



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 17, 2025

Progress Estimate Number 6	Contract ID 241018-F05	Pay Period Start June 16, 2025	Pay Period End July 15, 2025	Original Contract Amount \$1,770,519.30
Prime Contractor BMC Enterprises, Inc. dba Missouri Petroleum Products Company				Net Change Order Amount (\$65,720.00)
				Current Contract Amount \$1,704,799.30

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

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
August 1, 2025	August 1, 2025		59.17%

Contract Informational Dates			Milestones
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. 6			
	This Estimate	Previous	To Date
241018-F05			
Total Posted Items Pay	\$535,002.78	\$473,722.50	\$1,008,725.28
Gross Item Adjustments	(\$397,083.81)	\$3,754.73	(\$393,329.08)
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
		\$477,477.23	\$615,396.20
Contract Total Payable This Estimate:	\$137,918.97		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0064	0005	2022010	REMOVAL OF IMPROVEMENTS	LS	\$27,000.000	0.650	\$17,550.00
	0030	4071005	TACK COAT	GAL	\$6.000	4,517	\$27,102.00
	0040	4131000	MICROSURFACING, TYPE II	SQYD	\$5.650	63,453.500	\$358,512.28
	0100	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$75,000.000	0.250	\$18,750.00
	0120	6181000	MOBILIZATION	LS	\$350,250.000	0.126	\$44,131.50
	0210	6207001	PAVEMENT MARKING REMOVAL	LF	\$10.000	330	\$3,300.00
	0220	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$100.000	10	\$1,000.00
	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$10.250	6,308	\$64,657.00

Project JSL0064 - Total \$535,002.78

Overall - Total \$535,002.78

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	0030	TACK COAT	Material			-4,662	\$6.00	(\$27,972.00)
	0030	TACK COAT	MaterialCredit			145	\$6.00	\$870.00
	0040	MICROSURFACING, TYPE II	Material			-63,453.50000	\$5.65	(\$358,512.28)
	0110	CONCRETE TRAFFIC BARRIER, TYPE C	MaterialCredit			6	\$1,600.00	\$9,600.00
	0340	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,467.48)
	0350	MGS VERTICAL CONCRETE	Construction		Payment Estimate Item Adjustment generated			(\$9,143.20)



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<b>Progress Estimate Number</b> 6		<b>Contract ID</b> <b>Prime Contractor</b>	241018-F05 BMC Enterprises, Inc. dba Missouri Petroleum Products Company	<b>Pay Period Start Pay Period End</b>	June 16, 2025 July 15, 2025	<b>Original Contract Amount</b> <b>Net Change Order Amount</b> <b>Current Contract Amount</b>	\$1,770,519.30 (\$65,720.00) \$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		BARRIER TRANSITION	Stockpile		Stockpile Transaction			
	0370	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,458.85)
<b>Total</b>								<b>(\$397,083.81)</b>



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

Report Generated on July 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
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		\$535,002.78	\$473,722.50	\$1,008,725.28
	Gross Item Adjustments		(\$397,083.81)	\$3,754.73	(\$393,329.08)
	Gross Item Pay		\$137,918.97	\$477,477.23	\$615,396.20
	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 July 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	burnwb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0064, Item 4131000, Project Item Line Number 0040, Material Set 413100096, Material 1015EA...CRS2P - Emulsified Asphalt CRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	Certification needed	burnwb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0064, Item 4131000, Project Item Line Number 0040, Material Set 413100096, Material 0413MST2 - Micro-Surfacing Mix Type 2 -- One Pass, Acceptance Action Generic AspMicroSurfacing is insufficient.	Certification needed	burnwb1	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	burnwb1	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	burnwb1	Acknowledged



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

Report Generated on July 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-F05	JSL0064	0001	0005	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$27,000.00	\$24,300.00
		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	4,662.00	\$6.00	\$27,972.00
		0001	0040	4131000	MICROSURFACING, TYPE II	96,366.00	0.00	96,366.00	SQYD	66,294.50	\$5.65	\$374,563.92
		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	0.75	\$75,000.00	\$56,250.00
		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	0.50	\$350,250.00	\$176,526.00
		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	330.00	\$10.00	\$3,300.00
		0001	0220	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10.00	0.00	10.00	EA	10.00	\$100.00	\$1,000.00
		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	6,308.00	\$10.25	\$64,657.00
		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												\$1,024,776.92
241018-F05 Overall - Total Value Posted to Date as of Report Generated Date												\$1,024,776.92



