Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 5, 2025

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

Approval Date		By User
August 5, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	hillt5
August 5, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnwb1
August 6, 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	August 1, 2025	76.32%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 7

		This Estimate	Previous	To Date
241018-F05				
	Total Posted Items Pay	$292,378.23	$1,008,725.28	$1,301,103.51
	Gross Item Adjustments	($161,923.62)	($393,329.08)	($555,252.70)
	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
			$615,396.20	$745,850.81
Contract Total Payable This Estimate:		**$130,454.61**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0064	0030	4071005	TACK COAT	GAL	$6.000	1,500	$9,000.00
	0040	4131000	MICROSURFACING, TYPE II	SQYD	$5.650	32,912.500	$185,955.63
	0100	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	$75,000.000	0.250	$18,750.00
	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$25.000	35	$875.00
	0140	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	$25.000	78	$1,950.00
	0150	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	$300.000	5	$1,500.00
	0160	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	$200.000	7	$1,400.00
	0170	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	EA	$1,000.000	1	$1,000.00
	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	$0.320	18,295	$5,854.40
	0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	$0.320	20,385	$6,523.20
	0230	6209902	MISC.INLAID PAVEMENT MARKERS	EA	$50.000	392	$19,600.00
	0240	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	EA	$1,500.000	2	$3,000.00
	0250	6209903	MISC.12 IN. DOTTED WHITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	LF	$1.000	860	$860.00
	0260	6209903	MISC.6 IN. DOTTED WHITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	LF	$2.000	285	$570.00
	0270	6209903	MISC.6 IN. INTERMITTENT WHITE HIGH BUILD WATERBORNE	LF	$1.000	9,020	$9,020.00

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

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0064			PAINT, TYPE L BEADS				
	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$15,000.000	0.850	$12,750.00
	0315	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	$2,800.000	1.300	$3,640.00
	0318	9031220	PIPE POSTS	LB	$8.000	800	$6,400.00
	0320	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	EA	$75.000	2	$150.00
	0330	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	EA	$75.000	2	$150.00
	0335	9035004A	SH-FLAT SHEET	SQFT	$60.000	55	$3,300.00
	0338	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	$65.000	2	$130.00
Project JSL0064 - Total							**$292,378.23**
Overall - Total							**$292,378.23**

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	MaterialCredit			4,662	$6.00	$27,972.00
	0040	MICROSURFACING, TYPE II	Material			-96,366	$5.65	($544,467.90)
	0040	MICROSURFACING, TYPE II	MaterialCredit			63,453.50000	$5.65	$358,512.28
	0130	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.	35	$25.00	$875.00
	0130	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-35	$25.00	($875.00)
	0140	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.	78	$25.00	$1,950.00
	0140	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-78	$25.00	($1,950.00)
	0150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.	5	$300.00	$1,500.00
	0150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-5	$300.00	($1,500.00)
	0160	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.	7	$200.00	$1,400.00
	0160	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-7	$200.00	($1,400.00)
	0170	PREFORMED	Material		This adjustment offsets the original system-	1	$1,000.00	$1,000.00

Pay Estimate Created Date: August 5, 2025

Progress Estimate Number						
7	**Contract ID**	241018-F05	**Pay Period Start**	July 16, 2025	**Original Contract Amount**	$1,770,519.30
	Prime Contractor	BMC Enterprises, Inc. dba Missouri Petroleum Products Company	**Pay Period End**	August 1, 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		THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW			generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
	0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	Material			-1	$1,000.00	($1,000.00)
	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.	18,295	$0.32	$5,854.40
	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-18,295	$0.32	($5,854.40)
	0190	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.	20,385	$0.32	$6,523.20
	0190	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-20,385	$0.32	($6,523.20)
	0230	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.	392	$50.00	$19,600.00
	0230	MISC.	Material			-392	$50.00	($19,600.00)
	0240	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.	2	$1,500.00	$3,000.00
	0240	MISC.	Material			-2	$1,500.00	($3,000.00)
	0250	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.	860	$1.00	$860.00
	0250	MISC.	Material			-860	$1.00	($860.00)
	0260	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.	285	$2.00	$570.00
	0260	MISC.	Material			-285	$2.00	($570.00)
	0270	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.	9,020	$1.00	$9,020.00
	0270	MISC.	Material			-9,020	$1.00	($9,020.00)
	0315	CONCRETE FOOTINGS, EMBEDDED	Material			-1.30000	$2,800.00	($3,640.00)

