



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number	Contract ID	241115-F10	Pay Period Start	July 1, 2025	Original Contract Amount	\$4,100,000.00
7	Prime Contractor	Pace Construction Company, LLC	Pay Period End	July 15, 2025	Net Change Order Amount	\$171,846.70
					Current Contract Amount	\$4,271,846.70

Approval Date						By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					wolkt1
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					wolkt1
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
October 31, 2025	October 31, 2025		67.81%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 4, 2024	December 4, 2024	
Letting Date	November 15, 2024	November 15, 2024	
Notice to Proceed Date	January 6, 2025	January 6, 2025	
Work Began Date	April 14, 2025	April 14, 2025	

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
241115-F10			
Total Posted Items Pay	\$98,340.50	\$2,798,186.14	\$2,896,526.64
Gross Item Adjustments	(\$4,622.75)	(\$75,293.55)	(\$79,916.30)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$2,722,892.59	\$2,816,610.34
Contract Total Payable This Estimate:		\$93,717.75	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0077	0040	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	100F	\$1,250.000	1.200	\$1,500.00
	0490	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$65.000	150	\$9,750.00
	0520	6061060	MGS GUARDRAIL	LF	\$28.000	175	\$4,900.00
	0560	6061080	MGS END ANCHOR	EA	\$1,800.000	1	\$1,800.00
	0570	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,800.000	1	\$3,800.00
	0710	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$14.000	28	\$392.00
	0720	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$16.000	89	\$1,424.00
	0800	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$2,070.000	5	\$10,350.00
	0810	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$2,784.000	1	\$2,784.00
	0820	9029100	BASE, CONCRETE	CUYD	\$2,500.000	15	\$37,500.00
	1040	9109902	MISC.INSTALL NEW CONDUIT INTO EXISTING PULL BOX	EA	\$1,200.000	3	\$3,600.00
	1130	9109903	MISC.CONDUIT, HDPE, TRENCH, 2"	LF	\$14.000	28	\$392.00
	1150	6069903	MISC.POWDER COATING GUARDRAIL (INCLUDES POSTS, END TERMINALS, END ANCHORS)	LF	\$16.500	229	\$3,778.50
	1160	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$14.000	55	\$770.00
	1170	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	EA	\$7,800.000	2	\$15,600.00

Project JSL0077 - Total \$98,340.50

Overall - Total \$98,340.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 7		Contract ID Prime Contractor 241115-F10 Pace Construction Company, LLC		Pay Period Start July 1, 2025 Pay Period End July 15, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount		\$4,100,000.00 \$171,846.70 \$4,271,846.70
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0077	0100	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	15,794	\$5.00	\$78,970.00
	0100	MISC.	Material			-15,794	\$5.00	(\$78,970.00)
	0110	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	605.90000	\$145.00	\$87,855.50
	0110	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-605.90000	\$145.00	(\$87,855.50)
	0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	48.80000	\$375.00	\$18,300.00
	0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-48.80000	\$375.00	(\$18,300.00)
	0260	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	68	\$4.90	\$333.20
	0260	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-68	\$4.90	(\$333.20)
	0520	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,122.75)
	0560	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$650.00)
	0570	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,850.00)
	0710	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	28	\$14.00	\$392.00
	0710	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-28	\$14.00	(\$392.00)
	0720	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	104	\$16.00	\$1,664.00
	0720	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-104	\$16.00	(\$1,664.00)
	0730	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	76	\$28.00	\$2,128.00
	0730	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-76	\$28.00	(\$2,128.00)
	0740	CABLE, 10 AWG 1	Material		This adjustment offsets the original system-	164	\$0.65	\$106.60



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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
JSL0077		CONDUCTOR, POLE AND BRACKET			generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
	0740	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-164	\$0.65	(\$106.60)
	0800	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopn1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	5	\$2,070.00	\$10,350.00
	0800	PULL BOX, PREFORMED CLASS 2	Material			-5	\$2,070.00	(\$10,350.00)
	0810	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	2	\$2,784.00	\$5,568.00
	0810	PULL BOX, PREFORMED CLASS 3	Material			-2	\$2,784.00	(\$5,568.00)
	1060	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	1	\$2,350.00	\$2,350.00
	1060	MISC.	Material			-1	\$2,350.00	(\$2,350.00)
	1120	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	102	\$27.00	\$2,754.00
	1120	MISC.	Material			-102	\$27.00	(\$2,754.00)
	1130	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopn1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	38	\$14.00	\$532.00
	1130	MISC.	Material			-38	\$14.00	(\$532.00)
	1150	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	229	\$16.50	\$3,778.50
	1150	MISC.	Material			-229	\$16.50	(\$3,778.50)
	1160	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user estopn1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	100	\$14.00	\$1,400.00
	1160	CONDUIT, 2 IN. RIGID, IN TRENCH	Material			-100	\$14.00	(\$1,400.00)
	1170	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopn1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	2	\$7,800.00	\$15,600.00
	1170	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	Material			-2	\$7,800.00	(\$15,600.00)



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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
JSL0077		LIGHTING ONLY						
JSL0080	1350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user estopn1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	48	\$25.00	\$1,200.00
	1350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-48	\$25.00	(\$1,200.00)
	1380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user estopn1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	30	\$25.00	\$750.00
	1380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-30	\$25.00	(\$750.00)
	1390	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user estopn1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	35,426	\$0.20	\$7,085.20
	1390	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-35,426	\$0.20	(\$7,085.20)
	1400	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user estopn1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	28,577	\$0.20	\$5,715.40
	1400	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-28,577	\$0.20	(\$5,715.40)
Total								(\$4,622.75)



