

#### Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 14	Contract ID Prime Contracto	241018- or N.B. We	F04 est Contracting Compa	ny	Pay Period Start Pay Period End	October :	,	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,713,000.00 \$172,596.35 \$2,885,596.35
Approval Date									By User
October 16, 2025			Generated and	Appro	ved (and should be	considere	ed Draft) a	at the Project Office Level by	landec1
October 16, 2025			Reviewed and Appr	oved (	and should be con	sidered Dr	aft) at the	Resident Engineer Level by	dunnj1
October 20, 2025				Revie	wed and Approved	at the Cer	ntral Offic	e Controllers Office Level by	ramses1
Original Completi	Original Completion Date Current Completion Date Actual Completion Date				% of Current Contract Amount Complete				
October 31, 20	)25	Octob	er 31, 2025					88.87%	
	Contr	act Informa	tional Dates					Milestones	
Date Description	Original Compl	etion Date	Current Completion	Date		No Miles	tones Exi	st for Contract	
Acceptance Date									
Awarded Date	November 8, 20	24	November 8, 2024						
Letting Date	October 18, 202	4	October 18, 2024						
Notice to Proceed Date	December 9, 20	24	December 9, 2024						
Work Began Date	April 28, 2025		April 28, 2025						

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
241018-F04			
Total Posted Items Pay	\$310,701.69	\$2,253,792.72	\$2,564,494.41
Gross Item Adjustments	(\$27,941.06)	\$3,841.49	(\$24,099.57)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$2,257,634.21	\$2,540,394.84
Contract Total Payable This Estimate:	\$282,760.63		

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0028	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$177,000.000	0.150	\$26,550.00
	0030	2063500	CULVERT CLEANOUT	EA	\$1,430.000	11	\$15,730.00
	0050	2152000A	SHAPING SLOPES, CLASS II	100F	\$1,210.000	14	\$16,940.00
	0060	2159910	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT	100F	\$1,500.000	5	\$7,500.00
	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$18.800	303.320	\$5,702.42
	0800	4010150	TYPE A2 SHOULDER	SQYD	\$50.600	185	\$9,361.00
	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$109.000	75.170	\$8,193.53
	0120	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	SQYD	\$8.060	10,644	\$85,790.64
	0150	6049902	MISC.ADJUST TO GRADE MANHOLES, VALVES AND PULL BOXES	EA	\$1,176.000	5	\$5,880.00
	0160	6049902	MISC.CONCRETE MANHOLE ARPON	EA	\$2,655.000	5	\$13,275.00
	0320	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR $$ 1524 MM X 914 MM)	EA	\$2,400.000	1	\$2,400.00
	0470	6205901A	$4\ \mbox{IN}.$ YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.190	3,266.500	\$620.64
	0480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.240	9,191.500	\$2,205.96
	0530	6208070	REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	EA	\$221.000	20	\$4,420.00
	0580	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.100	550	\$2,805.00
	0660	6061060	MGS GUARDRAIL	LF	\$28.000	138	\$3,864.00
	0670	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	LF	\$46.000	25	\$1,150.00
	0690	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$4,200.000	2	\$8,400.00
	0710	6061080	MGS END ANCHOR	EA	\$1,800.000	2	\$3,600.00

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Progr Estimate 14	Number	Contract ID Prime Cont		241018-F04 N.B. West Contracting Company	Pay Period Start Pay Period End		er 2, 2025 er 15, 2025	Net Change	ontract Amount e Order Amount entract Amount	\$2,713,000.00 \$172,596.35 \$2,885,596.35
Project Number	Line Number	Item Code		Item Description			Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0028	0720	6063014	TYPE	A CRASHWORTHY END TERMINAL	(MASH)		EA	\$3,900.000	1	\$3,900.00
	0740	9020833	SH-FL	AT SHEET - SIGNAL SIGN			SQFT	\$70.000	32	\$2,240.00
	0750	9020834	SIGNA	L SIGN, MOUNTING HARDWARE			EA	\$137.000	9	\$1,233.00
	0770	9029902	MISC.I	RETROREFLECTIVE BACKPLATES			EA	\$430.000	39	\$16,770.00
	0790	9031010	CONC	RETE FOOTINGS, EMBEDDED			CUYD	\$2,800.000	16.900	\$47,320.00
	0800	9031210	STRU	CTURAL STEEL POSTS			LB	\$6.000	1,000	\$6,000.00
	0810	9031220	PIPE F	POSTS			LB	\$6.000	208	\$1,248.00
	0820	9035004A	SH-FL	AT SHEET			SQFT	\$28.000	12.600	\$352.80
	0860	9109901		EXISTING IN-PAVEMENT WIRLESS VAL & DISPOSAL	DETECTION SYSTI	EMS	LS	\$5,950.000	1	\$5,950.00
	5001	9029901	MISC.I	Misc. Pot Holing for Utility Facilities			LS	\$1,299.700	1	\$1,299.70
Project JSI	L0028 - Tot	al								\$310,701.69
Overall - To	otal									\$310,701.69
Contract Ad	justments	This Estima	<u>te</u>							

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0028	0050	SHAPING SLOPES, CLASS II	Material			-19	\$1,210.00	(\$22,990.00)
	0050	SHAPING SLOPES, CLASS II	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user landec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	19	\$1,210.00	\$22,990.00
	0050	SHAPING SLOPES, CLASS II	Overrun			-14	\$1,210.00	(\$16,940.00)
	0060	MISC.	Material			-9	\$1,500.00	(\$13,500.00)
	0060	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user landec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	9	\$1,500.00	\$13,500.00
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-1,958	\$18.80	(\$36,810.40)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user landec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1,958	\$18.80	\$36,810.40
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun			-50	\$18.80	(\$940.00)
	0800	TYPE A2 SHOULDER	Material			-1,488.90000	\$50.60	(\$75,338.34)
	0080	TYPE A2 SHOULDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user landec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1,488.90000	\$50.60	\$75,338.34
	0080	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt laid on 9-22-25  MIX ID: BB25-1 Virgin Asphalt = 4.0% Sqyrds = 1118.9 Thickness = 4in Adjustments = \$226.47  Current Index = 513.75 Base Index = 493.75			\$226.47

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Estimat	gress e Numl 14		241018-F04 N.B. West Contrac	cting Company	Pay Period Start Pay Period End	October 2, 2025 October 15, 2025	Original Contract Net Change Order Current Contract	Amount	\$2,713,000.0 \$172,596.3 \$2,885,596.3
Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comr	ments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
SL0028					Index Difference = 20				
					AC Adjstment (\$) = Indo 1.98 T/CY x Thickness x Virgin AC%				
					Landec1 10-16-25				
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		Asphalt Cement Price Adjustment	Asphalt laid on 9-25-25  MIX ID: BB251-R  Virgin Asphalt = 5.0%  Sqyrds = 1835.26  Thickness = 4in  Adjustments = \$1835.2  Current Index = 513.75  Base Index = 493.75  Index Difference = 20  AC Adjstment (\$) = Index = 1.98 T/CY x Thickness x Virgin AC%	6 ex Difference (\$/T) >			\$1,835.26
					Landon 110 16 25				
	0100	ASPHALTIC CONCRETE	Other Item	Asphalt	Landec1 10-16-25 Asphalt laid on 9-18-25				\$344.00
		MIXTURE PG 70-22 (SP125CLP MIX)	Adjustment	Cement Price	MIX ID: SP1522424-R Virgin Asphalt = 4.4% Sqyrds = 390.91 Thickness = 4in Adjustments = \$344.00 Current Index = 513.75 Base Index = 493.75 Index Difference = 20				***************************************
					AC Adjstment (\$) = Inde 1.98 T/CY x Thickness x Virgin AC% Landec1 10-16-25				
	0110	TACK COAT	Material				-1,850	\$2.60	(\$4,810.00
	0110	TACK COAT	Material		This adjustment offsets generated Material Pay Adjustment (0007) due overridding Payment Es the current Payment Es	ment Estimate Item to user landec1 stimate Exception 5		\$2.60	\$4,810.00
	0120	ULTRATHIN BONDED WEARING SURFACE, TYF B	Material				-64,961	\$8.06	(\$523,585.66
	0120	ULTRATHIN BONDED WEARING SURFACE, TYP B	Material PE		This adjustment offsets generated Material Pay Adjustment (0008) due overridding Payment Esthe current Payment Es	ment Estimate Item to user landec1 stimate Exception 6		\$8.06	\$523,585.66
	0120	ULTRATHIN BONDED WEARING SURFACE, TYF B	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt laid on 9-29-25 MIX ID: UBAWS251-V Virgin Asphalt = 5.5% Sqyrds = 64961.00 Thickness = .75 Adjustments = \$22942. Current Index = 513.75 Base Index = 493.75 Index Difference = 20	73			\$2,942.73

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Estimat	gress e Num 14		1018-F04 B. West Contrac	cting Company	Pay Period Start Pay Period End	October 2, 2025 October 15, 2025	Original Contract Net Change Orde Current Contract	r Amount	\$2,713,000.00 \$172,596.35 \$2,885,596.35
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Com	ments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0028					AC Adjstment (\$) = Ind 1.98 T/CY x Thickness x Virgin AC%				
					Landec1 10-16-25				
	0130	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material				-52.50000	\$244.50	(\$12,836.25)
	0130	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets generated Material Pay Adjustment (0009) due overridding Payment E the current Payment E	yment Estimate Item to user landec1 stimate Exception 9		\$244.50	\$12,836.25
	0140	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material				-80.10000	\$235.50	(\$18,863.55)
	0140	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets generated Material Pay Adjustment (0010) due overridding Payment E on the current Paymen	yment Estimate Item to user landec1 stimate Exception 10		\$235.50	\$18,863.55
	0180	CONCRETE MEDIAN	Material				-386.78000	\$118.25	(\$45,736.74)
	0180	CONCRETE MEDIAN	Material		This adjustment offsets generated Material Pay Adjustment (0011) due overridding Payment E on the current Paymen	yment Estimate Item to user landec1 stimate Exception 13		\$118.25	\$45,736.74
	0200	SLOPE PROTECTION	Material				-232.90000	\$108.75	(\$25,327.88)
	0200	SLOPE PROTECTION	Material		This adjustment offsets generated Material Pay Adjustment (0012) due overridding Payment E on the current Paymen	yment Estimate Item to user landec1 stimate Exception 15		\$108.75	\$25,327.88
	0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR					-945.03000	\$267.50	(\$252,795.53)
	0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			This adjustment offsets generated Material Pay Adjustment (0013) due overridding Payment E on the current Paymen	yment Estimate Item to user landec1 stimate Exception 17		\$267.50	\$252,795.53
	0250	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material				-232.90000	\$1.00	(\$232.90)
	0250	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		This adjustment offsets generated Material Pay Adjustment (0014) due overridding Payment E on the current Paymen	yment Estimate Item to user landec1 stimate Exception 18		\$1.00	\$232.90
	0290	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material				-24	\$12.00	(\$288.00)
	0290	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets generated Material Pay Adjustment (0015) due overridding Payment E on the current Paymen	yment Estimate Item to user landec1 stimate Exception 19		\$12.00	\$288.00
	0320	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR	Material				-1	\$2,400.00	(\$2,400.00)

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<b>Estimat</b>	gress e Numi 14		241018-F04 N.B. West Contrac	ting Company	Pay Period End October 15, 2025 N	riginal Contract et Change Orde urrent Contract	r Amount	\$2,713,000.00 \$172,596.35 \$2,885,596.35
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
SL0028		1524 MM X 914 MM)						
	0320	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user landec1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	1	\$2,400.00	\$2,400.00
	0350	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-341	\$286.00	(\$97,526.00)
	0350	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user landec1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	341	\$286.00	\$97,526.00
	0390	PAVEMENT EDGE TREATMENT	Material			-495	\$0.10	(\$49.50)
	0390	PAVEMENT EDGE TREATMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user landec1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	495	\$0.10	\$49.50
	0470	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMEN MARKING PAINT, TYPE L BEADS				-3,266.50000	\$0.19	(\$620.64)
	0470	4 IN. YELLOW HIGH BUILT WATERBORNE PAVEMEN MARKING PAINT, TYPE L BEADS			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user landec1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	3,266.50000	\$0.19	\$620.64
	0530	REMOVAL OF SNOWPLOWABLE RAISE PAVEMENT MARKER	Overrun D			-13	\$221.00	(\$2,873.00)
	0660	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction	1		(\$1,674.57)
	0660	MGS GUARDRAIL	Material			-863	\$28.00	(\$24,164.00
	0660	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user landec1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	863	\$28.00	\$24,164.00
	0670	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$504.75)
	0670	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material			-25	\$46.00	(\$1,150.00)
	0670	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user landec1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	25	\$46.00	\$1,150.00
	0690	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,613.10)
	0710	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,300.00)
	0720	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,850.00)
	0740	SH-FLAT SHEET - SIGNAL SIGN	Material			-32	\$70.00	(\$2,240.00)

