



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number	Contract ID	Pay Period Start	Original Contract Amount
11	241115-G04	October 16, 2025	\$8,360,162.00
	Prime Contractor	Pay Period End	Net Change Order Amount
	Blevins Asphalt Construction Company, Inc.	November 1, 2025	\$0.00
			Current Contract Amount
			\$8,360,162.00

Approval Date			By User
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		fielda4
November 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		fielda4
November 4, 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
November 1, 2025	November 1, 2025		76.59%

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 7, 2025	April 7, 2025	

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
241115-G04			
Total Posted Items Pay	\$434,167.70	\$5,968,997.62	\$6,403,165.32
Gross Item Adjustments	(\$7,747.85)	(\$68,686.61)	(\$76,434.46)
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
		\$5,900,311.01	\$6,326,730.86
Contract Total Payable This Estimate:	\$426,419.85		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0042	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$54,000.000	0.250	\$13,500.00
	0030	2063000	CLASS 3 EXCAVATION	CUYD	\$50.500	10	\$505.00
	0040	2063300	CLASS 4 EXCAVATION	CUYD	\$60.500	5	\$302.50
	0080	2159910	MISC.SHAPING SLOPES CLASS III - (MODIFIED MATERIAL REQUIREMENTS)	100F	\$1,250.000	11.400	\$14,250.00
	0160	6044011	PIPE COLLAR, TYPE A	EA	\$3,550.000	4	\$14,200.00
	0190	6083003	3 IN. CONCRETE MEDIAN STRIP	SQYD	\$201.000	84.160	\$16,916.16
	0210	6097000	ROCK LINING	CUYD	\$101.000	17	\$1,717.00
	0230	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	572	\$3,718.00
	0250	6161025	CHANNELIZER (TRIM-LINE)	EA	\$26.500	15	\$397.50
	0260	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$151.000	8	\$1,208.00
	0280	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	EA	\$100.500	10	\$1,005.00
	0300	6181000	MOBILIZATION	LS	\$225,000.180	0.750	\$168,750.14
	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$16,000.000	1	\$16,000.00
	0440	7034041	CLASS B-1 CONCRETE (CULVERTS)	CUYD	\$1,350.000	6.100	\$8,235.00
	0450	7061030	REINFORCING STEEL (CULVERTS)	LB	\$3.100	889	\$2,755.90
	0620	6061060	MGS GUARDRAIL	LF	\$25.100	475	\$11,922.50
	0630	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,500.000	8	\$28,000.00
	0640	6061080	MGS END ANCHOR	EA	\$1,205.000	1	\$1,205.00
	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,010.000	11	\$33,110.00
	0700	4031050	OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	SQYD	\$30.000	509	\$15,270.00



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Progress Estimate Number	Contract ID	241115-G04	Pay Period Start	October 16, 2025	Original Contract Amount	\$8,360,162.00
11	Prime Contractor	Blevins Asphalt Construction Company, Inc.	Pay Period End	November 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$8,360,162.00

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project JSR0042 - Total							\$352,967.70
JSR0163	0720	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,250.000	1	\$4,250.00
	0850	6181000	MOBILIZATION	LS	\$66,000.000	0.750	\$49,500.00
	0960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$3,500.000	1	\$3,500.00
Project JSR0163 - Total							\$57,250.00
JSR0164	1140	6181000	MOBILIZATION	LS	\$87,000.000	0.250	\$21,750.00
	1240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,200.000	1	\$2,200.00
Project JSR0164 - Total							\$23,950.00
Overall - Total							\$434,167.70

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
JSR0042	0230	CONSTRUCTION SIGNS	Overrun			-153.50000	\$6.50	(\$997.75)
	0260	TYPE 3 MOVEABLE BARRICADE	Overrun			-8	\$151.00	(\$1,208.00)
	0440	CLASS B-1 CONCRETE (CULVERTS)	MaterialCredit			26.50000	\$1,350.00	\$35,775.00
	0620	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,491.67)
	0630	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$16,158.22)
	0650	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$18,712.10)
	0700	OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment Index Difference (20) x 1.98 T/CY x Thickness (1.75 in.)/36 x 583 SY x Virgin ac 4% = \$44.89			\$44.89
Total								(\$7,747.85)



