



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on December 19, 2025

Pay Estimate Created Date: December 16, 2025

Progress Estimate Number	21	Contract ID	241213-F02	Pay Period Start	December 2, 2025	Original Contract Amount	\$8,843,900.00
		Prime Contractor	N.B. West Contracting Company	Pay Period End	December 15, 2025	Net Change Order Amount	\$125,284.67
						Current Contract Amount	\$8,969,184.67

Approval Date		By User
December 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	calveg1
December 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	redhac
December 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 24, 2025	November 24, 2025	November 24, 2025	94.42%

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	February 24, 2025	February 24, 2025	

Contract Total Pay For Estimate No. 21			
	This Estimate	Previous	To Date
241213-F02			
Total Posted Items Pay	\$42,444.10	\$8,425,890.16	\$8,468,334.26
Gross Item Adjustments	\$37,868.15	(\$161,064.36)	(\$123,196.21)
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	\$26,007.62	\$26,007.62
		\$8,290,833.42	\$8,371,145.67
Contract Total Payable This Estimate:	\$80,312.25		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0035	0230	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$58.000	0.300	\$17.40
	0240	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$92.000	0.300	\$27.60
	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$360.000	8	\$2,880.00
	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$10.250	26	\$266.50
	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$14.400	16	\$230.40
	0520	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.000	702	\$12,636.00
	0530	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$18.000	138	\$2,484.00
	0540	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$280.000	41	\$11,480.00
	0550	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$250.000	3	\$750.00
	0570	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$65.000	66	\$4,290.00
	0630	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.000	182	\$182.00
	0640	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$100.000	20	\$2,000.00
	0740	8025006	MULCHING	ACRE	\$6,667.000	0.300	\$2,000.10
	0750	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$10,667.000	0.300	\$3,200.10

Project JSL0035 - Total	\$42,444.10
Overall - Total	\$42,444.10



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21	Prime Contractor	N.B. West Contracting Company	Pay Period End	December 15, 2025	Net Change Order Amount	\$125,284.67
					Current Contract Amount	\$8,969,184.67

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			-555	\$33.50	(\$18,592.50)
	0090	MISC.	MaterialCredit			555	\$33.50	\$18,592.50
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).	511.85000	\$85.00	\$43,507.25
	0130	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material			-132,315	\$4.75	(\$628,496.25)
	0130	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user calveg1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	132,315	\$4.75	\$628,496.25
	0130	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.75000 - 4.75000, 'is applied (if non-zero).	628	\$4.75	\$2,983.00
	0180	CONCRETE APPROACH PAVEMENT	Material			-150	\$214.00	(\$32,100.00)
	0180	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user calveg1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	150	\$214.00	\$32,100.00
	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 (0007) due to user calveg1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	69	\$123.00	\$8,487.00
	0230	FURNISHING TYPE 1 ROCK DITCH LINER	Overrun			-0.30000	\$58.00	(\$17.40)
	0240	PLACING TYPE 1 ROCK DITCH LINER	Overrun			-0.30000	\$92.00	(\$27.60)
	0350	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-8	\$360.00	(\$2,880.00)
	0380	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-26	\$10.25	(\$266.50)
	0390	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-16	\$14.40	(\$230.40)
	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 (0013) due to user calveg1 overriding Payment Estimate Exception 7 on	511	\$167.50	\$85,592.50



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JSL0035					the current Payment Estimate.				
	0740	MULCHING	Material			-0.30000	\$6,667.00	(\$2,000.10)	
	0750	SEEDING - COOL SEASON GRASSES	Material			-0.30000	\$10,667.00	(\$3,200.10)	
	0970	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	Material			-22	\$20.00	(\$440.00)	
	0970	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	MaterialCredit			22	\$20.00	\$440.00	
	1030	CABLE, LOOP DETECTOR, LEAD-IN	Material			-260	\$1.50	(\$390.00)	
	1030	CABLE, LOOP DETECTOR, LEAD-IN	MaterialCredit			260	\$1.50	\$390.00	
	1040	PULL BOX, PREFORMED CLASS 1	Material			-4	\$1,587.00	(\$6,348.00)	
	1040	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user calveg1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	4	\$1,587.00	\$6,348.00	
	1360	BRIDGE APPROACH SLAB (MAJOR)	Material			-199	\$480.00	(\$95,520.00)	
	1360	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user calveg1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	199	\$480.00	\$95,520.00	
Total								\$37,868.15	



