



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 17, 2025

Progress Estimate Number 5	Contract ID 241018-F05	Pay Period Start June 2, 2025	Original Contract Amount \$1,770,519.30
Prime Contractor BMC Enterprises, Inc. dba Missouri Petroleum Products Company	Pay Period End June 15, 2025	Net Change Order Amount (\$65,720.00)	
		Current Contract Amount \$1,704,799.30	

Approval Date		By User
June 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	hillt5
June 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnwb1
June 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
August 1, 2025	August 1, 2025		27.79%

Contract Informational Dates			Milestones
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Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 8, 2024	November 8, 2024	
Letting Date	October 18, 2024	October 18, 2024	
Notice to Proceed Date	December 9, 2024	December 9, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 5

		This Estimate	Previous	To Date
241018-F05	Total Posted Items Pay	\$169,101.50	\$304,621.00	\$473,722.50
	Gross Item Adjustments	(\$60,240.49)	\$63,995.22	\$3,754.73
	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
			\$368,616.22	\$477,477.23
Contract Total Payable This Estimate:		\$108,861.01		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0064	0020	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	TONS	\$200.000	160	\$32,000.00
	0030	4071005	TACK COAT	GAL	\$6.000	145	\$870.00
	0120	6181000	MOBILIZATION	LS	\$350,250.000	0.126	\$44,131.50
	0280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$11.000	1,650	\$18,150.00
	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$15,000.000	0.150	\$2,250.00
	0340	6061060	MGS GUARDRAIL	LF	\$28.000	825	\$23,100.00
	0350	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EA	\$4,200.000	2	\$8,400.00
	0360	6061080	MGS END ANCHOR	EA	\$1,500.000	2	\$3,000.00
	0370	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	EA	\$4,200.000	4	\$16,800.00
	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,400.000	6	\$20,400.00

Project JSL0064 - Total \$169,101.50

Overall - Total \$169,101.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0064	0020	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	Other Item Adjustment	Asphalt Cement Price	SP095CLP: 160 Tons Virgin AC: 4.6% Current Index: 513.75			\$147.20



Missouri Department of Transportation
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Progress Estimate Number 5	Contract ID 241018-F05	Pay Period Start June 2, 2025	Original Contract Amount \$1,770,519.30
Prime Contractor BMC Enterprises, Inc. dba Missouri Petroleum Products Company	Pay Period End June 15, 2025	Net Change Order Amount (\$65,720.00)	
		Current Contract Amount \$1,704,799.30	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0064				Adjustment	Base Index: 493.75 Index Difference: 20			
	0020	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	Overrun			-24.40000	\$200.00	(\$4,880.00)
	0030	TACK COAT	Material			-145	\$6.00	(\$870.00)
	0110	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-6	\$1,600.00	(\$9,600.00)
	0280	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-192	\$11.00	(\$2,112.00)
	0340	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$22,271.97)
	0350	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,402.80)
	0360	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,300.00)
	0370	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,842.10)
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$108.82)
Total								(\$60,240.49)



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

Report Generated on June 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSL0064	I-64-1 (107)	Microsurfacing	I-64	ST LOUIS CITY	from Sarah Street to 22nd Street
Totals by Job Numbers					
JSL0064			This Estimate	Previous	To Date
	Posted Item Pay		\$169,101.50	\$304,621.00	\$473,722.50
	Gross Item Adjustments		(\$60,240.49)	\$63,995.22	\$3,754.73
	Gross Item Pay		\$108,861.01	\$368,616.22	\$477,477.23
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on June 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0064, Item 4071005, Project Item Line Number 0030, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Certification needed	hillt5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0064, Item 6173000, Project Item Line Number 0110, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Certification needed	hillt5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-F05, Contract Project JSL0064, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4030012, Minor Item.	Pending future Change Order	hillt5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-F05, Contract Project JSL0064, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6221001, Minor Item.	Pending future Change Order	hillt5	Acknowledged



