



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number	Contract ID	241213-F02	Pay Period Start	October 1, 2025	Original Contract Amount	\$8,843,900.00
17	Prime Contractor	N.B. West Contracting Company	Pay Period End	October 15, 2025	Net Change Order Amount	\$130,849.60
					Current Contract Amount	\$8,974,749.60

Approval Date					By User
October 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				calveg1
October 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				redhac
October 20, 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		79.53%

Contract Informational Dates			Milestones
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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	February 24, 2025	February 24, 2025	

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
241213-F02	Total Posted Items Pay	\$873,928.79	\$6,264,116.12
	Gross Item Adjustments	(\$37,198.35)	(\$121,387.96)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$6,142,728.16	\$6,979,458.60
Contract Total Payable This Estimate:		\$836,730.44	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0035	0080	2159910	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT	100F	\$1,200.000	2.900	\$3,480.00
	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$91.000	970.880	\$88,350.08
	0120	4071007	TACK COAT - NON-TRACKING	GAL	\$2.700	922	\$2,489.40
	0130	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	SQYD	\$4.750	83,899	\$398,520.25
	0150	4139905	MISC.HIGH FRICTION SURFACE TREATMENT - BAUXITE	SQYD	\$21.340	12,057	\$257,296.38
	0430	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$2,800.000	1	\$2,800.00
	0510	6191000	PAVEMENT EDGE TREATMENT	LF	\$4.300	626	\$2,691.80
	0660	6214600A	FLOWABLE BACKFILL	CUYD	\$575.000	3	\$1,725.00
	0670	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.950	8,478.710	\$16,533.48
	0680	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$3.200	4,738	\$15,161.60
	0700	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$16.750	79.600	\$1,333.30
	0710	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$26.000	242.500	\$6,305.00
	0790	6061060	MGS GUARDRAIL	LF	\$24.000	62.500	\$1,500.00
	0800	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$27.000	237.500	\$6,412.50
	0810	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$3,800.000	1	\$3,800.00
	0830	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EA	\$3,600.000	1	\$3,600.00
	0840	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$800.000	2	\$1,600.00
	0860	6061080	MGS END ANCHOR	EA	\$2,100.000	2	\$4,200.00
	0870	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,400.000	2	\$6,800.00
	1360	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$480.000	100	\$48,000.00
	1390	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$190.000	7	\$1,330.00

Project JSL0035 - Total							\$873,928.79
Overall - Total							\$873,928.79



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Progress Estimate Number 17	Contract ID Prime Contractor 241213-F02 N.B. West Contracting Company	Pay Period Start October 1, 2025 Pay Period End October 15, 2025	Original Contract Amount \$8,843,900.00 Net Change Order Amount \$130,849.60 Current Contract Amount \$8,974,749.60
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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			-162	\$33.50	(\$5,427.00)
	0090	MISC.	MaterialCredit			162	\$33.50	\$5,427.00
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current Index: 513.75 Base Index: 493.75 Index Difference: 20 Total Adjustment = \$737.87 Mix: BP-1 24-49 Virgin AC: 3.80%			\$737.87
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	Material			-18,423.45000	\$85.00	(\$1,565,993.25)
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user calveg1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	18,423.45000	\$85.00	\$1,565,993.25
	0130	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material			-83,899	\$4.75	(\$398,520.25)
	0130	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user calveg1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	83,899	\$4.75	\$398,520.25
	0130	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Other Item Adjustment	Asphalt Cement Price Adjustment	Current Index: 513.75 Base Index: 493.75 Index Difference: 20 Total Adjustment = \$4354.36 Mix: UBAWS 25-7 Virgin AC: 5.20% Thickness: 0.75in			\$4,354.36
	0160	MISC.	Material			-392.60000	\$136.00	(\$53,393.60)
	0160	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user calveg1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	392.60000	\$136.00	\$53,393.60
	0180	CONCRETE APPROACH PAVEMENT	Material			-75	\$214.00	(\$16,050.00)
	0180	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user calveg1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	75	\$214.00	\$16,050.00
	0180	CONCRETE APPROACH PAVEMENT	MaterialCredit			75	\$214.00	\$16,050.00
	0190	PIPE AGGREGATE PAVEMENT CROSS DRAIN	Material			-69	\$123.00	(\$8,487.00)
	0190	PIPE AGGREGATE PAVEMENT CROSS DRAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user calveg1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	69	\$123.00	\$8,487.00
	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-120	\$21.00	(\$2,520.00)
	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user calveg1 overriding Payment Estimate Exception 16	120	\$21.00	\$2,520.00