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	Prime Contractor	BMC Enterprises, Inc. dba Missouri Petroleum Products Company	**Pay Period End**	August 1, 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	0320	7 FT. CHANNEL POST DELINEATOR, WHITE	Material			-2	$75.00	($150.00)
	0330	7 FT. CHANNEL POST DELINEATOR, YELLOW	Material			-2	$75.00	($150.00)
Total								**($161,923.62)**

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

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	$292,378.23	$1,008,725.28	$1,301,103.51
Gross Item Adjustments	($161,923.62)	($393,329.08)	($555,252.70)
Gross Item Pay	**$130,454.61**	**$615,396.20**	**$745,850.81**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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.	Gradation Testing	hillt5	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.	Cert Report	hillt5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0064, Item 6200015, Project Item Line Number 0130, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Received Cert	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0064, Item 6200018, Project Item Line Number 0140, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Received Cert	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0064, Item 6200021, Project Item Line Number 0150, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Received Cert	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0064, Item 6200036, Project Item Line Number 0160, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Received Cert	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0064, Item 6200039, Project Item Line Number 0170, Material Set 6200039, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Received Cert	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0064, Item 6205902A, Project Item Line Number 0180, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Received Cert	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0064, Item 6205902A, Project Item Line Number 0180, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Received Cert	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0064, Item 6205903A, Project Item Line Number 0190, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Received Cert	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0064, Item 6205903A, Project Item Line Number 0190, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Received Cert	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0064, Item 6209902, Project Item Line Number 0230, Material Set 620990296, Material 1039ERBCT2 - Type II Epoxy Resin for Conc Bond Cmpd, Acceptance Action Generic 1039ERBCT2 is insufficient.	Received Cert	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0064, Item 6209902, Project Item Line Number 0230, Material Set 620990296, Material 1048PMINPM - Pavement Marker Inlaid (JSP), Acceptance Action Generic 1048PMINPM is insufficient.	Received Cert	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0064, Item 6209902, Project Item Line Number 0240, Material Set 620990296, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Received Cert	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0064, Item 6209902, Project Item Line Number 0240, Material Set 620990296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Received Cert	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0064, Item 6209903, Project Item Line Number 0250, Material Set 620990396, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Received Cert	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0064, Item 6209903, Project Item Line Number 0250, Material Set 620990396, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Received Cert	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0064, Item 6209903, Project Item Line Number 0260, Material Set 620990396, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Received Cert	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0064, Item 6209903, Project Item Line Number 0260, Material Set 620990396, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Received Cert	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0064, Item 6209903, Project Item Line Number 0270, Material Set 620990396, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Received Cert	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0064, Item 6209903, Project Item Line Number 0270, Material Set 620990396, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Received Cert	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0064, Item 9031010, Project Item Line Number 0315, Material Set 9031010, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Cert Report	hillt5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0064, Item 9031256, Project Item Line Number 0320, Material Set 903125696, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Cert Report	hillt5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0064, Item 9031256, Project Item Line Number 0320, Material Set 903125696, Material 0903HSPSUC - U-Channel Post for Highway Signing,	Cert Report	hillt5	Acknowledged

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0903HSPSUC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JSL0064, Item 9031257A, Project Item Line Number 0330, Material Set 9031257A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Cert Report	hillt5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0064, Item 9031257A, Project Item Line Number 0330, Material Set 9031257A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Cert Report	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

