



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: July 1, 2025

Progress Estimate Number	Contract ID	241213-F02	Pay Period Start	June 16, 2025	Original Contract Amount	\$8,843,900.00
10	Prime Contractor	N.B. West Contracting Company	Pay Period End	June 30, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$8,843,900.00

Approval Date		By User
July 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	calveg1
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	redhac
July 3, 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 24, 2025	November 24, 2025		35.86%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 8, 2025	January 8, 2025	
Letting Date	December 13, 2024	December 13, 2024	
Notice to Proceed Date	February 10, 2025	February 10, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
241213-F02			
Total Posted Items Pay	\$34,400.80	\$3,137,162.10	\$3,171,562.90
Gross Item Adjustments	\$0.00	\$23,926.78	\$23,926.78
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
		\$3,161,088.88	\$3,195,489.68
Contract Total Payable This Estimate:	\$34,400.80		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0035	0090	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (VARIABLE THICKNESS)	SQYD	\$33.500	77.800	\$2,606.30
	0170	5029905	MISC.CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 6 FT. JOINTS)	SQYD	\$170.000	77.800	\$13,226.00
	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$360.000	39.100	\$14,076.00
	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$10.250	354	\$3,628.50
	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$14.400	60	\$864.00

Project JSL0035 - Total **\$34,400.80**

Overall - Total **\$34,400.80**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0035	0090	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user calveg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	77.80000	\$33.50	\$2,606.30
	0090	MISC.	Material			-77.80000	\$33.50	(\$2,606.30)
	0170	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user calveg1	77.80000	\$170.00	\$13,226.00



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Progress Estimate Number 10		Contract ID 241213-F02 Prime Contractor N.B. West Contracting Company		Pay Period Start June 16, 2025 Pay Period End June 30, 2025		Original Contract Amount \$8,843,900.00 Net Change Order Amount \$0.00 Current Contract Amount \$8,843,900.00		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0035					overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	0170	MISC.	Material			-77.80000	\$170.00	(\$13,226.00)
Total								\$0.00



Missouri Department of Transportation
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Project Details

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Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JSL0035	FAF-100-1 (89)	Coldmill, resurface, bridge deck replacement and bridge deck rehabilitation	100	FRANKLIN	from 0.1 mile east of Fifth Street to 0.2 miles west of Route OO																																
Totals by Job Numbers																																					
JSL0035	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$34,400.80</td><td>\$3,137,162.10</td><td>\$3,171,562.90</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$23,926.78</td><td>\$23,926.78</td></tr><tr><td>Gross Item Pay</td><td>\$34,400.80</td><td>\$3,161,088.88</td><td>\$3,195,489.68</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$34,400.80	\$3,137,162.10	\$3,171,562.90	Gross Item Adjustments	\$0.00	\$23,926.78	\$23,926.78	Gross Item Pay	\$34,400.80	\$3,161,088.88	\$3,195,489.68	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
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**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on July 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 3049905, Project Item Line Number 0090, Material Set 304990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC and QA sampled this material one day before material was installed. Working with SL Materials and QC to make sure these tests are entered promptly once completed.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 3049905, Project Item Line Number 0090, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	QC has tested this material with a high proctor to ensure density while waiting for an accurate proctor. QC has also submitted the test results to the inspector while waiting for the proctor to be completed. Working with QC to get this test entered promptly when proctor is obtained.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 5029905, Project Item Line Number 0170, Material Set 502990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC has tested this material for Line 0350. Inspector will be adjusting the tests for this material to include this line item.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 5029905, Project Item Line Number 0170, Material Set 502990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC has tested this material for Line 0350. Inspector will be adjusting the tests for this material to include this line item.	calveg1	Overridden
Estimate Exception Type: Item Overrun: Contract 241213-F02, Contract Project JSL0035, Project Item Line Number 0800, Contract Line Item Number 0800, Item 6061061, Minor Item.	Item overruns will be addressed in an upcoming change order.	calveg1	Acknowledged