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

Report Generated on November 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSR0042	FAF-160-1(077)	Resurface and ADA improvements	160	BARTON	from SE 30th Lane to Route 39 near Greenfield
JSR0163	FAF 0371 (42)	Coldmill and resurface	160	BARTON	from 0.1 mile west of NW 1 Lane in Lamar to SE 30th Lane
JSR0164	FAF 0391 (38)	Resurface	97	LAWRENCE	from Route 160 in Dade to Route 96 in Lawrence
Totals by Job Numbers					
JSR0042			This Estimate	Previous	To Date
	Posted Item Pay		\$352,967.70	\$3,543,585.74	\$3,896,553.44
	Gross Item Adjustments		(\$7,747.85)	(\$95,043.20)	(\$102,791.05)
	Gross Item Pay		\$345,219.85	\$3,448,542.54	\$3,793,762.39
	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
JSR0163			This Estimate	Previous	To Date
	Posted Item Pay		\$57,250.00	\$609,447.55	\$666,697.55
	Gross Item Adjustments		\$0.00	\$7,425.71	\$7,425.71
	Gross Item Pay		\$57,250.00	\$616,873.26	\$674,123.26
	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
JSR0164			This Estimate	Previous	To Date
	Posted Item Pay		\$23,950.00	\$1,815,964.33	\$1,839,914.33
	Gross Item Adjustments		\$0.00	\$18,930.88	\$18,930.88
	Gross Item Pay		\$23,950.00	\$1,834,895.21	\$1,858,845.21
	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 November 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 241115-G04, Contract Project JSR0042, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6161030, Minor Item.	Will be addressed in a change order.	stewat2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-G04, Contract Project JSR0042, Project Item Line Number 0710, Contract Line Item Number 0710, Item 7040104, Minor Item.	Will be addressed in a change order.	stewat2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-G04, Contract Project JSR0163, Project Item Line Number 0750, Contract Line Item Number 0750, Item 4030103, Minor Item.	Will be addressed in a change order.	stewat2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-G04, Contract Project JSR0042, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6161005, Minor Item.	Will be addressed in a change order.	stewat2	Acknowledged



