



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 19, 2025

Pay Estimate Created Date: September 16, 2025

Progress Estimate Number 8	Contract ID 241018-F05	Pay Period Start August 2, 2025	Original Contract Amount \$1,770,519.30
Prime Contractor BMC Enterprises, Inc. dba Missouri Petroleum Products Company	Pay Period End September 15, 2025	Net Change Order Amount (\$244,757.00)	
		Current Contract Amount \$1,525,762.30	

Approval Date		By User
September 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	burnwb1
September 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnwb1
September 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
August 1, 2025	August 1, 2025	August 1, 2025	98.62%

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. 8			
	This Estimate	Previous	To Date
241018-F05			
Total Posted Items Pay	\$203,658.80	\$1,301,103.51	\$1,504,762.31
Gross Item Adjustments	\$555,162.10	(\$555,252.70)	(\$90.60)
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
		\$745,850.81	\$1,504,671.71
Contract Total Payable This Estimate:	\$758,820.90		

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	0.100	\$2,700.00
	0050	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	LF	\$58.000	140	\$8,120.00
	0060	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$177.000	43.400	\$7,681.80
	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$2,500.000	2	\$5,000.00
	0120	6181000	MOBILIZATION	LS	\$350,250.000	0.496	\$173,724.00
	0200	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	2,295	\$2,295.00
	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$10.250	72	\$738.00
	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,400.000	1	\$3,400.00

Project JSL0064 - Total **\$203,658.80**

Overall - Total **\$203,658.80**

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)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is	24.40000	\$200.00	\$4,880.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2025

Pay Estimate Created Date: September 16, 2025

Progress Estimate Number 8	Contract ID Prime Contractor	241018-F05 BMC Enterprises, Inc. dba Missouri Petroleum Products Company	Pay Period Start Pay Period End	August 2, 2025 September 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,770,519.30 (\$244,757.00) \$1,525,762.30
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0064					applied (if non-zero).			
	0040	MICROSURFACING, TYPE II	MaterialCredit			96,366	\$5.65	\$544,467.90
	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	67.13% @ 105% Pay 11.23% @ 100% Pay 21.64% @ 80% Pay			(\$56.88)
	0190	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	35.41% @ 105% Pay 41.87% @ 100% Pay 22.72% @ 80% Pay			(\$180.92)
	0280	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '11.00000 - 11.00000, 'is applied (if non-zero).	192	\$11.00	\$2,112.00
	0315	CONCRETE FOOTINGS, EMBEDDED	MaterialCredit			1.30000	\$2,800.00	\$3,640.00
	0320	7 FT. CHANNEL POST DELINEATOR, WHITE	Material			-2	\$75.00	(\$150.00)
	0320	7 FT. CHANNEL POST DELINEATOR, WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2	\$75.00	\$150.00
	0320	7 FT. CHANNEL POST DELINEATOR, WHITE	MaterialCredit			2	\$75.00	\$150.00
	0330	7 FT. CHANNEL POST DELINEATOR, YELLOW	Material			-2	\$75.00	(\$150.00)
	0330	7 FT. CHANNEL POST DELINEATOR, YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$75.00	\$150.00
	0330	7 FT. CHANNEL POST DELINEATOR, YELLOW	MaterialCredit			2	\$75.00	\$150.00
Total								\$555,162.10



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

Report Generated on September 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
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		\$203,658.80	\$1,301,103.51	\$1,504,762.31
	Gross Item Adjustments		\$555,162.10	(\$555,252.70)	(\$90.60)
	Gross Item Pay		\$758,820.90	\$745,850.81	\$1,504,671.71
	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 September 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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.	Sample Record made on 9/16/25	hillt5	Overridden
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, Acceptance Action Generic 0903HSPSUC is insufficient.	U Channel Post Cert needed	hillt5	Overridden
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.	Sample Record made on 9/16/25	hillt5	Overridden
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.	U Channel Post Cert needed	hillt5	Overridden



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

Report Generated on September 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-F05	JSL0064	0001	0005	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$27,000.00	\$27,000.00
		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	24.40	160.00	TONS	160.00	\$200.00	\$32,000.00
		0001	0030	4071005	TACK COAT	8,744.00	-2,582.00	6,162.00	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	-1,665.00	1,035.00	LF	1,035.00	\$58.00	\$60,030.00
		0001	0060	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	43.40	0.00	43.40	SQYD	43.40	\$177.00	\$7,681.80
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	-4.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		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	1.00	\$350,250.00	\$350,250.00
		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	2,295.00	\$1.00	\$2,295.00
		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	192.00	1,650.00	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	6,380.00	\$10.25	\$65,395.00
		0001	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	205.30	-205.30	0.00	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	-1,536.50	2,953.50	LF	2,953.50	\$28.00	\$82,698.00
		0010	0350	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	11.00	-5.00	6.00	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	-5.00	9.00	EA	9.00	\$4,200.00	\$37,800.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	18.00	-8.00	10.00	EA	10.00	\$3,400.00	\$34,000.00
		0050	0390	9109903	MISC.MODOT ITS ASSETS RELOCATION	225.00	-225.00	0.00	LF	0.00	\$32.00	\$0.00
Project JSL0064 - Total Value Posted to Date as of Report Generated Date												\$1,504,762.30
241018-F05 Overall - Total Value Posted to Date as of Report Generated Date												\$1,504,762.30