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSL0077	FAF-109-1 (30)	Coldmill, resurface and ADA improvements	109	ST LOUIS	from Manchester Road to Wild Horse Creek Rd. in Wildwood
JSL0080	FAS-S503 (052)	Coldmill and resurface	BA	ST LOUIS	from Route 109 north intersection to Route 109 south intersection, near Babler State Park
Totals by Job Numbers					
JSL0077			This Estimate	Previous	To Date
	Posted Item Pay		\$98,340.50	\$1,680,239.54	\$1,778,580.04
	Gross Item Adjustments		(\$4,622.75)	\$84,709.21	\$80,086.46
	Gross Item Pay		\$93,717.75	\$1,764,948.75	\$1,858,666.50
	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
JSL0080			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$1,117,946.60	\$1,117,946.60
	Gross Item Adjustments		\$0.00	(\$160,002.76)	(\$160,002.76)
	Gross Item Pay		\$0.00	\$957,943.84	\$957,943.84
	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 JSL0077, Item 4079912, Project Item Line Number 0100, Material Set 407991296, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	Working with materials to complete exception	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 5021311, Project Item Line Number 0110, Material Set 502131196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to complete exception	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 5021311, Project Item Line Number 0110, Material Set 502131196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with materials to complete exception	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 5021311, Project Item Line Number 0110, Material Set 502131196, Material 1057JMDBEC6.12 - Dowel Bar Epoxy Ctd Gr60 1 1/2 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to complete exception	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 5021311, Project Item Line Number 0110, Material Set 502131196, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to complete exception	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6069903, Project Item Line Number 1150, Material Set 606990396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with materials to complete exception	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6131010, Project Item Line Number 0230, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Working with materials to complete exception	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6131015, Project Item Line Number 0260, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with materials to complete exception	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6200015, Project Item Line Number 1350, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with materials to complete exception	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6200042, Project Item Line Number 1380, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with materials to complete exception	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6200042, Project Item Line Number 1380, Material Set 620004296, Material 0620PMSH - Pavement Marking Performance Shape, Acceptance Action Generic 0620PMSH is insufficient.	Working with materials to complete exception	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6205901A, Project Item Line Number 1390, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with materials to complete exception	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6206000C, Project Item Line Number 1400, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with materials to complete exception	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 6206000C, Project Item Line Number 1400, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with materials to complete exception	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9013002, Project Item Line Number 1160, Material Set 901300296, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with materials to complete exception	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9018612, Project Item Line Number 1170, Material Set 901861296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials to complete exception	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9025200, Project Item Line Number 0710, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with materials to complete exception	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9025300, Project Item Line Number 0720, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with materials to complete exception	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9027300, Project Item Line Number 0730, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with materials to complete exception	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9028100, Project Item Line Number 0740, Material Set 902810096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to complete exception	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9028811, Project Item Line Number 0800, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with materials to complete exception	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9028812, Project Item Line Number 0810, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with materials to complete exception	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109902, Project Item Line Number 1060, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to complete exception	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109903, Project Item Line Number 1120, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components,	Working with materials to complete exception	estopn1	Overridden