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

Report Generated on November 5, 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-G04	JSR0042	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$54,000.00	\$27,000.00
		0001	0020	2029903	MISC.SIDEWALK MANICURING	60.00	0.00	60.00	LF	0.00	\$20.50	\$0.00
		0001	0030	2063000	CLASS 3 EXCAVATION	39.00	0.00	39.00	CUYD	22.00	\$50.50	\$1,111.00
		0001	0040	2063300	CLASS 4 EXCAVATION	47.00	0.00	47.00	CUYD	38.00	\$60.50	\$2,299.00
		0001	0050	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	200.00	0.00	200.00	LF	0.00	\$30.50	\$0.00
		0001	0060	2129900	MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS	2,465.00	0.00	2,465.00	100F	1,464.40	\$61.00	\$89,328.40
		0001	0070	2129900	MISC.MODIFIED LINEAR GRADING, CLASS 2	41.00	0.00	41.00	100F	0.00	\$900.00	\$0.00
		0001	0080	2159910	MISC.SHAPING SLOPES CLASS III - (MODIFIED MATERIAL REQUIREMENTS)	17.00	0.00	17.00	100F	11.40	\$1,250.00	\$14,250.00
		0001	0090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	111.00	0.00	111.00	SQYD	0.00	\$18.50	\$0.00
		0001	0100	3049910	MISC.PERM. AGG. EDGE TREATMENT	5,252.80	0.00	5,252.80	TONS	0.00	\$18.00	\$0.00
		0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	228.00	0.00	228.00	TONS	0.00	\$53.00	\$0.00
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,501.10	0.00	10,501.10	TONS	8,628.38	\$67.85	\$585,435.58
		0001	0130	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	48,035.20	0.00	48,035.20	TONS	37,417.37	\$63.50	\$2,376,003.00
		0001	0140	4071005	TACK COAT	38,006.00	0.00	38,006.00	GAL	30,573.00	\$2.35	\$71,846.55
		0001	0150	4081018	PRIME-LIQUID ASPHALT MC 800	15,495.00	0.00	15,495.00	GAL	0.00	\$3.50	\$0.00
		0001	0160	6044011	PIPE COLLAR, TYPE A	8.00	0.00	8.00	EA	6.00	\$3,550.00	\$21,300.00
		0001	0170	6081010	CONCRETE CURB RAMP	55.60	0.00	55.60	SQYD	0.00	\$251.00	\$0.00
		0001	0180	6081012	TRUNCATED DOMES	100.00	0.00	100.00	SQFT	0.00	\$50.50	\$0.00
		0001	0190	6083003	3 IN. CONCRETE MEDIAN STRIP	84.20	0.00	84.20	SQYD	84.16	\$201.00	\$16,916.16
		0001	0200	6086004	CONCRETE SIDEWALK, 4 IN.	55.60	0.00	55.60	SQYD	0.00	\$111.00	\$0.00
		0001	0203	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	140.00	0.00	140.00	CUYD	0.00	\$50.50	\$0.00
		0001	0205	6096042	PLACING TYPE 2 ROCK DITCH LINER	140.00	0.00	140.00	CUYD	0.00	\$50.50	\$0.00
		0001	0210	6097000	ROCK LINING	220.00	0.00	220.00	CUYD	147.00	\$101.00	\$14,847.00
		0001	0220	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$1,650.00	\$0.00
		0001	0230	6161005	CONSTRUCTION SIGNS	2,710.00	0.00	2,710.00	SQFT	2,863.50	\$6.50	\$18,612.75
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$101.00	\$0.00
		0001	0250	6161025	CHANNELIZER (TRIM-LINE)	250.00	0.00	250.00	EA	15.00	\$26.50	\$397.50
		0001	0260	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	31.00	\$151.00	\$4,681.00
		0001	0270	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	\$5,800.00	\$17,400.00
		0001	0280	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$100.50	\$1,005.00
		0001	0290	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	56.00	0.00	56.00	LF	0.00	\$100.50	\$0.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$225,000.18	\$225,000.18
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	76.00	0.00	76.00	LF	0.00	\$23.50	\$0.00
		0001	0320	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	82.00	0.00	82.00	LF	0.00	\$23.50	\$0.00
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$301.00	\$0.00
		0001	0340	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	0.00	\$1,450.00	\$0.00
		0001	0350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	25.00	0.00	25.00	EA	0.00	\$211.00	\$0.00
		0001	0360	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	315,870.00	0.00	315,870.00	LF	0.00	\$0.10	\$0.00
		0001	0370	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	199,940.00	0.00	199,940.00	LF	0.00	\$0.10	\$0.00
		0001	0380	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	286.00	0.00	286.00	LF	0.00	\$11.50	\$0.00
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10,779.00	0.00	10,779.00	SQYD	10,779.00	\$2.70	\$29,103.30
		0001	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,515.00	0.00	10,515.00	SQYD	5,514.70	\$4.30	\$23,713.21
		0001	0410	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,572.90	0.00	2,572.90	STA	0.00	\$17.00	\$0.00
		0001	0420	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,286.70	0.00	1,286.70	STA	0.00	\$17.00	\$0.00
		0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0001	0440	7034041	CLASS B-1 CONCRETE (CULVERTS)	56.70	0.00	56.70	CUYD	32.60	\$1,350.00	\$44,010.00
		0001	0450	7061030	REINFORCING STEEL (CULVERTS)	10,660.00	0.00	10,660.00	LB	8,929.00	\$3.10	\$27,679.90
		0001	0460	7250415	15 IN. PIPE GROUP C	39.00	0.00	39.00	LF	0.00	\$85.10	\$0.00
		0001	0470	7250418	18 IN. PIPE GROUP C	32.00	0.00	32.00	LF	0.00	\$101.00	\$0.00
		0001	0480	7250424	24 IN. PIPE GROUP C	19.00	0.00	19.00	LF	0.00	\$121.00	\$0.00
		0001	0490	7261030	30 IN. PIPE GROUP A	23.00	0.00	23.00	LF	0.00	\$151.00	\$0.00