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Progress Estimate Number 17		Contract ID Prime Contractor	241213-F02 N.B. West Contracting Company		Pay Period Start Pay Period End	October 1, 2025 October 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$8,843,900.00 \$130,849.60 \$8,974,749.60
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JSL0035					on the current Payment Estimate.				
	0250	MISC.	Material			-15	\$136.00	(\$2,040.00)	
	0250	MISC.	MaterialCredit			15	\$136.00	\$2,040.00	
	0460	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material			-511	\$167.50	(\$85,592.50)	
	0460	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user calveg1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	511	\$167.50	\$85,592.50	
	0660	FLOWABLE BACKFILL	Material			-3	\$575.00	(\$1,725.00)	
	0660	FLOWABLE BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user calveg1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	3	\$575.00	\$1,725.00	
	0790	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$760.63)	
	0810	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,143.00)	
	0830	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,740.00)	
	0840	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$655.00)	
	0860	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,264.87)	
	0870	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,777.08)	
	1360	BRIDGE APPROACH SLAB (MAJOR)	Material			-199	\$480.00	(\$95,520.00)	
	1360	BRIDGE APPROACH SLAB (MAJOR)	MaterialCredit			99	\$480.00	\$47,520.00	
	1370	SLAB ON STEEL	Material			-311.50000	\$600.00	(\$186,900.00)	
	1370	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user calveg1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	311.50000	\$600.00	\$186,900.00	
	1380	TYPE D BARRIER	Material			-138.50000	\$190.00	(\$26,315.00)	
	1380	TYPE D BARRIER	MaterialCredit			138.50000	\$190.00	\$26,315.00	
	1480	OPEN CELL FOAM JOINT SEAL	Material			-43	\$100.00	(\$4,300.00)	
1480	OPEN CELL FOAM JOINT SEAL	MaterialCredit			43	\$100.00	\$4,300.00		
Total									(\$37,198.35)