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

Report Generated on June 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-F05	JSL0064	0001	0005	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$27,000.00	\$6,750.00
		0001	0010	2153000	SHAPING SLOPES, CLASS III	15.00	0.00	15.00	100F	0.00	\$1,400.00	\$0.00
		0001	0020	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	135.60	0.00	135.60	TONS	160.00	\$200.00	\$32,000.00
		0001	0030	4071005	TACK COAT	8,744.00	0.00	8,744.00	GAL	145.00	\$6.00	\$870.00
		0001	0040	4131000	MICROSURFACING, TYPE II	96,366.00	0.00	96,366.00	SQYD	0.00	\$5.65	\$0.00
		0001	0050	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	2,700.00	0.00	2,700.00	LF	895.00	\$58.00	\$51,910.00
		0001	0060	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	43.40	0.00	43.40	SQYD	0.00	\$177.00	\$0.00
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	0.00	\$2,500.00	\$0.00
		0001	0100	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$75,000.00	\$37,500.00
		0001	0110	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	6.00	0.00	6.00	LF	6.00	\$1,600.00	\$9,600.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.38	\$350,250.00	\$132,394.50
		0001	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	35.00	0.00	35.00	LF	0.00	\$25.00	\$0.00
		0001	0140	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	78.00	0.00	78.00	LF	0.00	\$25.00	\$0.00
		0001	0150	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$300.00	\$0.00
		0001	0160	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	7.00	0.00	7.00	EA	0.00	\$200.00	\$0.00
		0001	0170	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,295.00	0.00	18,295.00	LF	0.00	\$0.32	\$0.00
		0001	0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	20,385.00	0.00	20,385.00	LF	0.00	\$0.32	\$0.00
		0001	0200	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,295.00	0.00	2,295.00	LF	0.00	\$1.00	\$0.00
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	330.00	0.00	330.00	LF	0.00	\$10.00	\$0.00
		0001	0220	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10.00	0.00	10.00	EA	0.00	\$100.00	\$0.00
		0001	0230	6209902	MISC.INLAID PAVEMENT MARKERS	392.00	0.00	392.00	EA	0.00	\$50.00	\$0.00
		0001	0240	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0250	6209903	MISC.12 IN. DOTTED WHITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	860.00	0.00	860.00	LF	0.00	\$1.00	\$0.00
		0001	0260	6209903	MISC.6 IN. DOTTED WHITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	285.00	0.00	285.00	LF	0.00	\$2.00	\$0.00
		0001	0270	6209903	MISC.6 IN. INTERMITTENT WHITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	9,020.00	0.00	9,020.00	LF	0.00	\$1.00	\$0.00
		0001	0280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,458.00	0.00	1,458.00	SQYD	1,650.00	\$11.00	\$18,150.00
		0001	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,380.00	0.00	6,380.00	SQYD	0.00	\$10.25	\$0.00
		0001	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	205.30	0.00	205.30	STA	0.00	\$50.00	\$0.00
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.15	\$15,000.00	\$2,250.00
		00040	0315	9031010	CONCRETE FOOTINGS, EMBEDDED	1.30	0.00	1.30	CUYD	0.00	\$2,800.00	\$0.00
		00040	0318	9031220	PIPE POSTS	800.00	0.00	800.00	LB	0.00	\$8.00	\$0.00
		00040	0320	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	2.00	0.00	2.00	EA	0.00	\$75.00	\$0.00
		00040	0330	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	2.00	0.00	2.00	EA	0.00	\$75.00	\$0.00
		00040	0335	9035004A	SH-FLAT SHEET	55.00	0.00	55.00	SQFT	0.00	\$60.00	\$0.00
		00040	0338	9035069A	SHF-FLAT SHEET FLUORESCENT	2.00	0.00	2.00	SQFT	0.00	\$65.00	\$0.00
		0010	0340	6061060	MGS GUARDRAIL	4,490.00	-1,140.00	3,350.00	LF	2,953.50	\$28.00	\$82,698.00
		0010	0350	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	11.00	-1.00	10.00	EA	6.00	\$4,200.00	\$25,200.00
		0010	0360	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0010	0370	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	14.00	-3.00	11.00	EA	9.00	\$4,200.00	\$37,800.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	18.00	-5.00	13.00	EA	9.00	\$3,400.00	\$30,600.00
		0050	0390	9109903	MISC.MODOT ITS ASSETS RELOCATION	225.00	0.00	225.00	LF	0.00	\$32.00	\$0.00
Project JSL0064 - Total Value Posted to Date as of Report Generated Date												\$473,722.50
241018-F05 Overall - Total Value Posted to Date as of Report Generated Date												\$473,722.50