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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 0910ITXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109903, Project Item Line Number 1130, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to complete exception	estopn1	Overridden
Estimate Exception Type: Item Overrun: Contract 241115-F10, Contract Project JSL0077, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4079912, Minor Item.	Waiting for change order	estopn1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F10, Contract Project JSL0077, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6131014, Minor Item.	Waiting for change order	estopn1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F10, Contract Project JSL0080, Project Item Line Number 1300, Contract Line Item Number 1300, Item 4011209, Minor Item.	Waiting for change order	estopn1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F10, Contract Project JSL0080, Project Item Line Number 1410, Contract Line Item Number 1410, Item 6221001, Minor Item.	Waiting for change order	estopn1	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)
241115-F10	JSL0077	0001	0010	2019919	MISC.CLEARING VEGETATION AND DEBRIS	0.20	0.00	0.20	ACRE	0.00	\$45,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$130,000.00	\$97,500.00
		0001	0030	2079909	MISC.LINEAR GRADING CLASS 2 MODIFIED	11.90	0.00	11.90	STA	0.00	\$1,400.00	\$0.00
		0001	0040	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	19.00	0.00	19.00	100F	2.40	\$1,250.00	\$3,000.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	226.00	0.00	226.00	SQYD	0.00	\$3.25	\$0.00
		0001	0060	3101003	GRAVEL (A)	211.00	0.00	211.00	SQYD	0.00	\$35.00	\$0.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	663.80	0.00	663.80	TONS	0.00	\$105.00	\$0.00
		0001	0080	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	10,593.30	0.00	10,593.30	TONS	9,014.80	\$105.00	\$946,554.00
		0001	0090	4071007	TACK COAT - NON-TRACKING	615.00	0.00	615.00	GAL	0.00	\$4.25	\$0.00
		0001	0100	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	11,794.00	0.00	11,794.00	GAL	15,794.00	\$5.00	\$78,970.00
		0001	0110	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	818.40	0.00	818.40	SQYD	605.90	\$145.00	\$87,855.50
		0001	0120	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	84.00	0.00	84.00	LF	0.00	\$82.50	\$0.00
		0001	0130	6081012	TRUNCATED DOMES	163.00	0.00	163.00	SQFT	0.00	\$25.50	\$0.00
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	54.20	0.00	54.20	SQYD	0.00	\$185.00	\$0.00
		0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	151.50	0.00	151.50	SQYD	0.00	\$95.00	\$0.00
		0001	0160	6089902	MISC.10 FT WIDE ADA CURB RAMP	3.00	0.00	3.00	EA	0.00	\$5,000.00	\$0.00
		0001	0170	6089902	MISC.4 IN. BOLT DOWN BOLLARD	3.00	0.00	3.00	EA	0.00	\$3,600.00	\$0.00
		0001	0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	50.00	72.00	122.00	LF	50.00	\$120.00	\$6,000.00
		0001	0190	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	84.00	0.00	84.00	CUYD	84.00	\$25.00	\$2,100.00
		0001	0200	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	89.00	0.00	89.00	CUYD	89.00	\$25.00	\$2,225.00
		0001	0210	6096041	PLACING TYPE 1 ROCK DITCH LINER	84.00	0.00	84.00	CUYD	84.00	\$75.00	\$6,300.00
		0001	0220	6096042	PLACING TYPE 2 ROCK DITCH LINER	89.00	0.00	89.00	CUYD	89.00	\$75.00	\$6,675.00
		0001	0230	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	84.20	0.00	84.20	SQYD	48.80	\$375.00	\$18,300.00
		0001	0240	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	74.00	0.00	74.00	SQYD	0.00	\$20.00	\$0.00
		0001	0250	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	118.00	0.00	118.00	LF	190.00	\$56.00	\$10,640.00
		0001	0260	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	142.00	0.00	142.00	EA	68.00	\$4.90	\$333.20
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0280	6169901	MISC.TEMPORARY TRAFFIC CONTROL -	1.00	0.00	1.00	LS	1.00	\$22,029.00	\$22,029.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$179,117.65	\$134,338.24
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	237.00	0.00	237.00	LF	0.00	\$25.00	\$0.00
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	11.00	0.00	11.00	LF	0.00	\$25.00	\$0.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	29.00	0.00	29.00	EA	0.00	\$225.00	\$0.00
		0001	0330	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$200.00	\$0.00
		0001	0340	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	0.00	\$490.00	\$0.00
		0001	0350	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	13.00	0.00	13.00	EA	0.00	\$350.00	\$0.00
		0001	0360	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	149.00	0.00	149.00	EA	0.00	\$25.00	\$0.00
		0001	0370	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	3.00	0.00	3.00	EA	0.00	\$350.00	\$0.00
		0001	0380	6200048	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT FISH HOOK ARROW	4.00	0.00	4.00	EA	0.00	\$350.00	\$0.00
		0001	0390	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	12.00	0.00	12.00	EA	0.00	\$350.00	\$0.00
		0001	0400	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	50,755.00	0.00	50,755.00	LF	0.00	\$0.20	\$0.00
		0001	0410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,594.00	0.00	55,594.00	LF	0.00	\$0.25	\$0.00
		0001	0420	6209901	MISC.TEMPORARY PAVEMENT MARKING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0425	6209902	MISC.BIKE LANE SYMBOL PREFORMED THERMOPLASTIC PAVEMENT MARKING	12.00	0.00	12.00	EA	0.00	\$200.00	\$0.00
		0001	0430	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	12.00	0.00	12.00	EA	0.00	\$200.00	\$0.00
		0001	0440	6209902	MISC.CURB REFLECTOR	6.00	0.00	6.00	EA	0.00	\$35.00	\$0.00
		0001	0450	6209902	MISC.ISLAND TUBULAR MARKER	6.00	0.00	6.00	EA	0.00	\$110.00	\$0.00
		0001	0460	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING,	52.00	0.00	52.00	EA	0.00	\$150.00	\$0.00