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

Report Generated on October 21, 2025

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			This Estimate	Previous	To Date
	Posted Item Pay		\$873,928.79	\$6,264,116.12	\$7,138,044.91
	Gross Item Adjustments		(\$37,198.35)	(\$121,387.96)	(\$158,586.31)
	Gross Item Pay		\$836,730.44	\$6,142,728.16	\$6,979,458.60
	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 October 21, 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.	Testing results have not been submitted by QC for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 4030111, Project Item Line Number 0110, Material Set 4030111, Material 0403SP125CLP - Superpave 12.5 mm, Des C LP, Acceptance Action Generic AspHigh is insufficient.	QC tests have been completed and received via email. Working with QC and SL Materials to get these tests reported to AASHTOWare.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 4030111, Project Item Line Number 0110, Material Set 4030111, Material 0403SP125CLP - Superpave 12.5 mm, Des C LP Low Gyros, Acceptance Action Generic AspHigh is insufficient.	This material has a conversion factor of zero and should not have testing requirements. Working with SL Materials to resolve this exception.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 4133200, Project Item Line Number 0130, Material Set 413320096, Material 0413UBWSACTC - Ultrathin Bonded Asph Wear Surf Type C, Acceptance Action Generic AspUBAWS is insufficient.	Working with SL Materials and QC to get these test results entered.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 4133200, Project Item Line Number 0130, Material Set 413320096, Material 1015ACPG..7028 - PG 70-28 Performance Graded Asph Binder, Acceptance Action Generic 1015ACPG..7028 is insufficient.	Working with SL Materials and QC to get these test results entered.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 5029905, Project Item Line Number 0160, Material Set 502990596, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL Report for Tie Bars has been submitted and received but was not set up correctly on the job. Working with SL Materials to resolve this exception.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 5031010A, Project Item Line Number 1360, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Material Certification has been received but not verified. Acknowledging this exception to allow the withholding of pay due to other exceptions.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 5031010A, Project Item Line Number 1360, Material Set 5031010A96, Material 1057JMFPRF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFPRF is insufficient.	PAL Report has not been submitted by the contracotr for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 5031010A, Project Item Line Number 1360, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	PAL Report has not been submitted by the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 5031010A, Project Item Line Number 1360, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL Report has not been submitted by the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 5031010A, Project Item Line Number 1360, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Material Certification has been received but not verified. Acknowledging this exception to allow the withholding of pay due to other exceptions.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 5041000, Project Item Line Number 0180, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 5041000, Project Item Line Number 0180, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Certification for this material has been received but not verified. Working with SL Materials to resolve this exception.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 5041000, Project Item Line Number 0180, Material Set 504100096, Material 1057JMFPRF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFPRF is insufficient.	PAL for Tie Bars have been received but not set up for this line yet. Working with SL Materials to resolve this exception.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 6051018A, Project Item Line Number 0190, Material Set 6051018A96, Material 1022UDCSZC - Underdrain Corr Steel -Zinc Coated, Acceptance Action Generic 1022UDCSZC is insufficient.	PVC Pipe was used for this material with approval from the Resident Engineer. Discussing with SL Materials on how to resolve this exception.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 6092011, Project Item Line Number 0210, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	White Cure was used for this line item. Working with SL Materials to resolve this exception.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 6099903, Project Item Line Number 0250, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	White Cure was used for this line item. Working with SL Materials to resolve this exception. Acknowledging this exception to allow the withholding of pay due to other exceptions.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 6099903, Project Item Line Number 0250, Material Set 6099903, Material 0500XX - Concrete Plant Inspection Review, Acceptance Action Generic 0500XX is insufficient.	QC Tests have not been submitted for this line item.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 6173001, Project Item Line Number 0460, Material Set 6173001, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Delineators have already been reported to this project but have not been assigned to this line item. Working with contractor and SL Materials to resolve this exception.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 6173001, Project Item Line Number 0460, Material Set 6173001, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Gradations have been submitted for this material but have not been set up for this line item. Working with SL Materials to resolve this exception.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 6173001, Project Item Line Number 0460, Material Set 6173001, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Gradations have been submitted for this material but have not been set up for this line item. Working with SL Materials to resolve this exception.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 6214600A, Project Item Line Number 0660, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	Flowable Backfill supplier was not showing in AASHTOWare when creating the material sample. Working with SL Materials to resolve this exception.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 7034212, Project Item Line Number 1370, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL Report has not been submitted for this material. MoDOT is allowing the override of this exception to prevent withholding partial payments for this line item. Working with contractor to resolve this exception.	calveg1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 7034212, Project Item Line Number 1370, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	PAL Report has not been submitted for this material. MoDOT is allowing the override of this exception to prevent withholding partial payments for this line item. Working with contractor to resolve this exception.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 7034212, Project Item Line Number 1370, Material Set 703421296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Gradations have been submitted for this material but have not been set up for this line item. Working with SL Materials to resolve this exception.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 7034212, Project Item Line Number 1370, Material Set 703421296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Gradations have been submitted for this material but have not been set up for this line item. Working with SL Materials to resolve this exception.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 7034219A, Project Item Line Number 1380, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL Report has not been submitted by the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 7034219A, Project Item Line Number 1380, Material Set 7034219A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	PAL Report has not been submitted by the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 7172054, Project Item Line Number 1480, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	Certification has not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-F02, Contract Project JSL0035, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4030111, Minor Item.	Item overruns will be addressed in an upcoming change order.	calveg1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-F02, Contract Project JSL0035, Project Item Line Number 0160, Contract Line Item Number 0160, Item 5029905, Minor Item.	Item overruns will be addressed in an upcoming change order.	calveg1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-F02, Contract Project JSL0035, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6099903, Minor Item.	Item overruns will be addressed in an upcoming change order.	calveg1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-F02, Contract Project JSL0035, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6131010, Minor Item.	Item overruns will be addressed in an upcoming change order.	calveg1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-F02, Contract Project JSL0035, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6131018, Minor Item.	Item overruns will be addressed in an upcoming change order.	calveg1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-F02, Contract Project JSL0035, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6175010A, 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 October 21, 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	0.30	\$21,625.00	\$6,487.50
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$218,075.00	\$174,460.00
		0001	0030	2031000	CLASS A EXCAVATION	1,694.00	0.00	1,694.00	CUYD	665.00	\$63.50	\$42,227.50
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$79.00	\$5,530.00
		0001	0050	2036000	COMPACTING EMBANKMENT	177.00	0.00	177.00	CUYD	177.00	\$15.50	\$2,743.50
		0001	0060	2037075	COMPACTING IN CUT	10.50	0.00	10.50	STA	10.50	\$952.00	\$9,996.00
		0001	0070	2079909	MISC.MODIFIED LINEAR GRADING	4.10	0.00	4.10	STA	0.30	\$3,550.00	\$1,065.00
		0001	0080	2159910	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT	77.00	7.00	84.00	100F	78.90	\$1,200.00	\$94,680.00
		0001	0090	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (VARIABLE THICKNESS)	555.00	0.00	555.00	SQYD	162.00	\$33.50	\$5,427.00
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,123.30	535.00	9,658.30	TONS	9,110.69	\$91.00	\$829,072.79
		0001	0110	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	17,911.60	0.00	17,911.60	TONS	18,423.45	\$85.00	\$1,565,993.25
		0001	0120	4071007	TACK COAT - NON-TRACKING	24,998.00	0.00	24,998.00	GAL	24,301.90	\$2.70	\$65,615.13
		0001	0130	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	131,687.00	0.00	131,687.00	SQYD	83,899.00	\$4.75	\$398,520.25
		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	12,057.00	\$21.34	\$257,296.38
		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	392.60	\$136.00	\$53,393.60
		0001	0170	5029905	MISC.CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 6 FT. JOINTS)	162.00	0.00	162.00	SQYD	162.00	\$170.00	\$27,540.00
		0001	0180	5041000	CONCRETE APPROACH PAVEMENT	150.00	0.00	150.00	SQYD	75.00	\$214.00	\$16,050.00
		0001	0190	6051018A	PIPE AGGREGATE PAVEMENT CROSS DRAIN	69.00	0.00	69.00	LF	69.00	\$123.00	\$8,487.00
		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	120.00	\$21.00	\$2,520.00
		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	15.00	\$136.00	\$2,040.00
		0001	0260	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,090.00	0.00	1,090.00	CUYD	225.00	\$57.50	\$12,937.50
		0001	0270	6113040	PLACING TYPE 2 ROCK BLANKET	1,090.00	0.00	1,090.00	CUYD	225.00	\$78.75	\$17,718.75
		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	1.00	\$4,140.00	\$4,140.00
		0001	0300	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	1.00	\$445.00	\$445.00
		0001	0310	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	\$1,275.00	\$1,275.00
		0001	0320	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	2.00	\$6,250.00	\$12,500.00
		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	838.40	\$360.00	\$301,824.00
		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	3,224.00	\$10.25	\$33,046.00
		0001	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,689.00	0.00	1,689.00	EA	1,527.00	\$14.40	\$21,988.80
		0001	0400	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	7.00	0.00	7.00	EA	19.00	\$14.40	\$273.60
		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	5.00	\$2,800.00	\$14,000.00
		0001	0440	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		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	511.00	\$167.50	\$85,592.50
		0001	0470	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	499.00	0.00	499.00	LF	499.00	\$31.65	\$15,793.35
		0001	0480	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	460.00	0.00	460.00	LF	499.00	\$11.15	\$5,563.85
		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	626.00	\$4.30	\$2,691.80
		0001	0520	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	1,924.00	0.00	1,924.00	LF	0.00	\$18.00	\$0.00