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

Report Generated on September 19, 2025

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

Project: 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	9/15/25	9/16/25	1	0.10	LS	I-64					
0050	6099903	MISC. PAVED DRAINAGE	8/22/25	8/29/25	1	38.00	LF	Saw cut 38LF of curb in front of crashworthy end terminal driving EB West of Ewing Ave. bridge STA:87+85-88+23RT					
				8/29/25	2	102.00	LF	Paying for additional 102LF of sawcut curb. Was withheld until final saw cutting was completed West of Ewing Ave bridge					
0060	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	8/20/25	8/20/25	1	43.40	SQYD	Bridge A3893 to A1501	12+51		121+15		
0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8/20/25	8/20/25	1	2.00	EA	Bridge A3893 to A1501					
0120	6181000	MOBILIZATION	9/15/25	9/16/25	1	0.50	LS	I-64					
0200	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8/20/25	8/20/25	1	2,295.00	LF	EB Jefferson Off ramp WB Jefferson On ramp					
0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/15/25	9/16/25	1	72.00	SQYD	EB I-64 at Sarah St.					
0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/20/25	8/20/25	1	1.00	EA	WB underneath Compton inside Lane	72+35 RT				Work completed on 6/10/25

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

No Data Available



Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 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)	
					8	Sep 16, 2025	SYSTEM	\$4,880.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,200.00000 - 200.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
			0020 - Total				\$147.20		
	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	
					8	Sep 16, 2025	SYSTEM	\$544,467.90	
- Total				\$902,980.18					
MaterialCredit - Total				\$902,980.18					
0040 - Total				\$0.00					
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					



Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 241018-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0064	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 wycicz1 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	
				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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					- Total						\$0.00



Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 241018-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0064	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material - Total					\$0.00	
			Other Item Adjustment	REFL	8	Sep 16, 2025	hillt5	(\$56.88)	67.13% @ 105% Pay 11.23% @ 100% Pay 21.64% @ 80% Pay
								REFL - Total	
			Other Item Adjustment - Total					(\$56.88)	
	0180 - Total					(\$56.88)			
	0190	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		7	Aug 5, 2025	SYSTEM	(\$6,523.20)	
					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	
			Other Item Adjustment	REFL	8	Sep 16, 2025	hillt5	(\$180.92)	35.41% @ 105% Pay 41.87% @ 100% Pay 22.72% @ 80% Pay
REFL - Total								(\$180.92)	
Other Item Adjustment - Total					(\$180.92)				
0190 - Total					(\$180.92)				
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.	Overrun	Overrun	5	Jun 17,	SYSTEM	(\$2,112.00)	



Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 241018-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0064	0280	PAVT FOR REM OF SURF.	Overrun	Overrun		2025			Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.00000 - 11.00000, 'is applied (if non-zero).
					8	Sep 16, 2025	SYSTEM	\$2,112.00	
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			0280 - Total				\$0.00		
	0315	CONCRETE FOOTINGS, EMBEDDED	Material		7	Aug 5, 2025	SYSTEM	(\$3,640.00)	
				- Total				(\$3,640.00)	
			Material - Total				(\$3,640.00)		
			MaterialCredit		8	Sep 16, 2025	SYSTEM	\$3,640.00	
				- Total				\$3,640.00	
			MaterialCredit - Total				\$3,640.00		
			0315 - Total				\$0.00		
	0320	7 FT. CHAN. POST DELINE., WHITE	Material		7	Aug 5, 2025	SYSTEM	(\$150.00)	
					8	Sep 16, 2025	SYSTEM	(\$150.00)	
					8	Sep 16, 2025	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				(\$150.00)		
			Material - Total				(\$150.00)		
			MaterialCredit		8	Sep 16, 2025	SYSTEM	\$150.00	
				- Total				\$150.00	
			MaterialCredit - Total				\$150.00		
			0320 - Total				\$0.00		
	0330	7 FT. CHAN. POST DELINE., YELLOW	Material		7	Aug 5, 2025	SYSTEM	(\$150.00)	
					8	Sep 16, 2025	SYSTEM	(\$150.00)	
				8	Sep 16, 2025	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
- Total				(\$150.00)					
Material - Total				(\$150.00)					
MaterialCredit				8	Sep 16, 2025	SYSTEM	\$150.00		
			- Total				\$150.00		
MaterialCredit - Total				\$150.00					
0330 - Total				\$0.00					
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			



Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 241018-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSL0064	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			
					- 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								(\$90.60)		
Overall - Total								(\$90.60)				



Contract Adjustments for Contract - 241018-F05

There are no contract adjustments to display for this contract.