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

Report Generated on July 19, 2025

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

Project: 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
0005	2022010	REMOVAL OF IMPROVEMENTS	7/15/25	7/17/25	1	0.65	LS		0		0		
0030	4071005	TACK COAT	7/7/25	7/16/25	1	900.00	GAL	EB I-64 Lane 1	12+15		121+15		
			7/9/25	7/16/25	1	1,000.00	GAL	EB-64 Lane 3 from Sarah St. to Grand Off Ramp Market Off ramp Grand Transition zone					
			7/10/25	7/16/25	1	550.00	GAL	EB Lane 2 from Sarah just past Grand EB Lane 3 from Grand to 65+22 EB Outside shoulder from Compton to Ewing EB Transaction zone underneath Ewing					
			7/12/25	7/16/25	1	1,057.00	GAL	EB I-64 Lanes 2, 3, and Jefferson/22nd St. Off Ramps	65+22 RT		121+15 RT		
			7/14/25	7/16/25	1	1,010.00	GAL	WB I-64 Lane 3 from Bridge A1501 to 22nd St on ramp Outside shoulder Jefferson on ramp 22nd St. on ramp					Tacked lane 3 from bridge A1501 to A3549. Paver broke down while paving Lane 3 WB. Take from 22nd St to bridge A3549 will be deducted from the nightly total of 1150 gallons.
			7/15/25	7/17/25	1		GAL	WB I-64 outside shoulder, Lane 1 and 2					
0040	4131000	MICROSURFACING, TYPE II	7/7/25	7/16/25	1	15,473.00	SQYD	EB Lane 1 and Shoulder	12+15 CT		121+15 CT		First pass out of 2 section 24327 SQYD (pay 12163 for first lift of 2) Application Rate: 15.5lbs/yd Emulsion: 12.07% Mineral Filler: 0.5% Water: 10.2%  Single pass section 3310 SQYD Application Rate: 20.8lbs/yd Emulsion: 12.17% Mineral Filler: 0.49% Water: 10.07%
			7/9/25	7/16/25	1	11,261.00	SQYD	EB-64 Lane 3 from Sarah St. to Grand Off Ramp Market Off ramp Grand Transition zone	12+51 RT		58+46 RT		Single Pass 3007 SQYD Emulsion: 12.25% Mineral Filler: 0.5% Water: 7.8% Application Rate 21 LBS/YD  First pass on Double pass section: 16507 SQYD (Pay 8254 for first lift of two) Emulsion: 12% Mineral Filler: 0.5% Water: 8.11% Application Rate: 15.8 LBS/YD
			7/10/25	7/16/25	1	8,119.50	SQYD	EB Lane 2 from Sarah just past Grand EB Lane 3 from Grand to 65+22 EB Outside shoulder from Compton to Ewing EB Transaction zone underneath Ewing					Single Pass 1654 SQYD Emulsion: 12.32% Mineral Filler: 0.5% Water: 8.09% Application Rate 20.4 LBS/YD  First pass on Double pass section: 12931 SQYD (Pay 6465 for first lift of two) Emulsion: 12.2% Mineral Filler: 0.5% Water: 8.44% Application Rate: 15.2 LBS/YD
			7/12/25	7/16/25	1	11,985.00	SQYD	EB I-64 Lanes 2, 3, and Jefferson/22nd St. Off Ramps	65+22 RT		121+15 RT		All Micro installed was first lift of two (23970 Syd)(Pay 11985 Syd for first lift of two) Emulsion: 12.16% Mineral Filler: 0.5% Water: 8.16% Application Rate: 15 LBS/YD
			7/14/25	7/16/25	1	6,112.00	SQYD	WB I-64 from Bridge A1501 to A3549	121+15 LT		72+11 LT		outside shoulder, on/off ramps at Jefferson, 22nd St. and Forest Park, and lane 3 12225 Syd first of 2 lifts Emulsion: 12.25% Mineral Filler: 0.5% Water: 8.79% Application Rate: 15.8 LBS/YD
			7/15/25	7/17/25	1	10,503.00	SQYD	WB I-64 outside shoulder, Lane 1 and 2					First lift of two (21006 Syd) (Pay 10503 Syd for first lift of two) Emulsion: 12.12% Mineral Filler: 0.5% Water: 7.35% Application Rate: 14.9 LBS/YD
													Installment 2
0100	6169901	MISC.	7/15/25	7/17/25	1	0.25	LS		0		0		
0120	6181000	MOBILIZATION	7/15/25	7/17/25	1	0.13	LS	30% of contract amount reached					
0210	6207001	PAVEMENT MARKING REMOVAL	7/7/25	7/16/25	1	330.00	LF	EB Grand Off Ramp	54+10				
0220	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	7/7/25	7/16/25	1	10.00	EA	2 Left/Right turn arrows on the EB Grand Off ramp 6 Left turn arrows on EB Market St. Off ramp 2 Lane Reduction Arrows WB 22nd St. On ramp					
0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/7/25	7/16/25	1	800.00	SQYD	Lane 1 and shoulder EB I-64 12+15LT 17+54LT 31+93LT 61+36LT 65+22LT 121+15LT					Lane 1 and inside shoulder 75'X16'
			7/9/25	7/16/25	1	1,155.00	SQYD	EB I-64 Lane 3 from Sarah St. to Grand off ramp. Market and Grand off Ramp 12+15 RT 17+54 RT 31+93 RT 54+48 Bernard St. 58+46 Market 54+10 Grand 70+64 Market					
			7/10/25	7/16/25	1	1,241.00	SQYD	EB I-64 Lane 3 from Grand to Ewing EB I-64 Lane 2 from Sarah to Ewing 12+15 RT 17+54 RT 31+93 RT 61+36 RT 65+22 RT 87+99 RT					
			7/12/25	7/16/25	1	660.00	SQYD	Jefferson Off ramp STA: 97+44 RT 22nd St. Off ramp STA: 106+58 RT End of EB I-64 Project limits STA: 121+15 RT					
			7/14/25	7/16/25	1	1,985.00	SQYD	WB I-64 from Bridge A1501 to A3549 Lanes 2 and 3 Jefferson on ramp 22nd St. on ramp					
			7/15/25	7/17/25	1	467.00	SQYD	WB I-64 Lane 1 STA: 121+15 Ct Bridge A3549 Overpass lane 1 STA: 12+79 Ct, 16+54 Ct, 71+02 Ct					A 26'X25' section was skipped at the start of the EB limits due to poor pavement conditions.