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

Report Generated on October 21, 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				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	2,920.00	\$2.00	\$5,840.00
		0001	0590	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	3,222.00	0.00	3,222.00	LF	3,207.00	\$2.00	\$6,414.00
		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	3,316.00	\$1.00	\$3,316.00
		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	3.00	\$575.00	\$1,725.00
		0001	0670	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	248,403.00	1,330.00	249,733.00	SQYD	233,417.64	\$1.95	\$455,164.40
		0001	0680	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,921.00	0.00	10,921.00	SQYD	6,156.60	\$3.20	\$19,701.12
		0001	0690	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,449.00	0.00	2,449.00	SQYD	550.00	\$4.50	\$2,475.00
		0001	0700	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	905.40	0.00	905.40	STA	79.60	\$16.75	\$1,333.30
		0001	0710	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	242.50	0.00	242.50	STA	242.50	\$26.00	\$6,305.00
		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	0.80	\$29,500.00	\$23,600.00
		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	15,597.00	\$24.00	\$374,328.00
		0010	0800	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	9,263.00	1,872.00	11,135.00	LF	10,447.00	\$27.00	\$282,069.00
		0010	0810	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	7.00	0.00	7.00	EA	5.00	\$3,800.00	\$19,000.00
		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	4.00	\$3,600.00	\$14,400.00
		0010	0840	6061074	MGS HEIGHT AND BLOCK TRANSITION	40.00	0.00	40.00	EA	36.00	\$800.00	\$28,800.00
		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	1.00	37.00	EA	35.00	\$2,100.00	\$73,500.00
		0010	0870	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	49.00	-1.00	48.00	EA	43.00	\$3,400.00	\$146,200.00
		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 October 21, 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	4.30	\$2,400.00	\$10,320.00
		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	840.00	8,920.00	LB	8,920.00	\$5.00	\$44,600.00
		0040	1120	9031220	PIPE POSTS	18,650.00	0.00	18,650.00	LB	18,650.00	\$5.00	\$93,250.00
		0040	1130	9031270A	2 IN. PSST POST - 12 GA.	1,486.00	70.00	1,556.00	LF	1,556.00	\$28.00	\$43,568.00
		0040	1140	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	161.00	7.00	168.00	EA	168.00	\$125.00	\$21,000.00
		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	43.00	3,269.00	SQFT	3,269.00	\$28.00	\$91,532.00
		0040	1180	9035011A	ST-STRUCTURAL	1,518.00	50.00	1,568.00	SQFT	1,568.00	\$36.00	\$56,448.00
		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	23.00	\$279.00	\$6,417.00
		0071	1330	2162000	REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL	237.00	0.00	237.00	LF	237.00	\$20.00	\$4,740.00
		0071	1340	2162500	REMOVAL OF EXISTING BRIDGE DECK	5,614.00	0.00	5,614.00	SQFT	5,614.00	\$21.00	\$117,894.00
		0071	1350	2169904	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	1,790.00	0.00	1,790.00	SQFT	1,790.00	\$4.00	\$7,160.00
		0071	1360	5031010A	BRIDGE APPROACH SLAB (MAJOR)	199.00	0.00	199.00	SQYD	199.00	\$480.00	\$95,520.00
		0071	1370	7034212	SLAB ON STEEL	623.00	0.00	623.00	SQYD	311.50	\$600.00	\$186,900.00
		0071	1380	7034219A	TYPE D BARRIER	277.00	0.00	277.00	LF	138.50	\$190.00	\$26,315.00
		0071	1390	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	16.00	\$190.00	\$3,040.00
		0071	1400	7061070	MECHANICAL BAR SPLICE	473.00	0.00	473.00	EA	237.00	\$41.00	\$9,717.00
		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	28.00	\$88.00	\$2,464.00
		0071	1470	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$5,500.00	\$11,000.00
		0071	1480	7172054	OPEN CELL FOAM JOINT SEAL	91.00	0.00	91.00	LF	43.00	\$100.00	\$4,300.00
		00710	1490	6233000	EPOXY POLYMER WEARING SURFACE	596.00	0.00	596.00	SQYD	596.00	\$49.00	\$29,204.00
		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	217.00	\$12.00	\$2,604.00
		00710	1520	7049903	MISC.BARRIER REPAIR (UNFORMED)	20.00	0.00	20.00	LF	12.00	\$270.00	\$3,240.00
		0010	5001	2029903	MISC.Remove Guardrail	0.00	1,887.00	1,887.00	LF	1,887.00	\$6.30	\$11,888.10
Project JSL0035 - Total Value Posted to Date as of Report Generated Date												\$7,247,085.03
241213-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$7,247,085.03