**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)
241115-F10	JSL0077				30 IN. WHITE MIDBLOCK - 10 FT.							
		0001	0470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	104,442.00	0.00	104,442.00	SQYD	80,262.00	\$3.00	\$240,786.00
		0001	0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	516.00	0.00	516.00	SQYD	0.00	\$3.50	\$0.00
		0001	0490	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	150.00	0.00	150.00	STA	150.00	\$65.00	\$9,750.00
		0001	0500	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	0510	8031000A	TURF TYPE TALL FESCUE SODDING	100.00	0.00	100.00	SQYD	0.00	\$25.00	\$0.00
		0010	0520	6061060	MGS GUARDRAIL	525.00	0.00	525.00	LF	225.00	\$28.00	\$6,300.00
		0010	0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,588.00	0.00	2,588.00	LF	0.00	\$32.00	\$0.00
		0010	0540	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,000.00	\$0.00
		0010	0550	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	3.00	0.00	3.00	EA	2.00	\$4,000.00	\$8,000.00
		0010	0560	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	2.00	\$1,800.00	\$3,600.00
		0010	0570	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	0.00	22.00	EA	2.00	\$3,800.00	\$7,600.00
		0020	0580	9019902	MISC.103W TOP MOUNTED LED-A LUMINAIRE	7.00	0.00	7.00	EA	0.00	\$500.00	\$0.00
		0030	0590	9020213	SIGNAL HEAD, TYPE 3S	5.00	0.00	5.00	EA	0.00	\$936.00	\$0.00
		0030	0600	9020513	SIGNAL HEAD, TYPE 3B	10.00	0.00	10.00	EA	0.00	\$1,186.00	\$0.00
		0030	0610	9020514	SIGNAL HEAD, TYPE 4B	5.00	0.00	5.00	EA	0.00	\$1,329.00	\$0.00
		0030	0620	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	0.00	\$1,757.00	\$0.00
		0030	0630	9020833	SH-FLAT SHEET - SIGNAL SIGN	99.00	0.00	99.00	SQFT	0.00	\$40.00	\$0.00
		0030	0640	9020834	SIGNAL SIGN, MOUNTING HARDWARE	20.00	0.00	20.00	EA	0.00	\$220.00	\$0.00
		0030	0650	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	0.00	\$1,112.00	\$0.00
		0030	0660	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	0.00	\$9,712.00	\$0.00
		0030	0670	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	0.00	\$11,386.00	\$0.00
		0030	0680	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,824.00	\$0.00
		0030	0690	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	0.00	\$22,872.00	\$0.00
		0030	0700	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$20,450.00	\$0.00
		0030	0710	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	43.00	0.00	43.00	LF	28.00	\$14.00	\$392.00
		0030	0720	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	207.00	0.00	207.00	LF	104.00	\$16.00	\$1,664.00
		0030	0730	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	544.00	0.00	544.00	LF	76.00	\$28.00	\$2,128.00
		0030	0740	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	420.00	0.00	420.00	LF	164.00	\$0.65	\$106.60
		0030	0750	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	170.00	0.00	170.00	LF	0.00	\$1.85	\$0.00
		0030	0760	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,150.00	0.00	1,150.00	LF	0.00	\$2.00	\$0.00
		0030	0770	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,090.00	0.00	1,090.00	LF	0.00	\$2.00	\$0.00
		0030	0780	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,100.00	0.00	1,100.00	LF	0.00	\$2.25	\$0.00
		0030	0790	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,330.00	0.00	4,330.00	LF	0.00	\$3.00	\$0.00
		0030	0800	9028811	PULL BOX, PREFORMED CLASS 2	8.00	0.00	8.00	EA	5.00	\$2,070.00	\$10,350.00
		0030	0810	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$2,784.00	\$5,568.00
		0030	0820	9029100	BASE, CONCRETE	22.70	0.00	22.70	CUYD	16.00	\$2,500.00	\$40,000.00
		0030	0830	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$11,200.00	\$0.00
		0030	0840	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE	4.00	0.00	4.00	EA	0.00	\$785.00	\$0.00
		0030	0850	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING POWER SUPPLY WITH UPS	2.00	0.00	2.00	EA	0.00	\$22,000.00	\$0.00
		0030	0860	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	0.00	\$669.00	\$0.00
		0030	0870	9029902	MISC.EMERGENCY VEHICLE PREEMPTION SYSTEM REINSTALLATION	2.00	0.00	2.00	EA	0.00	\$2,780.00	\$0.00
		0030	0880	9029902	MISC.EXTENSIONS FOR PUSHBUTTONS (14-IN. MAX)	3.00	0.00	3.00	EA	0.00	\$200.00	\$0.00
		0030	0890	9029902	MISC.INSTALL MODOT FURNISHED TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	0.00	\$450.00	\$0.00
		0030	0900	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$1,402.00	\$0.00
		0030	0910	9029902	MISC.ST LOUIS DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$48,000.00	\$0.00
		0040	0920	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$8,000.00	\$0.00
		0040	0930	9031210	STRUCTURAL STEEL POSTS	350.00	0.00	350.00	LB	0.00	\$8.00	\$0.00
		0040	0940	9031270A	2 IN. PSST POST - 12 GA.	223.00	0.00	223.00	LF	0.00	\$32.00	\$0.00
		0040	0950	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	17.00	0.00	17.00	EA	0.00	\$250.00	\$0.00
		0040	0960	9035004A	SH-FLAT SHEET	265.00	0.00	265.00	SQFT	0.00	\$36.00	\$0.00
		0040	0970	9035011A	ST-STRUCTURAL	72.00	0.00	72.00	SQFT	0.00	\$40.00	\$0.00
		0040	0980	9035069A	SHF-FLAT SHEET FLUORESCENT	170.00	0.00	170.00	SQFT	0.00	\$40.00	\$0.00
		0050	0990	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$450.00	\$0.00