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

Report Generated on June 19, 2025

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

Project: JSL0064

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	6/5/25	6/13/25	1	160.00	TONS	WB I-64 West of Sarah St. Lanes 1 & 2	5+15 RT		10+65 Rt		Added 1ft to the right of Lane 2 joint and 2ft into the inside shoulder for the 550'
0030	4071005	TACK COAT	6/5/25	6/13/25	1	145.00	GAL	WB I-64 West of Sarah St. Lanes 1 & 2	5+15 RT		10+65 Rt		Change order on additional quantity Asphalt SP0095
0120	6181000	MOBILIZATION	6/15/25	6/17/25	1	0.13	LS	I-64 Sarah St. to 22nd St. 20% of contract amount reached					Mobilization Line No. exceeds 10% of original contract price
0280	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/5/25	6/13/25	1	1,650.00	SQYD	WB I-64 West of Sarah St. Lanes 1 & 2	5+15 RT		10+65 Rt		Added 1ft to the right of Lane 2 joint and 2ft into the inside shoulder for the 550'
0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/2/25	6/13/25	1	0.15	LS	EB 64 from Sarah St. to Jefferson Ave. WB 64 Jefferson on ramp					
0340	6061060	MGS GUARDRAIL	6/3/25	6/6/25	1	125.00	LF	100LF at Compton Bridge WB I-64 STA: 75+33-77+10 LT 25LF at WB I-64 Overpass west of Compton Bridge STA:71+02-72+11 LT					
			6/5/25	6/13/25	1	150.00	LF	Forest Park off ramp	83+84 LT		85+95 LT		Bedrock was encountered while installing post
			6/9/25	6/12/25	1	137.50	LF	WB I-64 underneath the Compton bridge along the inside lane	73+97 RT		76+03 RT		
			6/10/25	6/12/25	1	100.00	LF	37.5 LF at WB I-64 underneath the Compton bridge along the inside lane STA: 71+06-72+35 RT 50LF at WB I-64 at Sarah St. STA: 15+50-16+00 RT 12.5LF EB I-64 at Ewing STA: 88+47-88+69 RT					
			6/11/25	6/12/25	1	312.50	LF	WB I-64 east of Sarah St. outside lane	12+80 LT		16+58 LT		
0350	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	6/2/25	6/6/25	1	1.00	EA	Jefferson/22nd St. Off ramp	101+29 RT				
			6/3/25	6/6/25	1	1.00	EA	Compton Bridge along WB I-64	75+33 LT				
0360	6061080	MGS END ANCHOR	6/5/25	6/13/25	1	1.00	EA	Forest Park off ramp	83+85 LT				
			6/9/25	6/12/25	1	1.00	EA	WB I-64 underneath the Compton bridge along the inside lane	73+97 RT				
0370	6061081	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	6/3/25	6/6/25	1	1.00	EA	WB I-64 Overpass west of Compton Bridge	71+02 LT				
			6/10/25	6/12/25	1	1.00	EA	WB I-64 inside guardrail at the I-64 overpass west of Compton.	71+06 RT				
			6/11/25	6/12/25	1	2.00	EA	WB I-64 east of Sarah St. outside lane	12+80 LT		16+58 LT		
0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/2/25	6/6/25	1	2.00	EA	EB I-64 Jefferson/22nd St. off ramp STA:100+41 RT EB I-64 Forest park on ramp to STA: 73+65 CT					Forest park guardrail was hit and damaged over the weekend of 5/30-6/1 2025.
			6/3/25	6/6/25	1	2.00	EA	Compton Bridge STA:77+10 LT WB I-64 Overpass just west of the Compton Bridge STA:72+11 LT					
			6/5/25	6/13/25	1	1.00	EA	WB Forest Park off ramp	85+95 LT				
			6/9/25	6/12/25	1	1.00	EA	WB I-64 underneath the Compton bridge along the inside lane	76+03 RT				
			6/10/25	6/12/25	1		EA	WB I-64 underneath the Compton bridge along the inside lane STA:72+35 RT EB I-64 at the Ewing bridge STA:88+47 RT					