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

Report Generated on October 21, 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
0080	2159910	MISC. SHAPING SLOPES	10/7/25	10/15/25	1	2.00	100F	Sta 3076+65.55 to Sta 3077+29.40 Sta 3082+37.45 to Sta 3083+37.86					
			10/13/25	10/16/25	1	0.90	100F	Sta 1450+69.39 to Sta 1453+70.52 Sta 1457+45.50 to Sta 1457+97.39					
0100	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/9/25	10/15/25	1	81.00	TONS	Various driveways and entrances on the East section of Route 100					
0120	4071007	TACK COAT - NON-TRACKING	10/14/25	10/15/25	1	889.88	TONS		2619+05.00		2518+07.00		WB Shoulder and EB Shoulder at Gas Station
			10/9/25	10/15/25	1	194.00	GAL	Various driveways and entrances on the East section of Route 100.					
0130	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	10/14/25	10/15/25	1	728.00	GAL		2619+05.00		2518+07.00		WB Shoulder and EB Shoulder at Gas Station
			10/6/25	10/15/25	1	18,437.00	SQYD	Route 100 EB Shoulder	1373+86.29		1575+00		Shoulder Paving, width varies.
			10/7/25	10/15/25	1	31,288.00	SQYD	Route 100 EB Lane 2	1373+86.29		1575+00		
			10/8/25	10/15/25	1	34,174.00	SQYD		1373+86.29		1575+00		
0150	4139905	MISC.	10/6/25	10/15/25	1	2,045.33	SQYD	EB 100 between Gray Summit and Route OO					
			10/7/25	10/15/25	1	2,065.33	SQYD	EB 100 between Gray Summit and Route OO					
			10/8/25	10/15/25	1	1,917.83	SQYD		3195+00		3207+69		
			10/9/25	10/15/25	1	1,890.70	SQYD	WB 100 between Route OO and Gray Summit					
			10/13/25	10/15/25	1	2,064.00	SQYD	WB 100 between Route OO and Gray Summit					
			10/14/25	10/15/25	1	2,073.80	SQYD	WB 100 between Route OO and Gray Summit					
0430	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	10/3/25	10/8/25	1	1.00	EA	Intersection of Route 100 and 5th st in Washington.					
0510	6191000	PAVEMENT EDGE TREATMENT	10/3/25	10/8/25	1	626.00	LF		3077+21.21		3083+37.88		Payment for edge treatments during various stages of retaining wall construction.
0660	6214600A	FLOWABLE BACKFILL	10/14/25	10/15/25	1	3.00	CUYD	Bridge A7453 West Approach Slab.					
0670	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/9/25	10/15/25	1	853.21	SQYD		3088+44.97		3057+89.31		
			10/14/25	10/15/25	1	7,625.50	SQYD		2619+05.00		2518+07.00		WB Shoulder and EB Shoulder at Gas Station
0680	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/3/25	10/15/25	1	4,738.00	SQYD		1373+86.29		1574+37.94		
0700	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/2/25	10/8/25	1	79.60	STA	Route 100 east of Gray Summit					
0710	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	10/2/25	10/8/25	1	242.50	STA		3070+97.23		3313+56.00		
0790	6061060	MGS GUARDRAIL	10/7/25	10/15/25	1	62.50	LF	Sta 3076+65.55 to Sta 3077+29.40 Sta 3082+37.45 to Sta 3083+37.86					
0800	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	10/13/25	10/16/25	1	237.50	LF	Sta 1450+69.39 to Sta 1453+70.52 Sta 1457+45.50 to Sta 1457+97.39					
0810	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	10/7/25	10/15/25	1	1.00	EA		3082+37.45		3082+37.45		
0830	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	10/7/25	10/15/25	1	1.00	EA		3077+29.40		3077+29.40		
0840	6061074	MGS HEIGHT AND BLOCK TRANSITION	10/13/25	10/16/25	1	2.00	EA	Sta 1453+70.52 Sta 1457+45.50					
0860	6061080	MGS END ANCHOR	10/7/25	10/15/25	1	1.00	EA		3076+65.65		3076+65.65		
			10/13/25	10/16/25	1	1.00	EA		1457+97.39		1457+97.39		
0870	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/7/25	10/15/25	1	1.00	EA		3086+24.98		3086+24.98		
			10/13/25	10/16/25	1	1.00	EA		1450+69.39		1450+69.39		
1360	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	10/15/25	10/15/25	1	100.00	SQYD	Bridge H03532 Stage 2 Approach					
1390	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10/3/25	10/8/25	1	7.00	SQFT	Route 100 Bridge H03532 Bents 1 and 4					

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241213-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0035	0050	COMPACTING EMBANKMENT	Material		13	Aug 19, 2025	SYSTEM	(\$2,743.50)		
					13	Aug 19, 2025	SYSTEM	\$2,743.50	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.	
					14	Sep 3, 2025	SYSTEM	(\$2,743.50)		
					14	Sep 3, 2025	SYSTEM	\$2,743.50	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.	
					15	Sep 16, 2025	SYSTEM	(\$2,743.50)		
					15	Sep 16, 2025	SYSTEM	\$2,743.50	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.	
					16	Oct 1, 2025	SYSTEM	(\$2,743.50)		
					16	Oct 1, 2025	SYSTEM	\$2,743.50	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		
					0050 - Total			\$0.00		
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.		
				11	Jul 16, 2025	SYSTEM	(\$5,427.00)			
				11	Jul 16, 2025	SYSTEM	\$5,427.00	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.		
				13	Aug 19, 2025	SYSTEM	(\$5,427.00)			
				14	Sep 3, 2025	SYSTEM	(\$5,427.00)			
				15	Sep 16, 2025	SYSTEM	(\$5,427.00)			
				16	Oct 1, 2025	SYSTEM	(\$5,427.00)			
				17	Oct 16, 2025	SYSTEM	(\$5,427.00)			
				- Total			(\$27,135.00)			
				Material - Total			(\$27,135.00)			
				MaterialCredit		14	Sep 3, 2025	SYSTEM	\$5,427.00	
						15	Sep 16, 2025	SYSTEM	\$5,427.00	
						16	Oct 1, 2025	SYSTEM	\$5,427.00	
						17	Oct 16, 2025	SYSTEM	\$5,427.00	
						- Total			\$21,708.00	
				MaterialCredit - Total			\$21,708.00			
				0090 - Total			(\$5,427.00)			
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		