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

Report Generated on July 4, 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-F02	JSL0035	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$21,625.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$218,075.00	\$87,230.00
		0001	0030	2031000	CLASS A EXCAVATION	1,694.00	0.00	1,694.00	CUYD	0.00	\$63.50	\$0.00
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	70.00	0.00	70.00	CUYD	0.00	\$79.00	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	177.00	0.00	177.00	CUYD	0.00	\$15.50	\$0.00
		0001	0060	2037075	COMPACTING IN CUT	10.50	0.00	10.50	STA	0.00	\$952.00	\$0.00
		0001	0070	2079909	MISC.MODIFIED LINEAR GRADING	4.10	0.00	4.10	STA	0.00	\$3,550.00	\$0.00
		0001	0080	2159910	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT	77.00	0.00	77.00	100F	75.10	\$1,200.00	\$90,120.00
		0001	0090	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (VARIABLE THICKNESS)	555.00	0.00	555.00	SQYD	77.80	\$33.50	\$2,606.30
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,123.30	0.00	9,123.30	TONS	6,470.27	\$91.00	\$588,794.57
		0001	0110	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	17,911.60	0.00	17,911.60	TONS	0.00	\$85.00	\$0.00
		0001	0120	4071007	TACK COAT - NON-TRACKING	24,998.00	0.00	24,998.00	GAL	4,818.00	\$2.70	\$13,008.60
		0001	0130	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	131,687.00	0.00	131,687.00	SQYD	0.00	\$4.75	\$0.00
		0001	0140	4138000	PCCP CRACK FILLING	446.00	0.00	446.00	LF	0.00	\$4.25	\$0.00
		0001	0150	4139905	MISC.HIGH FRICTION SURFACE TREATMENT - BAUXITE	12,057.00	0.00	12,057.00	SQYD	0.00	\$21.34	\$0.00
		0001	0160	5029905	MISC.CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 7.5 FT. TRANSVERSE CONTRACTION JOINTS)	387.60	0.00	387.60	SQYD	0.00	\$136.00	\$0.00
		0001	0170	5029905	MISC.CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 6 FT. JOINTS)	162.00	0.00	162.00	SQYD	77.80	\$170.00	\$13,226.00
		0001	0180	5041000	CONCRETE APPROACH PAVEMENT	150.00	0.00	150.00	SQYD	0.00	\$214.00	\$0.00
		0001	0190	6051018A	PIPE AGGREGATE PAVEMENT CROSS DRAIN	69.00	0.00	69.00	LF	0.00	\$123.00	\$0.00
		0001	0200	6091042	CONCRETE GUTTER TYPE B	519.00	0.00	519.00	LF	0.00	\$84.50	\$0.00
		0001	0210	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	143.00	0.00	143.00	LF	0.00	\$21.00	\$0.00
		0001	0220	6093015	ASPHALT CURB (4 INCH)	95.00	0.00	95.00	LF	0.00	\$57.50	\$0.00
		0001	0230	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	0.00	\$58.00	\$0.00
		0001	0240	6096041	PLACING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	0.00	\$92.00	\$0.00
		0001	0250	6099903	MISC.CONCRETE GUTTER TYPE A (SPECIAL)	14.00	0.00	14.00	LF	0.00	\$136.00	\$0.00
		0001	0260	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,090.00	0.00	1,090.00	CUYD	0.00	\$57.50	\$0.00
		0001	0270	6113040	PLACING TYPE 2 ROCK BLANKET	1,090.00	0.00	1,090.00	CUYD	0.00	\$78.75	\$0.00
		0001	0280	6116010A	SLOPE PROTECTION	2.00	0.00	2.00	SQYD	0.00	\$230.00	\$0.00
		0001	0290	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$4,140.00	\$0.00
		0001	0300	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	0.00	\$445.00	\$0.00
		0001	0310	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$1,275.00	\$0.00
		0001	0320	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	0.00	\$6,250.00	\$0.00
		0001	0330	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	3.00	0.00	3.00	EA	0.00	\$1,850.00	\$0.00
		0001	0340	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	767.40	0.00	767.40	SQYD	550.10	\$360.00	\$198,036.00
		0001	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	122.00	0.00	122.00	SQYD	0.00	\$1.00	\$0.00
		0001	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	122.00	0.00	122.00	SQYD	0.00	\$1.00	\$0.00
		0001	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,420.00	0.00	3,420.00	LF	2,428.00	\$10.25	\$24,887.00
		0001	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,689.00	0.00	1,689.00	EA	1,190.00	\$14.40	\$17,136.00
		0001	0400	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	7.00	0.00	7.00	EA	0.00	\$14.40	\$0.00
		0001	0410	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	15.40	0.00	15.40	TONS	0.00	\$550.00	\$0.00
		0001	0420	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	94.50	0.00	94.50	SQYD	0.00	\$49.00	\$0.00
		0001	0430	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	4.00	\$2,800.00	\$11,200.00
		0001	0440	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0001	0450	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$68,000.00	\$51,000.00
		0001	0460	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	511.00	0.00	511.00	LF	0.00	\$167.50	\$0.00
		0001	0470	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	499.00	0.00	499.00	LF	0.00	\$31.65	\$0.00
		0001	0480	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	460.00	0.00	460.00	LF	0.00	\$11.15	\$0.00
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$562,838.06	\$562,838.06
		0001	0500	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0510	6191000	PAVEMENT EDGE TREATMENT	626.00	0.00	626.00	LF	0.00	\$4.30	\$0.00
		0001	0520	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	1,924.00	0.00	1,924.00	LF	0.00	\$18.00	\$0.00