**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)		
241115-F10	JSL0077	0050	1000	9109902	MISC.CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$6,066.00	\$0.00		
		0050	1010	9109902	MISC.FIBER OPTIC FUSION SPLICE	4.00	0.00	4.00	EA	0.00	\$120.00	\$0.00		
		0050	1020	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00		
		0050	1030	9109902	MISC.INSTALL MODOT FURNISHED IP ADDRESSABLE POWER STRIP	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00		
		0050	1040	9109902	MISC.INSTALL NEW CONDUIT INTO EXISTING PULL BOX	3.00	0.00	3.00	EA	3.00	\$1,200.00	\$3,600.00		
		0050	1050	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATIONS EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00		
		0050	1060	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	1.00	0.00	1.00	EA	1.00	\$2,350.00	\$2,350.00		
		0050	1070	9109902	MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR	4.00	0.00	4.00	EA	0.00	\$140.00	\$0.00		
		0050	1080	9109902	MISC.SM FIBER OPTIC JUMPER	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00		
		0050	1090	9109902	MISC.SM FIBER OPTIC PIGTAIL	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00		
		0050	1100	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	2.00	0.00	2.00	EA	0.00	\$1,320.00	\$0.00		
		0050	1110	9109903	MISC.CCTV Camera Cable	110.00	0.00	110.00	LF	0.00	\$2.20	\$0.00		
		0050	1120	9109903	MISC.CONDUIT, HDPE, DRILL, 2"	102.00	0.00	102.00	LF	102.00	\$27.00	\$2,754.00		
		0050	1130	9109903	MISC.CONDUIT, HDPE, TRENCH, 2"	38.00	0.00	38.00	LF	38.00	\$14.00	\$532.00		
		0050	1140	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	785.00	0.00	785.00	LF	0.00	\$2.50	\$0.00		
		0051	1150	6069903	MISC.POWDER COATING GUARDRAIL (INCLUDES POSTS, END TERMINALS, END ANCHORS)	1,810.00	0.00	1,810.00	LF	409.00	\$16.50	\$6,748.50		
		0052	1160	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	100.00	0.00	100.00	LF	100.00	\$14.00	\$1,400.00		
		0052	1170	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	2.00	\$7,800.00	\$15,600.00		
		0052	1180	9019902	MISC.ILLUMINATED STREET NAME SIGN (LED)	8.00	0.00	8.00	EA	0.00	\$4,551.00	\$0.00		
		0053	1190	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,410.00	0.00	1,410.00	LF	0.00	\$2.00	\$0.00		
		0053	1200	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, CONTROLLER ENCLOSURE	2.00	0.00	2.00	EA	0.00	\$240.00	\$0.00		
		0053	1210	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, PAD MOUNTED POWER SUPPLY ENCLOSURE	2.00	0.00	2.00	EA	0.00	\$240.00	\$0.00		
		0053	1220	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, PEDESTAL (8')	5.00	0.00	5.00	EA	0.00	\$105.00	\$0.00		
		0053	1230	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE CL POST W/ 25' MAST ARM	2.00	0.00	2.00	EA	0.00	\$693.00	\$0.00		
		0053	1240	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE CL POST W/ 35' MAST ARM	3.00	0.00	3.00	EA	0.00	\$1,020.00	\$0.00		
		0053	1250	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE CL POST W/ 45' MAST ARM	1.00	0.00	1.00	EA	0.00	\$1,096.80	\$0.00		
		0053	1260	9029902	MISC.POWDER COATING SIGNAL EQUIPMENTM TYPE BL POST W/ 45' (LEFT ARM) AND 55' (RIGHT ARM)	1.00	0.00	1.00	EA	0.00	\$2,133.60	\$0.00		
		Project JSL0077 - Total Value Posted to Date as of Report Generated Date												\$1,798,050.04
		JSL0080	0001	1270	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00	
				1280	2159910	MISC.SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$1,250.00	\$8,750.00	
				1290	3105003	GRAVEL (A) OR CRUSHED STONE (B)	100.00	0.00	100.00	SQYD	0.00	\$45.00	\$0.00	
				1300	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,796.00	2,055.40	8,851.40	TONS	8,851.40	\$80.00	\$708,112.00	
				1310	4071007	TACK COAT - NON-TRACKING	6,249.00	-972.00	5,277.00	GAL	5,277.00	\$4.25	\$22,427.25	
1320	6161098A			CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	2.00	\$3,000.00	\$6,000.00			
1330	6169901			MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$4,802.00	\$4,802.00			
1340	6181000			MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00			
1350	6200015			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	70.00	\$25.00	\$1,750.00			
1360	6200021			PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	2.00	\$225.00	\$450.00			
1370	6200024			PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$200.00	\$0.00			
1380	6200042			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	30.00	0.00	30.00	EA	30.00	\$25.00	\$750.00			
1390	6205901A			4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,426.00	0.00	35,426.00	LF	35,426.00	\$0.20	\$7,085.20			
1400	6206000C			4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,577.00	0.00	28,577.00	LF	28,577.00	\$0.20	\$5,715.40			
1410	6221001			COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	62,489.00	1,186.00	63,675.00	SQYD	63,675.00	\$2.45	\$156,003.75			
1420	6274000			CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00			
1430	8051000A			SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$40,000.00	\$0.00			
1440	8061005			ROCK DITCH CHECK	50.00	0.00	50.00	LF	0.00	\$55.00	\$0.00			
1450	8061016			SEDIMENT REMOVAL	5.00	0.00	5.00	CUYD	0.00	\$150.00	\$0.00			



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)
241115-F10	JSL0080	0001	1460	8061019	SILT FENCE	520.00	0.00	520.00	LF	0.00	\$5.50	\$0.00
		0010	1470	6061060	MGS GUARDRAIL	1,150.00	0.00	1,150.00	LF	1,150.00	\$28.00	\$32,200.00
		0010	1480	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	150.00	0.00	150.00	LF	150.00	\$34.00	\$5,100.00
		0010	1490	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$4,500.00	\$18,000.00
		0010	1500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	16.00	\$3,800.00	\$60,800.00
		0030	1510	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	22.00	0.00	22.00	LF	0.00	\$48.00	\$0.00
		0030	1520	9028500	CABLE, LOOP DETECTOR, IN DUCT	310.00	0.00	310.00	LF	0.00	\$7.00	\$0.00
		0030	1530	9028510	CABLE, LOOP DETECTOR, LEAD-IN	50.00	0.00	50.00	LF	0.00	\$2.00	\$0.00
		0040	1540	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$36.00	\$0.00
		0040	1550	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	EA	0.00	\$300.00	\$0.00
		0040	1560	9035004A	SH-FLAT SHEET	125.00	0.00	125.00	SQFT	0.00	\$36.00	\$0.00
		0040	1570	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	9.00	SQFT	0.00	\$360.00	\$0.00
Project JSL0080 - Total Value Posted to Date as of Report Generated Date												\$1,118,946.60
241115-F10 Overall - Total Value Posted to Date as of Report Generated Date												\$2,916,996.64



