Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2025

Progress Estimate Number	Contract ID Prime Contractor		Pay Period Start Pay Period End			
Progress Estimate Number 11	**Contract ID** **Prime Contractor**	241213-C02 Widel, Inc.	**Pay Period Start** **Pay Period End**	September 2, 2025 September 15, 2025	**Original Contract Amount** **Net Change Order Amount** **Current Contract Amount**	$821,458.82 $8,285.74 $829,744.56

Approval Date		By User
September 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	forsyh1
September 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
September 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 4, 2025	September 4, 2025	September 11, 2025	99.12%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	January 8, 2025	January 8, 2025
Letting Date	December 13, 2024	December 13, 2024
Notice to Proceed Date	February 3, 2025	February 3, 2025
Work Began Date	May 19, 2025	May 19, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 11

		This Estimate	Previous	To Date
241213-C02				
	Total Posted Items Pay	$274,209.42	$548,242.26	$822,451.68
	Gross Item Adjustments	($18,722.82)	$19,186.51	$463.69
	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
			$567,428.77	$822,915.37
Contract Total Payable This Estimate:		**$255,486.60**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3453	0030	2031000	CLASS A EXCAVATION	CUYD	$13.000	50	$650.00
	0040	2036000	COMPACTING EMBANKMENT	CUYD	$50.000	4	$200.00
	0070	4059905	MISC.OPTIONAL PAVEMENT	SQYD	$105.000	1,131.300	$118,786.50
	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	$82.000	81	$6,642.00
	0090	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	$20.000	81	$1,620.00
	0150	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	$600.000	1	$600.00
	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.170	1,024	$174.08
	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.170	483	$82.11
	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$3,500.000	1	$3,500.00
	0190	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	$4,000.000	1	$4,000.00
	0210	8061016	SEDIMENT REMOVAL	CUYD	$100.000	1	$100.00
	0220	8061019	SILT FENCE	LF	$3.250	183	$594.75
	0240	6061060	MGS GUARDRAIL	LF	$25.000	325	$8,125.00
	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	$3,600.000	4	$14,400.00
	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	$3,250.000	4	$13,000.00
	0300	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	$550.000	109	$59,950.00
	0350	7034219A	TYPE D BARRIER	LF	$175.000	223	$39,025.00
	5001	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	$4.590	122	$559.98

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2025

Progress Estimate Number 11	**Contract ID**	241213-C02	**Pay Period Start**	September 2, 2025	**Original Contract Amount**	$821,458.82
	Prime Contractor	Widel, Inc.	**Pay Period End**	September 15, 2025	**Net Change Order Amount**	$8,285.74
					Current Contract Amount	$829,744.56

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3453	5002	8025006	MULCHING	ACRE	$2,200.000	1	$2,200.00
Project J4S3453 - Total							**$274,209.42**
Overall - Total							**$274,209.42**

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
J4S3453	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	50	$0.04	$2.01
	0060	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material			-1,131	$13.00	($14,703.00)
	0060	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forsyh1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,131	$13.00	$14,703.00
	0070	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Reference Item Price Adjustment Index Adjustment Type applied is ACAD - Asphalt Cement Price Adjustment (September 2025)			$279.51
	0160	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,024	$0.17	($174.08)
	0160	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forsyh1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,024	$0.17	$174.08
	0160	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-6	$0.17	($1.02)
	0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-483	$0.17	($82.11)
	0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forsyh1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	483	$0.17	$82.11
	0240	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($4,099.75)
	0250	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($8,240.00)
	0260	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($6,760.00)
	0300	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	Asphalt Cement Price Adjustment	Reference Item Price Adjustment Index Adjustment Type applied is ACAD - Asphalt Cement Price Adjustment (September 2025)			$96.43
	5002	MULCHING	Material			-1	$2,200.00	($2,200.00)
	5002	MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forsyh1	1	$2,200.00	$2,200.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2025

Progress Estimate Number 11	**Contract ID**	241213-C02	**Pay Period Start**	September 2, 2025	**Original Contract Amount**	$821,458.82
	Prime Contractor	Widel, Inc.	**Pay Period End**	September 15, 2025	**Net Change Order Amount**	$8,285.74
					Current Contract Amount	$829,744.56

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3453					overridding Payment Estimate Exception 8 on the current Payment Estimate.			
Total								**($18,722.82)**

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

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3453	FAS S304(84)	Bridge replacement	D	CASS	over Coldwater Creek, 0.1 mile south of East 319th Street and 0.3 miles north of 323rd Street