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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-G04	JSR0042	0001	0500	7269902	MISC.34 IN. X 53 IN. HORIZONTAL ELLIPTICAL TAPERED END SECTION	2.00	0.00	2.00	EA	2.00	\$4,100.00	\$8,200.00		
		0001	0510	7269903	MISC.34 IN. X 53 IN. HORIZONTAL ELLIPTICAL PIPE	6.00	0.00	6.00	LF	5.80	\$301.00	\$1,745.80		
		0001	0520	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$1,805.00	\$0.00		
		0001	0530	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$401.00	\$0.00		
		0001	0540	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$501.00	\$0.00		
		0001	0550	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$601.00	\$0.00		
		0001	0560	8025006	MULCHING	2.40	0.00	2.40	ACRE	0.00	\$1,600.00	\$0.00		
		0001	0570	8032000A	KENTUCKY BLUEGRASS SODDING	89.00	0.00	89.00	SQYD	0.00	\$92.00	\$0.00		
		0001	0580	8051000A	SEEDING - COOL SEASON GRASSES	2.40	0.00	2.40	ACRE	0.00	\$2,705.00	\$0.00		
		0001	0590	8061005	ROCK DITCH CHECK	12,290.00	0.00	12,290.00	LF	220.00	\$11.05	\$2,431.00		
		0001	0600	8061016	SEDIMENT REMOVAL	1,247.00	0.00	1,247.00	CUYD	22.00	\$9.30	\$204.60		
		0001	0610	8061019	SILT FENCE	1,775.00	0.00	1,775.00	LF	0.00	\$3.00	\$0.00		
		0010	0620	6061060	MGS GUARDRAIL	625.00	0.00	625.00	LF	475.00	\$25.10	\$11,922.50		
		0010	0630	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	8.00	\$3,500.00	\$28,000.00		
		0010	0640	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,205.00	\$1,205.00		
		0010	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	11.00	EA	11.00	\$3,010.00	\$33,110.00		
		0040	0660	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$208.00	\$0.00		
		0040	0670	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$17.10	\$0.00		
		0040	0680	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	0.00	\$280.00	\$0.00		
		0070	0690	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,250.00	0.00	5,250.00	SQFT	5,250.00	\$0.80	\$4,200.00		
		0070	0700	4031050	OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	583.00	0.00	583.00	SQYD	583.00	\$30.00	\$17,490.00		
		0070	0710	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	451.00	\$355.00	\$160,105.00		
		Project JSR0042 - Total Value Posted to Date as of Report Generated Date												\$3,896,553.43
		JSR0163	0001	0720	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,250.00	\$4,250.00	
			0001	0730	2159910	MISC.SHAPING SLOPES CLASS III - (MODIFIED MATERIAL REQUIREMENTS)	7.00	0.00	7.00	100F	0.00	\$1,250.00	\$0.00	
			0001	0740	3105002	GRAVEL (A) OR CRUSHED STONE (B)	68.00	0.00	68.00	TONS	0.00	\$58.00	\$0.00	
0001	0750		4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7,151.50	0.00	7,151.50	TONS	7,373.80	\$64.75	\$477,453.55			
0001	0760		4071005	TACK COAT	6,192.00	0.00	6,192.00	GAL	5,800.00	\$2.35	\$13,630.00			
0001	0770		4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	1,472.00	0.00	1,472.00	SQYD	0.00	\$27.00	\$0.00			
0001	0780		4134000	BITUMINOUS FOG SEAL	2,289.00	0.00	2,289.00	GAL	0.00	\$4.35	\$0.00			
0001	0790		6161005	CONSTRUCTION SIGNS	2,561.00	0.00	2,561.00	SQFT	286.00	\$6.50	\$1,859.00			
0001	0800		6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$51.00	\$0.00			
0001	0810		6161025	CHANNELIZER (TRIM-LINE)	250.00	0.00	250.00	EA	0.00	\$14.00	\$0.00			
0001	0820		6161030	TYPE 3 MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$126.00	\$0.00			
0001	0830		6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$651.00	\$0.00			
0001	0840		6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	1.00	\$2,005.00	\$2,005.00			
0001	0850		6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$66,000.00	\$66,000.00			
0001	0860		6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	156.00	0.00	156.00	LF	0.00	\$20.05	\$0.00			
0001	0870		6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	336.00	0.00	336.00	LF	0.00	\$20.05	\$0.00			
0001	0880		6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	44.00	0.00	44.00	EA	0.00	\$186.00	\$0.00			
0001	0890		6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$181.00	\$0.00			
0001	0900		6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$330.00	\$0.00			
0001	0910		6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00			
0001	0920		6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	7.00	0.00	7.00	EA	0.00	\$465.00	\$0.00			
0001	0930		6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	26,931.00	0.00	26,931.00	LF	0.00	\$0.11	\$0.00			
0001	0940		6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	41,621.00	0.00	41,621.00	LF	0.00	\$0.10	\$0.00			
0001	0950		6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	63,386.00	0.00	63,386.00	SQYD	0.00	\$1.81	\$0.00			