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241213-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0035	0100	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD					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%
					11	Jul 16, 2025	calveg1	\$146.44	Current Index: 513.75 Base Index: 493.75 Index Difference: 20 Total Adjustment: \$146.44 Mix: BP-1 24-49 Virgin AC: 3.8%
					14	Sep 3, 2025	calveg1	\$58.05	Current Index: 513.75 Base Index: 493.75 Index Difference: 20 Total Adjustment= \$58.05 Mix: BP1 24-49 Virgin AC: 3.8%
					16	Oct 1, 2025	calveg1	\$308.93	Current Index: 513.75 Base Index: 493.75 Index Difference: 20 Total Adjustment = \$308.93 Mix: BP-1 24-49 Virgin AC: 3.80%
					17	Oct 16, 2025	calveg1	\$737.87	Current Index: 513.75 Base Index: 493.75 Index Difference: 20 Total Adjustment = \$737.87 Mix: BP-1 24-49 Virgin AC: 3.80%
					ACAD - Total			\$4,170.94	
					Other Item Adjustment - Total			\$4,170.94	
					0100 - Total			\$4,170.94	
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material		14	Sep 3, 2025	SYSTEM	(\$428,985.65)	
					14	Sep 3, 2025	SYSTEM	\$428,985.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user calveg1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Sep 16, 2025	SYSTEM	(\$1,214,750.30)	
					15	Sep 16, 2025	SYSTEM	\$1,214,750.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user calveg1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Oct 1, 2025	SYSTEM	(\$1,565,993.25)	
					16	Oct 1, 2025	SYSTEM	\$1,565,993.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user calveg1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Oct 16, 2025	SYSTEM	(\$1,565,993.25)	
					17	Oct 16, 2025	SYSTEM	\$1,565,993.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user calveg1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Other Item Adjustment	ACAD	14	Sep 3, 2025	calveg1	\$4,037.51	Current Index: 513.75 Base Index: 493.75 Index Difference: 20 Total Adjustment= \$4037.51 Mix: SP125 25-59 Virgin AC: 4.0%
					15	Sep 16, 2025	calveg1	\$7,395.43	Current Index: 513.75 Base Index: 493.75 Index Difference: 20 Total Adjustment= \$7395.43 Mix: SP125 25-59 Virgin AC: 4.00%
					16	Oct 1, 2025	calveg1	\$3,305.82	Current Index: 513.75 Base Index: 493.75 Index Difference: 20



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241213-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0035	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD					Total Adjustment = \$3305.82 Mix: SP125 25-59 Virgin AC: 4.00%
				ACAD - Total				\$14,738.76	
			Other Item Adjustment - Total				\$14,738.76		
			Overrun	Overrun	16	Oct 1, 2025	SYSTEM	(\$43,507.25)	
				Overrun - Total				(\$43,507.25)	
			Overrun - Total				(\$43,507.25)		
			0110 - Total				(\$28,768.49)		
	0130	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material		17	Oct 16, 2025	SYSTEM	(\$398,520.25)	
					17	Oct 16, 2025	SYSTEM	\$398,520.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user calveg1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			Other Item Adjustment	ACAD	17	Oct 16, 2025	calveg1	\$4,354.36	Current Index: 513.75 Base Index: 493.75 Index Difference: 20 Total Adjustment = \$4354.36 Mix: UBAWS 25-7 Virgin AC: 5.20% Thickness: 0.75in
				ACAD - Total				\$4,354.36	
				Other Item Adjustment - Total				\$4,354.36	
			0130 - Total				\$4,354.36		
	0160	MISC.	Material		12	Aug 4, 2025	SYSTEM	(\$52,713.60)	
					12	Aug 4, 2025	SYSTEM	\$52,713.60	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.
					13	Aug 19, 2025	SYSTEM	(\$52,713.60)	
					13	Aug 19, 2025	SYSTEM	\$52,713.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user calveg1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Sep 3, 2025	SYSTEM	(\$52,713.60)	
					14	Sep 3, 2025	SYSTEM	\$52,713.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user calveg1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Sep 16, 2025	SYSTEM	(\$52,713.60)	
					15	Sep 16, 2025	SYSTEM	\$52,713.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user calveg1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Oct 1, 2025	SYSTEM	(\$53,393.60)	
					16	Oct 1, 2025	SYSTEM	\$53,393.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user calveg1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				17	Oct 16, 2025	SYSTEM	(\$53,393.60)		
				17	Oct 16, 2025	SYSTEM	\$53,393.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user calveg1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
- Total				\$0.00					
Material - Total				\$0.00					
Overrun			Overrun	16	Oct 1, 2025	SYSTEM	(\$680.00)		
			Overrun - Total				(\$680.00)		
			Overrun - Total				(\$680.00)		
0160 - Total				(\$680.00)					