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Contract Line Items and Total Paid for All Estimates

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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)
241213-F02	JSL0035				WHITE							
		0001	0530	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	638.00	0.00	638.00	LF	0.00	\$18.00	\$0.00
		0001	0540	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	115.00	0.00	115.00	EA	0.00	\$280.00	\$0.00
		0001	0550	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$250.00	\$0.00
		0001	0560	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	0.00	\$450.00	\$0.00
		0001	0570	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	251.00	0.00	251.00	EA	0.00	\$65.00	\$0.00
		0001	0580	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,223.00	0.00	3,223.00	LF	0.00	\$2.00	\$0.00
		0001	0590	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	3,222.00	0.00	3,222.00	LF	0.00	\$2.00	\$0.00
		0001	0600	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	129,731.00	0.00	129,731.00	LF	0.00	\$0.21	\$0.00
		0001	0610	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	204,786.00	0.00	204,786.00	LF	0.00	\$0.28	\$0.00
		0001	0620	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	63,724.00	0.00	63,724.00	LF	0.00	\$0.28	\$0.00
		0001	0630	6207001	PAVEMENT MARKING REMOVAL	14,418.00	0.00	14,418.00	LF	0.00	\$1.00	\$0.00
		0001	0640	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	97.00	0.00	97.00	EA	0.00	\$100.00	\$0.00
		0001	0650	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0660	6214600A	FLOWABLE BACKFILL	3.00	0.00	3.00	CUYD	0.00	\$575.00	\$0.00
		0001	0670	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	248,403.00	0.00	248,403.00	SQYD	48,193.50	\$1.95	\$93,977.32
		0001	0680	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,921.00	0.00	10,921.00	SQYD	1,418.60	\$3.20	\$4,539.52
		0001	0690	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,449.00	0.00	2,449.00	SQYD	0.00	\$4.50	\$0.00
		0001	0700	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	905.40	0.00	905.40	STA	0.00	\$16.75	\$0.00
		0001	0710	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	242.50	0.00	242.50	STA	0.00	\$26.00	\$0.00
		0001	0720	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	115.00	0.00	115.00	STA	0.00	\$60.00	\$0.00
		0001	0730	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$29,500.00	\$0.00
		0001	0740	8025006	MULCHING	0.30	0.00	0.30	ACRE	0.00	\$6,667.00	\$0.00
		0001	0750	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.00	\$10,667.00	\$0.00
		0001	0760	8061006	ALTERNATE DITCH CHECK	20.00	0.00	20.00	LF	0.00	\$23.00	\$0.00
		0001	0770	8061016	SEDIMENT REMOVAL	17.00	0.00	17.00	CUYD	0.00	\$7.50	\$0.00
		0001	0780	8061019	SILT FENCE	1,625.00	0.00	1,625.00	LF	0.00	\$3.65	\$0.00
		0010	0790	6061060	MGS GUARDRAIL	16,085.00	0.00	16,085.00	LF	15,534.50	\$24.00	\$372,828.00
		0010	0800	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	9,263.00	0.00	9,263.00	LF	10,009.50	\$27.00	\$270,256.50
		0010	0810	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	7.00	0.00	7.00	EA	2.00	\$3,800.00	\$7,600.00
		0010	0820	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	7.00	\$3,600.00	\$25,200.00
		0010	0830	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	3.00	\$3,600.00	\$10,800.00
		0010	0840	6061074	MGS HEIGHT AND BLOCK TRANSITION	40.00	0.00	40.00	EA	34.00	\$800.00	\$27,200.00
		0010	0850	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	1.00	\$4,200.00	\$4,200.00
		0010	0860	6061080	MGS END ANCHOR	36.00	0.00	36.00	EA	32.00	\$2,100.00	\$67,200.00
		0010	0870	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	49.00	0.00	49.00	EA	40.00	\$3,400.00	\$136,000.00
		0010	0880	6069902	MISC. TYPE A CRASHWORTHY END TERMINAL (MASH TL-2)	1.00	0.00	1.00	EA	1.00	\$2,800.00	\$2,800.00
		0020	0890	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	30.00	0.00	30.00	LF	0.00	\$17.00	\$0.00
		0020	0900	9014004	CONDUIT, 4 IN. RIGID, PUSHED	122.00	0.00	122.00	LF	0.00	\$31.00	\$0.00
		0020	0910	9016110	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	\$1,587.00	\$0.00
		0020	0920	9016112	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	0.00	\$2,727.00	\$0.00
		0020	0930	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	560.00	0.00	560.00	LF	0.00	\$5.50	\$0.00
		0030	0940	9020833	SH-FLAT SHEET - SIGNAL SIGN	53.00	0.00	53.00	SQFT	0.00	\$38.00	\$0.00
		0030	0950	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$240.00	\$0.00
		0030	0960	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$22,816.00	\$0.00
		0030	0970	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	22.00	0.00	22.00	LF	0.00	\$20.00	\$0.00
		0030	0980	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	110.00	0.00	110.00	LF	0.00	\$13.00	\$0.00
		0030	0990	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	216.00	0.00	216.00	LF	0.00	\$16.00	\$0.00
		0030	1000	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	400.00	0.00	400.00	LF	0.00	\$1.75	\$0.00
		0030	1010	9028311	CABLE, 16 AWG 7 CONDUCTOR	730.00	0.00	730.00	LF	0.00	\$2.25	\$0.00
		0030	1020	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,930.00	0.00	1,930.00	LF	0.00	\$5.50	\$0.00