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

Report Generated on December 19, 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		\$42,444.10	\$8,425,890.16	\$8,468,334.26
	Gross Item Adjustments		\$37,868.15	(\$161,064.36)	(\$123,196.21)
	Gross Item Pay		\$80,312.25	\$8,264,825.80	\$8,345,138.05
	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	\$26,007.62	\$26,007.62



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 19, 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 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 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 and sent to SL Materials for AASHTOWare reporting. 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 and sent to SL Materials for AASHTOWare reporting. 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 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Material Certification has been received and sent to SL Materials for AASHTOWare reporting. 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 6173001, Project Item Line Number 0460, Material Set 6173001, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material Certification has been received and sent to SL Materials for AASHTOWare reporting. 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 1005FACNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACNS..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 8025006, Project Item Line Number 0740, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 8025006, Project Item Line Number 0740, Material Set 8025006, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 8051000A, Project Item Line Number 0750, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 8051000A, Project Item Line Number 0750, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 8051000A, Project Item Line Number 0750, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 9025020, Project Item Line Number 0970, Material Set 902502096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 9028510, Project Item Line Number 1030, Material Set 902851096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0035, Item 9028810, Project Item Line Number 1040, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Certifications have not been received from the contractor for this material. Overriding this exception to prevent withholding extra pay due to item overrun exception.	calveg1	Overridden
Estimate Exception Type: Item Overrun: Contract 241213-F02, Contract Project JSL0035, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6096010A, 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 0240, Contract Line Item Number 0240, Item 6096041, 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 0380, Contract Line Item Number 0380, Item 6131014, 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 0390, Contract Line Item Number 0390, Item 6131015, 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 1040, Contract Line Item Number 1040, Item 9028810, 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 0210, Contract Line Item Number 0210, Item 6092011, 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 0480, Contract Line Item Number 0480, Item 6175010A, 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	Item overruns will be addressed in an upcoming change	calveg1	Acknowledged



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

Report Generated on December 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Line Number 0690, Contract Line Item Number 0690, Item 6240103A, Minor Item.	order.		
Estimate Exception Type: Item Overrun: Contract 241213-F02, Contract Project JSL0035, Project Item Line Number 0700, Contract Line Item Number 0700, Item 6261000A, 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 December 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241213-F02	JSL0035	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$21,625.00	\$21,625.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$218,075.00	\$196,267.50
		0001	0030	2031000	CLASS A EXCAVATION	1,694.00	0.00	1,694.00	CUYD	1,694.00	\$63.50	\$107,569.00
		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	4.10	\$3,550.00	\$14,555.00
		0001	0080	2159910	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT	77.00	7.00	84.00	100F	83.50	\$1,200.00	\$100,200.00
		0001	0090	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (VARIABLE THICKNESS)	555.00	0.00	555.00	SQYD	555.00	\$33.50	\$18,592.50
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,123.30	342.53	9,465.83	TONS	9,465.83	\$91.00	\$861,390.53
		0001	0110	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	17,911.60	511.85	18,423.45	TONS	18,423.45	\$85.00	\$1,565,993.25
		0001	0120	4071007	TACK COAT - NON-TRACKING	24,998.00	-446.10	24,551.90	GAL	24,551.90	\$2.70	\$66,290.13
		0001	0130	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	131,687.00	628.00	132,315.00	SQYD	132,315.00	\$4.75	\$628,496.25
		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	5.00	392.60	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	150.00	\$214.00	\$32,100.00
		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	-519.00	0.00	LF	0.00	\$84.50	\$0.00
		0001	0210	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	143.00	8.00	151.00	LF	151.00	\$21.00	\$3,171.00
		0001	0220	6093015	ASPHALT CURB (4 INCH)	95.00	0.00	95.00	LF	95.00	\$57.50	\$5,462.50
		0001	0230	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	2.00	4.00	6.00	CUYD	6.00	\$58.00	\$348.00
		0001	0240	6096041	PLACING TYPE 1 ROCK DITCH LINER	2.00	4.00	6.00	CUYD	6.00	\$92.00	\$552.00
		0001	0250	6099903	MISC.CONCRETE GUTTER TYPE A (SPECIAL)	14.00	1.00	15.00	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	1,090.00	\$57.50	\$62,675.00
		0001	0270	6113040	PLACING TYPE 2 ROCK BLANKET	1,090.00	0.00	1,090.00	CUYD	1,090.00	\$78.75	\$85,837.50
		0001	0280	6116010A	SLOPE PROTECTION	2.00	-2.00	0.00	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	1.00	\$1.00	\$1.00
		0001	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	767.40	79.00	846.40	SQYD	846.40	\$360.00	\$304,704.00
		0001	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	122.00	-122.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	122.00	-122.00	0.00	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	-170.00	3,250.00	LF	3,250.00	\$10.25	\$33,312.50
		0001	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,689.00	-146.00	1,543.00	EA	1,543.00	\$14.40	\$22,219.20
		0001	0400	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	7.00	12.00	19.00	EA	19.00	\$14.40	\$273.60
		0001	0410	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	15.40	-15.40	0.00	TONS	0.00	\$550.00	\$0.00
		0001	0420	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	94.50	-49.00	45.50	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	39.00	499.00	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	810.00	\$18.00	\$14,580.00