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241213-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0035	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	
	0180	CONCRETE APPROACH PAVEMENT	Material		16	Oct 1, 2025	SYSTEM	(\$16,050.00)	
					17	Oct 16, 2025	SYSTEM	(\$16,050.00)	
					17	Oct 16, 2025	SYSTEM	\$16,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user calveg1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			(\$16,050.00)	
					Material - Total			(\$16,050.00)	
					MaterialCredit			\$16,050.00	
					- Total			\$16,050.00	
					MaterialCredit - Total			\$16,050.00	
					0180 - Total			\$0.00	
	0190	PIPE AGGREGATE PAVEMENT CROSS DRAIN	Material		13	Aug 19, 2025	SYSTEM	(\$8,487.00)	
					14	Sep 3, 2025	SYSTEM	(\$8,487.00)	
					14	Sep 3, 2025	SYSTEM	\$8,487.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user calveg1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Sep 16, 2025	SYSTEM	(\$8,487.00)	
					15	Sep 16, 2025	SYSTEM	\$8,487.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user calveg1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Oct 1, 2025	SYSTEM	(\$8,487.00)	
					16	Oct 1, 2025	SYSTEM	\$8,487.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user calveg1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Oct 16, 2025	SYSTEM	(\$8,487.00)	
					17	Oct 16, 2025	SYSTEM	\$8,487.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user calveg1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			(\$8,487.00)	
					Material - Total			(\$8,487.00)	
					MaterialCredit			\$8,487.00	
					- Total			\$8,487.00	
					MaterialCredit - Total			\$8,487.00	
					0190 - Total			\$0.00	
	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		13	Aug 19, 2025	SYSTEM	(\$231.00)	
					13	Aug 19, 2025	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user calveg1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Sep 3, 2025	SYSTEM	(\$231.00)	
					14	Sep 3, 2025	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user calveg1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Sep 16, 2025	SYSTEM	(\$231.00)	



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241213-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0035	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		15	Sep 16, 2025	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user calveg1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					16	Oct 1, 2025	SYSTEM	(\$2,520.00)			
					16	Oct 1, 2025	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user calveg1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					17	Oct 16, 2025	SYSTEM	(\$2,520.00)			
					17	Oct 16, 2025	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user calveg1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
			- Total			\$0.00					
			Material - Total			\$0.00					
			0210 - Total			\$0.00					
			0250	MISC. PAVED DRAINAGE	Material		16	Oct 1, 2025	SYSTEM	(\$2,040.00)	
							17	Oct 16, 2025	SYSTEM	(\$2,040.00)	
	- Total						(\$4,080.00)				
	Material - Total						(\$4,080.00)				
	MaterialCredit						17	Oct 16, 2025	SYSTEM	\$2,040.00	
					- Total			\$2,040.00			
					MaterialCredit - Total			\$2,040.00			
	Overrun	Overrun			16	Oct 1, 2025	SYSTEM	(\$136.00)			
					Overrun - Total			(\$136.00)			
					Overrun - Total			(\$136.00)			
	0250 - Total				(\$2,176.00)						
	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			
Overrun			Overrun	13	Aug 19, 2025	SYSTEM	(\$18,115.20)				
				15	Sep 16, 2025	SYSTEM	(\$7,444.80)				
				Overrun - Total			(\$25,560.00)				
				Overrun - Total			(\$25,560.00)				
0350 - Total			(\$25,560.00)								
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								



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241213-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0035	0400	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		12	Aug 4, 2025	SYSTEM	(\$100.80)		
					12	Aug 4, 2025	SYSTEM	\$100.80	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		
			Overrun	Overrun	13	Aug 19, 2025	SYSTEM	(\$172.80)		
					Overrun - Total					(\$172.80)
			Overrun - Total					(\$172.80)		
			0400 - Total							
	0460	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material		15	Sep 16, 2025	SYSTEM	(\$85,592.50)		
					15	Sep 16, 2025	SYSTEM	\$85,592.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user calveg1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
			16		Oct 1, 2025	SYSTEM	(\$85,592.50)			
			16		Oct 1, 2025	SYSTEM	\$85,592.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user calveg1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
			17		Oct 16, 2025	SYSTEM	(\$85,592.50)			
			17		Oct 16, 2025	SYSTEM	\$85,592.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user calveg1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
			- Total					\$0.00		
			Material - Total					\$0.00		
	0460 - Total								\$0.00	
	0480	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	16	Oct 1, 2025	SYSTEM	(\$434.85)		
					Overrun - Total					(\$434.85)
			Overrun - Total					(\$434.85)		
			0480 - Total							
0660	FLOWABLE BACKFILL	Material		17	Oct 16, 2025	SYSTEM	(\$1,725.00)			
				17	Oct 16, 2025	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user calveg1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
		- Total					\$0.00			
		Material - Total					\$0.00			
0660 - Total								\$0.00		
0690	PERMANENT EROSION CONTROL GEOTEXTILE	Material		13	Aug 19, 2025	SYSTEM	(\$1,575.00)			
				14	Sep 3, 2025	SYSTEM	(\$2,475.00)			
		14		Sep 3, 2025	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user calveg1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
		- Total					(\$1,575.00)			
		Material - Total					(\$1,575.00)			
		MaterialCredit			14	Sep 3, 2025	SYSTEM	\$1,575.00		
			- Total					\$1,575.00		
		MaterialCredit - Total					\$1,575.00			
0690 - Total								\$0.00		
0790	MGS GUARDRAIL	Construction Stockpile		2	Mar 3, 2025	SYSTEM	(\$32,670.36)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				3	Mar 17, 2025	SYSTEM	(\$79,713.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0035	0790	MGS GUARDRAIL	Construction Stockpile		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		
					17	Oct 16, 2025	SYSTEM	(\$760.63)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			(\$189,815.49)			
			Construction Stockpile - Total			(\$189,815.49)					
			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								\$5,938.96
	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)				
				13	Aug 19, 2025	SYSTEM	\$20,155.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.00000 - 27.00000, 'is applied (if non-zero).			
Overrun - Total			\$0.00								
Overrun - Total			\$0.00								
0800 - Total								\$0.00			
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			
				16	Oct 1, 2025	SYSTEM	(\$4,286.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				17	Oct 16, 2025	SYSTEM	(\$2,143.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total			(\$10,715.00)				
				Construction Stockpile - Total			(\$10,715.00)				
		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								\$4,286.00	
		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			