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

No Data Available



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 241018-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0064	0020	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	Other Item Adjustment	ACAD	5	Jun 17, 2025	hillt5	\$147.20	SP095CLP: 160 Tons Virgin AC: 4.6% Current Index: 513.75 Base Index: 493.75 Index Difference: 20
				ACAD - Total				\$147.20	
			Other Item Adjustment - Total				\$147.20		
			Overrun	Overrun	5	Jun 17, 2025	SYSTEM	(\$4,880.00)	
				Overrun - Total				(\$4,880.00)	
			Overrun - Total				(\$4,880.00)		
			0020 - Total				(\$4,732.80)		
	0030	TACK COAT	Material		5	Jun 17, 2025	SYSTEM	(\$870.00)	
				- Total				(\$870.00)	
			Material - Total				(\$870.00)		
	0030 - Total				(\$870.00)				
	0050	MISC. PAVED DRAINAGE	Material		3	May 16, 2025	SYSTEM	(\$51,910.00)	
					3	May 16, 2025	SYSTEM	\$51,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wyricz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$51,910.00)	
					4	Jun 2, 2025	SYSTEM	\$51,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wyricz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0050 - Total				\$0.00				
	0100	MISC.	Material		3	May 16, 2025	SYSTEM	(\$37,500.00)	
					3	May 16, 2025	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wyricz1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0100 - Total				\$0.00				
	0110	CONCRETE TRAFFIC BARRIER, TYPE C	Material		4	Jun 2, 2025	SYSTEM	(\$9,600.00)	
					4	Jun 2, 2025	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wyricz1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 17, 2025	SYSTEM	(\$9,600.00)	
			- Total				(\$9,600.00)		
			Material - Total				(\$9,600.00)		
	0110 - Total				(\$9,600.00)				
	0280	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	5	Jun 17, 2025	SYSTEM	(\$2,112.00)	
				Overrun - Total				(\$2,112.00)	
			Overrun - Total				(\$2,112.00)		
	0280 - Total				(\$2,112.00)				
	0340	MGS GUARDRAIL	Construction Stockpile		3	May 16, 2025	SYSTEM	(\$6,839.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Jun 2, 2025	SYSTEM	(\$19,064.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jun 17, 2025	SYSTEM	(\$22,271.97)	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 241018-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0064	0340	MGS GUARDRAIL	Construction Stockpile	- Total				(\$48,175.82)	
				Construction Stockpile - Total				(\$48,175.82)	
			Construction Stockpile STMI		2	Apr 1, 2025	SYSTEM	\$54,643.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$54,643.30	
			Construction Stockpile STMI - Total				\$54,643.30		
			0340 - Total				\$6,467.48		
	0350	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		3	May 16, 2025	SYSTEM	(\$2,078.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Jun 2, 2025	SYSTEM	(\$6,234.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jun 17, 2025	SYSTEM	(\$5,402.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$13,714.80)		
			Construction Stockpile - Total				(\$13,714.80)		
			Construction Stockpile STMI		2	Apr 1, 2025	SYSTEM	\$22,858.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$22,858.00	
			Construction Stockpile STMI - Total				\$22,858.00		
			0350 - Total				\$9,143.20		
			0360	MGS END ANCHOR	Construction Stockpile		4	Jun 2, 2025	SYSTEM
		5				Jun 17, 2025	SYSTEM	(\$1,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				(\$2,600.00)				
	Construction Stockpile - Total				(\$2,600.00)				
	Construction Stockpile STMA				2	Apr 1, 2025	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$2,600.00			
	Construction Stockpile STMA - Total				\$2,600.00				
	0360 - Total				\$0.00				
	0370	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		3	May 16, 2025	SYSTEM	(\$8,578.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Jun 2, 2025	SYSTEM	(\$2,144.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jun 17, 2025	SYSTEM	(\$13,842.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$24,564.85)		
			Construction Stockpile - Total				(\$24,564.85)		
			Construction Stockpile STMA		2	Apr 1, 2025	SYSTEM	\$30,023.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$30,023.70	
			Construction Stockpile STMA - Total				\$30,023.70		
	0370 - Total				\$5,458.85				
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	May 16, 2025	SYSTEM	(\$1,813.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Jun 2, 2025	SYSTEM	(\$3,627.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jun 17, 2025	SYSTEM	(\$108.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$5,550.00)		
			Construction Stockpile - Total				(\$5,550.00)		
			Construction Stockpile STMA		2	Apr 1, 2025	SYSTEM	\$5,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,550.00	
			Construction Stockpile STMA - Total				\$5,550.00		



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 241018-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0064	0380 - Total							\$0.00	
JSL0064 - Total								\$3,754.73	
Overall - Total								\$3,754.73	



Contract Adjustments for Contract - 241018-F05

There are no contract adjustments to display for this contract.