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Estimat	gress e Num 14		1018-F04 3. West Contrac	cting Compan	y Pay Period End October 15, 2025	Driginal Contract Net Change Orde Current Contract	r Amount	\$2,713,000.00 \$172,596.35 \$2,885,596.35
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0028	0740	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user landec1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	32	\$70.00	\$2,240.00
	0800	STRUCTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction	d		(\$2,810.00)
	0810	PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction	d		(\$659.36)
	0820	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction	d		(\$124.74)
	0860	MISC.	Material			-1	\$5,950.00	(\$5,950.00)
	0860	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user landec1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	1	\$5,950.00	\$5,950.00
	5001	MISC.	Material			-1	\$1,299.70	(\$1,299.70)
	5001	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user landec1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	1	\$1,299.70	\$1,299.70
Total				·				(\$27,941.06)

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					Co	ontract Project Informa	ation
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
JSL0028	FAF-141- (57)	1 Resurface	141	ST LOUIS	from 0.5 mile north of I-70	to south of Casino Center [	Drive
Totals b	by Job N	umbers					
JSL0028		d Item Pay Item Adjustme		Item Pay	This Estimate \$310,701.69 (\$27,941.06) \$282,760.63	Previous \$2,253,792.72 \$3,841.49 \$2,257,634.21	To Date \$2,564,494.41 (\$24,099.57) \$2,540,394.84
	Liquid	tive centive dated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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#### **Exceptions (Discrepancies) This Estimate Period**