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

Report Generated on November 5, 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-G04	JSR0163	0001	0960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
		0010	0970	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	0.00	\$25.10	\$0.00
		0010	0980	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
		0010	0990	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,100.00	\$0.00
		0030	1000	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,120.00	0.00	1,120.00	LF	0.00	\$6.20	\$0.00
		0030	1010	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM, 4 SENSOR	2.00	0.00	2.00	EA	2.00	\$49,000.00	\$98,000.00
Project JSR0163 - Total Value Posted to Date as of Report Generated Date												\$666,697.55
JSR0164	0001	1020	2129900	MISC.Linear Grading Class 2 for Shoulders	1,299.00	0.00	1,299.00	100F	1,299.00	\$58.00	\$75,342.00	
	0001	1030	2129900	MISC.MODIFIED LINEAR GRADING, CLASS 2	124.00	0.00	124.00	100F	124.00	\$410.00	\$50,840.00	
	0001	1040	3049910	MISC.PERM. AGG. EDGE TREATMENT	2,695.40	0.00	2,695.40	TONS	2,021.60	\$10.00	\$20,216.00	
	0001	1050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	250.00	0.00	250.00	TONS	250.00	\$46.00	\$11,500.00	
	0001	1060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,951.70	0.00	3,951.70	TONS	3,951.70	\$67.65	\$267,332.50	
	0001	1070	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	21,559.90	0.00	21,559.90	TONS	19,711.90	\$62.35	\$1,229,036.96	
	0001	1080	4071005	TACK COAT	19,710.00	0.00	19,710.00	GAL	17,929.00	\$2.35	\$42,133.15	
	0001	1090	4081018	PRIME-LIQUID ASPHALT MC 800	7,951.00	0.00	7,951.00	GAL	0.00	\$3.60	\$0.00	
	0001	1100	6161005	CONSTRUCTION SIGNS	2,573.00	0.00	2,573.00	SQFT	1,433.00	\$6.50	\$9,314.50	
	0001	1110	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$51.00	\$0.00	
	0001	1120	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	0.00	\$25.00	\$0.00	
	0001	1130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00	
	0001	1140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$87,000.00	\$87,000.00	
	0001	1150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	47.00	0.00	47.00	LF	0.00	\$21.00	\$0.00	
	0001	1160	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00	
	0001	1170	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	0.00	\$201.00	\$0.00	
	0001	1180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	141,630.00	0.00	141,630.00	LF	0.00	\$0.11	\$0.00	
	0001	1190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	63,850.00	0.00	63,850.00	LF	0.00	\$0.13	\$0.00	
	0001	1200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,289.00	0.00	9,289.00	SQYD	9,289.00	\$2.80	\$26,009.20	
	0001	1210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,570.00	0.00	1,570.00	SQYD	1,570.00	\$7.00	\$10,990.00	
	0001	1220	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,375.00	0.00	1,375.00	STA	0.00	\$11.45	\$0.00	
	0001	1230	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	687.00	0.00	687.00	STA	0.00	\$17.00	\$0.00	
	0001	1240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,200.00	\$2,200.00	
	0001	1250	8025006	MULCHING	2.30	0.00	2.30	ACRE	0.00	\$1,600.00	\$0.00	
	0001	1260	8051000A	SEEDING - COOL SEASON GRASSES	2.30	0.00	2.30	ACRE	0.00	\$2,800.00	\$0.00	
	0001	1270	8061005	ROCK DITCH CHECK	1,120.00	0.00	1,120.00	LF	0.00	\$11.10	\$0.00	
	0001	1280	8061016	SEDIMENT REMOVAL	119.00	0.00	119.00	CUYD	0.00	\$11.00	\$0.00	
	0001	1290	8061019	SILT FENCE	700.00	0.00	700.00	LF	0.00	\$2.95	\$0.00	
Project JSR0164 - Total Value Posted to Date as of Report Generated Date												\$1,839,914.32
241115-G04 Overall - Total Value Posted to Date as of Report Generated Date												\$6,403,165.30