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

Report Generated on December 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241213-F02	JSL0035				WHITE							
		0001	0530	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	638.00	0.00	638.00	LF	138.00	\$18.00	\$2,484.00
		0001	0540	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	115.00	0.00	115.00	EA	63.00	\$280.00	\$17,640.00
		0001	0550	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$250.00	\$750.00
		0001	0560	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	2.00	\$450.00	\$900.00
		0001	0570	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	251.00	0.00	251.00	EA	66.00	\$65.00	\$4,290.00
		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	3,498.00	\$1.00	\$3,498.00
		0001	0640	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	97.00	0.00	97.00	EA	20.00	\$100.00	\$2,000.00
		0001	0650	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		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	-480.00	247,923.00	SQYD	247,923.00	\$1.95	\$483,449.85
		0001	0680	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,921.00	-153.00	10,768.00	SQYD	10,768.00	\$3.20	\$34,457.60
		0001	0690	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,449.00	454.00	2,903.00	SQYD	2,903.00	\$4.50	\$13,063.50
		0001	0700	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	905.40	0.00	905.40	STA	906.00	\$16.75	\$15,175.50
		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	115.00	\$60.00	\$6,900.00
		0001	0730	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$29,500.00	\$29,500.00
		0001	0740	8025006	MULCHING	0.30	0.00	0.30	ACRE	0.30	\$6,667.00	\$2,000.10
		0001	0750	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.30	\$10,667.00	\$3,200.10
		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	16,085.00	\$24.00	\$386,040.00
		0010	0800	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	9,263.00	1,872.00	11,135.00	LF	11,135.00	\$27.00	\$300,645.00
		0010	0810	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	7.00	0.00	7.00	EA	7.00	\$3,800.00	\$26,600.00
		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	4.00	\$3,600.00	\$14,400.00
		0010	0840	6061074	MGS HEIGHT AND BLOCK TRANSITION	40.00	0.00	40.00	EA	40.00	\$800.00	\$32,000.00
		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	37.00	\$2,100.00	\$77,700.00
		0010	0870	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	49.00	-1.00	48.00	EA	48.00	\$3,400.00	\$163,200.00
		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	22.00	\$20.00	\$440.00
		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 December 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241213-F02	JSL0035	0030	1030	9028510	CABLE, LOOP DETECTOR, LEAD-IN	260.00	0.00	260.00	LF	260.00	\$1.50	\$390.00
		0030	1040	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	4.00	\$1,587.00	\$6,348.00
		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	623.00	\$600.00	\$373,800.00
		0071	1380	7034219A	TYPE D BARRIER	277.00	0.00	277.00	LF	277.00	\$190.00	\$52,630.00
		0071	1390	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-4.00	16.00	SQFT	16.00	\$190.00	\$3,040.00
		0071	1400	7061070	MECHANICAL BAR SPLICE	473.00	0.00	473.00	EA	473.00	\$41.00	\$19,393.00
		0071	1410	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0071	1420	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	4,800.00	0.00	4,800.00	SQFT	4,800.00	\$48.00	\$230,400.00
		0071	1430	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	4,800.00	0.00	4,800.00	SQFT	4,800.00	\$2.00	\$9,600.00
		0071	1440	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	900.00	0.00	900.00	SQFT	900.00	\$2.00	\$1,800.00
		0071	1450	7125370A	FINISH FIELD COAT (SYSTEM G)	900.00	0.00	900.00	SQFT	900.00	\$2.00	\$1,800.00
		0071	1460	7126000	NON-DESTRUCTIVE TESTING	56.00	0.00	56.00	LF	56.00	\$88.00	\$4,928.00
		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	91.00	\$100.00	\$9,100.00
		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	-50.00	0.00	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	-8.00	12.00	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
		0071	5002	7129901	MISC.Stage 1 Non-destructive Testing	0.00	1.00	1.00	LS	0.00	\$2,520.00	\$0.00
		0001	5003	6059901	MISC.Aggregate for Drainage	0.00	1.00	1.00	LS	0.00	\$5,691.18	\$0.00
		0071	5004	7129901	MISC.Stage 2 Non-Destructive Testing	0.00	1.00	1.00	LS	0.00	\$1,642.73	\$0.00
Project JSL0035 - Total Value Posted to Date as of Report Generated Date												\$8,468,334.25