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

Report Generated on July 4, 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-F02	JSL0035	0030	1030	9028510	CABLE, LOOP DETECTOR, LEAD-IN	260.00	0.00	260.00	LF	0.00	\$1.50	\$0.00
		0030	1040	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	0.00	\$1,587.00	\$0.00
		0030	1050	9029100	BASE, CONCRETE	4.30	0.00	4.30	CUYD	0.00	\$2,400.00	\$0.00
		0030	1060	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
		0030	1070	9029902	MISC.COMBINATION PAD MONUTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	0.00	\$22,000.00	\$0.00
		0030	1080	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$1,562.00	\$0.00
		0030	1090	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$49,000.00	\$0.00
		0040	1100	9031010	CONCRETE FOOTINGS, EMBEDDED	40.70	0.00	40.70	CUYD	40.70	\$1,800.00	\$73,260.00
		0040	1110	9031210	STRUCTURAL STEEL POSTS	8,080.00	0.00	8,080.00	LB	8,080.00	\$5.00	\$40,400.00
		0040	1120	9031220	PIPE POSTS	18,650.00	0.00	18,650.00	LB	18,350.00	\$5.00	\$91,750.00
		0040	1130	9031270A	2 IN. PSST POST - 12 GA.	1,486.00	0.00	1,486.00	LF	1,486.00	\$28.00	\$41,608.00
		0040	1140	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	161.00	0.00	161.00	EA	161.00	\$125.00	\$20,125.00
		0040	1150	9031280	2.5 IN. PSST POST - 12 GA.	391.00	0.00	391.00	LF	391.00	\$30.00	\$11,730.00
		0040	1160	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	32.00	0.00	32.00	EA	32.00	\$200.00	\$6,400.00
		0040	1170	9035004A	SH-FLAT SHEET	3,226.00	0.00	3,226.00	SQFT	3,226.00	\$28.00	\$90,328.00
		0040	1180	9035011A	ST-STRUCTURAL	1,518.00	0.00	1,518.00	SQFT	1,518.00	\$36.00	\$54,648.00
		0040	1190	9035069A	SHF-FLAT SHEET FLUORESCENT	1,485.00	0.00	1,485.00	SQFT	1,485.00	\$38.00	\$56,430.00
		0040	1200	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	22.00	0.00	22.00	EA	22.00	\$100.00	\$2,200.00
		0050	1210	9109901	MISC.ITS ASSETS MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$600.00	\$0.00
		0050	1220	9109902	MISC.CONTRACTOR FURNISHED AND INSTALLED IP- ADDRESSABLE POWER STRIP	2.00	0.00	2.00	EA	0.00	\$474.00	\$0.00
		0050	1230	9109902	MISC.FIBER OPTIC FUSION SPLICE	44.00	0.00	44.00	EA	0.00	\$68.00	\$0.00
		0050	1240	9109902	MISC.FIBER OPTIC JUMPER	16.00	0.00	16.00	EA	0.00	\$20.00	\$0.00
		0050	1250	9109902	MISC.FIBER OPTIC PIGTAIL	20.00	0.00	20.00	EA	0.00	\$20.00	\$0.00
		0050	1260	9109902	MISC.INSTALL CONDUIT INTO EXISTING PULL BOX	4.00	0.00	4.00	EA	0.00	\$400.00	\$0.00
		0050	1270	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATIONS EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00
		0050	1280	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	2.00	0.00	2.00	EA	0.00	\$769.00	\$0.00
		0050	1290	9109903	MISC.CONDUIT, HDPE, TRENCH, 2-2"	98.00	0.00	98.00	LF	0.00	\$16.00	\$0.00
		0050	1300	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	1,010.00	0.00	1,010.00	LF	0.00	\$3.25	\$0.00
		0050	1310	9109903	MISC.MODOT ITS ASSETS RELOCATION	200.00	0.00	200.00	LF	0.00	\$22.00	\$0.00
		0071	1320	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	23.00	0.00	23.00	SQFT	0.00	\$279.00	\$0.00
		0071	1330	2162000	REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL	237.00	0.00	237.00	LF	0.00	\$20.00	\$0.00
		0071	1340	2162500	REMOVAL OF EXISTING BRIDGE DECK	5,614.00	0.00	5,614.00	SQFT	0.00	\$21.00	\$0.00
		0071	1350	2169904	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	1,790.00	0.00	1,790.00	SQFT	0.00	\$4.00	\$0.00
		0071	1360	5031010A	BRIDGE APPROACH SLAB (MAJOR)	199.00	0.00	199.00	SQYD	0.00	\$480.00	\$0.00
		0071	1370	7034212	SLAB ON STEEL	623.00	0.00	623.00	SQYD	0.00	\$600.00	\$0.00
		0071	1380	7034219A	TYPE D BARRIER	277.00	0.00	277.00	LF	0.00	\$190.00	\$0.00
		0071	1390	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$190.00	\$0.00
		0071	1400	7061070	MECHANICAL BAR SPLICE	473.00	0.00	473.00	EA	0.00	\$41.00	\$0.00
		0071	1410	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0071	1420	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	4,800.00	0.00	4,800.00	SQFT	0.00	\$48.00	\$0.00
		0071	1430	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	4,800.00	0.00	4,800.00	SQFT	0.00	\$2.00	\$0.00
		0071	1440	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	900.00	0.00	900.00	SQFT	0.00	\$2.00	\$0.00
		0071	1450	7125370A	FINISH FIELD COAT (SYSTEM G)	900.00	0.00	900.00	SQFT	0.00	\$2.00	\$0.00
		0071	1460	7126000	NON-DESTRUCTIVE TESTING	56.00	0.00	56.00	LF	0.00	\$88.00	\$0.00
		0071	1470	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$5,500.00	\$0.00
		0071	1480	7172054	OPEN CELL FOAM JOINT SEAL	91.00	0.00	91.00	LF	0.00	\$100.00	\$0.00
		00710	1490	6233000	EPOXY POLYMER WEARING SURFACE	596.00	0.00	596.00	SQYD	0.00	\$49.00	\$0.00
		00710	1500	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$193.00	\$0.00
		00710	1510	7040163	CONCRETE CRACK FILLER	217.00	0.00	217.00	SQYD	0.00	\$12.00	\$0.00
		00710	1520	7049903	MISC.BARRIER REPAIR (UNFORMED)	20.00	0.00	20.00	LF	0.00	\$270.00	\$0.00
Project JSL0035 - Total Value Posted to Date as of Report Generated Date												\$3,171,562.88
241213-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$3,171,562.88