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



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 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)		
					6	Jul 17, 2025	SYSTEM	(\$27,972.00)		
			- Total				(\$28,842.00)			
			Material - Total				(\$28,842.00)			
			MaterialCredit		6	Jul 17, 2025	SYSTEM	\$870.00		
				- Total				\$870.00		
			MaterialCredit - Total				\$870.00			
			0030 - Total							(\$27,972.00)
	0040	MICROSURFACING, TYPE II	Material		6	Jul 17, 2025	SYSTEM	(\$358,512.28)		
				- Total				(\$358,512.28)		
			Material - Total				(\$358,512.28)			
			0040 - Total							(\$358,512.28)
	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)				
		MaterialCredit		6	Jul 17, 2025	SYSTEM	\$9,600.00			
			- Total				\$9,600.00			



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241018-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0064	0110	CONCRETE TRAFFIC BARRIER, TYPE C	MaterialCredit - Total						\$9,600.00	
	0110 - Total								\$0.00	
	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	
					6	Jul 17, 2025	SYSTEM	(\$6,467.48)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$54,643.30)			
			Construction Stockpile - Total			(\$54,643.30)				
			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							
	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	
					6	Jul 17, 2025	SYSTEM	(\$9,143.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$22,858.00)			
			Construction Stockpile - Total			(\$22,858.00)				
			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							
	0360	MGS END ANCHOR	Construction Stockpile		4	Jun 2, 2025	SYSTEM	(\$1,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					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	
					6	Jul 17, 2025	SYSTEM	(\$5,458.85)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total			(\$30,023.70)				
			Construction Stockpile - Total			(\$30,023.70)				



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241018-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0064	0370	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	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				\$0.00	
	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
			- Total				\$5,550.00		
			Construction Stockpile STMA - Total				\$5,550.00		
			0380 - Total				\$0.00		
	JSL0064 - Total								(\$393,329.08)
	Overall - Total								(\$393,329.08)



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## Contract Adjustments for Contract - 241018-F05

There are no contract adjustments to display for this contract.