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

Report Generated on December 19, 2025

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

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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 Overall - Total Value Posted to Date as of Report Generated Date												\$8,468,334.25



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

Report Generated on December 19, 2025

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

Project: 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
0230	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	12/8/25	12/8/25	1	0.30	CUYD	Retaining Wall East of Gray Summit					
0240	6096041	PLACING TYPE 1 ROCK DITCH LINER	12/8/25	12/8/25	1	0.30	CUYD	Retaining Wall East of Gray Summit					
0350	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	12/9/25	12/16/25	1	8.00	SQYD	Bridge H03532					
0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	12/9/25	12/16/25	1	26.00	LF	Bridge H03532					
0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	12/9/25	12/16/25	1	16.00	EA	Bridge H03532					
0520	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	11/19/25	12/5/25	1	147.00	LF	Route 100 and side streets between Washington and Route OO					
			11/23/25	12/5/25	1	555.00	LF	Route 100 from Washington to Route OO					Stop Bars and Hashes
0530	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	11/23/25	12/5/25	1	138.00	LF	Route 100 in Gray Summit					
0540	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	11/19/25	12/5/25	1	13.00	EA	Route 100 between Route M and Gray Summit					
			11/23/25	12/5/25	1	28.00	EA	Route 100 from Route AT to Gray Summit					
0550	6200024	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	11/19/25	12/5/25	1	2.00	EA	Route 100 between Route M and Gray Summit					
			11/23/25	12/5/25	1	1.00	EA	Route 100 from Route AT to Gray Summit					
0570	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	11/19/25	12/5/25	1	40.00	EA	Route 100 between Route AT and Gray Summit					
			11/23/25	12/5/25	1	26.00	EA	Route 100 from Route AT to Gray Summit					
0630	6207001	PAVEMENT MARKING REMOVAL	11/19/25	12/5/25	1	147.00	LF	Route 100 between Route M and Gray Summit					24" Stop Bars
			11/23/25	12/5/25	1	35.00	LF	Route 100 from Route AT to Gray Summit					24 In Stop Bars and Hashes
0640	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	11/19/25	12/5/25	1	14.00	EA	Route 100 between Route M and Gray Summit					
			11/23/25	12/5/25	1	6.00	EA	Route 100 from Route AT to Gray Summit					
0740	8025006	MULCHING	11/26/25	12/16/25	1	0.30	ACRE	Median near Railroad Bridges					
0750	8051000A	SEEDING - COOL SEASON GRASSES	11/26/25	12/16/25	1	0.30	ACRE	Median near Railroad Bridges					