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

Report Generated on July 4, 2025

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

Project: JSL0035

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
0090	3049905	MISC. AGGREGATE FOR BASE	6/26/25	6/30/25	1	77.80	SQYD		1659+68.39		1661+78.39		
0170	5029905	MISC.	6/26/25	6/30/25	1	77.80	SQYD		1659+68.39		1661+78.39		
0350	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	6/24/25	6/30/25	1	21.70	SQYD	Pavement repair #57 WB LN2 Near Mach 1 Audio					
			6/25/25	6/30/25	1	8.70	SQYD	Pavement repair #56 Near Mach 1 Audio					
			6/27/25	6/30/25	1	8.70	SQYD	Pavement repair #21 near Wolf Hollow Golf Club					
0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/23/25	6/30/25	1	284.00	LF	pavement repair #57, 56, 51, 52, 54, 55					
			6/27/25	6/30/25	1	70.00	LF	Near WB limits of Job in median and EB LN 1					
0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	6/24/25	6/30/25	1	20.00	EA	Pavement repair #57 WB LN2 Near Mach 1 Audio					
			6/25/25	6/30/25	1	20.00	EA	Pavement repair #56 Near Mach 1 Audio					
			6/27/25	6/30/25	1	20.00	EA	Pavement repair #21 near Wolf Hollow Golf Club					