Totals by Job Numbers

J4S3453

	This Estimate	Previous	To Date
Posted Item Pay	$274,209.42	$548,242.26	$822,451.68
Gross Item Adjustments	($18,722.82)	$19,186.51	$463.69
Gross Item Pay	**$255,486.60**	**$567,428.77**	**$822,915.37**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3453, Item 3040163, Project Item Line Number 0060, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	This exception will be removed upon submission of testing information from the contractor.	forsyh1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3453, Item 6206000C, Project Item Line Number 0160, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	This exception will be removed upon the creation of a sample record from the submitted certifications already received.	forsyh1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3453, Item 6206000C, Project Item Line Number 0160, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	This exception will be removed upon the creation of a sample record from the submitted certifications already received.	forsyh1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3453, Item 6206000C, Project Item Line Number 0160, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	This exception will be removed upon the creation of a sample record from the submitted certifications already received.	forsyh1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3453, Item 6206001C, Project Item Line Number 0170, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	This exception will be removed upon the creation of a sample record from the submitted certifications already received.	forsyh1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3453, Item 6206001C, Project Item Line Number 0170, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	This exception will be removed upon the creation of a sample record from the submitted certifications already received.	forsyh1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3453, Item 6206001C, Project Item Line Number 0170, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	This exception will be removed upon the creation of a sample record from the submitted certifications already received.	forsyh1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3453, Item 8025006, Project Item Line Number 5002, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	This exception will be removed upon the creation of a sample record from the submitted certifications already received.	forsyh1	Overridden
Estimate Exception Type: Item Overrun: Contract 241213-C02, Contract Project J4S3453, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6206000C, Minor Item.	This exception will be removed upon the creation and acceptance of the next change order.	forsyh1	Acknowledged

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

Report Generated on September 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241213-C02	J4S3453	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	$4,500.00	$4,500.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$8,500.00	$8,500.00
		0001	0030	2031000	CLASS A EXCAVATION	350.00	0.00	350.00	CUYD	350.00	$13.00	$4,550.00
		0001	0040	2036000	COMPACTING EMBANKMENT	32.00	0.00	32.00	CUYD	32.00	$50.00	$1,600.00
		0001	0050	2037075	COMPACTING IN CUT	4.20	0.00	4.20	STA	4.20	$450.00	$1,890.00
		0001	0060	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	1,131.00	0.00	1,131.00	SQYD	1,131.00	$13.00	$14,703.00
		0001	0070	4059905	MISC.OPTIONAL PAVEMENT	1,131.30	0.00	1,131.30	SQYD	1,131.30	$105.00	$118,786.50
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	457.00	0.00	457.00	CUYD	457.00	$82.00	$37,474.00
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	457.00	0.00	457.00	CUYD	457.00	$20.00	$9,140.00
		0001	0100	6161005	CONSTRUCTION SIGNS	528.00	113.00	641.00	SQFT	641.00	$7.00	$4,487.00
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	$30.00	$60.00
		0001	0120	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	4.00	10.00	EA	10.00	$145.00	$1,450.00
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	$1,600.00	$4,800.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$65,000.00	$65,000.00
		0001	0150	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	1.00	$600.00	$600.00
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,018.00	0.00	1,018.00	LF	1,024.00	$0.17	$174.08
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	803.00	0.00	803.00	LF	483.00	$0.17	$82.11
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$3,500.00	$3,500.00
		0001	0190	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	$4,000.00	$4,000.00
		0001	0200	8061006	ALTERNATE DITCH CHECK	60.00	22.00	82.00	LF	82.00	$18.00	$1,476.00
		0001	0210	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	8.00	$100.00	$800.00
		0001	0220	8061019	SILT FENCE	1,003.00	0.00	1,003.00	LF	957.00	$3.25	$3,110.25
		0001	0230	8061050	TYPE C BERM	268.00	0.00	268.00	LF	65.00	$30.00	$1,950.00
		0010	0240	6061060	MGS GUARDRAIL	325.00	0.00	325.00	LF	325.00	$25.00	$8,125.00
		0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	$3,600.00	$14,400.00
		0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	$3,250.00	$13,000.00
		0070	0270	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	8.00	0.00	8.00	SQFT	8.00	$515.00	$4,120.00
		0070	0280	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	$45.00	$3,150.00
		0070	0290	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$22,500.00	$22,500.00
		0070	0300	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	$550.00	$59,950.00
		0070	0310	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	170.00	9.00	179.00	LF	179.00	$130.00	$23,270.00
		0070	0320	7026000	PRE-BORE FOR PILING	150.00	0.00	150.00	LF	150.00	$158.00	$23,700.00
		0070	0330	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	$157.00	$1,570.00
		0070	0340	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.80	0.00	24.80	CUYD	24.80	$1,700.00	$42,160.00
		0070	0350	7034219A	TYPE D BARRIER	223.00	0.00	223.00	LF	223.00	$175.00	$39,025.00
		0070	0360	7034222	SLAB ON CONCRETE BEAM	274.00	0.00	274.00	SQYD	274.00	$450.00	$123,300.00
		0070	0370	7056052A	39 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	272.00	0.00	272.00	LF	272.00	$515.00	$140,080.00
		0070	0380	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	$300.00	$3,600.00
		0070	0390	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$600.00	$1,200.00
		0070	0400	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	$220.00	$1,320.00
		0001	5001	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	686.00	686.00	SQYD	686.00	$4.59	$3,148.74
		0001	5002	8025006	MULCHING	0.00	1.00	1.00	ACRE	1.00	$2,200.00	$2,200.00
	Project J4S3453 - Total Value Posted to Date as of Report Generated Date											**$822,451.68**
241213-C02 Overall - Total Value Posted to Date as of Report Generated Date												**$822,451.68**