Namero (2000) Alested Set 31 S100000, Alested 3300AQSS A. Aggregate Sets 359 A. Aggregate Auton Centre (100 Alested Set 100 S100A). Alested 350AQSS A. Aggregate Sets 459 A. Aggregate Auton Centre (100 Alested Set 100 S10A). Alested 350AQSS A. Aggregate Sets 459 A. Aggregate Auton Centre (100 Alested Set 100 S10A). Alested 350AQSS A. Aggregate Sets 459 A. Aggregate Auton Centre (100 Alested Set 100 S10A). Alested 350AQSS A. Aggregate Sets 459 A. Aggregate Auton Centre (100 Alested Set 100 S10A). Alested Set 100 S10AQSS Aggregate Sets 459 A. Aggregate Auton Centre (100 Alested Set 100 S10AQSS). Alested SET 100 S10AQSS Aggregate Sets 459 A. Aggregate Sets 459 A. Aggregate Sets 459 A. Aggregate Sets 450 A. Aggregate Sets	Exceptions (Discrepancies) This Estimate Period			
Names (2006). Material Set 31 (1900). A Material 300/AGSS Aggregate Sizes (3P). Accorpance Action  Certains Experigion Type Treat-Growt Materials (1904) 180, 2002. How 1909(190). Project lines I. Line  Certains Experigion Type Treat-Growt Materials (1904) 180, 2002. How 1904(190). Project lines I. Line  Certains Experigion Type Treat-Growt Materials (1904) 180, 2002. How 1904(190). Project lines I. Line  Certains Experigion Type Treat-Growt Materials (1904) 180, 2002. How 1904(190). Project lines I. Line  Certains Experigion Type Treat-Growt Materials (1904) 180, 2002. How 1904(190). Project lines I. Line  Certains Experigion Type Studied (Materials (1904) 180, 2002. How 1904(190). Project lines I. Line  Certains Experigion Type Treat-Growt Materials (1904) 180, 200  Certains Experigion Type Studied (Materials (1904) 1905(190). Project lines I. Line  Certains Experigion Type Treat-Growt Materials (1904) 190, 200  Certains Experigion Type Treat-	Exceptions / Discrepencies	Explanation		Status
Number 2000, Mean's Sard-195900, Mean's Sard-195900, Mean's Sard-19590-Approach Ease JBP, Acceptance Action  Certificate Ecopision Type: Insufficiant Materialse: Policed JBC000, Item 4010150, Project Item Live ImmercenceDownsh. Acceptance Action General 1007/1340, I.D. 15 is martificiant.  Ecological Ecopylish Type: Insufficiant Materialse: Policed JBC000, Item 4010150, Project Item Live ImmercenceDownsh. Acceptance Action General 1007/1340, I.D. 15 is martificiant.  Ecological Ecopylish Type: Insufficiant Materialse Policed JBC000, Item 4010150, Project Item Live Number 2000, Materials Sci 4010/10506, Material 1007/1340, I.D. 15 is martificiant.  Ecological Ecopylish Type: Insufficiant Materialse Policy JBC000, Insufficiant Policy JBC0000, Insufficiant Policy JBC0000, Insufficiant Policy JBC0000, Insufficiant Policy JBC0000, Insufficiant Policy JBC00000, Insufficiant Policy JBC00000, Insufficiant Policy JBC00000, Insufficiant	Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 2152000A, Project Item Line Number 0050, Material Set 2152000A, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	This Item will be entered by next estimate period	landec1	Overridden
Number 2010, Material Ses 304(2006), Baterial 1007TABLD. To 1-Agg Base Type 1 & 5 Estimate Exception Type Insufficient Materials: Project \$1,500,000 Froject Item Line Unrestreting Desirable, Receptioner, Acting Center (1007TABLD. To 15 multiform).  Estimate Exception Type: Insufficient Materials: Project \$1,500,000 Froject Item Line Unrestreting Desirable, Receptioner, Acting Center (1007TABLD. To 15 multiform).  Estimate Exception Type: Insufficient Materials: Project \$1,500,000 Froject Item Line Unrestreting Sealance (1007TABLD. To 15 multiform).  Estimate Exception Type: Insufficient Materials: Project \$1,500,000 Froject Item Line Unrestreting Sealance (1007TABLD. To 15 multiform).  Estimate Exception Type: Insufficient Materials: Project \$1,500,000 Froject Item Line Unrestreting Sealance (1007TABLD. To 15 multiform).  This Item will be entered by next estimate period  landed: Overridden Unrestreting Sealance (1007TABLD. To 15 multiform).  This Item will be entered by next estimate period  landed: Overridden Unrestreting Sealance (1007TABLD. To 15 multiform).  This Item will be entered by next estimate period  landed: Overridden Unrestreting Sealance (1007TABLD. To 15 multiform).  This Item will be entered by next estimate period  landed: Overridden Unrestreting Sealance (1007TABLD. To 15 multiform).  This Item will be entered by next estimate period  landed: Overridden Unrestreting Sealance (1007TABLD. To 15 multiform).  This Item will be entered by next estimate period  landed: Overridden Unrestreting Sealance (1007TABLD. To 15 multiform).  This Item will be entered by next estimate period  landed: Overridden Unrestreting Sealance (1007TABLD. To 15 multiform).  This Item will be entered by next estimate period  landed: Overridden Unrestreting Sealance (1007TABLD. To 15 multiform).  Lander (1007TABLD. To 15 multiform).	Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 2159910, Project Item Line Number 0060, Material Set 2159910, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	This Item will be entered by next estimate period	landec1	Overridden
Number 0.000, Material Set 40/1010 (1906, Material 1007 TABLD. 17 - Agg tases Type 1 & 5 Instrumental Designation (1906). Aggregate (1907 TABLD. 15 instrumental Designation (1906). Project its multi-instrumental Designation (1906). Project its multi-instrumenta	Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting on materials	landec1	Overridden
Number of 10, Material Set 407100566, Material 1015646	Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 4010150, Project Item Line Number 0080, Material Set 401015096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	This Item will be entered by next estimate period	landec1	Overridden
Number 0120, Material Set 413310096, Material sto 1056A. PEBH - PEMH - Antonic Polymer Med Emulsion February (Competition of Material Set 20510056), Material sto 105A. Designation of Material Polymer Med Emulsion (PEM-1, Acceptance Action Generic Applications in instillicent. Designation of Material Polymer Med Emulsion (PEM-1, Acceptance Action Generic Applications in instillicent. Designation of Material Polymer Med Emulsion (PEM-1, Acceptance Action Generic Septembles) in instillicent. Designation of Material Set 41331008, Material 105EA, Designation (PEM-1, Acceptance Action Generic Septembles) in instillicent. Designation (PEM-1, Acceptance Action Generic Septembles) in the Pemple Action (PEM-1, Acceptance Action Generic Septembles) in the Pemple Action (PEM-1, Acceptance Action Generic Septembles) in the Pemple Action (PEM-1, Acceptance Action Generic Septembles) in the Pemple Action (PEM-1, Acceptance Action Generic Septembles) in the Pemple Action (PEM-1, Acceptance Action Generic Septembles) in the Pemple Action (PEM-1, Acceptance Action Generic Septembles) in the Pemple Action (PEM-1, Acceptance Action Generic Septembles) in the Pemple Action (PEM-1, Acceptance Action Generic Septembles) in the Pemple Action (PEM-1, Acceptance Action Generic Septembles) in the Pemple Action (PEM-1, Acceptance Action Generic Septembles) in the Pemple Action (PEM-1, Acceptance Action Generic Septembles) in the Pemple Action (PEM-1, Acceptance Action Generic Septembles) in instillicent. But in instillicent. But instillicent Materials: Project JSLO208, Item 6081000, Project Item Line Number 6076, Material Set 669103666, Material Set 669	Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 4071005, Project Item Line Number 0110, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	This Item will be entered by next estimate period	landec1	Overridden
Namber 0120, Material Sel 41 3310086, Material 015EA. CPEM1 *Cationic Polymer Mod Emulsion CPEM1. Acceptance Action Generic Aspiculation is insighticined.  Estimate Exception Type: Instifficient Materials. Project JSL0028, Item 41 33100, Project Item Line Number 0120, Material Sel 41 331000, Project Item Line Number 0120, Material Sel 41 331000, Project Item Line Number 0120, Material Sel 41 331000, Project Item Line Number 0120, Material Sel 41 301000, Material 0130 Committee Number 0120, Material Sel 41 301000, Material USC/MMLDST2 - White Pawment-Bridge Dissipating Output Self-Accordance Action Generic OsciolAMLDST2 is instifficient.  Estimate Exception Type: Instifficient Materials. Project JSL0028, Item 5021331, Project Item Line Number 0140, Material Self-201300, Material VSC/MMLDST2 - White Pawment-Bridge Dissipating Output Self-Accordance Action Generic Committee Number 0140, Material Self-201300, Material VSC/MMLDST2 - White Pawment-Bridge Dissipating Output Self-Accordance Action Generic Committee Number 0140, Material Self-201300, Material VSC/MMLDST2 - White Pawment-Bridge Dissipating Output Self-Accordance Action Generic Committee Number 0140, Material Self-201300, Material VSC/MMLDST2 - White Pawment-Bridge Dissipating Output Self-Accordance Action Generic Committee Number 0140, Material Self-201300, Material VSC/MMLDST2 - White Pawment-Bridge Dissipating Output Self-Accordance Action Generic Committee Number 0140, Material Self-201300, Material VSC/MMLDST2 - White Pawment-Bridge Dissipating Curred Number 0140, Material Self-201300, Material VSC/MMLDST2 - White Pawment-Bridge Dissipating Curred Number 0140, Material Self-201400, Material VSC/MMLDST2 - White Pawment-Bridge Dissipating Curred Number 0140, Material Self-201400, Material VSC/MMLDST2 - White Pawment-Bridge Dissipating Curred Number 0140, Material Self-201400, Material VSC/MMLDST2 - White Pawment-Bridge Dissipating Curred Number 0140, Material Self-201400, Material VSC/MMLDST2 - White Pawment-Bridge Dissipating Curred Number 0140, Mater	Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 4133100, Project Item Line Number 0120, Material Set 413310096, Material 1015EAPEM1 - PEM-1 Anionic Polymer Mod Emulsion Membr, Acceptance Action Generic AspEmulsion is insufficient.	This Item will be entered by next estimate period	landec1	Overridden
Number 0120, Material Set 413310096, Material 015040MLDST2 - Ultrathin Bended Aph Wear Suff Type I. Acceptance Action Generic AppliAMS is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item S021309, Project Item Line Number 0130, Material 105506MLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 105506MLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 105506MLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 105506MLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 105506MLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 105506MLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 105506MLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 105506MLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 105506MLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 105506MLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 105506MLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 105506MLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 105506MLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 10550MLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 10550MLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 10550MLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 10550MLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 10550MLDST2 - White Pavement-Bridge Dissipating Cure 20, Acceptance Action Generic 10550MLDST2 - White Pavement-Bridge Dissipating Cure 20, Acceptance Action Generic 10550MLDST2 - White Pavement-Bridge Dissipating Cure 20, Acceptance Action Generic 10550MLDST2 - White Pavement-Bridge Dissipating Cure 20, Acceptance Action Generic 10550MLDST2 - White Pavement-Bridg	Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 4133100, Project Item Line Number 0120, Material Set 413310096, Material 1015EACPEM1 - Cationic Polymer Mod Emulsion CPEM-1, Acceptance Action Generic AspEmulsion is insufficient.	This Item will be entered by next estimate period	landec1	Overridden
Number 0130, Material Set 502130969, Material 1055CMMLDST2 in issufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 8021331, Project Item Line Number 0140, Material Set 50213316, Material 1055CMMLDST2 in Insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 8061900, Project Item Line Number 0660, Material Set 600130566, Material 1065DE: – Delineators, Acceptance Action Generic 1055CMMLDST2 in Insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 8061900, Project Item Line Number 0670, Material Set 600105066, Material 1065DE: – Delineators, Acceptance Action Generic 1055DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 8061000, Project Item Line Number 0700, Material Set 500100368, Material 1065DE: Delineators, Acceptance Action Generic 1055DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 8061000, Project Item Line Number 0710, Material Set 500100369, Material 1055CMMLDST2 - Wither Pavement-Bridge Dissipating Curre QB, Acceptance Action Generic 1055CMMLDST2 - Wither Pavement-Bridge Dissipating Curre QB, Acceptance Action Generic 1055CMMLDST3 - Wither Pavement-Bridge Dissipating Curre QB, Acceptance Action Generic 1055CMMLDST3 - Wither Pavement-Bridge Dissipating Curre QB, Acceptance Action Generic 1055CMMLDST3 - Wither Pavement-Bridge Dissipating Curre QB, Acceptance Action Generic 1055CMMLDST3 - Concrete, Class BE InvMin Acceptance Action Generic 60010069, Material 505CCMMLDST3 - Concrete, Class BE InvMin Acceptance Action Generic 60010070, Material 505CCMMLDST3 - Vivilla Concrete, Class BE InvMin Acceptance Action Generic 60010069, Material 505CCMBLDST3 - Concrete, Class BE InvMin Acceptance Action Generic 60010069, Material 505TCMRPRF - Proformed Fiber Expansion Joint Materials Set 610100696, Material 505TCMRPR - Proformed Fiber Expansion Joint Materials Set 610100696, Material 505TCMRPR - Proformed Fiber Expansion Joint Materials	Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 4133100, Project Item Line Number 0120, Material Set 413310096, Material 0413UBWSACTB - Ultrathin Bonded Asph Wear Surf Type B, Acceptance Action Generic AspUBAWS is insufficient.	This Item will be entered by next estimate period	landec1	Overridden
Number 0140, Material Set 502133196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure (g). Acceptance Action Genetic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure (g). Acceptance Action Type: Insufficient Materials: Project JSL0028, Item 6061069, Project Item Line Number 0800, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Genetic 1055CE Is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6081008, Project Item Line Number 0770, Material Set 606106396, Material 1055DE - Delineators, Acceptance Action Genetic 1055CE Is insufficient Materials: Project JSL0028, Item 6081000, Project Item Line Number 0180, Material Set 608106396, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure (g). Acceptance Action Genetic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure (g). Acceptance Action Genetic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure (g). Acceptance Action Genetic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure (g). Acceptance Action Genetic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure (g). Acceptance Action Genetic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure (g). Acceptance Action Genetic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure (g). Acceptance Action Genetic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure (g). Acceptance Action Genetic 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure (g). Acceptance Action Genetic 1055CMMLDST2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6116010A, Project Item Line Number 0200, Material Set 616010A96, Material 1055CMMLDST2 - White Pavement Paveme	Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 5021309, Project Item Line Number 0130, Material Set 502130996, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	This Item will be entered by next estimate period	landec1	Overridden
Number 0860, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1055DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6061063, Project Item Line Number 0707, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1055DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6081000, Project Item Line Number 0180, Material Set 60810006, Material 1055CMMLDST2: White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2: white Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2: white Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2: insufficient Material Set 608100096, Material 1055CMMLDST2: white Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2: white Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2: white Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMLDST2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6180100, Project Item Line Number 0200, Material Set 6180100406, Material 50810CSB, Acceptance Action Generic 1057JMFRPF is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 61801010, Project Item Line Number 0200, Material Set 6180100406, Material 50910CSB, Acceptance Action Generic 105010CSB, Acceptance Action Generic 1	Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 5021331, Project Item Line Number 0140, Material Set 502133196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	This Item will be entered by next estimate period	landec1	Overridden
Number 070, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1056DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6081000, Project Item Line Number 0180, Material Set 60810009, Material Set 60810096, Material Set 60810009, Material Set 60810009, Material Set 60810096, Material Set 60810096, Material Set 60810009, Material Set 60810096, Material Set 60810096, Material Set 60810009, Material Set 60810009, Material Set 608100096, Material Set 60810096, Material Set 608100096, Material Set 608100096, Material Set 608100096, Material Set 608100096, Material Set 60810	Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6061060, Project Item Line Number 0660, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	This Item will be entered by next estimate period	landec1	Overridden
Number 0180, Material Set 608100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 0155CMM LDST2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6081000, Project Item Line Number 0200, Material Set 608100096, Material 0501CCB1 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6116010A9, Project Item Line Number 0200, Material Set 6116010A96, Material 1057JMFRPF is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6116010A9, Project Item Line Number 0200, Material Set 6116010A96, Material 1057JMFRPF is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6116010A, Project Item Line Number 0200, Material Set 6116010A96, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6131010, Project Item Line Number 0200, Material Set 61310189, Material 015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AppEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6131013, Project Item Line Number 0250, Material Set 613101896, Material 1015EASS1 - Emulsificient Materials: Project JSL0028, Item 6131018, Project Item Line Number 0250, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Cid 40° No. 6/M19 Gr 66/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 613000, Project Item Line Number 0300, Material Set 61300086, Material Set 61300086, Material Set 7016000 Project JSL0028, Item 613000, Project Item Line Number 0300, Material Set 61300086, Material 0501CCB1 A - Concrete, Class B-1 w/Air, Acceptance Action Generic Materials: Project JSL0028, Item 613000, Project Item Line Number 0300, Material Set 61300086, Material Set 61300086, Material Set 61300086, Material	Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6061063, Project Item Line Number 0670, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	This Item will be entered by next estimate period	landec1	Overridden
Number 0180, Material Set 608100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6116010A, Project Item Line Number 0200, Material Set 6116010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matle (a), Acceptance Action Generic 1057JMFRPF is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6116010A, Project Item Line Number 0200, Material Set 6116010A96, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6131010, Project Item Line Number 0230, Material Set 613101098, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6131013, Project Item Line Number 0250, Material Set 613101398, Material 100717ABLDT5 - Agg Base Type 1 & 5  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6131018, Project Item Line Number 0290, Material Set 613101398, Material 100717ABLDT5 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6131018, Project Item Line Number 0290, Material Set 613101398, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic Poliforing/Miss is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6141024, Project Item Line Number 0300, Material Set 614102498, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic Noterioring/Miss is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6173000, Project Item Line Number 0350, Material Set 614702499, Material Set 614703009, Material Set 614703009, Material Set 617300099, Material Set 617300099, Material Set 617300099, Material 10501CCB1.A - Conc	Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6081000, Project Item Line Number 0180, Material Set 608100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on materials to change the mix	landec1	Overridden
Number 0200, Material Set 6116010A96, Material 1067JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.  Waiting on materials to change the mix    Maiting on materials to change the mix	Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6081000, Project Item Line Number 0180, Material Set 608100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting o materials to change the mix	landec1	Overridden
Number 0200, Material Set 6116010A96, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6131013, Project Item Line Number 0230, Material Set 613101396, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6131013, Project Item Line Number 0250, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6131018, Project Item Line Number 0290, Material Set 613101396, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6141024, Project Item Line Number 0320, Material Set 61402496, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic 0614DFGTBP is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6173000, Project Item Line Number 0350, Material Set 617300096, Material So10CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6173000, Project Item Line Number 0350, Material Set 617300096, Material So10CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0510CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6173000, Project Item Line Number 0350, Material Set 617300096, Material So10CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6173000, Project Item Line Number 0350, Material Set 617300096, Material So10CCB1.A - Concrete, Class B-1 w/Air, Acc	Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6116010A, Project Item Line Number 0200, Material Set 6116010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Waiting on materials to change the mix	landec1	Overridden
Number 0230, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6131013, Project Item Line Number 0290, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6131018, Project Item Line Number 0290, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6141024, Project Item Line Number 0320, Material Set 614102496, Material Set 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic 0614DFGTBP is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6173000, Project Item Line Number 0350, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6173000, Project Item Line Number 0350, Material Set 617300096, Material 0505CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6173000, Project Item Line Number 0350, Material Set 617300096, Material 1055CMMLDST2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6173000, Project Item Line Number 0350, Material Set 617300096, Material 1055CMMLDST2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6173000, Project Item Line This Item will be entered by next estimate period Induced Overridden Overridden Number 0350, Material Set 617300096, Material 1055CMMLDST2 is insufficient.	Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6116010A, Project Item Line Number 0200, Material Set 6116010A96, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting on materials to change the mix	landec1	Overridden
Number 0250, Material Set 613101396, Material 1007T1ABLD.T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6131018, Project Item Line Number 0290, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6141024, Project Item Line Number 0320, Material Set 614102496, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic 0614DFGTBP is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6173000, Project Item Line Number 0350, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6173000, Project Item Line Number 0350, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6173000, Project Item Line Number 0350, Material Set 617300096, Material 1055CMMLDST2 is insufficient.  This Item will be entered by next estimate period  Iandec1  Overridden  Overridden  This Item will be entered by next estimate period  Iandec1  Overridden  Overridden  This Item will be entered by next estimate period  Iandec1  Overridden	Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6131010, Project Item Line Number 0230, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	This Item will be entered by next estimate period	landec1	Overridden
Number 0290, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6141024, Project Item Line Number 0320, Material Set 614102496, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic 0614DFGTBP is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6173000, Project Item Line Number 0350, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6173000, Project Item Line Number 0350, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6191000, Project Item Line Number 0350, Material Set 617300096, Material 1055CMMLDST2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6191000, Project Item Line This Item will be entered by next estimate period  Iandec1  Overridden  Overridden  Overridden  This Item will be entered by next estimate period	Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6131013, Project Item Line Number 0250, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	This Item will be entered by next estimate period	landec1	Overridden
Number 0320, Material Set 614102496, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic 0614DFGTBP is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6173000, Project Item Line Number 0350, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6173000, Project Item Line Number 0350, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6191000, Project Item Line This Item will be entered by next estimate period  Iandec1 Overridden  Overridden  Overridden  This Item will be entered by next estimate period  Iandec1 Overridden	Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6131018, Project Item Line Number 0290, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	This Item will be entered by next estimate period	landec1	Overridden
Number 0350, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6173000, Project Item Line Number 0350, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6191000, Project Item Line  This Item will be entered by next estimate period landec1 Overridden	Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6141024, Project Item Line Number 0320, Material Set 614102496, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic 0614DFGTBP is insufficient.	This Item will be entered by next estimate period	landec1	Overridden
Number 0350, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6191000, Project Item Line  This Item will be entered by next estimate period landec1 Overridden	Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6173000, Project Item Line Number 0350, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	This Item will be entered by next estimate period	landec1	Overridden
	Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6173000, Project Item Line Number 0350, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	This Item will be entered by next estimate period	landec1	Overridden
	Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6191000, Project Item Line Number 0390, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	This Item will be entered by next estimate period	landec1	Overridden
	Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6205901A, Project Item Line Number 0470, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr	This Item will be entered by next estimate period	landec1	Overridden