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

No Data Available



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241213-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0035	0090	MISC. AGGREGATE FOR BASE	Material		10	Jul 1, 2025	SYSTEM	(\$2,606.30)			
					10	Jul 1, 2025	SYSTEM	\$2,606.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user calveg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total				\$0.00			
				Material - Total				\$0.00			
			0090 - Total							\$0.00	
	0100	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	4	Apr 2, 2025	calveg1	\$1,037.30	Current Index: 501.25 Base Index: 493.75 Index Difference: 7.5 Total Adjustment= \$1037.30 Mix: BP1 24-49 Virgin AC: 3.8%		
					5	Apr 16, 2025	calveg1	\$1,643.16	Current Index: 511.25 Base Index: 493.75 Index Difference: 17.5 Total Adjustment= \$1643.16 Mix: BP1 24-49 Virgin AC 3.8%		
					6	May 2, 2025	calveg1	\$239.19	Current Index: 511.25 Base Index: 493.75 Index Difference: 17.5 Total Adjustment: \$239.19 Mix: BP1 24-49 Virgin AC: 3.8%		
					ACAD - Total				\$2,919.65		
			Other Item Adjustment - Total				\$2,919.65				
			0100 - Total							\$2,919.65	
			0170	MISC.	Material		10	Jul 1, 2025	SYSTEM	(\$13,226.00)	
		10				Jul 1, 2025	SYSTEM	\$13,226.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user calveg1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
	- Total					\$0.00					
	Material - Total					\$0.00					
	0170 - Total							\$0.00			
	0350	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		7	May 16, 2025	SYSTEM	(\$65,880.00)			
					8	Jun 2, 2025	SYSTEM	(\$183,960.00)			
					8	Jun 2, 2025	SYSTEM	\$183,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user calveg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total				(\$65,880.00)			
			Material - Total				(\$65,880.00)				
			MaterialCredit		8	Jun 2, 2025	SYSTEM	\$65,880.00			
				- Total				\$65,880.00			
			MaterialCredit - Total				\$65,880.00				
			0350 - Total							\$0.00	
0390	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		7	May 16, 2025	SYSTEM	(\$6,048.00)				
			- Total				(\$6,048.00)				
			Material - Total				(\$6,048.00)				
		MaterialCredit		8	Jun 2, 2025	SYSTEM	\$6,048.00				
			- Total				\$6,048.00				
			MaterialCredit - Total				\$6,048.00				
0390 - Total							\$0.00				
0790	MGS GUARDRAIL	Construction Stockpile		2	Mar 3, 2025	SYSTEM	(\$32,670.36)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241213-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSL0035	0790	MGS GUARDRAIL	Construction Stockpile		3	Mar 17, 2025	SYSTEM	(\$79,713.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					4	Apr 2, 2025	SYSTEM	(\$73,476.38)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					5	Apr 16, 2025	SYSTEM	(\$2,281.87)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					8	Jun 2, 2025	SYSTEM	(\$912.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total			(\$189,054.86)				
					Construction Stockpile - Total			(\$189,054.86)				
					Construction Stockpile STMI		1	Feb 17, 2025	SYSTEM	\$195,754.45	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total			\$195,754.45		
			Construction Stockpile STMI - Total			\$195,754.45						
			0790 - Total								\$6,699.59	
			0800	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		3	Mar 17, 2025	SYSTEM	(\$4,275.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							4	Apr 2, 2025	SYSTEM	(\$2,044.63)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	5	Apr 16, 2025					SYSTEM	(\$21,189.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	6	May 2, 2025					SYSTEM	(\$71,747.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	7	May 16, 2025					SYSTEM	(\$38,483.56)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total						(\$137,740.81)					
	Construction Stockpile - Total						(\$137,740.81)					
	Construction Stockpile STMI						1	Feb 17, 2025	SYSTEM	\$137,740.81	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total			\$137,740.81		
	Construction Stockpile STMI - Total						\$137,740.81					
	Overrun	Overrun					7	May 16, 2025	SYSTEM	(\$13,405.50)		
							8	Jun 2, 2025	SYSTEM	(\$6,750.00)		
					Overrun - Total			(\$20,155.50)				
Overrun - Total					(\$20,155.50)							
0800 - Total								(\$20,155.50)				
0810	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile				8	Jun 2, 2025	SYSTEM	(\$4,286.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total			(\$4,286.00)			
						Construction Stockpile - Total			(\$4,286.00)			
		Construction Stockpile STMI		1	Feb 17, 2025	SYSTEM	\$15,001.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total			\$15,001.00					
				Construction Stockpile STMI - Total			\$15,001.00					
0810 - Total								\$10,715.00				
0820	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		2	Mar 3, 2025	SYSTEM	(\$4,156.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				4	Apr 2, 2025	SYSTEM	(\$4,156.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				5	Apr 16, 2025	SYSTEM	(\$2,078.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				8	Jun 2, 2025	SYSTEM	(\$4,156.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total			(\$14,546.00)					
		Construction Stockpile - Total			(\$14,546.00)							
		Construction Stockpile		1	Feb 17, 2025	SYSTEM	\$14,546.00	Payment Estimate Item Adjustment generated Stockpile Transaction				