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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)	Construction Stockpile		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 STMI		1	Feb 17, 2025	SYSTEM	\$14,546.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,546.00	
			Construction Stockpile STMI - Total					\$14,546.00	
			0820 - Total					\$0.00	
	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
					17	Oct 16, 2025	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$6,960.00)	
			Construction Stockpile - Total					(\$6,960.00)	
			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					\$0.00	
	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
					17	Oct 16, 2025	SYSTEM	(\$655.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$11,790.00)	
			Construction Stockpile - Total					(\$11,790.00)	
			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					\$1,310.00	
	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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0035	0860	MGS END ANCHOR	Construction Stockpile			2025					
				7	May 16, 2025	SYSTEM	(\$2,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				16	Oct 1, 2025	SYSTEM	(\$70.27)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				17	Oct 16, 2025	SYSTEM	(\$1,264.87)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total			(\$22,135.14)				
			Construction Stockpile - Total			(\$22,135.14)					
			Construction Stockpile STMI		1	Feb 17, 2025	SYSTEM	\$23,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$23,400.00				
			Construction Stockpile STMI - Total			\$23,400.00					
			0860 - Total			\$1,264.86					
			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		
		16				Oct 1, 2025	SYSTEM	(\$3,430.21)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		17				Oct 16, 2025	SYSTEM	(\$3,777.08)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total					(\$81,207.29)					
	Construction Stockpile - Total					(\$81,207.29)					
	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				\$9,442.71						
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					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSL0035	1110	STRUCTURAL STEEL POSTS	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			
					13	Aug 19, 2025	SYSTEM	(\$793.04)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total			(\$48,490.00)				
			Construction Stockpile - Total			(\$48,490.00)						
			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						
			1120 - Total								\$0.00	
	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)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0035	1150	2.5 IN. PSST POST - 12 GA.	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)	
			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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSL0035	1190 - Total								\$0.00			
	1360	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Oct 1, 2025	SYSTEM	(\$47,520.00)				
					17	Oct 16, 2025	SYSTEM	(\$95,520.00)				
			- Total					(\$143,040.00)				
			Material - Total					(\$143,040.00)				
			MaterialCredit		17	Oct 16, 2025	SYSTEM	\$47,520.00				
										- Total		
			MaterialCredit - Total					\$47,520.00				
			1360 - Total								(\$95,520.00)	
	1370	SLAB ON STEEL	Material		14	Sep 3, 2025	SYSTEM	(\$65,400.00)				
					14	Sep 3, 2025	SYSTEM	\$65,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user calveg1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					15	Sep 16, 2025	SYSTEM	(\$177,540.00)				
					15	Sep 16, 2025	SYSTEM	\$177,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user calveg1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					16	Oct 1, 2025	SYSTEM	(\$186,900.00)				
					16	Oct 1, 2025	SYSTEM	\$186,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user calveg1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					17	Oct 16, 2025	SYSTEM	(\$186,900.00)				
					17	Oct 16, 2025	SYSTEM	\$186,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user calveg1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
			- Total					\$0.00				
			Material - Total					\$0.00				
			1370 - Total								\$0.00	
			1380	TYPE D BARRIER	Material		16	Oct 1, 2025	SYSTEM	(\$26,315.00)		
							17	Oct 16, 2025	SYSTEM	(\$26,315.00)		
	- Total					(\$52,630.00)						
	Material - Total					(\$52,630.00)						
	MaterialCredit				17	Oct 16, 2025	SYSTEM	\$26,315.00				
										- Total		
	MaterialCredit - Total					\$26,315.00						
	1380 - Total								(\$26,315.00)			
	1470	VERTICAL DRAIN AT END BENTS	Material		14	Sep 3, 2025	SYSTEM	(\$11,000.00)				
					14	Sep 3, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user calveg1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
			- Total					\$0.00				
			Material - Total					\$0.00				
	1470 - Total								\$0.00			
	1480	OPEN CELL FOAM JOINT SEAL	Material		16	Oct 1, 2025	SYSTEM	(\$4,300.00)				
					17	Oct 16, 2025	SYSTEM	(\$4,300.00)				
			- Total					(\$8,600.00)				
			Material - Total					(\$8,600.00)				



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241213-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0035	1480	OPEN CELL FOAM JOINT SEAL	MaterialCredit		17	Oct 16, 2025	SYSTEM	\$4,300.00	
				- Total				\$4,300.00	
			MaterialCredit - Total					\$4,300.00	
		1480 - Total						(\$4,300.00)	
JSL0035	- Total							(\$158,586.31)	
Overall	- Total							(\$158,586.31)	



Contract Adjustments for Contract - 241213-F02

There are no contract adjustments to display for this contract.