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	6,162.00	$6.00	$36,972.00
		0001	0040	4131000	MICROSURFACING, TYPE II	96,366.00	0.00	96,366.00	SQYD	96,366.00	$5.65	$544,467.90
		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	1.00	$75,000.00	$75,000.00
		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	35.00	$25.00	$875.00
		0001	0140	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	78.00	0.00	78.00	LF	78.00	$25.00	$1,950.00
		0001	0150	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	5.00	$300.00	$1,500.00
		0001	0160	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	7.00	0.00	7.00	EA	7.00	$200.00	$1,400.00
		0001	0170	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	1.00	0.00	1.00	EA	1.00	$1,000.00	$1,000.00
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,295.00	0.00	18,295.00	LF	18,295.00	$0.32	$5,854.40
		0001	0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	20,385.00	0.00	20,385.00	LF	20,385.00	$0.32	$6,523.20
		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	392.00	$50.00	$19,600.00
		0001	0240	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	2.00	0.00	2.00	EA	2.00	$1,500.00	$3,000.00
		0001	0250	6209903	MISC.12 IN. DOTTED WHITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	860.00	0.00	860.00	LF	860.00	$1.00	$860.00
		0001	0260	6209903	MISC.6 IN. DOTTED WHITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	285.00	0.00	285.00	LF	285.00	$2.00	$570.00
		0001	0270	6209903	MISC.6 IN. INTERMITTENT WHITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	9,020.00	0.00	9,020.00	LF	9,020.00	$1.00	$9,020.00
		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	1.00	$15,000.00	$15,000.00
		00040	0315	9031010	CONCRETE FOOTINGS, EMBEDDED	1.30	0.00	1.30	CUYD	1.30	$2,800.00	$3,640.00
		00040	0318	9031220	PIPE POSTS	800.00	0.00	800.00	LB	800.00	$8.00	$6,400.00
		00040	0320	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	2.00	0.00	2.00	EA	2.00	$75.00	$150.00
		00040	0330	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	2.00	0.00	2.00	EA	2.00	$75.00	$150.00
		00040	0335	9035004A	SH-FLAT SHEET	55.00	0.00	55.00	SQFT	55.00	$60.00	$3,300.00
		00040	0338	9035069A	SHF-FLAT SHEET FLUORESCENT	2.00	0.00	2.00	SQFT	2.00	$65.00	$130.00
		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											**$1,301,103.50**
241018-F05 Overall - Total Value Posted to Date as of Report Generated Date												**$1,301,103.50**