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 9020833, Project Item Line Number 0740, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	This Item will be entered by next estimate period	landec1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 9029901, Project Item Line Number 5001, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This Item will be entered by next estimate period	landec1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 9109901, Project Item Line Number 0860, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This Item will be entered by next estimate period	landec1	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-F04, Contract Project JSL0028, Project Item Line Number 0530, Contract Line Item Number 0530, Item 6208070, Minor Item.	This item will be reconciled with the next change order	landec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-F04, Contract Project JSL0028, Project Item Line Number 0050, Contract Line Item Number 0050, Item 2152000A, Minor Item.	This item will be reconciled with the next change order	landec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-F04, Contract Project JSL0028, Project Item Line Number 0070, Contract Line Item Number 0070, Item 3040506, Minor Item.	This item will be reconciled with the next change order	landec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-F04, Contract Project JSL0028, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4030109, Minor Item.	This item will be reconciled with the next change order	landec1	Acknowledged

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

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)
41018-	JSL0028	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$177,000.00	\$177,000.0
04		0001	0020	2035500	EMBANKMENT IN PLACE	178.00	-178.00	0.00	CUYD	0.00	\$48.00	\$0.0
		0001	0030	2063500	CULVERT CLEANOUT	12.00	0.00	12.00	EA	11.00	\$1,430.00	\$15,730.0
		0001	0040	2072000	LINEAR GRADING CLASS 2	4.80	0.00	4.80	STA	4.80	\$2,310.00	\$11,088.0
		0001	0050	2152000A	SHAPING SLOPES, CLASS II	5.00	0.00	5.00	100F	19.00	\$1,210.00	\$22,990.0
		0001	0060	2159910	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT	9.00	0.00	9.00	100F	9.00	\$1,500.00	\$13,500.0
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,908.00	0.00	1,908.00	SQYD	1,958.00	\$18.80	\$36,810.4
		0001	0080	4010150	TYPE A2 SHOULDER	1,488.90	0.00	1,488.90	SQYD	1,488.90	\$50.60	\$75,338.3
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,178.10	0.00	2,178.10	TONS	1,895.24	\$109.00	\$206,581.1
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	339.20	0.00	339.20	TONS	390.91	\$169.00	\$66,063.7
		0001	0110	4071005	TACK COAT	2,096.00	0.00	2,096.00	GAL	1,850.00	\$2.60	\$4,810.0
		0001	0120	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	66,269.00	0.00	66,269.00	SQYD	64,961.00	\$8.06	\$523,585.6
		0001	0130	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	52.50	0.00	52.50	SQYD	52.50	\$244.50	\$12,836.2
		0001	0140	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	87.80	0.00	87.80	SQYD	80.10	\$235.50	\$18,863.5
		0001	0150	6049902	MISC.ADJUST TO GRADE MANHOLES, VALVES AND PULL BOXES	10.00	0.00	10.00	EA	8.00	\$1,176.00	\$9,408.0
		0001	0160	6049902	MISC.CONCRETE MANHOLE ARPON	10.00	0.00	10.00	EA	8.00	\$2,655.00	\$21,240.0
		0001	0170	6071012A	CHAIN-LINK FENCE (60 IN.)	240.00	0.00	240.00	LF	240.00	\$60.00	\$14,400.0
		0001	0180	6081000	CONCRETE MEDIAN	274.20	112.58	386.78	SQYD	386.78	\$118.25	\$45,736.7
					INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	145.00	0.00	145.00	LF	0.00	\$26.50	\$0.0
		0001	0200	6116010A	SLOPE PROTECTION	280.00	-47.10	232.90	SQYD	232.90	\$108.75	\$25,327.8
		0001	0200 0110010A		IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	10.00	0.00	10.00	EA	9.00	\$3,000.00	\$27,000.0
		0001	0220	6122020	REPLACEMENT SAND BARREL	9.00	0.00	9.00	EA	0.00	\$600.00	\$0.
		0001 0230 6131010		6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	365.30	579.73	945.03	SQYD	945.03	\$267.50	\$252,795.5
		0001	0240	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	366.00	0.00	366.00	SQYD	0.00	\$1.00	\$0.0
		0001	0250	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	366.00	-133.10	232.90	SQYD	232.90	\$1.00	\$232.9
		0001	0001 0260 613		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,479.00	2,602.00	4,081.00	LF	4,081.00	\$10.25	\$41,830.2
		0001	0270	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	720.00	1,336.00	2,056.00	EA	2,056.00	\$13.75	\$28,270.0
		0001	0280	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	48.00	0.00	48.00	EA	48.00	\$11.25	\$540.0
		0001	0290	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	16.00	8.00	24.00	EA	24.00	\$12.00	\$288.
		0001	0300	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3.50	-3.50	0.00	TONS	0.00	\$5,400.00	\$0.0
		0001	0310	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	21.30	-21.30	0.00	SQYD	0.00	\$810.00	\$0.
		0001	0320	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$2,400.00	\$2,400.
		0001	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED			4.00	EA	4.00		\$16,000.0
		0001	0340	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.90	\$36,000.00	\$32,400.
		0001	0350 0360	6173000 6173600D	CONCRETE TRAFFIC BARRIER, TYPE C  TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	314.00 3,736.00	0.00	341.00 3,736.00	LF LF	341.00 2,567.00	\$286.00 \$30.00	\$97,526. \$77,010.
		0001	0270	6191000	RETAINED  MORILIZATION	4.00	0.00	4.00	10	0.70	\$167.402.64	#404 450
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$167,103.61	\$121,150.
		0001		6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00		6.00	EA LF	0.00	\$600.00	\$0.0
		0001	0390	6191000 6200009	PAVEMENT EDGE TREATMENT  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	10,002.00	0.00	10,002.00 11,597.00	LF	495.00 0.00	\$0.10 \$5.00	\$49. \$0.
		0001	0410	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	898.00	0.00	898.00	LF	0.00	\$12.00	\$0.
		0001	0420	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	674.00	0.00	674.00	LF	0.00	\$20.00	\$0.0
		0001	0430	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1,183.00	0.00	1,183.00	LF	0.00	\$20.00	\$0.0
		0001	0440	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	63.00	0.00	63.00	EA	0.00	\$315.00	\$0.0
		0001	0450	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	0.00	\$375.00	\$0.0
		0001 0460 6200042 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES					0.00	96.00	EA	0.00	\$15.00	\$0.0

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

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.

ontract 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)
1018- 4	JSL0028	0001	0470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,314.00	0.00	10,314.00	LF	3,266.50	\$0.19	\$620.6
		0001	0480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	32,105.00	0.00	32,105.00	LF	10,338.50	\$0.24	\$2,481.2
		0001	0490	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,300.00	0.00	10,300.00	LF	0.00	\$0.24	\$0.0
		0001	0500	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,914.00	0.00	2,914.00	LF	262.00	\$1.00	\$262.0
		0001	0510	6207001	PAVEMENT MARKING REMOVAL	3,821.00	0.00	3,821.00	LF	325.00	\$1.75	\$568.7
		0001	0520	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	25.00	0.00	25.00	EA	0.00	\$75.00	\$0.0
		0001	0530	6208070	REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	50.00	0.00	50.00	EA	63.00	\$221.00	\$13,923.
		0001	0540	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	36.00	0.00	36.00	EA	0.00	\$85.00	\$0.
		0001	0550	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	12.00	0.00	12.00	EA	0.00	\$85.00	\$0.
		0001	0560	6209902	MISC.LANE REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.
		0001	0570	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	48,550.00	0.00	48,550.00	SQYD	48,550.00	\$2.50	\$121,375.0
		0001	0580	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,250.00	0.00	9,250.00	SQYD	9,250.00	\$5.10	\$47,175.
		0001	0590	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$15,000.00	\$13,500.
		0001	0600	8025006	MULCHING	1.30	0.00	1.30	ACRE	0.00	\$2,500.00	\$0.
		0001	0610	8051000A	SEEDING - COOL SEASON GRASSES	0.70	0.00	0.70	ACRE	0.00	\$5,000.00	\$0.
		0001	0620	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$65.00	\$0.
		0001	0630	8061016	SEDIMENT REMOVAL	27.00	0.00	27.00	CUYD	0.00	\$85.00	\$0.
		0001	0640				0.00	0.70	ACRE			\$0.
		0001		8061017 8061019	TEMPORARY SEEDING	0.70			LF	0.00	\$5,000.00	
		0010	0650		SILT FENCE	2,387.00	0.00	2,387.00		0.00	\$5.30	\$0.
		0010	0660	6061060	MGS GUARDRAIL	863.00	0.00	863.00	LF	863.00	\$28.00	\$24,164.
		0010	0670	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	25.00	0.00	25.00	LF	25.00	\$46.00	\$1,150.
		0010	0680	6061067	MGS DOUBLE FACED GUARDRAIL	238.00	0.00	238.00	LF	238.00	\$36.00	\$8,568.
			0690	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$4,200.00	\$8,400.
		0010	0700	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$4,100.00	\$24,600.
		0010	0710	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,800.00	\$7,200.
		0010	0720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$3,900.00	\$35,100.
		0010	0730	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$32,000.00	\$32,000
		0030	0740	9020833	SH-FLAT SHEET - SIGNAL SIGN	32.00	0.00	32.00	SQFT	32.00	\$70.00	\$2,240
		0030	0750	9020834	SIGNAL SIGN, MOUNTING HARDWARE	9.00	0.00	9.00	EA	9.00	\$137.00	\$1,233
		0030	0760	9029902	MISC.RESET EXIST. CONCRETE SIGNAL PULLBOX METAL FRAME & LID	1.00	0.00	1.00	EA	1.00	\$2,296.00	\$2,296
		0030	0770	9029902	MISC.RETROREFLECTIVE BACKPLATES	39.00	0.00	39.00	EA	39.00	\$430.00	\$16,770.
		0030	0780	9029902	MISC.SL DISTRICT VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$52,950.00	\$52,950
		0040	0790	9031010	CONCRETE FOOTINGS, EMBEDDED	16.90	0.00	16.90	CUYD	16.90	\$2,800.00	\$47,320
		0040	0800	9031210	STRUCTURAL STEEL POSTS	1,000.00	0.00	1,000.00	LB	1,000.00	\$6.00	\$6,000
		0040	0810	9031220	PIPE POSTS	10,220.00	0.00	10,220.00	LB	10,220.00	\$6.00	\$61,320.
		0040	0820	9035004A	SH-FLAT SHEET	480.00	0.00	480.00	SQFT	480.00	\$28.00	\$13,440.
		0040	0830	9035011A	ST-STRUCTURAL	221.00	0.00	221.00	SQFT	221.00	\$34.00	\$7,514
		0040	0840	9035069A	SHF-FLAT SHEET FLUORESCENT	196.00	0.00	196.00	SQFT	196.00	\$32.00	\$6,272
		0040	0850	9039902	MISC.REMOVE & RELOCATE EXISTING GROUND MOUNT SIGN	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0
		0050	0860	9109901	MISC.EXISTING IN-PAVEMENT WIRLESS DETECTION SYSTEMS REMOVAL & DISPOSAL	1.00	0.00	1.00	LS	1.00	\$5,950.00	\$5,950
		0050	0870	9109903	MISC.MoDOT ITS ASSETS RELOCATION	500.00	0.00	500.00	LF	0.00	\$20.50	\$0
		0030	5001	9029901	MISC.Misc. Pot Holing for Utility Facilities	0.00	1.00	1.00	LS	1.00	\$1,299.70	\$1,299