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

Report Generated on November 5, 2025

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

Project: JSR0042

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
0010	2022010	REMOVAL OF IMPROVEMENTS	10/23/25	10/27/25	1	0.25	LS	Bridge A4821	36.844		36.931		
0030	2063000	CLASS 3 EXCAVATION	10/16/25	11/3/25	1	7.00	CUYD	Pipe Extension US 160	611+53.24				
			10/21/25	11/3/25	1	3.00	CUYD	US 160 Pipe	536+87				
0040	2063300	CLASS 4 EXCAVATION	10/16/25	11/3/25	1	5.00	CUYD	Culvert extension US 160	603+14.36				
0080	2159910	MISC. SHAPING SLOPES	10/23/25	10/27/25	1	4.40	100F	Bridge A4821	36.844		36.931		
			10/27/25	11/3/25	1	1.50	100F	Bridge A4264	24.167		24.261		
			10/30/25	11/3/25	1	5.50	100F	Bridge A4821 and A4822	36.905		37.059		
0160	6044011	PIPE COLLAR, TYPE A	10/16/25	11/3/25	1	2.00	EA	Pipe Extensions US 160	611+53.24				
			10/21/25	11/3/25	1	2.00	EA	US 160 Pipe	536+87				
0190	6083003	3 IN. CONCRETE MEDIAN STRIP	10/30/25	11/3/25	1	76.60	SQYD	Concrete Island	24.294				
			11/3/25		2	7.56	SQYD	Concrete Island	36.763				
0210	6097000	ROCK LINING	10/16/25	11/3/25	1	9.00	CUYD	Culvert Extension US 160	603+14.36				
			11/3/25		2	4.00	CUYD	Pipe Extension US 160	611+53.24				
			10/21/25	11/3/25	1	4.00	CUYD	US 160 Pipe	536+87				
0230	6161005	CONSTRUCTION SIGNS	10/17/25	10/17/25	1	123.00	SQFT	US 160	-		-		
			10/28/25	11/3/25	1	449.00	SQFT	US 160					
0250	6161025	CHANNELIZER (TRIM-LINE)	10/17/25	10/17/25	1	15.00	EA	US 160	-		-		
0260	6161030	TYPE 3 MOVEABLE BARRICADE	10/17/25	10/17/25	1	8.00	EA	US 160	-		-		
0280	6169902	MISC. TRAFFIC CONTROL DEVICES	10/17/25	10/17/25	1	10.00	EA	US 160	-		-		
0300	6181000	MOBILIZATION	10/17/25	10/17/25	1	0.75	LS	US 160					
0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/17/25	10/17/25	1	1.00	LS	US 160					
0440	7034041	CLASS B-1 CONCRETE (CULVERTS)	10/16/25	11/3/25	1	3.05	CUYD	Culvert Extension US 160	603+14.36				
			10/21/25	11/3/25	1	3.05	CUYD	US 160 Culvert	603+14.36				
0450	7061030	REINFORCING STEEL (CULVERTS)	10/16/25	11/3/25	1	889.00	LB	Box Culvert US 160	603+14.36				
0620	6061060	MGS GUARDRAIL	10/23/25	10/27/25	1	225.00	LF	Bridge A4821	36.844		36.931		
			10/27/25	11/3/25	1	75.00	LF	Bridge A4264	24.167		24.261		
			10/30/25	11/3/25	1	175.00	LF	Bridge A4821 and A4822	36.905		37.059		
0630	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	10/23/25	10/27/25	1	3.00	EA	Bridge A4821	36.844		36.931		
			10/27/25	11/3/25	1	2.00	EA	Bridge A4264	24.167		24.261		
			10/30/25	11/3/25	1	3.00	EA	Bridge A4821 and A4822	36.905		37.059		
0640	6061080	MGS END ANCHOR	10/23/25	10/27/25	1	1.00	EA	Bridge A4821	36.844		36.931		
0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/23/25	10/27/25	1	2.00	EA	Bridge A4821	36.844		36.931		
			10/27/25	11/3/25	1	2.00	EA	Bridge A4264	24.167		24.261		
			10/30/25	11/3/25	1	7.00	EA	Bridge A4821 and A4822	36.905		37.059		
0700	4031050	OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	10/17/25	10/17/25	1	509.00	SQYD	US 160 Bride H09011					