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



Line Item Adjustments by Estimate

Dec 19, 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)	
					18	Nov 3, 2025	SYSTEM	(\$5,427.00)	
					19	Nov 17, 2025	SYSTEM	(\$18,592.50)	
					20	Dec 2, 2025	SYSTEM	(\$18,592.50)	
					21	Dec 16, 2025	SYSTEM	(\$18,592.50)	
					- Total			(\$88,339.50)	
					Material - Total			(\$88,339.50)	
			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	
					18	Nov 3, 2025	SYSTEM	\$5,427.00	
					19	Nov 17, 2025	SYSTEM	\$5,427.00	



Line Item Adjustments by Estimate

Dec 19, 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	MaterialCredit		20	Dec 2, 2025	SYSTEM	\$18,592.50			
					21	Dec 16, 2025	SYSTEM	\$18,592.50			
					- Total					\$69,747.00	
					MaterialCredit - Total					\$69,747.00	
				0090 - Total							(\$18,592.50)
	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%		
					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%		
					18	Nov 3, 2025	calveg1	\$1,025.34	Current Index: 513.75 Base Index: 493.75 Index Difference: 20 Total Adjustment = \$1025.34 Mix: BP-1 24-49 Virgin AC: 3.8%		
					ACAD - Total					\$5,196.28	
					Other Item Adjustment - Total					\$5,196.28	
0100 - Total							\$5,196.28				
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			



Line Item Adjustments by Estimate

Dec 19, 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)	Material						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.					
					18	Nov 3, 2025	SYSTEM	(\$1,565,993.25)						
					18	Nov 3, 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.					
					19	Nov 17, 2025	SYSTEM	(\$1,565,993.25)						
					19	Nov 17, 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 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)				
							21	Dec 16, 2025	SYSTEM	\$43,507.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).			
							Overrun - Total			\$0.00				
					Overrun - Total			\$0.00						
					0110 - Total								\$14,738.76	
					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.	
									18	Nov 3, 2025	SYSTEM	(\$398,520.25)		
									18	Nov 3, 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 3 on the current Payment Estimate.	
									19	Nov 17, 2025	SYSTEM	(\$628,496.25)		
									19	Nov 17, 2025	SYSTEM	\$628,496.25	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.	
									20	Dec 2, 2025	SYSTEM	(\$628,496.25)		
									20	Dec 2, 2025	SYSTEM	\$628,496.25	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.	
									21	Dec 16, 2025	SYSTEM	(\$628,496.25)		



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241213-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0035	0130	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material		21	Dec 16, 2025	SYSTEM	\$628,496.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) 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		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
					19	Nov 17, 2025	calveg1	\$2,512.79	Current Index: 513.75 Base Index: 493.75 Index Difference: 20 Total Adjustment = \$2512.79 Mix: UBAWS 25-7 Virgin AC: 5.2% Thickness: 0.75in
ACAD - Total								\$6,867.15	
OTHER					19	Nov 17, 2025	calveg1	(\$114,752.90)	On 11/6 and 11/7, the QA test results did not compare with QC within specification requirements for the A/C tests performed on these dates. MoDOT has sent samples to MoDOT's Central Lab for further testing. This line item deduction is being held until testing results have been received and any further work or corrections have been completed.
			OTHER - Total						(\$114,752.90)
Other Item Adjustment - Total								(\$107,885.75)	
Overrun			Overrun		19	Nov 17, 2025	SYSTEM	(\$2,983.00)	
					21	Dec 16, 2025	SYSTEM	\$2,983.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.75000 - 4.75000', is applied (if non-zero).
Overrun - Total								\$0.00	
Overrun - Total								\$0.00	
0130 - Total								(\$107,885.75)	
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.
					18	Nov 3, 2025	SYSTEM	(\$53,393.60)	
					18	Nov 3, 2025	SYSTEM	\$53,393.60	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241213-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0035	0160	MISC.	Material			2025			Estimate Item Adjustment (0005) due to user calveg1 overriding Payment Estimate Exception 5 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)	
	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.
					18	Nov 3, 2025	SYSTEM	(\$32,100.00)	
					18	Nov 3, 2025	SYSTEM	\$32,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user calveg1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Nov 17, 2025	SYSTEM	(\$32,100.00)	
					19	Nov 17, 2025	SYSTEM	\$32,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user calveg1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Dec 2, 2025	SYSTEM	(\$32,100.00)	
					20	Dec 2, 2025	SYSTEM	\$32,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user calveg1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Dec 16, 2025	SYSTEM	(\$32,100.00)	
					21	Dec 16, 2025	SYSTEM	\$32,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user calveg1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total					(\$16,050.00)	
			Material - Total					(\$16,050.00)	
			MaterialCredit		17	Oct 16, 2025	SYSTEM	\$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.