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

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

Project: JSL0028

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
010	2022010	REMOVAL OF IMPROVEMENTS	10/8/25	10/15/25	1	0.15	LS	141 N and S bound from Rider trail to Casino Center					
1030	2063500	CULVERT CLEANOUT	10/9/25	10/15/25	1	11.00	EA	300+00, 300+75,301+44,301+30,301+00,300+75,301+45,302+45,303+41,304+34					
050	2152000A	SHAPING SLOPES, CLASS II	10/7/25	10/16/25	1	4.00	100F	304+50					
			10/8/25	10/15/25	1	4.00	100F	285+50 to 279+25					
			10/9/25	10/15/25	1	3.00	100F	277+61 to 306+00					
			10/10/25	10/15/25	1	3.00	100F	306+00, 321+00					
060	2159910	MISC. SHAPING SLOPES	10/9/25	10/15/25	1	5.00	100F	318+27, 314+31, 353+22, 363+99, 372+66					
070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10/8/25	10/15/25	1	303.32	SQYD	Turning Space and 301+41					
080	4010150	TYPE A2 SHOULDER	10/7/25	10/16/25	1	185.00	SQYD	301+41					
090	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/2/25	10/8/25	1	15.19	TONS	Turning space at 303+85					
			10/7/25	10/16/25	1	44.79	TONS	277+61					
			10/10/25	10/15/25	1	15.19	TONS	Turning space					
120	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	10/2/25	10/8/25	1	10,644.00	SQYD	From river port N to riverport S, 301+75 riverport N turn In and ramp, 305+00 to 295+00 turn Iane and ramps, and 303+8 to 306+00 turn In and ramps					
150	6049902	MISC. DRAINAGE ITEM	10/2/25	10/8/25	1	5.00	EA	349+46, 349=09, 343+00, 328+58, 328+44,					
160	6049902	MISC. DRAINAGE ITEM	10/2/25	10/8/25	1	5.00	EA	349+46, 349=09, 343+00, 328+58, 328+44,					
320	6141024	GRATES AND BEARING PLATES (5 FT X 3 FT)	10/10/25	10/15/25	1	1.00	EA	301+45					
470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	10/3/25	10/16/25	1	1,633.25	LF	RTE 141 N and S From S riverport to rider trail					
		MARKING PAINT, TYPE L BEADS	10/4/25	10/16/25	1	1,633.25	LF	RTE 141 N and S From S riverport to rider trail					
480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	10/3/25	10/16/25	1	4,595.75	LF	RTE 141 N and S From S riverport to rider trail					
		MARKING PAINT, TYPE L BEADS	10/4/25	10/16/25	1	4,595.75	LF	RTE 141 N and S From S riverport to rider trail					
530	6208070	REMOVAL OF SNOWPLOWABLE RAISED PAVE MAR	10/2/25	10/8/25	1	20.00	EA	237+47					
580	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/10/25	10/15/25	1	550.00	SQYD	All lanes at N riverport and Rte 141					
660	6061060	MGS GUARDRAIL	10/3/25	10/16/25	1	138.00	LF	363+99 and 372+66					
670	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	10/10/25	10/15/25	1	25.00	LF	363+99					
690	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	10/10/25	10/15/25	1	2.00	EA	301+45, 301+41					
710	6061080	MGS END ANCHOR	10/3/25	10/16/25	1	2.00	EA	363+99 and 372+66					
720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/3/25	10/16/25	1	1.00	EA	363+99					
740	9020833	SH-FLAT SHEET - SIGNAL SIGN	10/2/25	10/8/25	1	9.00	SQFT	280+92 ,292+98, 301+83, 278+56, 315+85, 346+82, 370+31, 368+65, 352+46					
			10/10/25	10/15/25	1	23.00	SQFT	Riverport North and NB RTE, Southbound RTE 141, Fire station approach, Landfill approach, Riverport N approach, Riverport South approach, Casino Center Dr and RTE 141, NB RTE141 and Casino center					
750	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10/2/25	10/8/25	1	9.00	EA	280+92 ,292+98, 301+83, 278+56, 315+85, 346+82, 370+31, 368+65, 352+46					
770	9029902	MISC.	10/2/25	10/8/25	1	5.00		NB RTE 141 and casino center dr, Casino center dr and RTE 141, NB RTE and Riverport S, and SB RTE 141 and Riverport S.					
			10/3/25	10/16/25	1	6.00	EA	Riverport N and NB RTE 141, and Riverport N and SB RTE 141					
			10/10/25	10/15/25	1	28.00	EA	Riverport North and NB RTE, Southbound RTE 141, Fire station approach, Landfill approach, Riverport N approach, Riverport South approach, Casino Center Dr and RTE 141, NB RTE141 and Casino center					
790	9031010	CONCRETE FOOTINGS, EMBEDDED	10/2/25	10/8/25	1	16.90	CUYD	From 366+00 to 379+70 on both N and S bound 141					
300	9031210	STRUCTURAL STEEL POSTS	10/10/25	10/15/25	1	1,000.00	LB	303+85					Forgot to pay on earlier estimate
B10	9031220	PIPE POSTS	10/10/25	10/15/25	1	208.00	LB	303+85					Forgot to pay on earlier estimate
820	9035004A	SH-FLAT SHEET	10/10/25	10/15/25	1	12.60	SQFT	303+85					
860	9109901	MISC. ITS	10/10/25	10/15/25	1	1.00	LS	Within the job limits of N and S Rte 141 From Rider Trail to Casino Center					
001	9029901	MISC.	10/2/25	10/8/25	1	1.00	LS	372+66					

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSL0028	0050	SHAPING SLOPES, CLASS II	Material		13	Oct 2, 2025	SYSTEM	(\$6,050.00)				
					13	Oct 2, 2025	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user landeo1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					14	Oct 16, 2025	SYSTEM	(\$22,990.00)				
					14	Oct 16, 2025	SYSTEM	\$22,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user landec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Overrun	Overrun	14	Oct 16, 2025	SYSTEM	(\$16,940.00)				
				Overrun - T	otal			(\$16,940.00)				
			Overrun - To	tal				(\$16,940.00)				
	0050 -	Total						(\$16,940.00)				
	0060	MISC. SHAPING SLOPES	Material		10	Aug 6, 2025	SYSTEM	(\$1,500.00)				
					10	Aug 6, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user landec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
								11	Aug 18, 2025	SYSTEM	(\$6,000.00)	
					11	Aug 18, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user landec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					12	Sep 2, 2025	SYSTEM	(\$6,000.00)				
					12	Sep 2, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user landec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					13	Oct 2, 2025	SYSTEM	(\$6,000.00)				
					13	Oct 2, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user landec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					14	Oct 16, 2025	SYSTEM	(\$13,500.00)				
					14	Oct 16, 2025	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user landec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0060 -	Total						\$0.00				
	0070	TYPE 5 AGGREGATE	Material		9	Jul 16, 2025	SYSTEM	(\$3,237.36)				
		FOR BASE (6 IN. THICK)			9	Jul 16, 2025	SYSTEM	\$3,237.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user landec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					10	Aug 6, 2025	SYSTEM	(\$3,237.36)				
						10	Aug 6, 2025	SYSTEM	\$3,237.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user landec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					11	Aug 18, 2025	SYSTEM	(\$3,707.36)				
					11	Aug 18, 2025	SYSTEM	\$3,707.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user landec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					12	Sep 2, 2025	SYSTEM	(\$4,762.42)	·			
					12	Sep 2, 2025	SYSTEM	\$4,762.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user landec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0028	0070	TYPE 5 AGGREGATE	Material		13	Oct 2, 2025	SYSTEM	(\$31,107.98)	
		FOR BASE (6 IN. THICK)			13	Oct 2, 2025	SYSTEM	\$31,107.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user landec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	(\$36,810.40)	
					14	Oct 16, 2025	SYSTEM	\$36,810.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user landec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	14	Oct 16, 2025	SYSTEM	(\$940.00)	
				Overrun - T	otal			(\$940.00)	
			Overrun - To	tal				(\$940.00)	
		- Total						(\$940.00)	
	0080	TYPE A2 SHOULDER	Material		10	Aug 6, 2025	SYSTEM	(\$9,361.00)	
					10	Aug 6, 2025	SYSTEM	\$9,361.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user landec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 18, 2025	SYSTEM	(\$9,361.00)	
					11	Aug 18, 2025	SYSTEM	\$9,361.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user landec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 2, 2025	SYSTEM	(\$9,361.00)	
					12	Sep 2, 2025	SYSTEM	\$9,361.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user landec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Oct 2, 2025	SYSTEM	(\$65,977.34)	
					13	Oct 2, 2025	SYSTEM	\$65,977.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user landec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	(\$75,338.34)	
					14	Oct 16, 2025	SYSTEM	\$75,338.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user landec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	10	Aug 6, 2025	landec1	\$43.96	Asphalt laid on 7-24-25
									MIX ID: BBZ5-1 Virgin Asphalt = 3.6% Sqyrds = 370.00 Thickness = 3in Adjustments = \$43.96
									Current Index = 513.75 Base Index = 493.75 Index Difference = 20
									AC Adjstment (\$) = Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (\$Y) x Virgin AC%
					14	Oct 16,	landec1	\$226.47	Landec1 8-425
					14	2025	landeci	\$226.47	Asphalt laid on 9-22-25  MIX ID: BB25-1  Virgin Asphalt = 4.0%  Sqyrds = 1118.9  Thickness = 4in  Adjustments = \$226.47
									Current Index = 513.75 Base Index = 493.75