Project: JSR0163

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
0720	2022010	REMOVAL OF IMPROVEMENTS	10/17/25	10/17/25	1	1.00	LS	US 160					
0850	6181000	MOBILIZATION	10/17/25	10/17/25	1	0.75	LS	US 160					
0960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/17/25	10/17/25	1	1.00	LS	US 160	-		-		

Project: JSR0164

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
1140	6181000	MOBILIZATION	10/17/25	10/17/25	1	0.25	LS	RT 97	-		-		
1240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/17/25	10/17/25	1	1.00	LS	RT 97	-		-		

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

No Data Available



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSR0042	0120	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		8	Sep 16, 2025	SYSTEM	(\$290,858.02)				
				- Total				(\$290,858.02)				
			Material - Total				(\$290,858.02)					
			MaterialCredit		9	Oct 1, 2025	SYSTEM	\$290,858.02				
				- Total				\$290,858.02				
			MaterialCredit - Total				\$290,858.02					
			Other Item Adjustment	ACAD	7	Sep 2, 2025	stewart2	\$2,071.50	AC Adjustment			
					8	Sep 16, 2025	stewart2	\$4,557.92	Index Difference 20 x 2589.38 Tons x 4% Virgin AC = \$2,071.50 AC Adjustment for Asphalt SP125 24-43			
					9	Oct 1, 2025	fielda4	\$273.28	Index Difference 20 x Installed Tons 5,697.4 x Virgin AC 4% = \$4,557.92 AC Adjustment for SP125 24-43 Mix			
				ACAD - Total				\$6,902.70	Index Difference (\$20/Ton) x 341.6 Tons x 4.0% Virgin AC = \$273.28			
				Other Item Adjustment - Total				\$6,902.70				
			0120 - Total								\$6,902.70	
			0130	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	8	Sep 16, 2025	stewart2	\$8,589.26	AC Adjustment for Asphalt BP2 25-13	
							9	Oct 1, 2025	fielda4	\$16,206.64	Index Difference 20 x Installed Tons 10,736.57 x Virgin AC 4% = \$8,589.26 AC Adjustment for BP2 25-13 Mix	
	10	Oct 16, 2025					stewart2	\$5,138.00	Index Difference (\$20/Ton) x 20,258.3 Tons x 4.0% Virgin AC = \$16,206.64 AC adjustment for SP125 24- 43.			
	ACAD - Total				\$29,933.90	Index Difference (20) x Installed Quantity (6,422.5 Tons) x Virgin AC 4% = \$5,138.00						
	Other Item Adjustment - Total				\$29,933.90							
	0130 - Total								\$29,933.90			
	0230	CONSTRUCTION SIGNS	Overrun	Overrun	11	Nov 3, 2025	SYSTEM	(\$997.75)				
					Overrun - Total				(\$997.75)			
			Overrun - Total				(\$997.75)					
	0230 - Total								(\$997.75)			
	0260	TYPE 3 MOVEABLE BARRICADE	Overrun	Overrun	9	Oct 1, 2025	SYSTEM	(\$1,963.00)				
					11	Nov 3, 2025	SYSTEM	(\$1,208.00)				
			Overrun - Total				(\$3,171.00)					
			Overrun - Total				(\$3,171.00)					
	0260 - Total								(\$3,171.00)			
	0440	CLASS B-1 CONCRETE (CULVERTS)	Material		5	Aug 1, 2025	SYSTEM	(\$12,690.00)				
					10	Oct 16, 2025	SYSTEM	(\$35,775.00)				
			- Total				(\$48,465.00)					
			Material - Total				(\$48,465.00)					
			MaterialCredit		6	Aug 18, 2025	SYSTEM	\$12,690.00				
					11	Nov 3, 2025	SYSTEM	\$35,775.00				
			- Total				\$48,465.00					
			MaterialCredit - Total				\$48,465.00					
	0440 - Total								\$0.00			
	0620	MGS GUARDRAIL	Construction Stockpile		11	Nov 3, 2025	SYSTEM	(\$6,491.67)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSR0042	0620	MGS GUARDRAIL	Construction Stockpile	- Total				(\$6,491.67)			
			Construction Stockpile - Total				(\$6,491.67)				
			Construction Stockpile STMI		2	May 1, 2025	SYSTEM	\$7,687.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$7,687.50				
			Construction Stockpile STMI - Total				\$7,687.50				
			0620 - Total				\$1,195.83				
	0630	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		11	Nov 3, 2025	SYSTEM	(\$16,158.22)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				(\$16,158.22)				