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241213-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSL0035	0190	PIPE AGGREGATE PAVEMENT CROSS DRAIN	Material		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.			
					18	Nov 3, 2025	SYSTEM	(\$8,487.00)				
					18	Nov 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 10 on the current Payment Estimate.			
					19	Nov 17, 2025	SYSTEM	(\$8,487.00)				
					19	Nov 17, 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 8 on the current Payment Estimate.			
					20	Dec 2, 2025	SYSTEM	(\$8,487.00)				
					20	Dec 2, 2025	SYSTEM	\$8,487.00	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.			
					21	Dec 16, 2025	SYSTEM	(\$8,487.00)				
					21	Dec 16, 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 6 on the current Payment Estimate.			
					- Total			(\$8,487.00)				
					Material - Total			(\$8,487.00)				
			MaterialCredit		14	Sep 3, 2025	SYSTEM	\$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)		
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					
Overrun	Overrun	20					Dec 2,	SYSTEM	(\$168.00)			



Line Item Adjustments by Estimate

Dec 19, 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)	Overrun			2025			
				Overrun - Total				(\$168.00)	
			Overrun - Total				(\$168.00)		
			0210 - Total						
	0230	FURNISHING TYPE 1 ROCK DITCH LINER	Overrun		19	Nov 17, 2025	SYSTEM	(\$214.60)	
					21	Dec 16, 2025	SYSTEM	(\$17.40)	
			Overrun - Total				(\$232.00)		
			Overrun - Total				(\$232.00)		
	0230 - Total							(\$232.00)	
	0240	PLACING TYPE 1 ROCK DITCH LINER	Overrun	Overrun	19	Nov 17, 2025	SYSTEM	(\$340.40)	
					21	Dec 16, 2025	SYSTEM	(\$27.60)	
			Overrun - Total				(\$368.00)		
			Overrun - Total				(\$368.00)		
	0240 - Total							(\$368.00)	
	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	
					18	Nov 3, 2025	SYSTEM	\$2,040.00	
			- Total				\$4,080.00		
			MaterialCredit - Total				\$4,080.00		
			Overrun	Overrun	16	Oct 1, 2025	SYSTEM	(\$136.00)	
					Overrun - Total				(\$136.00)
			Overrun - Total				(\$136.00)		
			0250 - Total						
	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)	
					20	Dec 2, 2025	SYSTEM	\$25,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',360.00000 - 360.00000, 'is applied (if non-zero).
21					Dec 16, 2025	SYSTEM	(\$2,880.00)		
Overrun - Total				(\$2,880.00)					
Overrun - Total				(\$2,880.00)					