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241213-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0035	0820	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	STMI	- Total				\$14,546.00	
				Construction Stockpile STMI - Total				\$14,546.00	
			0820 - Total						
	0830	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		2	Mar 3, 2025	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					3	Mar 17, 2025	SYSTEM	(\$3,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,220.00)	
			Construction Stockpile - Total				(\$5,220.00)		
			Construction Stockpile STMI		1	Feb 17, 2025	SYSTEM	\$6,960.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,960.00	
				Construction Stockpile STMI - Total				\$6,960.00	
			0830 - Total						
	0840	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		2	Mar 3, 2025	SYSTEM	(\$5,895.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					3	Mar 17, 2025	SYSTEM	(\$1,310.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Apr 2, 2025	SYSTEM	(\$1,637.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Apr 16, 2025	SYSTEM	(\$1,637.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	May 16, 2025	SYSTEM	(\$655.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,135.00)	
			Construction Stockpile - Total				(\$11,135.00)		
			Construction Stockpile STMI		1	Feb 17, 2025	SYSTEM	\$13,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,100.00	
			Construction Stockpile STMI - Total				\$13,100.00		
			0840 - Total						
	0850	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		4	Apr 2, 2025	SYSTEM	(\$1,350.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,350.00)	
			Construction Stockpile - Total				(\$1,350.00)		
			Construction Stockpile STMI		1	Feb 17, 2025	SYSTEM	\$1,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,350.00	
			Construction Stockpile STMI - Total				\$1,350.00		
	0850 - Total							\$0.00	
	0860	MGS END ANCHOR	Construction Stockpile		2	Mar 3, 2025	SYSTEM	(\$2,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					3	Mar 17, 2025	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Apr 2, 2025	SYSTEM	(\$7,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Apr 16, 2025	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	May 2, 2025	SYSTEM	(\$4,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	May 16, 2025	SYSTEM	(\$2,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,800.00)	
			Construction Stockpile - Total				(\$20,800.00)		
			Construction Stockpile STMI		1	Feb 17, 2025	SYSTEM	\$23,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$23,400.00	



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241213-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0035	0860	MGS END ANCHOR	Construction Stockpile STMI - Total					\$23,400.00	
	0860 - Total							\$2,600.00	
	0870	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Mar 3, 2025	SYSTEM	(\$12,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					3	Mar 17, 2025	SYSTEM	(\$9,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Apr 2, 2025	SYSTEM	(\$18,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Apr 16, 2025	SYSTEM	(\$9,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	May 2, 2025	SYSTEM	(\$12,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	May 16, 2025	SYSTEM	(\$5,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 2, 2025	SYSTEM	(\$5,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			(\$74,000.00)		
			Construction Stockpile - Total			(\$74,000.00)			
			Construction Stockpile STMI		1	Feb 17, 2025	SYSTEM	\$90,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$90,650.00		
			Construction Stockpile STMI - Total			\$90,650.00			
	0870 - Total							\$16,650.00	
	0880	MISC. GUARDRAIL ITEM	Construction Stockpile		6	May 2, 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	Feb 17, 2025	SYSTEM	\$1,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$1,850.00		
			Construction Stockpile STMI - Total			\$1,850.00			
	0880 - Total							\$0.00	
	1110	STRUCTURAL STEEL POSTS	Construction Stockpile		5	Apr 16, 2025	SYSTEM	(\$306.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	May 16, 2025	SYSTEM	(\$677.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jun 16, 2025	SYSTEM	(\$21,106.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			(\$22,091.04)			
			Construction Stockpile - Total			(\$22,091.04)			
			Construction Stockpile STMI		4	Apr 2, 2025	SYSTEM	\$22,091.04	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$22,091.04		
			Construction Stockpile STMI - Total			\$22,091.04			
	1110 - Total							\$0.00	
	1120	PIPE POSTS	Construction Stockpile		5	Apr 16, 2025	SYSTEM	(\$1,510.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	May 16, 2025	SYSTEM	(\$2,053.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jun 16, 2025	SYSTEM	(\$44,132.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			(\$47,696.96)			
			Construction Stockpile - Total			(\$47,696.96)			
			Construction Stockpile STMI		4	Apr 2, 2025	SYSTEM	\$48,490.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$48,490.00		
			Construction Stockpile STMI - Total			\$48,490.00			