		<b>D</b>		011		0	0		0 1			
roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
L0028	0080	TYPE A2	Other Item	Type					Index Difference = 20			
LUU26	0000	SHOULDER	Adjustment	ACAD								
									AC Adjstment (\$) = Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC%			
									Landec1 10-16-25			
				ACAD - Tota	al			\$270.43				
			Other Item A	djustment - T	「otal			\$270.43				
	0080	Total						\$270.43				
	0090	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	14	Oct 16, 2025	landec1	\$1,835.26	Asphalt laid on 9-25-25			
		PG64-22 (BP-1)	rajuotinoni			2020			MIX ID: BB251-R Virgin Asphalt = 5.0%			
									Sqyrds = 1835.26			
									Thickness = 4in Adjustments = \$1835.26			
									Current Index = 513.75			
									Base Index = 493.75 Index Difference = 20			
									AC Adjstment (\$) = Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x			
									Quantity (SY) x Virgin AC%			
									Landec1 10-16-25			
				ACAD - Tot				\$1,835.26				
			Other Item A	djustment - T	Total			\$1,835.26				
		Total	011 11	4045	4.4	0.140		\$1,835.26	A 1 W 1 1 0 10 0 5			
	0100	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	14	Oct 16, 2025	landec1	\$344.00	Asphalt laid on 9-18-25			
		MIXTURE PG 70-22 (SP1							MIX ID: SP1522424-R Virgin Asphalt = 4.4%			
									Sqyrds = 390.91 Thickness = 4in			
									Adjustments = \$344.00			
										Current Index = 513.75 Base Index = 493.75		
												Index Difference = 20
											AC Adjstment (\$) = Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC%	
									Landec1 10-16-25			
				ACAD - Tota	al			\$344.00	Landeet 10-10-20			
			Other Item A	djustment - T				\$344.00				
			Overrun	Overrun	13	Oct 2,	SYSTEM	(\$8,738.99)				
						2025		(00 700 00)				
			Overrun - To	Overrun - T	otai			(\$8,738.99)				
	0100	- Total	Overruii - 10	lai				(\$8,394.99)				
		TACK COAT	Material		13	Oct 2,	SYSTEM	(\$4,810.00)				
						2025		(+ 1,0 1010)				
					13	Oct 2, 2025	SYSTEM	\$4,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user landec1 overridding Payment			
									Estimate Exception 5 on the current Payment Estimate.			
					14	Oct 16, 2025	SYSTEM	(\$4,810.00)				
					14	Oct 16,	SYSTEM	\$4,810.00	This adjustment offsets the original system-generated Material Payment			
						2025			Estimate Item Adjustment (0007) due to user landec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0110	Total						\$0.00				
	0120	ULTRATHIN BONDED	Material		13	Oct 2, 2025	SYSTEM	(\$437,795.02)				
		WEARING SURFACE, TYPE			13	Oct 2,	SYSTEM	\$437,795.02	This adjustment offsets the original system-generated Material Payment			
		B				2025			Estimate Item Adjustment (0007) due to user landec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
									1			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0028	0120	ULTRATHIN BONDED	Material	Турс	14	Oct 16, 2025	SYSTEM	(\$523,585.66)	
		WEARING SURFACE, TYPE B			14	Oct 16, 2025	SYSTEM	\$523,585.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user landec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	14	Oct 16, 2025	landec1	\$2,942.73	Asphalt laid on 9-29-25  MIX ID: UBAWS251-V Virgin Asphalt = 5.5% Sqyrds = 64961.00 Thickness = .75 Adjustments = \$22942.73
									Current Index = 513.75 Base Index = 493.75 Index Difference = 20
									AC Adjstment (\$) = Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC%
									Landec1 10-16-25
				ACAD - Tota				\$2,942.73	
			Other Item A	djustment - T	otal			\$2,942.73	
		- Total						\$2,942.73	
	0130	GONCRETE PAVEMENT (9 IN. NON- REINFORCED,	Material		13	Oct 2, 2025	SYSTEM	(\$12,836.25)	
					13	Oct 2, 2025	SYSTEM	\$12,836.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user landec1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	(\$12,836.25)	
					14	Oct 16, 2025	SYSTEM	\$12,836.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user landec1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0130	- Total CONCRETE	Material		9	Jul 16,	SYSTEM	<b>\$0.00</b> (\$2,826.00)	
		PAVEMENT (7 1/2 IN. NON-REINF,			9	2025 Jul 16, 2025	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user landec1 overridding Payment
					10	Aug 6, 2025	SYSTEM	(\$2,826.00)	Estimate Exception 3 on the current Payment Estimate.
					10	Aug 6, 2025	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user landec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 18, 2025	SYSTEM	(\$5,652.00)	
					11	Aug 18, 2025	SYSTEM	\$5,652.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user landec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 2, 2025	SYSTEM	(\$18,863.55)	
					12	Sep 2, 2025	SYSTEM	\$18,863.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user landec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Oct 2, 2025	SYSTEM	(\$18,863.55)	
					13	Oct 2, 2025	SYSTEM	\$18,863.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user landec1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	(\$18,863.55)	
					14	Oct 16, 2025	SYSTEM	\$18,863.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user landec1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0028	0140	CONCRETE PAVEMENT (7 1/2	Material						Estimate Exception 10 on the current Payment Estimate.	
		IN. NON-REINF,		- Total				\$0.00		
	0140	Total	Material - To	tal				\$0.00 \$0.00		
		CONCRETE MEDIAN	Material		7	Jun 16, 2025	SYSTEM	(\$5,557.75)		
					7	Jun 16, 2025	SYSTEM	\$5,557.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user landec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Jul 2, 2025	SYSTEM	(\$6,503.75)		
					8	Jul 2, 2025	SYSTEM	\$6,503.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user landec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Jul 16, 2025	SYSTEM	(\$6,503.75)	,	
						9	Jul 16, 2025	SYSTEM	\$6,503.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user landec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
						10	Aug 6, 2025	SYSTEM	(\$6,503.75)	
					10	Aug 6, 2025	SYSTEM	\$6,503.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user landec1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					11	Aug 18, 2025	SYSTEM	(\$6,503.75)		
					11	Aug 18, 2025	SYSTEM	\$6,503.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user landec1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					12	Sep 2, 2025	SYSTEM	(\$26,461.99)		
					12	Sep 2, 2025	SYSTEM	\$26,461.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user landec1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					13	Oct 2, 2025	SYSTEM	(\$45,736.74)		
					13	Oct 2, 2025	SYSTEM	\$45,736.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user landec1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					14	Oct 16, 2025	SYSTEM	(\$45,736.74)		
					14	Oct 16, 2025	SYSTEM	\$45,736.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user landec1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
				- Total				\$0.00		
	0400	Total	Material - To	tal				\$0.00		
	0180	SLOPE PROTECTION	Material		7	Jun 16, 2025	SYSTEM	<b>\$0.00</b> (\$870.00)		
					7	Jun 16, 2025	SYSTEM	\$870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user landec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				8	Jul 2, 2025	SYSTEM	(\$6,960.00)			
				8	8	Jul 2, 2025	SYSTEM	Estimate Item Adjustment (0002) due to user I	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user landec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					9	Jul 16, 2025	SYSTEM	(\$6,960.00)		
					9	Jul 16, 2025	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user landec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					10	Aug 6, 2025	SYSTEM	(\$6,960.00)		
					10	Aug 6,	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment	



PROTECTION	ct Lir	ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	28 020	00		Material			2025			Estimate Item Adjustment (0006) due to user landec1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
						11		SYSTEM	(\$6,960.00)	
12   Sep 2,   SYSTEM   \$25,327.88   This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate (1 overriding Payment Estimate)						11		SYSTEM	\$6,960.00	Estimate Item Adjustment (0006) due to user landec1 overridding Payment
2025   SYSTEM   19						12		SYSTEM	(\$25,327.88)	
2025   13   202   2   2   2   2   2   2   2   2						12		SYSTEM	\$25,327.88	Estimate Item Adjustment (0006) due to user landec1 overridding Payment
2025   SySTEM   (\$25,327.88)						13		SYSTEM	(\$25,327.88)	
2025						13		SYSTEM	\$25,327.88	Estimate Item Adjustment (0011) due to user landec1 overridding Payment
2025   Separate   Estimate   Exception 15 on the current Payment Estimate.						14		SYSTEM	(\$25,327.88)	
Substitute						14		SYSTEM	\$25,327.88	Estimate Item Adjustment (0012) due to user landec1 overridding Paymen
Public					- Total				\$0.00	
12   Sep 2, 2025   SYSTEM   \$252,795.53   This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 o				Material - To	tal				\$0.00	
2025	020	00 -	Total						\$0.00	
12   Sep 2, SYSTEM   S252,795.53   Estimate ltem Adjustment (0003) due to user landect overridding Paymen   Estimate ltem Adjustment (0012) due to user landect overridding Paymen   Estimate ltem Adjustment (0012) due to user landect overridding Paymen   Estimate ltem Adjustment (0012) due to user landect overridding Paymen   S252,795.53   This adjustment offsets the original system-generated Material Payment   Estimate ltem Adjustment (0012) due to user landect overridding Paymen   Estimate ltem Adjustment (0012) due to user landect overridding Paymen   Estimate ltem Adjustment (0013) due to user landect overridding Paymen   S252,795.53   This adjustment (013) due to user landect overridding Paymen   S252,795.53   This adjustment (013) due to user landect overridding Paymen   S252,795.53   This adjustment (013) due to user landect overridding Paymen   S252,795.53   This adjustment (013) due to user landect overridding Paymen   S252,795.53   S252,795.53   This adjustment (013) due to user landect overridding Paymen   S252,795.53   This adjustment offsets the original system-generated Overrun Payment   S252,795.53   S252,795.53   This adjustment offsets the original system-generated Overrun Payment   S252,795.53   S252,795.53   S252,795.53   This adjustment offsets the original system-generated Overrun Payment   S252,795.53   S252,795.53   S252,795.53   S252,795.53   This adjustment offsets the original system-generated Material Payment   S252,795.53   S252,795.53   This adjustment offsets the original system-generated Material Payment   S252,795.53   S252,795.53   S252,795.53   This adjustment (013) due to user landect overridding Payment   S252,795.53   S252,795.53   This adjustment (013) due to user landect overridding Payment   S252,795.53   This adjustment (013) due to user landect overridding Payment   S252,795.53   This adjustment (013) due to user landect overridding Payment   S252,795.53   This adjustment (013) due to user landect overridding Payment   S252,795.53   This adjustment (013) due to user la	023	30	CONC MATL FOR	Material		12		SYSTEM	(\$252,795.53)	
2025   13			TOLE DET III			12		SYSTEM	\$252,795.53	Estimate Item Adjustment (0008) due to user landec1 overridding Paymen
2025   SYSTEM   (\$252,795.53)   Estimate Exception 16 on the current Payment Estimate.						13		SYSTEM	(\$252,795.53)	
2025   14						13		SYSTEM	\$252,795.53	Estimate Item Adjustment (0012) due to user landec1 overridding Paymen
Estimate Item Adjustment (0013) due to user landec1 overridding Paymen Estimate Exception 17 on the current Payment Estimate.  - Total    Social System						14		SYSTEM	(\$252,795.53)	
Material - Total   Sum   Overrun   Overrun   12   Sep 2, 2025   SYSTEM   (\$155,077.78)						14		SYSTEM	\$252,795.53	Estimate Item Adjustment (0013) due to user landec1 overridding Paymen
Overrun Overrun 12 Sep 2, 2025 SYSTEM (\$155,077.78)  12 Sep 2, 2025 SYSTEM \$155,077.78 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user landec1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  Overrun - Total \$0.00  Overrun - Total \$0.00  TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH  13 Oct 2, 2025 SYSTEM \$232.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user landec1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  14 Oct 16, SYSTEM \$232.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user landec1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  - Total \$0.00					- Total				\$0.00	
2025  12 Sep 2, 2025  SYSTEM \$155,077.78 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user landect overridding Payment Estimate Exception 22 on the current Payment Estimate.  Overrun - Total  So.00  Overrun - Total  So.00  TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH  TH  Adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  13 Oct 2, 2025  SYSTEM \$232.90  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user landect overridding Payment Estimate Exception 17 on the current Payment Estimate.  14 Oct 16, 2025  SYSTEM \$232.90  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  - Total  Total  So.00  SYSTEM \$232.90  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user landect overridding Payment Estimate Item Adjustment (0014) due to user landect overridding Payment Estimate Exception 18 on the current Payment Estimate.				Material - To	tal				\$0.00	
Degree   Continue				Overrun	Overrun	12		SYSTEM	(\$155,077.78)	
13						12		SYSTEM	\$155,077.78	Estimate Item Adjustment (0007) due to user landec1 overridding Paymen
Sum of the content						otal				
TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH  13 Oct 2, 2025  13 Oct 2, 2025  14 Oct 16, 2025  15 Oct 16, 2025  16 Oct 16, 2025  17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  14 Oct 16, 2025  15 SYSTEM (\$232.90)  16 Oct 16, 2025  17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  18 Oct 16, 2025  19 Oct 16, 2025  10 Oct 16, 2025  11 Oct 16, 2025  12 Oct 16, 2025  13 Oct 2, 2025  14 Oct 16, 2025  15 SYSTEM (\$232.90)  16 SYSTEM (\$232.90)  17 Inis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user landec1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		25		Overrun - To	tal					
AGGREGATE FOR BASE (4 IN. TH  13 Oct 2, 2025 SYSTEM \$232.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user landec1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  14 Oct 16, 2025 SYSTEM \$232.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user landec1 overridding Payment Estimate Item Adjustment (0014) due to user landec1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  - Total				Material		40	0-4-0	OVOTEL		
TH  13 Oct 2, 2025 SYSTEM \$232.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user landec1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  14 Oct 16, 2025 SYSTEM (\$232.90)  14 Oct 16, 2025 SYSTEM \$232.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user landec1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  - Total \$0.00	025		AGGREGATE	Material			2025		, ,	
2025  14 Oct 16, 2025  SYSTEM \$232.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user landec1 overridding Paymen Estimate Exception 18 on the current Payment Estimate.  - Total \$0.00			TH				2025			Estimate Item Adjustment (0013) due to user landec1 overridding Paymen
2025 Estimate Item Adjustment (0014) due to user landec1 overridding Paymen Estimate Exception 18 on the current Payment Estimate.  - Total \$0.00							2025		, ,	
						14		SYSTEM	\$232.90	Estimate Item Adjustment (0014) due to user landec1 overridding Paymen
Material - Total \$0.00					- Total				\$0.00	