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241213-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0035	0350 - Total								(\$2,880.00)	
	0380	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	21	Dec 16, 2025	SYSTEM	(\$266.50)		
				Overrun - Total			(\$266.50)			
			Overrun - Total		(\$266.50)					
	0380 - Total								(\$266.50)	
	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				
			Overrun	Overrun	21	Dec 16, 2025	SYSTEM	(\$230.40)		
					Overrun - Total			(\$230.40)		
			Overrun - Total		(\$230.40)					
	0390 - Total								(\$230.40)	
	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)		
					20	Dec 2, 2025	SYSTEM	\$172.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.40000 - 14.40000, 'is applied (if non-zero).	
			Overrun - Total			\$0.00				
			Overrun - Total			\$0.00				
			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.	
					18	Nov 3, 2025	SYSTEM	(\$85,592.50)		
					18	Nov 3, 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 11 on the current Payment Estimate.	
					19	Nov 17, 2025	SYSTEM	(\$85,592.50)		
					19	Nov 17, 2025	SYSTEM	\$85,592.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user calveg1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					20	Dec 2, 2025	SYSTEM	(\$85,592.50)		
					20	Dec 2, 2025	SYSTEM	\$85,592.50	This adjustment offsets the original system-generated Material Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0035	0460	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material			2025			Estimate Item Adjustment (0009) due to user calveg1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					21	Dec 16, 2025	SYSTEM	(\$85,592.50)		
					21	Dec 16, 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 7 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			(\$434.85)		
	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
	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	
MaterialCredit - Total			\$1,575.00							
Overrun	Overrun	19	Nov 17, 2025	SYSTEM					(\$1,597.50)	
		20	Dec 2, 2025	SYSTEM					(\$445.50)	
Overrun - Total			(\$2,043.00)							
Overrun - Total			(\$2,043.00)							
0690 - Total			(\$2,043.00)							
0700	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	19	Nov 17, 2025	SYSTEM	(\$10.05)			
				Overrun - Total			(\$10.05)			
				Overrun - Total			(\$10.05)			
				0700 - Total			(\$10.05)			
0740	MULCHING	Material		21	Dec 16, 2025	SYSTEM	(\$2,000.10)			
				- Total			(\$2,000.10)			
				Material - Total			(\$2,000.10)			
				0740 - Total			(\$2,000.10)			
0750	SEEDING - COOL SEASON GRASSES	Material		21	Dec 16, 2025	SYSTEM	(\$3,200.10)			
				- Total			(\$3,200.10)			
				Material - Total			(\$3,200.10)			
				0750 - Total			(\$3,200.10)			



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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		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			
					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			
					19	Nov 17, 2025	SYSTEM	(\$5,938.96)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$195,754.45)	
			Construction Stockpile - Total							(\$195,754.45)		
			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								\$0.00	
	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		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			
					19	Nov 17, 2025	SYSTEM	(\$4,286.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$15,001.00)	
			Construction Stockpile - Total							(\$15,001.00)		
			Construction Stockpile STMI		1	Feb 17, 2025	SYSTEM	\$15,001.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total							\$15,001.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0035	0810	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI - Total					\$15,001.00	
			0810 - Total					\$0.00	
	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 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
					19	Nov 17, 2025	SYSTEM	(\$1,310.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$13,100.00)	
			Construction Stockpile - Total					(\$13,100.00)	
			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					\$0.00	
	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		1	Feb 17, 2025	SYSTEM	\$1,350.00	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	0850	MGS LONG SPAN GUARDRAIL SECTION	STMI	- Total				\$1,350.00	
			Construction Stockpile STMI - Total				\$1,350.00		
	0850 - Total							\$0.00	
JSL0035	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
					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
					18	Nov 3, 2025	SYSTEM	(\$632.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Nov 17, 2025	SYSTEM	(\$632.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$23,400.00)		
			Construction Stockpile - Total				(\$23,400.00)		
			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						
JSL0035	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
					18	Nov 3, 2025	SYSTEM	(\$1,888.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
			19	Nov 17, 2025	SYSTEM	(\$7,554.17)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				(\$90,650.00)		
			Construction Stockpile - Total				(\$90,650.00)		
			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							\$0.00		
JSL0035	0880	MISC.	Construction		6	May 2,	SYSTEM	(\$1,850.00)	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	0880	GUARDRAIL ITEM	Stockpile			2025			
			- 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	
	0970	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACE	Material		18	Nov 3, 2025	SYSTEM	(\$440.00)	
					19	Nov 17, 2025	SYSTEM	(\$440.00)	
					20	Dec 2, 2025	SYSTEM	(\$440.00)	
					21	Dec 16, 2025	SYSTEM	(\$440.00)	
			- Total					(\$1,760.00)	
			Material - Total					(\$1,760.00)	
			MaterialCredit		19	Nov 17, 2025	SYSTEM	\$440.00	
					20	Dec 2, 2025	SYSTEM	\$440.00	
					21	Dec 16, 2025	SYSTEM	\$440.00	
				- Total					\$1,320.00
			MaterialCredit - Total					\$1,320.00	
			0970 - Total					(\$440.00)	
	1030	CABLE, LOOP DETECTOR, LEAD-IN	Material		18	Nov 3, 2025	SYSTEM	(\$390.00)	
					19	Nov 17, 2025	SYSTEM	(\$390.00)	
					20	Dec 2, 2025	SYSTEM	(\$390.00)	
					21	Dec 16, 2025	SYSTEM	(\$390.00)	
			- Total					(\$1,560.00)	
			Material - Total					(\$1,560.00)	
			MaterialCredit		19	Nov 17, 2025	SYSTEM	\$390.00	
					20	Dec 2, 2025	SYSTEM	\$390.00	
				21	Dec 16, 2025	SYSTEM	\$390.00		
- Total					\$1,170.00				
MaterialCredit - Total					\$1,170.00				
1030 - Total					(\$390.00)				
1040	PULL BOX, PREFORMED CLASS 1	Material		18	Nov 3, 2025	SYSTEM	(\$6,348.00)		
				19	Nov 17, 2025	SYSTEM	(\$6,348.00)		
				19	Nov 17, 2025	SYSTEM	\$6,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user calveg1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				20	Dec 2, 2025	SYSTEM	(\$6,348.00)		
				20	Dec 2, 2025	SYSTEM	\$6,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user calveg1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				21	Dec 16, 2025	SYSTEM	(\$6,348.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0035	1040	PULL BOX, PREFORMED CLASS 1	Material		21	Dec 16, 2025	SYSTEM	\$6,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user calveg1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				(\$6,348.00)	
			Material - Total					(\$6,348.00)	
			MaterialCredit		19	Nov 17, 2025	SYSTEM	\$6,348.00	
				- Total				\$6,348.00	
			MaterialCredit - Total					\$6,348.00	
			Overrun	Overrun	18	Nov 3, 2025	SYSTEM	(\$3,174.00)	
				Overrun - Total				(\$3,174.00)	
			Overrun - Total					(\$3,174.00)	
			1040 - Total					(\$3,174.00)	
	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
					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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0035	1140	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		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)		
		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			