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

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

Project: J4S3453

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2031000	CLASS A EXCAVATION	9/8/25	9/16/25	1	50.00	CUYD	A9428					This quantity is for the remaining grading that has been completed.
0040	2036000	COMPACTING EMBANKMENT	9/8/25	9/16/25	1	4.00	CUYD	A9428					This quantity is for the remaining grading that has been completed.
0070	4059905	MISC. COLD-IN-PLACE RECYCLING	9/2/25	9/16/25	1	1,131.30	SQYD	Route D					
0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	9/8/25	9/16/25	1	81.00	CUYD	A9428					This quantity is for the remaining rock blanket installed after the crossing had been removed.
0090	6113040	PLACING TYPE 2 ROCK BLANKET	9/8/25	9/16/25	1	81.00	CUYD	A9428					This quantity is for the remaining rock blanket installed after the crossing had been removed.
0150	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	9/10/25	9/16/25	1	1.00	EA	A9428					Payment for the one extra occurrence of mobilizing to perform seeding and mulching.
0160	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/11/25	9/16/25	1	1,024.00	LF	A9428					All striping was to replace what was previously existing. 1024 LF of Solid White
0170	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/11/25	9/16/25	1	483.00	LF	A9428					All striping was to replace what was previously existing. 130 LF of Yellow Skips 483 LF of Solid Yellow
0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/10/25	9/16/25	1	1.00	LS	A9428					Surveying data for major items were provided by the contractor.
0190	8051000A	SEEDING - COOL SEASON GRASSES	9/10/25	9/16/25	1	1.00	ACRE	A9428					This quantity covers the seeding for the entire project.
0210	8061016	SEDIMENT REMOVAL	9/5/25	9/16/25	1	1.00	CUYD	A9428					Sediment removal along a silt fence.
0220	8061019	SILT FENCE	9/10/25	9/16/25	1	183.00	LF	Northeast section of A9428					Extra silt fence needed to provide adequate erosion and sediment runoff control.
0240	6061060	MGS GUARDRAIL	9/6/25	9/16/25	1	325.00	LF	A9428					
0250	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	9/6/25	9/16/25	1	4.00	EA	A9428					
0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/6/25	9/16/25	1	4.00	EA	A9428					
0300	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	9/2/25	9/16/25	1	109.00	SQYD	Route D					
0350	7034219A	TYPE D BARRIER	9/3/25	9/16/25	1	223.00	LF	A9428					
5001	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	9/8/25	9/16/25	1	122.00	SQYD	A9428					This quantity is for the remaining geotextile fabric installed after the crossing had been removed.
5002	8025006	MULCHING	9/10/25	9/16/25	1	1.00	ACRE	A9428					This quantity covers the mulching for the entire project.