	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12   Sep 2   SYSTEM   310,0925   50   This adjustment offsets the original system generated Overrun Proprient Editrate Exception 23 on the outriest Payment Editrate (Overrun Payment Editrate (Overrun Payment Editrate)	028	0260	PAVEMENT	Overrun	Overrun	12		SYSTEM	(\$10,592.56)	
						12		SYSTEM	\$10,592.56	Estimate Item Adjustment (0009) due to user landec1 overridding Payment
120   17   17   17   17   17   18   17   18   18					Overrun - T	otal			\$0.00	
DOWEL BAR   CRAILING AND   NST				Overrun - To	tal				\$0.00	
CRILLING,   FURNISHING AND   NOT		0260 -	Total						\$0.00	
NST		0270	(DRILLING,	Material		12		SYSTEM	(\$28,270.00)	
Material - Total						12		SYSTEM	\$28,270.00	Estimate Item Adjustment (0011) due to user landec1 overridding Payment
					- Total				\$0.00	
12   Sep 2, 2025   SYSTEM   \$18,370.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 15 on the current Paymen				Material - To	tal				\$0.00	
Page				Overrun	Overrun	12		SYSTEM	(\$18,370.00)	
						12		SYSTEM	\$18,370.00	Estimate Item Adjustment (0010) due to user landec1 overridding Payment
1					Overrun - T	otal			\$0.00	
Till Bark (DRILL   FURN & INSTAL)   Till Bark (DRILL   FURN & IN				Overrun - To	tal				\$0.00	
FURN & INSTAL   (TYPE L   12		0270 -	Total						\$0.00	
12   Sep 2,   SYSTEM   \$288.00   This adjustment offsets the original system-generated Material Payment Estimate to the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate (S288.00)   This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate (S488.00)   This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate (S488.00)   This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate (S488.00)   This adjustment offsets the original system-generated Material Payment (S488.00)   This adjustment offsets the original system-generated Material Payment (S488.00)   This adjustment offsets the original system-generated Overrun Payment (S488.00)   This adjustment offsets the original system-generated Overrun Payment (S488.00)   This adjustment offsets the original system-generated Overrun Payment (S488.00)   This adjustment (Offset) (S488.00)   This adjustment (S488.00)   This adjustment (S488.00)   This adjustment (Offset) (S488.00)   This adjustment (S488.00)   This adjustment (S488.00)   This adjustment (Offset) (S488.00)   This adjustment (S488.00)   This adjustmen		0290	FURN & INSTAL)	Material		12		SYSTEM	(\$288.00)	
1			(ITPEL			12	Sep 2, 2025	SYSTEM	\$288.00	Estimate Item Adjustment (0013) due to user landec1 overridding Payment
2025   Estimate Item Adjustment (0014) due to user landed of overridding Payment Estimate Exception 18 on the current Payment Estimate.						13		SYSTEM	(\$288.00)	
2025   14   Oct 16, 29YSTEM   \$288.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user landeof overridding Payment Estimate Exception 19 on the current Payment Estimate.    Total						13		SYSTEM	\$288.00	Estimate Item Adjustment (0014) due to user landec1 overridding Payment
Substitute   Sub						14		SYSTEM	(\$288.00)	
Material - Total   So.00						14		SYSTEM	\$288.00	Estimate Item Adjustment (0015) due to user landec1 overridding Payment
Overrun Overrun   12   Sep 2, 2025   SYSTEM   (\$96.00)					- Total				\$0.00	
2025				Material - To	tal				\$0.00	
Coverrun - Total   Su.00				Overrun	Overrun	12		SYSTEM	(\$96.00)	
Overrun - Total   \$0.00						12		SYSTEM	\$96.00	Estimate Item Adjustment (0012) due to user landec1 overridding Payment
Solid Communication					Overrun - T	otal			\$0.00	
O320   GRATES AND BEARING PLATES (5 FT X 3 FT)				Overrun - To	tal				\$0.00	
BEARING PLATES (5 FT X 3 FT)  14 Oct 16, SYSTEM \$2,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user landec1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  10 Oct 16, SYSTEM \$0.00  10 Oct 16, SYS		0290 -	Total						\$0.00	
14 Oct 16, SYSTEM \$2,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  - Total \$0.00  Material - Total \$0.00  0320 - Total \$0.00  O320 - Total \$0.00  O320 - Total \$0.00  O330 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR ELIPIUSLED (  CONTRACTOR ELIPIUSLED (  ELIPIUSLED (  This adjustment offsets the original system-generated Material Payment Estimate. Estimate Exception 20 on the current Payment Estimate is price of the communication of the current Payment Estimate is price of the communication of the current Payment Estimate is price of the current Payment Estimate. Estimate Exception 4 on the current Payment Estimate.		0320	BEARING PLATES	Material		14		SYSTEM	(\$2,400.00)	
Material - Total   \$0.00			(011/1011)			14		SYSTEM	\$2,400.00	Estimate Item Adjustment (0016) due to user landec1 overridding Payment
Solution		0320 - 1			- Total				\$0.00	
0330 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR CONT				Material - To	tal				\$0.00	
MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR ELIBRISHED /			Total						\$0.00	
COMMUNICATION 17 Jun 16, SYSTEM \$16,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user landec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		0330	MESSAGE SIGN	Material		7		SYSTEM	(\$16,000.00)	
- Total \$0.00			COMMUNICATION INTERFACE, CONTRACTOR			7		SYSTEM	\$16,000.00	Estimate Item Adjustment (0003) due to user landec1 overridding Payment
			CONTRACTOR		- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0028	0330	RETAINED	Material - To	tal				\$0.00		
	0330	Total						\$0.00		
	0350	CONCRETE TRAFFIC	Material		9	Jul 16, 2025	SYSTEM	(\$20,020.00)		
		BARRIER, TYPE C			9	Jul 16, 2025	SYSTEM	\$20,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user landec1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					10	Aug 6, 2025	SYSTEM	(\$45,760.00)		
					10	Aug 6, 2025	SYSTEM	\$45,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user landec1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					11	Aug 18, 2025	SYSTEM	(\$60,060.00)		
					11	Aug 18, 2025	SYSTEM	\$60,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user landec1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					12	Sep 2, 2025	SYSTEM	(\$60,060.00)		
					12	Sep 2, 2025	SYSTEM	\$60,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user landec1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					13	Oct 2, 2025	SYSTEM	(\$97,526.00)		
						13	Oct 2, 2025	SYSTEM	\$97,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user landec1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	(\$97,526.00)		
					14	Oct 16, 2025	SYSTEM	\$97,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user landec1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0350 -	Total						\$0.00		
	0360	TEMPORARY TRAFFIC	Material		7	Jun 16, 2025	SYSTEM	(\$15,000.00)		
		BARRIER, CONT. FURN/RE			7	Jun 16, 2025	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user landec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0360	Total						\$0.00		
	0390	PAVEMENT EDGE TREATMENT	Material		13	Oct 2, 2025	SYSTEM	(\$49.50)		
					13	Oct 2, 2025	SYSTEM	\$49.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user landec1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					14	Oct 16, 2025	SYSTEM	(\$49.50)		
	0390 - 7				14	Oct 16, 2025	SYSTEM	\$49.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user landec1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
		Total						\$0.00		
	0470	4 IN. YELLOW HIGH BUILD	Material		14	Oct 16, 2025	SYSTEM	(\$620.64)		
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			14	Oct 16, 2025	SYSTEM	\$620.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user landec1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To					\$0.00		



	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
BILLIO	28	0470 -	Total		.,,,,,				\$0.00	
MATERIONE   April		0480		Material		9		SYSTEM	(\$275.28)	
100			PAVEMENT MARKING PAINT,			9		SYSTEM	\$275.28	Estimate Item Adjustment (0006) due to user landec1 overridding Payment
1						10		SYSTEM	(\$275.28)	
Part						10		SYSTEM	\$275.28	Estimate Item Adjustment (0008) due to user landec1 overridding Payment
2025   September   September						11		SYSTEM	(\$275.28)	
2025   12   Sup 2, 2   SySTEM   3275.28   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user innect overridding Payment Estimate Exception 17 on the current Payment Estimate Payment Pay						11		SYSTEM	\$275.28	Estimate Item Adjustment (0008) due to user landec1 overridding Payment
Sectional a latent Adjustment (0015) due to user landed overridding Payment Estimate Exception 17 on the current Payment Estimate.						12		SYSTEM	(\$275.28)	
Material - Total   So.00   S						12		SYSTEM	\$275.28	Estimate Item Adjustment (0015) due to user landec1 overridding Payment
12   N. WHITE   High BUILD   WATERBORNE					- Total				\$0.00	
12   N. WHITE   No. WHITE				Material - To	tal					
HIGH BUILD   WATERBORNE   PAVEMENT   MARKIN PAINT, TYPE L BEADS   PAVEMENT				Metavial		0	Iul 16	CVCTEM		
PAVEMENT   MARKINO PAINT, TYPE L BEADS		0500	HIGH BUILD	Material			2025		, ,	
10			PAVEMENT MARKING PAINT,			9		SYSTEM	\$262.00	Estimate Item Adjustment (0007) due to user landec1 overridding Payment
2025   Estimate Item Adjustment (0009) due to user landeed overridding Payment Estimate Exception 14 on the current Payment Estimate.						10		SYSTEM	(\$262.00)	
2025   11						10		SYSTEM	\$262.00	Estimate Item Adjustment (0009) due to user landec1 overridding Payment
2025   Estimate Item Adjustment (0009) due to user landed to overridding Payment Estimate Exception 15 on the current Payment Estimate.						11		SYSTEM	(\$262.00)	
2025   12   Sep 2, 2025   SYSTEM   \$262.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user landec1 overridding Payment Estimate Exception 19 on the current Payment Estimate.    Total						11		SYSTEM	\$262.00	Estimate Item Adjustment (0009) due to user landec1 overridding Payment
Bestimate Item Adjustment (0016) due to user landect overridding Payment Estimate Exception 19 on the current Payment Estimate.						12		SYSTEM	(\$262.00)	
Material - Total   \$0.00						12		SYSTEM	\$262.00	Estimate Item Adjustment (0016) due to user landec1 overridding Payment
Solid   State   Solid   Soli										
Ossumption   Overrun   Overrun   14		0500	T-4-1	Material - To	tal					
MAR  Overrun - Total  (\$2,873.00)  0530 - Total  (\$2,873.00)  (\$2,873.00)  0660 MGS GUARDRAIL  Construction Stockpile  10 Aug 6, 2025  11 Aug 18, 2025  14 Oct 16, 2025  15 Construction Stockpile - Total  SySTEM (\$10,505.25)  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$10,505.25)  Payment Estimate Item Adjustment generated Stockpile Transaction  SySTEM (\$10,505.25)  Payment Estimate Item Adjustment generated Stockpile Transaction			REMOVAL OF	Overrun	Overrun	14		SYSTEM		
Construction Stockpile   Construction   Construction   Total   Construction   C			RAISED PAVE		Overrun - T	otal			(\$2,873.00)	
MGS GUARDRAIL  Construction Stockpile  10 Aug 6, 2025  11 Aug 18, 2VSTEM (\$3,045.06) Payment Estimate Item Adjustment generated Stockpile Transaction  10 Aug 6, 2025  11 Aug 18, 2VSTEM (\$3,045.06) Payment Estimate Item Adjustment generated Stockpile Transaction  11 Oct 16, 2025  12 (\$10,505.25)  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI				Overrun - To	tal				(\$2,873.00)	
Stockpile    2025		0530 -	Total						(\$2,873.00)	
2025 14 Oct 16, 2025 (\$1,674.57) Payment Estimate Item Adjustment generated Stockpile Transaction  - Total (\$10,505.25)  Construction Stockpile - Total (\$10,505.25)  Construction Stockpile - Stockpile STMI		0660	MGS GUARDRAIL			10		SYSTEM	(\$5,785.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$10,505.25)  Construction Stockpile - Total (\$10,505.25)  Construction Stockpile - Total (\$10,505.25)  Construction Stockpile STMI						11	Aug 18, 2025	SYSTEM	(\$3,045.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$10,505.25)  Construction Stockpile 3 Mar 3, SYSTEM \$10,505.25 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI						14		SYSTEM	(\$1,674.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 3 Mar 3, SYSTEM \$10,505.25 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI					- Total				(\$10,505.25)	
Stockpile 2025				Construction	Stockpile - 1	Total			(\$10,505.25)	
- Total \$10,505.25				Stockpile		3		SYSTEM	\$10,505.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				STIVII	- Total				\$10,505.25	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0028	0660	MGS GUARDRAIL	Construction	Stockpile S	ΓMI - Total			\$10,505.25	
			Material		10	Aug 6, 2025	SYSTEM	(\$13,300.00)	
					10	Aug 6, 2025	SYSTEM	\$13,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user landec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Aug 18, 2025	SYSTEM	(\$20,300.00)	
					11	Aug 18, 2025	SYSTEM	\$20,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user landec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 2, 2025	SYSTEM	(\$20,300.00)	
					12	Sep 2, 2025	SYSTEM	\$20,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user landec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Oct 2, 2025	SYSTEM	(\$20,300.00)	
					13	Oct 2, 2025	SYSTEM	\$20,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user landec1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	(\$24,164.00)	
					14	Oct 16, 2025	SYSTEM	\$24,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user landec1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total						
	0660 -	Total						\$0.00	
	0670	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Construction Stockpile		14	Oct 16, 2025	SYSTEM	(\$504.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$504.75)	
			Construction Stockpile - Total					(\$504.75)	
			Construction Stockpile STMI		3	Mar 3, 2025	SYSTEM	\$504.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$504.75	
			Construction	Stockpile S	ГМI - Total			\$504.75	
			Material		14	Oct 16, 2025	SYSTEM	(\$1,150.00)	
					14	Oct 16, 2025	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user landec1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total						
	0670 - 0680	MGS DOUBLE FACED GUARDRAIL	Construction		13	Oct 2,	SYSTEM	<b>\$0.00</b> (\$4,721.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total		2025		(\$4,721.50)	
			Construction	Stockpile - 1	otal			(\$4,721.50)	
			Construction Stockpile STMI	Stockpile	3	Mar 3, 2025	SYSTEM	\$4,721.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,721.50	
			Construction	Stockpile S	TMI - Total			\$4,721.50	
	0680 -						a.va==::	\$0.00	
	0690	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile	T	14	Oct 16, 2025	SYSTEM	(\$3,613.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,613.10)	
			Construction			ava==:	(\$3,613.10)		
			Construction Stockpile STMI		3	Mar 3, 2025	SYSTEM	\$3,613.10	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0028	0690	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI	- Total				\$3,613.10	
			Construction	Construction Stockpile STMI - Total					
	0690 -	Total						\$0.00	
	0700	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		10	Aug 6, 2025	SYSTEM	(\$6,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(,		- Total	11	Aug 18, 2025	SYSTEM	(\$3,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a mademostic m		F-4-1			V: / /	
			Construction Stockpile - Total					(\$10,440.00)	December 15 of the state them. A direction and recognists of Otto Incident.
			Construction Stockpile STMI	- Total	3	Mar 3, 2025	SYSTEM	\$10,440.00 \$10,440.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a mademostic m		FB81 - T-4-1				
	.=	Construction Stockpile STMI - Total						\$10,440.00	
	0700 -							\$0.00	
	0710	MGS END ANCHOR	Construction Stockpile		10	Aug 6, 2025	SYSTEM	(\$650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Aug 18, 2025 Oct 16,	SYSTEM	(\$650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	14	2025	SISILM	(\$2,600.00)	r ayırıeni Estimate nem Aujustineni generated Stockpile Harisaction
			Construction	Stockpile - 1	[otal			(\$2,600.00)	
			Construction Stockpile STMI	готоскрпе -	3	Mar 3,	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	3	2025	STSTEM	\$2,600.00	rayment Estimate tem Aujustinent generateu Stockpile Transaction
			Construction		FMI Tetal				
	0740	Construction Stockpile STMI - Total						\$2,600.00	
			0		40	A	OVOTEM	\$0.00	December 5 of the state than Additional and a second of Otto India.
	0720	TYPE A CASHWORTHY END TERMINAL (MASH)	Construction Stockpile		10	Aug 6, 2025	SYSTEM	(\$7,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 18, 2025 Oct 2,	SYSTEM	(\$5,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
					14	2025 Oct 16,	SYSTEM	(\$1,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2025		(, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , ,
				- Total				(\$16,650.00)	
			Construction	Stockpile - 1	Γotal			(\$16,650.00)	
			Construction Stockpile STMI		3	Mar 3, 2025	SYSTEM	\$16,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$16,650.00	
			Construction Stockpile STMI - Total					\$16,650.00	
	0720 -	Total						\$0.00	
	0730	TYPE E CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		13	Oct 2, 2025	SYSTEM	(\$22,995.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$22,995.00)	
			Construction	n Stockpile - Total				(\$22,995.00)	
			Construction Stockpile STMI		1	Feb 3, 2025	SYSTEM	\$22,995.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$22,995.00	
			Construction	Stockpile S	ГМI - Total			\$22,995.00	
	0730 -	Total						\$0.00	
	0740	SH-FLAT SHEET - SIGNAL SIGN	Material		14	Oct 16, 2025	SYSTEM	(\$2,240.00)	
					14	Oct 16, 2025	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user landec1 overridding Payment Estimate Exception 25 on the current Payment Estimate.