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: JSL0077

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
0040	2159910	MISC. SHAPING SLOPES	7/15/25	7/16/25	1	1.20	100F	NB RTE 109	29+30	RT	31+62	RT	
0490	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	7/10/25	7/16/25	1	150.00	STA	CL of Rte 109	26+66.14	CL	270+08	CL	
0520	6061060	MGS GUARDRAIL	7/15/25	7/16/25	1	175.00	LF	NB RTE 109	29+30	RT	31+62	RT	
0560	6061080	MGS END ANCHOR	7/15/25	7/16/25	1	1.00	EA	NB RTE 109	29+30	RT	31+62	RT	
0570	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7/15/25	7/16/25	1	1.00	EA	NB RTE 109	29+30	RT	31+62	RT	
0710	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	7/1/25	7/16/25	1	28.00	LF	Rte 109 @ Clayton Rd	71+62.25				
0720	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	7/1/25	7/16/25	1	89.00	LF	Rte 109 @ Clayton Rd	71+62.25				
0800	9028811	PULL BOX, PREFORMED CLASS 2	7/1/25	7/16/25	1	5.00	EA	Rte 109 @ Clayton Rd	71+62.25				
0810	9028812	PULL BOX, PREFORMED CLASS 3	7/1/25	7/16/25	1	1.00	EA	Rte 109 @ Clayton Rd	71+62.25				
0820	9029100	BASE, CONCRETE	7/1/25	7/16/25	1	15.00	CUYD	Rte 109 @ Clayton Rd	71+62.25				
1040	9109902	MISC. ITS	7/1/25	7/16/25	1	3.00	EA	Rte 109 @ Clayton Rd					
1130	9109903	MISC. ITS	7/1/25	7/16/25	1	28.00	LF	Rte 109 @ Clayton Rd					
1150	6069903	MISC. GUARDRAIL ITEM	7/15/25	7/16/25	1	229.00	LF	NB RTE 109	29+30	RT	31+62	RT	
1160	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	7/1/25	7/16/25	1	55.00	LF	Rte 109 @ Clayton Rd					
1170	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	7/7/25	7/16/25	1	2.00	EA	Clayton Intersection Rte 109	72+09	RT			

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: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0077	0090	TACK COAT - NON-TRACKING	Material		5	Jun 16, 2025	SYSTEM	(\$38,500.75)			
					5	Jun 16, 2025	SYSTEM	\$38,500.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Total				\$0.00				
			Overrun	Overrun	5	Jun 16, 2025	SYSTEM	(\$35,887.00)			
					5	Jun 16, 2025	SYSTEM	\$35,887.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user estopn1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				Overrun - Total				\$0.00			
			Overrun - Total				\$0.00				
			0090 - Total							\$0.00	
			0100	MISC.	Material		6	Jul 1, 2025	SYSTEM	(\$78,970.00)	
							6	Jul 1, 2025	SYSTEM	\$78,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
							7	Jul 16, 2025	SYSTEM	(\$78,970.00)	
		7			Jul 16, 2025	SYSTEM	\$78,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	- Total				\$0.00						
	Material - Total				\$0.00						
	Overrun	Overrun			6	Jul 1, 2025	SYSTEM	(\$20,000.00)			
					Overrun - Total				(\$20,000.00)		
		Overrun - Total				(\$20,000.00)					
	0100 - Total							(\$20,000.00)			
	0110	CONCRETE PAVEMENT (11 IN. NON-REINFORCED)			Material		4	Jun 2, 2025	SYSTEM	(\$64,974.50)	
							4	Jun 2, 2025	SYSTEM	\$64,974.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				5		Jun 16, 2025	SYSTEM	(\$87,855.50)			
				5		Jun 16, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				6		Jul 1, 2025	SYSTEM	(\$87,855.50)			
				6		Jul 1, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				7		Jul 16, 2025	SYSTEM	(\$87,855.50)			
				7		Jul 16, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
			- Total				\$0.00				
			Material - Total				\$0.00				
			0110 - Total							\$0.00	
			0230	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Jun 2, 2025	SYSTEM	(\$18,300.00)	
		4				Jun 2, 2025	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
		5				Jun 16, 2025	SYSTEM	(\$18,300.00)			



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSL0077	0230	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Jun 16, 2025	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					6	Jul 1, 2025	SYSTEM	(\$18,300.00)					
					6	Jul 1, 2025	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					7	Jul 16, 2025	SYSTEM	(\$18,300.00)					
					7	Jul 16, 2025	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					0230 - Total			\$0.00					
					0250	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	4	Jun 2, 2025	SYSTEM	(\$4,032.00)	
									Overrun - Total			(\$4,032.00)	
	Overrun - Total			(\$4,032.00)									
	0250 - Total			(\$4,032.00)									
	0260	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Jun 2, 2025	SYSTEM	(\$215.60)					
					4	Jun 2, 2025	SYSTEM	\$215.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					5	Jun 16, 2025	SYSTEM	(\$333.20)					
					5	Jun 16, 2025	SYSTEM	\$333.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					6	Jul 1, 2025	SYSTEM	(\$333.20)					
					6	Jul 1, 2025	SYSTEM	\$333.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					7	Jul 16, 2025	SYSTEM	(\$333.20)					
					7	Jul 16, 2025	SYSTEM	\$333.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
	0260 - Total			\$0.00									
0440	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$13.50	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total			\$13.50						
		Construction Stockpile STMI - Total			\$13.50								
		0440 - Total			\$13.50								
0450	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$219.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total			\$219.00						
		Construction Stockpile STMI - Total			\$219.00								
		0450 - Total			\$219.00								
0520	MGS GUARDRAIL	Construction Stockpile		7	Jul 16, 2025	SYSTEM	(\$2,122.75)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total			(\$2,122.75)						
				Construction Stockpile - Total			(\$2,122.75)						
		Construction Stockpile STMI		1	Apr 16, 2025	SYSTEM	\$6,368.25	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total			\$6,368.25						