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 241213-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3453	0030	CLASS A EXCAVATION	Price FUEL		10	Sep 2, 2025	SYSTEM	$16.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 16, 2025	SYSTEM	$2.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$18.27**	
			Price FUEL - Total					**$18.27**	
	0030 - Total							**$18.27**	
	0060	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		10	Sep 2, 2025	SYSTEM	($14,703.00)	
					10	Sep 2, 2025	SYSTEM	$14,703.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forsyh1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	($14,703.00)	
					11	Sep 16, 2025	SYSTEM	$14,703.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forsyh1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		10	Sep 2, 2025	SYSTEM	$70.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$70.50**	
			Price FUEL - Total					**$70.50**	
	0060 - Total							**$70.50**	
	0070	MISC. COLD-IN-PLACE RECYCLING	Other Item Adjustment	ACAD	11	Sep 16, 2025	forsyh1	$279.51	Reference Item Price Adjustment Index Adjustment Type applied is ACAD - Asphalt Cement Price Adjustment (September 2025)
				ACAD - Total				**$279.51**	
			Other Item Adjustment - Total					**$279.51**	
	0070 - Total							**$279.51**	
	0100	CONSTRUCTION SIGNS	Overrun	Overrun	4	Jun 2, 2025	SYSTEM	($791.00)	
					5	Jun 16, 2025	SYSTEM	$791.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0120	TYPE 3 MOVEABLE BARRICADE	Overrun	Overrun	4	Jun 2, 2025	SYSTEM	($580.00)	
					5	Jun 16, 2025	SYSTEM	$580.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',145.00000 - 145.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0160	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		11	Sep 16, 2025	SYSTEM	($174.08)	
					11	Sep 16, 2025	SYSTEM	$174.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forsyh1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	11	Sep 16, 2025	SYSTEM	($1.02)	
				Overrun - Total				**($1.02)**	
			Overrun - Total					**($1.02)**	
	0160 - Total							**($1.02)**	
	0170	4 IN. YELLOW	Material		11	Sep 16,	SYSTEM	($82.11)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3453	0170	WATERBORNE PAVEMENT MARKING	Material			2025			
					11	Sep 16, 2025	SYSTEM	$82.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forsyh1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0200	ALTERNATE DITCH CHECK	Overrun	Overrun	4	Jun 2, 2025	SYSTEM	($396.00)	
					5	Jun 16, 2025	SYSTEM	$396.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0240	MGS GUARDRAIL	Construction Stockpile		11	Sep 16, 2025	SYSTEM	($4,099.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,099.75)**	
			Construction Stockpile - Total					**($4,099.75)**	
			Construction Stockpile STMI		2	Mar 3, 2025	SYSTEM	$4,099.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,099.75**	
			Construction Stockpile STMI - Total					**$4,099.75**	
	0240 - Total							**$0.00**	
	0250	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		11	Sep 16, 2025	SYSTEM	($8,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,240.00)**	
			Construction Stockpile - Total					**($8,240.00)**	
			Construction Stockpile STMI		2	Mar 3, 2025	SYSTEM	$8,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,240.00**	
			Construction Stockpile STMI - Total					**$8,240.00**	
	0250 - Total							**$0.00**	
	0260	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		11	Sep 16, 2025	SYSTEM	($6,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,760.00)**	
			Construction Stockpile - Total					**($6,760.00)**	
			Construction Stockpile STMI		2	Mar 3, 2025	SYSTEM	$6,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,760.00**	
			Construction Stockpile STMI - Total					**$6,760.00**	
	0260 - Total							**$0.00**	
	0300	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	ACAD	11	Sep 16, 2025	forsyh1	$96.43	Reference Item Price Adjustment Index Adjustment Type applied is ACAD - Asphalt Cement Price Adjustment (September 2025)
				ACAD - Total				**$96.43**	
			Other Item Adjustment - Total					**$96.43**	
	0300 - Total							**$96.43**	
	0310	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Overrun	Overrun	6	Jul 1, 2025	SYSTEM	($1,170.00)	
					7	Jul 15, 2025	SYSTEM	$1,170.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',130.00000 - 130.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0370	39 IN.,	Construction		7	Jul 15,	SYSTEM	($98,403.44)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 241213-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3453	0370	PRESTRESSED CONC SPREAD BOX BM	Stockpile			2025			
				- Total				**($98,403.44)**	
			Construction Stockpile - Total					**($98,403.44)**	
			Construction Stockpile STMI		3	May 16, 2025	SYSTEM	$98,403.44	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$98,403.44**	
			Construction Stockpile STMI - Total					**$98,403.44**	
	0370 - Total							**$0.00**	
	5002	MULCHING	Material		11	Sep 16, 2025	SYSTEM	($2,200.00)	
					11	Sep 16, 2025	SYSTEM	$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forsyh1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5002 - Total							**$0.00**	
J4S3453 - Total								**$463.69**	
Overall - Total								**$463.69**	

There are no contract adjustments to display for this contract.