SAME SHAFA SHEFT   SIGNAL OF   SIGNAL SHAFA SHEFT   SIGNAL SHAFA SHAFA SHEFT   SIGNAL SHAFA SHEFT   SIGNAL SHAFA SH	t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Milerial   7	28 0	0740								
Material   7		2740	T-4-1	Material - To	tal					
2025   1				Material 7 Jun 46 CVCTFM						
Page		3700	WISC.	Material		1		STSTEW	(\$2,290.00)	
Material - Total						7		SYSTEM	\$2,296.00	Estimate Item Adjustment (0005) due to user landec1 overridding Payment
1					- Total				\$0.00	
MISC.				Material - To	tal				\$0.00	
1										
2025   Sept.	0	0780	MISC.	Material		11		SYSTEM	(\$52,950.00)	
2025   12   Sep 2, SYSTEM   \$52,950.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (10018) due to user landact overridding Payment Estimate Item Adjustment (10018) due to user landact overridding Payment Estimate Item Adjustment (10018) due to user landact overridding Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile						11	Aug 18, 2025	SYSTEM	\$52,950.00	Estimate Item Adjustment (0015) due to user landec1 overridding Payment
Page						12		SYSTEM	(\$52,950.00)	
Material - Total						12		SYSTEM	\$52,950.00	Estimate Item Adjustment (0018) due to user landec1 overridding Payment
STRUCTURIAL   Construction   Stockpile   Transaction   Trans					- Total				\$0.00	
STRUCTURAL STEEL POSTS				Material - Total					\$0.00	
STEEL POSTS   Stockpile	0	0780 -	Total						\$0.00	
Construction   Stockpile - Total   SYSTEM   S2,810.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMI   S2,810.00     SYSTEM   S3,810.00   SYSTEM   SS,810.00   SS,810.00   SYSTEM   SS,810.00   SS,8	0	0800				14		SYSTEM	(\$2,810.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$2,810.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$2,810.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$2,810.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$2,810.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile STMI Total \$32,397.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total \$32,397.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total \$32,397.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total \$32,397.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total \$32,397.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile STMI Stoc				- Total					(\$2,810.00)	
Stockpile   STMI				Construction	Stockpile - 1	Γotal			(\$2,810.00)	
Post   Substitution   Stockpile   StMi   Total   Substitution   Stockpile   StMi   Total   Substitution   Stockpile   StMi   Total   Substitution   Stockpile   StMi   Total   Substitution   Stockpile   StMi   Substitution   Stockpile   Substitution   Substitution   Stockpile   Substitution   Substitut				Stockpile		4		SYSTEM	\$2,810.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Solid   PIPE POSTS   Construction Stockpile   10				OTIVII	- Total				\$2,810.00	
Pipe Posts   Construction   Stockpile     10				Construction	Stockpile S	ΓMI - Total			\$2,810.00	
Stockpile    2025   14	0	0800 -	Total						\$0.00	
Construction   Stockpile - Total   (\$32,397.40)	0	0810	PIPE POSTS			10			(\$31,738.04)	
Construction Stockpile - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S32,397.40  Construction Stockpile STMI - Total  S32,397.40  S4,627.26)  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Stmi - Total  S4,752.00)  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI - Total  Construction Stockpile - Total  Construction Stockpile STMI - Total  S4,752.00  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S4,752.00  Construction Stockpile STMI - Total  S4,752.00  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total  S4,752.00  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total  S4,752.00  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total  S4,752.00  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total  S4,752.00  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total  S4,752.00  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total						14		SYSTEM	(\$659.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$32,397.40  Construction Stockpile STMI - Total \$32,397.40  Construction Stockpile STMI - Total \$32,397.40  SH-FLAT SHEET Construction Stockpile Transaction Stock					- Total				(\$32,397.40)	
Stockpile   STM    -Total   \$32,397.40				Construction	Stockpile - 1	Γotal			(\$32,397.40)	
Construction Stockpile STMI - Total   \$32,397.40				Stockpile		4		SYSTEM	\$32,397.40	Payment Estimate Item Adjustment generated Stockpile Transaction
Sh-FLAT SHEET   Construction Stockpile   10				OTIVII	- Total				\$32,397.40	
SH-FLAT SHEET   Construction Stockpile   10				Construction Stockpile STMI - Total					\$32,397.40	
Stockpile 2025				Construction		10	Aug 6,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total   (\$4,752.00)				Stockpile		14	Oct 16,	SYSTEM	(\$124.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 8 Jul 2, 2025 SYSTEM \$4,752.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$50.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$6,000 Payment Stockpile Transaction \$6,000 Payment Stockpile Transaction \$6,000 Payment Stockpile Transaction \$6									(\$4,752.00)	
Construction Stockpile STMI 8 Jul 2, 2025 SYSTEM \$4,752.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$100 Payment Estimate Item Payment Estimate Item Payment Stockpile Transaction \$100 Payment Stockpile Transaction \$100 Payment Stockpile Transaction \$100 Payment Stockpile									(\$4,752.00)	
Construction Stockpile STMI - Total \$4,752.00  0820 - Total \$4,752.00  0820 - Total \$0.00  0830 ST-STRUCTURAL Construction Stockpile 10 Aug 6, 2025 SYSTEM (\$3,955.90) Payment Estimate Item Adjustment generated Stockpile Transaction				Stockpile		8		SYSTEM	\$4,752.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0820 - Total     \$0.00       0830     ST-STRUCTURAL     Construction Stockpile     10     Aug 6, 2025     SYSTEM (\$3,955.90)     Payment Estimate Item Adjustment generated Stockpile Transaction				2 I IVII	- Total				\$4,752.00	
0830 ST-STRUCTURAL Construction Stockpile 10 Aug 6, 2025 Payment Estimate Item Adjustment generated Stockpile Transaction			Construction Stockpile STMI - Total						\$4,752.00	
Stockpile 2025	0	0820 -	Total						\$0.00	
- Total (\$3,955.90)	0	0830	ST-STRUCTURAL			10	Aug 6, 2025	SYSTEM	(\$3,955.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$3,955.90)	





Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
rioject	LIIIC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Kemaro
JSL0028	0830	ST-STRUCTURAL	Construction	Stockpile - 1	Γotal			(\$3,955.90)	
			Construction Stockpile		8	Jul 2, 2025	SYSTEM	\$3,955.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,955.90	
			Construction	Stockpile S	ГМI - Total			\$3,955.90	
	0830 -	Total						\$0.00	
	0840	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		10	Aug 6, 2025	SYSTEM	(\$2,195.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,195.20)	
			Construction	Stockpile - 1	Γotal			(\$2,195.20)	
			Construction Stockpile		8	Jul 2, 2025	SYSTEM	\$2,195.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,195.20	
			Construction	Stockpile S	ГМI - Total			\$2,195.20	
	0840 -	Total						\$0.00	
	0860	MISC. ITS	Material		14	Oct 16, 2025	SYSTEM	(\$5,950.00)	
					14	Oct 16, 2025	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user landec1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0860 -	Total						\$0.00	
	5001	MISC.	Material		14	Oct 16, 2025	SYSTEM	(\$1,299.70)	
					14	Oct 16, 2025	SYSTEM	\$1,299.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user landec1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
	5001 -	Total						\$0.00	
JSL0028 -	Total							(\$24,099.57)	
Overall	Overall - Total							(\$24,099.57)	

# MoDOT

### **Contract Adjustments for Contract -** 241018-F04

There are no contract adjustments to display for this contract.

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