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241213-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSL0035	1120 - Total								\$793.04			
	1130	2 IN. PSST POST - 12 GA.	Construction Stockpile		2	Mar 3, 2025	SYSTEM	(\$7,674.48)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					3	Mar 17, 2025	SYSTEM	(\$5,668.65)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					9	Jun 16, 2025	SYSTEM	(\$298.35)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total			(\$13,641.48)					
			Construction Stockpile - Total			(\$13,641.48)						
			Construction Stockpile STMI		1	Feb 17, 2025	SYSTEM	\$13,641.48	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total			\$13,641.48					
			Construction Stockpile STMI - Total			\$13,641.48						
			1130 - Total								\$0.00	
			1140	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		2	Mar 3, 2025	SYSTEM	(\$3,160.78)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		3				Mar 17, 2025	SYSTEM	(\$1,506.54)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		9				Jun 16, 2025	SYSTEM	(\$88.62)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total					(\$4,755.94)						
	Construction Stockpile - Total				(\$4,755.94)							
	Construction Stockpile STMI				1	Feb 17, 2025	SYSTEM	\$4,755.94	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total			\$4,755.94							
	Construction Stockpile STMI - Total				\$4,755.94							
	Material				2	Mar 3, 2025	SYSTEM	(\$13,375.00)				
					2	Mar 3, 2025	SYSTEM	\$13,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user calveg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
		- Total			\$0.00							
		Material - Total			\$0.00							
	1140 - Total								\$0.00			
	1150	2.5 IN. PSST POST - 12 GA.			Construction Stockpile		2	Mar 3, 2025	SYSTEM	(\$1,293.44)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							3	Mar 17, 2025	SYSTEM	(\$1,759.92)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							7	May 16, 2025	SYSTEM	(\$292.87)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				9		Jun 16, 2025	SYSTEM	(\$817.92)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total			(\$4,164.15)						
			Construction Stockpile - Total			(\$4,164.15)						
			Construction Stockpile STMI		1	Feb 17, 2025	SYSTEM	\$4,164.15	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total			\$4,164.15					
			Construction Stockpile STMI - Total			\$4,164.15						
			1150 - Total								\$0.00	
	1160	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		2	Mar 3, 2025	SYSTEM	(\$795.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					3	Mar 17, 2025	SYSTEM	(\$954.24)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					7	May 16, 2025	SYSTEM	(\$159.04)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					9	Jun 16, 2025	SYSTEM	(\$636.16)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total			(\$2,544.64)						
			Construction Stockpile - Total			(\$2,544.64)						



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241213-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0035	1160	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		1	Feb 17, 2025	SYSTEM	\$2,544.64	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$2,544.64				
			Construction Stockpile STMI - Total			\$2,544.64					
			Material		2	Mar 3, 2025	SYSTEM	(\$2,000.00)			
					2	Mar 3, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user calveg1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				- Total			\$0.00				
			Material - Total			\$0.00					
			1160 - Total			\$0.00					
			1170	SH-FLAT SHEET	Construction Stockpile		3	Mar 17, 2025	SYSTEM	(\$13,821.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
							4	Apr 2, 2025	SYSTEM	(\$665.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
		5				Apr 16, 2025	SYSTEM	(\$3,271.21)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		7				May 16, 2025	SYSTEM	(\$4,731.43)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		9				Jun 16, 2025	SYSTEM	(\$253.77)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total				(\$22,743.30)						
	Construction Stockpile - Total				(\$22,743.30)						
	Construction Stockpile STMI				1	Feb 17, 2025	SYSTEM	\$22,743.30	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total			\$22,743.30						
	Construction Stockpile STMI - Total				\$22,743.30						
	1170 - Total				\$0.00						
	1190	SHF-FLAT SHEET FLUORESCENT			Construction Stockpile		2	Mar 3, 2025	SYSTEM	(\$8,240.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
							3	Mar 17, 2025	SYSTEM	(\$6,138.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5		Apr 16, 2025	SYSTEM	(\$636.12)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				7		May 16, 2025	SYSTEM	(\$221.23)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total			(\$15,236.10)					
			Construction Stockpile - Total			(\$15,236.10)					
			Construction Stockpile STMI		1	Feb 17, 2025	SYSTEM	\$15,236.10	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$15,236.10				
			Construction Stockpile STMI - Total			\$15,236.10					
			1190 - Total			\$0.00					
JSL0035 - Total			\$23,926.78								
Overall - Total			\$23,926.78								



Contract Adjustments for Contract - 241213-F02

There are no contract adjustments to display for this contract.