTEM	(\$15,939.00)				
					8	Aug 4, 2025	SYSTEM	\$15,939.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					9	Aug 18, 2025	SYSTEM	(\$15,939.00)				
					9	Aug 18, 2025	SYSTEM	\$15,939.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					10	Sep 2, 2025	SYSTEM	(\$15,939.00)				
					10	Sep 2, 2025	SYSTEM	\$15,939.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					11	Sep 16, 2025	SYSTEM	(\$15,939.00)				
					11	Sep 16, 2025	SYSTEM	\$15,939.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					- Total						\$0.00	
					Material - Total						\$0.00	
	0180 - Total							\$0.00				
	0190	PAVED APPROACH, 8 IN.	Material		5	Jun 16, 2025	SYSTEM	(\$3,726.80)				
					5	Jun 16, 2025	SYSTEM	\$3,726.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Jul 1, 2025	SYSTEM	(\$3,726.80)				
					6	Jul 1, 2025	SYSTEM	\$3,726.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					7	Jul 16, 2025	SYSTEM	(\$8,675.70)				
					7	Jul 16, 2025	SYSTEM	\$8,675.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					8	Aug 4, 2025	SYSTEM	(\$8,675.70)				
					8	Aug 4, 2025	SYSTEM	\$8,675.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					9	Aug 18, 2025	SYSTEM	(\$8,675.70)				
					9	Aug 18, 2025	SYSTEM	\$8,675.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					10	Sep 2, 2025	SYSTEM	(\$8,675.70)				
					10	Sep 2, 2025	SYSTEM	\$8,675.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0190	PAVED APPROACH, 8 IN.	Material		11	Sep 16, 2025	SYSTEM	(\$13,334.20)	
					11	Sep 16, 2025	SYSTEM	\$13,334.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0190 - Total			\$0.00			
J6S3633	0200	CONCRETE SIDEWALK, 4 IN.	Material		4	Jun 2, 2025	SYSTEM	(\$3,996.85)	
					4	Jun 2, 2025	SYSTEM	\$3,996.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hoffmb2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$37,458.85)	
					7	Jul 16, 2025	SYSTEM	\$37,458.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$37,458.85)	
					8	Aug 4, 2025	SYSTEM	\$37,458.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$50,829.35)	
					9	Aug 18, 2025	SYSTEM	\$50,829.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$64,378.60)	
					10	Sep 2, 2025	SYSTEM	\$64,378.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$64,378.60)	
					11	Sep 16, 2025	SYSTEM	\$64,378.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			0200 - Total			\$0.00			
J6S3633	0270	FURNISHING TYPE 1 ROCK DITCH LINER	Material		11	Sep 16, 2025	SYSTEM	(\$2,714.00)	
					11	Sep 16, 2025	SYSTEM	\$2,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0270 - Total			\$0.00			
J6S3633	0280	FURN. TYPE 2 ROCK DITCH LINER	Material		9	Aug 18, 2025	SYSTEM	(\$1,816.88)	
					9	Aug 18, 2025	SYSTEM	\$1,816.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0280 - Total			\$0.00			
J6S3633	0310	MISC. PAVED DRAINAGE	Material		10	Sep 2, 2025	SYSTEM	(\$3,400.00)	
					10	Sep 2, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.



Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3633	0310	MISC. PAVED DRAINAGE	Material	- Total				\$0.00		
			Material - Total				\$0.00			
			0310 - Total				\$0.00			
	0370	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Jul 1, 2025	SYSTEM	(\$13,335.00)		
					6	Jul 1, 2025	SYSTEM	\$13,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					7	Jul 16, 2025	SYSTEM	(\$13,335.00)		
					7	Jul 16, 2025	SYSTEM	\$13,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					8	Aug 4, 2025	SYSTEM	(\$13,335.00)		
					8	Aug 4, 2025	SYSTEM	\$13,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Aug 18, 2025	SYSTEM	(\$23,835.00)		
					9	Aug 18, 2025	SYSTEM	\$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					10	Sep 2, 2025	SYSTEM	(\$23,835.00)		
					10	Sep 2, 2025	SYSTEM	\$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					11	Sep 16, 2025	SYSTEM	(\$23,835.00)		
					11	Sep 16, 2025	SYSTEM	\$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
					0370 - Total				\$0.00	
	0440	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		9	Aug 18, 2025	SYSTEM	(\$7,200.00)		
					9	Aug 18, 2025	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					10	Sep 2, 2025	SYSTEM	(\$7,200.00)		
					10	Sep 2, 2025	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					11	Sep 16, 2025	SYSTEM	(\$7,200.00)		
					11	Sep 16, 2025	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
					0440 - Total				\$0.00	
	0470	MISC.	Material		5	Jun 16, 2025	SYSTEM	(\$7,000.00)		
					5	Jun 16, 2025	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					6	Jul 1, 2025	SYSTEM	(\$7,000.00)		
					6	Jul 1, 2025	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment	



Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0470	MISC.	Material						Estimate Exception 6 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$7,000.00)	
					7	Jul 16, 2025	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			0470 - Total				\$0.00		
	0490	CONCRETE TRAFFIC BARRIER, TYPE B	Material		5	Jun 16, 2025	SYSTEM	(\$5,430.00)	
					5	Jun 16, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total				\$0.00
				Material - Total				\$0.00	
			0490 - Total				\$0.00		
			0500	CONCRETE TRAFFIC BARRIER, TYPE C	Material		5	Jun 16, 2025	SYSTEM
	5	Jun 16, 2025					SYSTEM	\$2,732.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
	11	Sep 16, 2025					SYSTEM	(\$36,649.80)	
	11	Sep 16, 2025					SYSTEM	\$36,649.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
	- Total				\$0.00				
		Material - Total				\$0.00			
	0500 - Total				\$0.00				
	0510	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		8	Aug 4, 2025	SYSTEM	(\$8,400.00)	
					8	Aug 4, 2025	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total				\$0.00
				Material - Total				\$0.00	
			0510 - Total				\$0.00		
0520			MISC. CONCRETE TRAFFIC BARRIER	Material		5	Jun 16, 2025	SYSTEM	(\$5,210.00)
	5	Jun 16, 2025				SYSTEM	\$5,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
	6	Jul 1, 2025				SYSTEM	(\$5,210.00)		
	6	Jul 1, 2025				SYSTEM	\$5,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
	7	Jul 16, 2025				SYSTEM	(\$5,210.00)		
	7	Jul 16, 2025				SYSTEM	\$5,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
	8	Aug 4, 2025				SYSTEM	(\$5,210.00)		
	8	Aug 4, 2025				SYSTEM	\$5,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
	9	Aug 18, 2025				SYSTEM	(\$5,210.00)		
	9	Aug 18, 2025				SYSTEM	\$5,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overriding Payment	



Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0520	MISC. CONCRETE TRAFFIC BARRIER	Material						Estimate Exception 8 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$5,210.00)	
					10	Sep 2, 2025	SYSTEM	\$5,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$5,210.00)	
					11	Sep 16, 2025	SYSTEM	\$5,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0520 - Total			\$0.00	
	0530	MISC. CONCRETE TRAFFIC BARRIER	Material		5	Jun 16, 2025	SYSTEM	(\$4,002.00)	
					5	Jun 16, 2025	SYSTEM	\$4,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$4,002.00)	
					6	Jul 1, 2025	SYSTEM	\$4,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$4,002.00)	
					7	Jul 16, 2025	SYSTEM	\$4,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$4,002.00)	
					8	Aug 4, 2025	SYSTEM	\$4,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$4,002.00)	
					9	Aug 18, 2025	SYSTEM	\$4,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$4,002.00)	
					10	Sep 2, 2025	SYSTEM	\$4,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$4,002.00)	
					11	Sep 16, 2025	SYSTEM	\$4,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0530 - Total			\$0.00	
	0580	PREF THERMO PVMT MARK, LT/RT ARROW	Material		10	Sep 2, 2025	SYSTEM	(\$2,475.00)	
					10	Sep 2, 2025	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$2,475.00)	
					11	Sep 16, 2025	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	



Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0580	PREF THERMO PVMT MARK, LT/RT ARROW	Material - Total					\$0.00	
	0580 - Total							\$0.00	
	0610	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		10	Sep 2, 2025	SYSTEM	(\$585.00)	
					10	Sep 2, 2025	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$585.00)	
					11	Sep 16, 2025	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user claspc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0610 - Total						
	0730	PERMANENT EROSION CONTROL GEOTEXTILE	Material		9	Aug 18, 2025	SYSTEM	(\$248.55)	
					9	Aug 18, 2025	SYSTEM	\$248.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$248.55)	
					10	Sep 2, 2025	SYSTEM	\$248.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user claspc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$1,191.45)	
			11	Sep 16, 2025	SYSTEM	\$1,191.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
			- Total			\$0.00			
	Material - Total			\$0.00					
	0730 - Total							\$0.00	
	0750	CLASS B CONCRETE (MISC)	Material		8	Aug 4, 2025	SYSTEM	(\$48,161.75)	
					8	Aug 4, 2025	SYSTEM	\$48,161.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$62,625.50)	
					9	Aug 18, 2025	SYSTEM	\$62,625.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$63,133.00)	
					10	Sep 2, 2025	SYSTEM	\$63,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$63,133.00)	
					11	Sep 16, 2025	SYSTEM	\$63,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user claspc1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
	0750 - Total							\$0.00	
	0780	REINFORCING STEEL (EPOXY COATED)	Material		8	Aug 4, 2025	SYSTEM	(\$1,754.00)	
					8	Aug 4, 2025	SYSTEM	\$1,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overriding Payment Estimate Exception 21 on the current Payment Estimate.



Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	0780	REINFORCING STEEL (EPOXY COATED)	Material		9	Aug 18, 2025	SYSTEM	(\$2,279.00)	
					9	Aug 18, 2025	SYSTEM	\$2,279.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user claspc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$2,280.00)	
					10	Sep 2, 2025	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user claspc1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$2,280.00)	
					11	Sep 16, 2025	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user claspc1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0780 - Total			\$0.00	
					0880	CURB INLET CHECK	Material		6
	6	Jul 1, 2025	SYSTEM	\$375.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
	7	Jul 16, 2025	SYSTEM	(\$375.00)					
	7	Jul 16, 2025	SYSTEM	\$375.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
	8	Aug 4, 2025	SYSTEM	(\$375.00)					
	8	Aug 4, 2025	SYSTEM	\$375.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
	- Total			\$0.00					
	Material - Total			\$0.00					
	0880 - Total			\$0.00					
	0910	MGS GUARDRAIL	Construction Stockpile						3
					6	Jul 1, 2025	SYSTEM	(\$1,216.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
11					Sep 16, 2025	SYSTEM	(\$304.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total					(\$5,169.76)				
Construction Stockpile - Total					(\$5,169.76)				
Construction Stockpile STMI				1	Mar 3, 2025	SYSTEM	\$12,626.38	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$12,626.38		
Construction Stockpile STMI - Total			\$12,626.38						
0910 - Total			\$7,456.62						
0920			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		3	May 2, 2025	SYSTEM	(\$2,441.83)
	- Total					(\$2,441.83)			
	Construction Stockpile - Total					(\$2,441.83)			
	Construction Stockpile STMI			1	Mar 3, 2025	SYSTEM	\$8,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$8,460.00		
	Construction Stockpile STMI - Total			\$8,460.00					
0920 - Total			\$6,018.17						
0930	MGS BRIDGE APP. TRANS	Construction Stockpile		6	Jul 1, 2025	SYSTEM	(\$1,806.55)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3633	0930	SEC (EXT CURB)	Construction Stockpile	- Total				(\$1,806.55)		
			Construction Stockpile - Total				(\$1,806.55)			
			Construction Stockpile STMI		1	Mar 3, 2025	SYSTEM	\$1,806.55	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$1,806.55			
			Construction Stockpile STMI - Total				\$1,806.55			
	0930 - Total								\$0.00	
	0940	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		6	Jul 1, 2025	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				11	Sep 16, 2025	SYSTEM	(\$3,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				(\$5,220.00)			
			Construction Stockpile - Total				(\$5,220.00)			
			Construction Stockpile STMI		1	Mar 3, 2025	SYSTEM	\$5,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$5,220.00			
			Construction Stockpile STMI - Total				\$5,220.00			
	0940 - Total								\$0.00	
	0950	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	May 2, 2025	SYSTEM	(\$11,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				6	Jul 1, 2025	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				11	Sep 16, 2025	SYSTEM	(\$6,621.05)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				(\$21,421.05)			
			Construction Stockpile - Total				(\$21,421.05)			
			Construction Stockpile STMI		1	Mar 3, 2025	SYSTEM	\$12,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				2	Apr 15, 2025	SYSTEM	\$24,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$37,000.00			
			Construction Stockpile STMI - Total				\$37,000.00			
			0950 - Total							
	0960	LUMINAIRE, LED-C	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$3,357.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$3,357.00			
			Construction Stockpile STMI - Total				\$3,357.00			
		0960 - Total								\$3,357.00
	0980	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$2,152.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$2,152.00			
			Construction Stockpile STMI - Total				\$2,152.00			
		0980 - Total								\$2,152.00
	1180	CABLE, LOOP DETECTOR, IN DUCT	Material		8	Aug 4, 2025	SYSTEM	(\$17,877.20)		
				8	Aug 4, 2025	SYSTEM	\$17,877.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
				9	Aug 18, 2025	SYSTEM	(\$18,478.32)			
				9	Aug 18, 2025	SYSTEM	\$18,478.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
			- Total				\$0.00			
			Material - Total				\$0.00			
			Overrun	Overrun	8	Aug 4,	SYSTEM	(\$1,557.20)		



Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 240816-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3633	1180	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun		2025			
					8	Aug 4, 2025	SYSTEM	\$1,557.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user claspc1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					Overrun - Total				
			Overrun - Total				\$0.00		
			1180 - Total				\$0.00		
	1190	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$1,614.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,614.00	
			Construction Stockpile STMI - Total				\$1,614.00		
			1190 - Total				\$1,614.00		
	1200	PULL BOX, PREFORMED CLASS 2	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$8,442.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,442.00	
			Construction Stockpile STMI - Total				\$8,442.00		
			1200 - Total				\$8,442.00		
	1210	PULL BOX, PREFORMED CLASS 3	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$4,599.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,599.00	
			Construction Stockpile STMI - Total				\$4,599.00		
			1210 - Total				\$4,599.00		
	1250	MISC.	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$18,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,075.00	
			Construction Stockpile STMI - Total				\$18,075.00		
			1250 - Total				\$18,075.00		
	1270	MISC.	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$49,287.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$49,287.00	
			Construction Stockpile STMI - Total				\$49,287.00		
			1270 - Total				\$49,287.00		
	5001	REINFORCING STEEL	Material		8	Aug 4, 2025	SYSTEM	(\$8,713.85)	
					8	Aug 4, 2025	SYSTEM	\$8,713.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user claspc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			5001 - Total				\$0.00		
	5002	MISC. PAVEMENT MARKINGS	Material		10	Sep 2, 2025	SYSTEM	(\$480.00)	
					10	Sep 2, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user claspc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			5002 - Total				\$0.00		
J6S3633 - Total								\$114,251.06	
Overall - Total								\$114,251.06	



Contract Adjustments for Contract - 240816-F02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
8	J6S3633	Other Contract Adjustment	SPAD	\$16,512.42	100	August 4, 2025	claspc1	Job Number J6S3633 Line Number 0080 1.75", Asphalt Concrete Pavement SP095 Pay Factor SP095 (23-27) Lot 1 = 103.9% or \$16,512.42 Unconfined Joint Factor = 100%
		Other Contract Adjustment	TSR	\$12,701.87	100	August 4, 2025	claspc1	Job Number J6S3633 Line Number 0080 1.75", Asphalt Concrete Pavement SP095 SP095 ((23-27) Lot 1 TSR Bonus = 103% or \$12,701.87
8 - Total				\$29,214.29				
Overall - Total				\$29,214.29				