			Construction Stockpile - Total				(\$16,158.22)				
			Construction Stockpile STMI		2	May 1, 2025	SYSTEM	\$21,813.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$21,813.60				
			Construction Stockpile STMI - Total				\$21,813.60				
	0630 - Total				\$5,655.38						
	0650	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		11	Nov 3, 2025	SYSTEM	(\$18,712.10)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				(\$18,712.10)				
			Construction Stockpile - Total				(\$18,712.10)				
			Construction Stockpile STMI		2	May 1, 2025	SYSTEM	\$18,712.10	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$18,712.10				
			Construction Stockpile STMI - Total				\$18,712.10				
	0650 - Total				\$0.00						
	0700	OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	Other Item Adjustment	ACAD	11	Nov 3, 2025	stewart2	\$44.89	AC adjustment Index Difference (20) x 1.98 T/CY x Thickness (1.75 in.)/36 x 583 SY x Virgin ac 4% = \$44.89		
			ACAD - Total				\$44.89				
			Other Item Adjustment - Total				\$44.89				
			0700 - Total				\$44.89				
			0710	HALF-SOLE REPAIR	Overrun	Overrun	10	Oct 16, 2025	SYSTEM	(\$142,355.00)	
					Overrun - Total				(\$142,355.00)		
	Overrun - Total				(\$142,355.00)						
	0710 - Total				(\$142,355.00)						
	JSR0042 - Total				(\$102,791.05)						
JSR0163	0750	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	10	Oct 16, 2025	stewart2	\$5,899.04	AC adjustment for SP125 24- 43. Index Difference (20) x Installed Quantity (7,373.8 Tons) x Virgin AC 4% = \$5,899.04		
			ACAD - Total				\$5,899.04				
			Other Item Adjustment - Total				\$5,899.04				
			Overrun	Overrun	10	Oct 16, 2025	SYSTEM	(\$14,393.93)			
			Overrun - Total				(\$14,393.93)				
			Overrun - Total				(\$14,393.93)				
	0750 - Total				(\$8,494.89)						
	0970	MGS GUARDRAIL	Construction Stockpile STMI		2	May 1, 2025	SYSTEM	\$1,845.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$1,845.00				
			Construction Stockpile STMI - Total				\$1,845.00				
	0970 - Total				\$1,845.00						
	0980	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile STMI		2	May 1, 2025	SYSTEM	\$7,271.20	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSR0163	0980	CURB)	Construction Stockpile STMI	- Total				\$7,271.20		
			Construction Stockpile STMI - Total				\$7,271.20			
	0980 - Total							\$7,271.20		
	0990	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	May 1, 2025	SYSTEM	\$6,804.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$6,804.40			
			Construction Stockpile STMI - Total				\$6,804.40			
			0990 - Total							\$6,804.40
	JSR0163 - Total							\$7,425.71		
	JSR0164	1060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	6	Aug 18, 2025	stewart2	\$2,217.54	AC Adjustment for RT 97 DADE COUNTY Index Difference 20 x 2771.92 Tons x 4% Virgin AC = \$2217.54
						7	Sep 2, 2025	stewart2	\$943.82	AC Adjustment Index Difference 20 x 1179.78 Tons x 4% Virgin AC = \$943.82
ACAD - Total				\$3,161.36						
Other Item Adjustment - Total				\$3,161.36						
1060 - Total							\$3,161.36			
1070		BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	6	Aug 18, 2025	stewart2	\$5,522.32	AC Adjustment for RT 97 DADE COUNTY Index Difference 20 x 6902.9 Tons x 4% Virgin AC = \$5,522.32	
					7	Sep 2, 2025	stewart2	\$10,247.20	AC Adjustment Index Difference 20 x 12809 Tons x 4% Virgin AC = \$10,247.2	
			ACAD - Total				\$15,769.52			
			Other Item Adjustment - Total				\$15,769.52			
1070 - Total							\$15,769.52			
JSR0164 - Total							\$18,930.88			
Overall - Total							(\$76,434.46)			



Contract Adjustments for Contract - 241115-G04

There are no contract adjustments to display for this contract.