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: 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
0030	4071005	TACK COAT	7/16/25	7/20/25	1	1,500.00	GAL	WB lane 3 from the 22nd St. on ramp to the bridge A3549 overpass STA:106+81 LT-71+02 LT WB outside shoulder from the forest park off ramp to the bridge A3549 overpass STA:71+02 LT-82+78 LT					500 Gal used on 7/16/25 1000 Gal used on 7/15/25
0040	4131000	MICROSURFACING, TYPE II	7/16/25	7/20/25	1	2,841.00	SQYD	WB lane 3 from the 22nd St. on ramp to the bridge A3549 overpass STA:106+81 LT-71+02 LT WB outside shoulder from the forest park off ramp to the bridge A3549 overpass STA:71+02 LT-82+78 LT					First lift of two (5681Syd) (Pay 2841 Syd for first lift of two) Emulsion: 12.08% Mineral Filler: 0.5% Water: 7.75% Application Rate: 15.8 LBS/YD Started raining 30 minutes after finishing paving at the end of lane 3 bridge A3549
			7/18/25	7/25/25	1	10,674.00	SQYD	WB I-64 lanes 2, 3, and on/off ramp at 22nd St, Jefferson, and Forest Park. STA: 16+66-121+15 LT					Second lift of two (21348 SQYD)(Pay 10674SQYD) Emulsion: 12.13% Mineral Filler: 0.5% Water: 8.27% Application Rate: 20.1 Sq/Yd Paved up to the rumble strips along the outside shoulder
			7/19/25	7/25/25	1	6,862.00	SQYD	WB I-64 lane 1 from Bridge A1501 to Sarah St. STA: 16+68-121+15 CT EB I-64 Marked off ramp STA: 52+84 RT EB I-64 Grand off ramp STA:58+22 RT					Second lift of two(13724 SQYD) (Pay 6862 SQYD) Emulsion: 12.13% Mineral Filler: 0.5% Water: 8.82% Application Rate: 20.1 LB/YD Finished WB I-64 paving.
			7/20/25	7/25/25	1	6,121.00	SQYD	EB I-64 in lane 3/Jefferson and 22nd St. off ramps STA: 12+14-106+58 RT					Second lift of two (12243 SQYD) (Pay 6121 SQYD) Emulsion: 12.13% Mineral Filler: 0.5% Water: 10.21% Application Rate: 20.0 LB/YD
			7/21/25	7/29/25	1	6,414.50	SQYD	EB I-64 lane 2/3 from Sarah St. to Bridge A1501 STA: 12+51-121+15 RT EB I-64 Lane 2 from Forest Park on ramp to Bridge A1501 STA: 82+78-121+15 RT					Second lift of two (15422 SQYD) (Pay Plan) Emulsion: 12.11% Mineral Filler: 0.50% Water: 8.36% Application Rate: 20.0 LB/YD
0100	6169901	MISC.	8/1/25	8/5/25	1	0.25	LS	I-64 Sarah St. to Bridge A1501					
0130	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	8/1/25	8/5/25	1	35.00	LF	EB I-64 Grand off ramp at the grand intersection	54+31				Stop bar
0140	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	8/1/25	8/5/25	1	78.00	LF	EB I-64 Market off ramp	58+93				
0150	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	8/1/25	8/5/25	1	5.00	EA	2 at EB I-64 Grand off ramp 3 at the EB I-64 Market off ramp					
0160	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	8/1/25	8/5/25	1	7.00	EA	EB I-64 Grand off ramp at the grand intersection	54+23				
0170	6200039	PREF THERMO PVMT MARK, OFF RAMP	8/1/25	8/5/25	1	1.00	EA	EB I-64 Market St. off ramp	54+05 RT				
0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/29/25	8/1/25	1	18,295.00	LF	EB and WB Sarah St. to Bridge A1501 Outside Shoulder	5+15		121+15		
0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/29/25	8/1/25	1	20,385.00	LF	EB and WB from Sarah St. to Bridge A1501 Inside shoulder					
0230	6209902	MISC. PAVEMENT MARKINGS	8/1/25	8/5/25	1	392.00	EA	WB and EB I-64 from Sarah St. to Bridge A1501	12+51		121+15		All lanes
0240	6209902	MISC. PAVEMENT MARKINGS	8/1/25	8/5/25	1	2.00	EA	WB 22nd St On ramp	105+38 LT				
0250	6209903	MISC. PAVEMENT MARKINGS	7/29/25	8/1/25	1	860.00	LF	EB 22nd St/Jefferson off ramp STA: 100+41 RT WB Jefferson to Forest Park/Grand Ramps STA: 95+51 LT					
0260	6209903	MISC. PAVEMENT MARKINGS	7/29/25	8/1/25	1	285.00	LF	EB I-64 Grand and Market off ramps	52+04 RT				Off ramps
0270	6209903	MISC. PAVEMENT MARKINGS	7/29/25	8/1/25	1	9,020.00	LF	Sarah St. to Bridge A1501 EB I-64 Grand and Market off ramps	5+15		121+15		EB and WB Dashed Lane Line
0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/1/25	8/5/25	1	0.85	LS	I-64					
0315	9031010	CONCRETE FOOTINGS, EMBEDDED	7/30/25	8/4/25	1	1.30	CUYD	EB I-64 Market St. and Grand Ramps					
0318	9031220	PIPE POSTS	7/30/25	8/4/25	1	800.00	LB	EB I-64 Market St. and Grand Ramps					
0320	9031256	7 FT. CHAN. POST DELINE., WHITE	7/30/25	8/4/25	1	2.00	EA	EB I-64 Market Ramp					R5-1 and R5-1a (Do not Enter) (Wrong Way)
0330	9031257A	7 FT. CHAN. POST DELINE., YELLOW	7/30/25	8/4/25	1	2.00	EA	EB I-64 Market St. Ramp					R5-1 and R5-1a (Do not Enter) (Wrong Way)
0335	9035004A	SH-FLAT SHEET	7/30/25	8/4/25	1	55.00	SQFT	EB I-64 Grand and Market Ramp	46+44 RT				
0338	9035069A	SHF-FLAT SHEET FLUORESCENT	7/30/25	8/4/25	1	2.00	SQFT	EB Market St. Ramp					w4-4bp (On Coming Traffic Does Not Stop)