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0520	MGS GUARDRAIL	Construction Stockpile STMI - Total					\$6,368.25	
	0520 - Total							\$4,245.50	
	0530	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMA		1	Apr 16, 2025	SYSTEM	\$28,694.38	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$28,694.38		
			Construction Stockpile STMA - Total					\$28,694.38	
			Construction Stockpile STMI		1	Apr 16, 2025	SYSTEM	\$9,626.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$9,626.50		
			Construction Stockpile STMI - Total					\$9,626.50	
	0530 - Total							\$38,320.88	
	0540	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Apr 16, 2025	SYSTEM	\$6,944.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$6,944.00		
			Construction Stockpile STMI - Total					\$6,944.00	
			0540 - Total						
	0550	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile STMI		1	Apr 16, 2025	SYSTEM	\$5,208.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$5,208.00		
			Construction Stockpile STMI - Total					\$5,208.00	
			0550 - Total						
	0560	MGS END ANCHOR	Construction Stockpile		7	Jul 16, 2025	SYSTEM	(\$650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			(\$650.00)		
				Construction Stockpile - Total					(\$650.00)
			Construction Stockpile STMI		1	Apr 16, 2025	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$1,950.00		
			Construction Stockpile STMI - Total					\$1,950.00	
	0560 - Total							\$1,300.00	
	0570	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Jul 16, 2025	SYSTEM	(\$1,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			(\$1,850.00)		
				Construction Stockpile - Total					(\$1,850.00)
			Construction Stockpile STMI		1	Apr 16, 2025	SYSTEM	\$40,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$40,700.00		
			Construction Stockpile STMI - Total					\$40,700.00	
	0570 - Total							\$38,850.00	
	0710	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		7	Jul 16, 2025	SYSTEM	(\$392.00)	
					7	Jul 16, 2025	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total					\$0.00	
	0710 - Total							\$0.00	
	0720	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		6	Jul 1, 2025	SYSTEM	(\$240.00)	
					6	Jul 1, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$1,664.00)	
					7	Jul 16, 2025	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overriding Payment Estimate Exception 18 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0720	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material	- Total				\$0.00	
			Material - Total				\$0.00		
			0720 - Total				\$0.00		
	0730	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		6	Jul 1, 2025	SYSTEM	(\$2,128.00)	
					6	Jul 1, 2025	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$2,128.00)	
					7	Jul 16, 2025	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0730 - Total				\$0.00		
	0740	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		6	Jul 1, 2025	SYSTEM	(\$106.60)	
					6	Jul 1, 2025	SYSTEM	\$106.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$106.60)	
					7	Jul 16, 2025	SYSTEM	\$106.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0740 - Total				\$0.00		
	0800	PULL BOX, PREFORMED CLASS 2	Material		7	Jul 16, 2025	SYSTEM	(\$10,350.00)	
					7	Jul 16, 2025	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopn1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0800 - Total				\$0.00		
	0810	PULL BOX, PREFORMED CLASS 3	Material		6	Jul 1, 2025	SYSTEM	(\$2,784.00)	
					6	Jul 1, 2025	SYSTEM	\$2,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$5,568.00)	
					7	Jul 16, 2025	SYSTEM	\$5,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0810 - Total				\$0.00		
	0940	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$2,332.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,332.58		
			Construction Stockpile STMI - Total				\$2,332.58		
	0940 - Total				\$2,332.58				
	0950	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$868.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$868.70		
			Construction Stockpile STMI - Total				\$868.70		
	0950 - Total				\$868.70				



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0960	SH-FLAT SHEET	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$2,623.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,623.50	
				Construction Stockpile STMI - Total				\$2,623.50	
		0960 - Total							\$2,623.50
	0970	ST-STRUCTURAL	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$1,288.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,288.80	
				Construction Stockpile STMI - Total				\$1,288.80	
		0970 - Total							\$1,288.80
	0980	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$1,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,904.00	
				Construction Stockpile STMI - Total				\$1,904.00	
		0980 - Total							\$1,904.00
	1060	MISC. ITS	Material		6	Jul 1, 2025	SYSTEM	(\$2,350.00)	
					6	Jul 1, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$2,350.00)	
					7	Jul 16, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
- Total				\$0.00					
Material - Total				\$0.00					
1060 - Total							\$0.00		
1120	MISC. ITS	Material		6	Jul 1, 2025	SYSTEM	(\$2,754.00)		
				6	Jul 1, 2025	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				7	Jul 16, 2025	SYSTEM	(\$2,754.00)		
				7	Jul 16, 2025	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
			- Total				\$0.00		
			Material - Total				\$0.00		
	1120 - Total							\$0.00	
1130	MISC. ITS	Material		6	Jul 1, 2025	SYSTEM	(\$140.00)		
				6	Jul 1, 2025	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopn1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
				7	Jul 16, 2025	SYSTEM	(\$532.00)		
				7	Jul 16, 2025	SYSTEM	\$532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopn1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
			- Total				\$0.00		
			Material - Total				\$0.00		
	1130 - Total							\$0.00	
1150	MISC. GUARDRAIL ITEM	Material		7	Jul 16, 2025	SYSTEM	(\$3,778.50)		
				7	Jul 16, 2025	SYSTEM	\$3,778.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
			- Total				\$0.00		