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

No Data Available

Line Item Adjustments by Estimate

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	
					7	Aug 5, 2025	SYSTEM	$27,972.00	
				- Total				**$28,842.00**	
			MaterialCredit - Total					**$28,842.00**	
	0030 - Total							**$0.00**	
	0040	MICROSURFACING, TYPE II	Material		6	Jul 17, 2025	SYSTEM	($358,512.28)	
					7	Aug 5, 2025	SYSTEM	($544,467.90)	
				- Total				**($902,980.18)**	
			Material - Total					**($902,980.18)**	
			MaterialCredit		7	Aug 5, 2025	SYSTEM	$358,512.28	
				- Total				**$358,512.28**	
			MaterialCredit - Total					**$358,512.28**	
	0040 - Total							**($544,467.90)**	
	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 overridding 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 overridding 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 overridding 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 overridding Payment

Line Item Adjustments by Estimate

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	Material						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**	
			MaterialCredit - Total					**$9,600.00**	
	0110 - Total							**$0.00**	
	0130	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Aug 5, 2025	SYSTEM	($875.00)	
					7	Aug 5, 2025	SYSTEM	$875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0140	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		7	Aug 5, 2025	SYSTEM	($1,950.00)	
					7	Aug 5, 2025	SYSTEM	$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0150	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Aug 5, 2025	SYSTEM	($1,500.00)	
					7	Aug 5, 2025	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0160	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		7	Aug 5, 2025	SYSTEM	($1,400.00)	
					7	Aug 5, 2025	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0170	PREF THERMO PVMT MARK, OFF RAMP	Material		7	Aug 5, 2025	SYSTEM	($1,000.00)	
					7	Aug 5, 2025	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		7	Aug 5, 2025	SYSTEM	($5,854.40)	
					7	Aug 5, 2025	SYSTEM	$5,854.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0190	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		7	Aug 5, 2025	SYSTEM	($6,523.20)	

Line Item Adjustments by Estimate

Contract ID: 241018-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0064	0190	PAVEMENT MARKING PAINT, TYPE L BEADS	Material		7	Aug 5, 2025	SYSTEM	$6,523.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0230	MISC. PAVEMENT MARKINGS	Material		7	Aug 5, 2025	SYSTEM	($19,600.00)	
					7	Aug 5, 2025	SYSTEM	$19,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0240	MISC. PAVEMENT MARKINGS	Material		7	Aug 5, 2025	SYSTEM	($3,000.00)	
					7	Aug 5, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0250	MISC. PAVEMENT MARKINGS	Material		7	Aug 5, 2025	SYSTEM	($860.00)	
					7	Aug 5, 2025	SYSTEM	$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0250 - Total							**$0.00**	
	0260	MISC. PAVEMENT MARKINGS	Material		7	Aug 5, 2025	SYSTEM	($570.00)	
					7	Aug 5, 2025	SYSTEM	$570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0270	MISC. PAVEMENT MARKINGS	Material		7	Aug 5, 2025	SYSTEM	($9,020.00)	
					7	Aug 5, 2025	SYSTEM	$9,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - 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)**	
	0315	CONCRETE FOOTINGS, EMBEDDED	Material		7	Aug 5, 2025	SYSTEM	($3,640.00)	
				- Total				**($3,640.00)**	
			Material - Total					**($3,640.00)**	
	0315 - Total							**($3,640.00)**	
	0320	7 FT. CHAN. POST DELINE., WHITE	Material		7	Aug 5, 2025	SYSTEM	($150.00)	
				- Total				**($150.00)**	
			Material - Total					**($150.00)**	

Line Item Adjustments by Estimate

Contract ID: 241018-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0064	**0320 - Total**							**($150.00)**	
	0330	7 FT. CHAN. POST DELINE., YELLOW	Material		7	Aug 5, 2025	SYSTEM	($150.00)	
				- Total				**($150.00)**	
			Material - Total					**($150.00)**	
	0330 - Total							**($150.00)**	
	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							**$0.00**	
	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							**$0.00**	
	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)**	
			Construction Stockpile STMA		2	Apr 1, 2025	SYSTEM	$30,023.70	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

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	**- 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	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,550.00**	
			Construction Stockpile STMA - Total					**$5,550.00**	
	0380 - Total							**$0.00**	
JSL0064 - Total								**($555,252.70)**	
Overall - Total								**($555,252.70)**	

There are no contract adjustments to display for this contract.