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	1150	MISC. GUARDRAIL ITEM	Material - Total					\$0.00	
	1150 - Total							\$0.00	
	1160	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		6	Jul 1, 2025	SYSTEM	(\$630.00)	
					6	Jul 1, 2025	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$1,400.00)	
					7	Jul 16, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user estopn1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	1160 - Total							\$0.00	
	1170	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		7	Jul 16, 2025	SYSTEM	(\$15,600.00)	
					7	Jul 16, 2025	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopn1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1170 - Total				
JSL0077 - Total								\$80,086.46	
JSL0080	1280	MISC. SHAPING SLOPES	Material		2	May 2, 2025	SYSTEM	(\$2,000.00)	
					2	May 2, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$8,750.00)	
					3	May 16, 2025	SYSTEM	\$8,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$8,750.00)	
					4	Jun 2, 2025	SYSTEM	\$8,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	1280 - Total							\$0.00	
	1300	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	FUEL	2	May 2, 2025	schirj1	\$5,266.58	BP1 AC INDEX from 4/15 to 4/26
				FUEL - Total			\$5,266.58		
			Other Item Adjustment - Total			\$5,266.58			
			Overrun	Overrun	2	May 2, 2025	SYSTEM	(\$164,432.00)	
								Overrun - Total	
Overrun - Total			(\$164,432.00)						
1300 - Total							(\$159,165.42)		
1320	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Apr 16, 2025	SYSTEM	(\$6,000.00)		
				1	Apr 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				2	May 2, 2025	SYSTEM	(\$6,000.00)		
				2	May 2, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0080	1320	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	May 16, 2025	SYSTEM	(\$6,000.00)	
					3	May 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$6,000.00)	
					4	Jun 2, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	1320 - Total							\$0.00	
	1330	MISC.	Material		1	Apr 16, 2025	SYSTEM	(\$2,401.00)	
					1	Apr 16, 2025	SYSTEM	\$2,401.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	(\$2,401.00)	
2					May 2, 2025	SYSTEM	\$2,401.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
3					May 16, 2025	SYSTEM	(\$2,401.00)		
3					May 16, 2025	SYSTEM	\$2,401.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
4					Jun 2, 2025	SYSTEM	(\$2,401.00)		
4					Jun 2, 2025	SYSTEM	\$2,401.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
1330 - Total							\$0.00		
1350	PREF THERMO PVMT MARK, 24 IN WHIT	Material		4	Jun 2, 2025	SYSTEM	(\$1,200.00)		
				4	Jun 2, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				5	Jun 16, 2025	SYSTEM	(\$1,200.00)		
				5	Jun 16, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				6	Jul 1, 2025	SYSTEM	(\$1,200.00)		
				6	Jul 1, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				7	Jul 16, 2025	SYSTEM	(\$1,200.00)		
				7	Jul 16, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user estopn1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
1350 - Total							\$0.00		
1380	PREF THERMO PVMT MARK, YIELD TRIAN	Material		4	Jun 2, 2025	SYSTEM	(\$750.00)		
				4	Jun 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0080	1380	PREF THERMO PVMT MARK, YIELD TRIAN	Material		5	Jun 16, 2025	SYSTEM	(\$750.00)	
					5	Jun 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$750.00)	
					6	Jul 1, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$750.00)	
					7	Jul 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user estopn1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1380 - Total			\$0.00	
	1390	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		4	Jun 2, 2025	SYSTEM	(\$7,085.20)	
					4	Jun 2, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$7,085.20)	
					5	Jun 16, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$7,085.20)	
					6	Jul 1, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopn1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$7,085.20)	
					7	Jul 16, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user estopn1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1390 - Total			\$0.00	
	1400	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Jun 2, 2025	SYSTEM	(\$5,715.40)	
					4	Jun 2, 2025	SYSTEM	\$5,715.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$5,715.40)	
					5	Jun 16, 2025	SYSTEM	\$5,715.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopn1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$5,715.40)	
					6	Jul 1, 2025	SYSTEM	\$5,715.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$5,715.40)	
					7	Jul 16, 2025	SYSTEM	\$5,715.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user estopn1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1400 - Total			\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0080	1410	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	2	May 2, 2025	SYSTEM	(\$2,905.70)			
				Overrun - Total				(\$2,905.70)			
			Overrun - Total				(\$2,905.70)				
			1410 - Total							(\$2,905.70)	
	1470	MGS GUARDRAIL	Construction Stockpile		2	May 2, 2025	SYSTEM	(\$2,274.38)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					3	May 16, 2025	SYSTEM	(\$11,675.12)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$13,949.50)			
			Construction Stockpile - Total				(\$13,949.50)				
			Construction Stockpile STMI		1	Apr 16, 2025	SYSTEM	\$13,949.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$13,949.50			
				Construction Stockpile STMI - Total				\$13,949.50			
			1470 - Total							\$0.00	
	1480	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		2	May 2, 2025	SYSTEM	(\$2,221.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$2,221.50)			
				Construction Stockpile - Total				(\$2,221.50)			
			Construction Stockpile STMI		1	Apr 16, 2025	SYSTEM	\$2,221.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$2,221.50			
				Construction Stockpile STMI - Total				\$2,221.50			
			1480 - Total							\$0.00	
			1490	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	Construction Stockpile		2	May 2, 2025	SYSTEM	(\$3,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		3				May 16, 2025	SYSTEM	(\$3,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total					(\$7,680.00)					
	Construction Stockpile - Total				(\$7,680.00)						
	Construction Stockpile STMI				1	Apr 16, 2025	SYSTEM	\$7,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total				\$7,680.00					
		Construction Stockpile STMI - Total				\$7,680.00					
	1490 - Total							\$0.00			
	1500	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	May 2, 2025	SYSTEM	(\$7,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					3	May 16, 2025	SYSTEM	(\$22,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$29,600.00)			
			Construction Stockpile - Total				(\$29,600.00)				
			Construction Stockpile STMI		1	Apr 16, 2025	SYSTEM	\$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$29,600.00			
				Construction Stockpile STMI - Total				\$29,600.00			
			1500 - Total							\$0.00	
	1540	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$369.28	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$369.28			
			Construction Stockpile STMI - Total				\$369.28				
			1540 - Total							\$369.28	
	1550	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$360.78	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$360.78			
			Construction Stockpile STMI - Total				\$360.78				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0080	1550 - Total							\$360.78	
	1560	SH-FLAT SHEET	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$1,237.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,237.50		
			Construction Stockpile STMI - Total				\$1,237.50		
	1560 - Total							\$1,237.50	
	1570	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$100.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$100.80		
			Construction Stockpile STMI - Total				\$100.80		
	1570 - Total							\$100.80	
	JSL0080 - Total							(\$160,002.76)	
	Overall - Total							(\$79,916.30)	



Contract Adjustments for Contract - 241115-F10

There are no contract adjustments to display for this contract.