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241213-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0035	1170	SH-FLAT SHEET	Construction Stockpile			2025				
					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			
1360	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Oct 1, 2025	SYSTEM	(\$47,520.00)			
				17	Oct 16, 2025	SYSTEM	(\$95,520.00)			
				18	Nov 3, 2025	SYSTEM	(\$95,520.00)			
				18	Nov 3, 2025	SYSTEM	\$95,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user calveg1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				19	Nov 17, 2025	SYSTEM	(\$95,520.00)			
				19	Nov 17, 2025	SYSTEM	\$95,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user calveg1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				20	Dec 2, 2025	SYSTEM	(\$95,520.00)			
				20	Dec 2, 2025	SYSTEM	\$95,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user calveg1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				21	Dec 16, 2025	SYSTEM	(\$95,520.00)			
				21	Dec 16, 2025	SYSTEM	\$95,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user calveg1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
			- Total						(\$143,040.00)	
			Material - Total						(\$143,040.00)	
		MaterialCredit		17	Oct 16, 2025	SYSTEM	\$47,520.00			
				18	Nov 3, 2025	SYSTEM	\$95,520.00			
			- Total					\$143,040.00		
			MaterialCredit - Total					\$143,040.00		
		1360 - Total							\$0.00	
	1370	SLAB ON STEEL	Material		14	Sep 3, 2025	SYSTEM	(\$65,400.00)		
					14	Sep 3,	SYSTEM	\$65,400.00	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241213-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSL0035	1370	SLAB ON STEEL	Material			2025			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.			
					18	Nov 3, 2025	SYSTEM	(\$373,800.00)				
					18	Nov 3, 2025	SYSTEM	\$373,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user calveg1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					19	Nov 17, 2025	SYSTEM	(\$373,800.00)				
					19	Nov 17, 2025	SYSTEM	\$373,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user calveg1 overriding Payment Estimate Exception 11 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				
					18	Nov 3, 2025	SYSTEM	\$26,315.00				
			- Total				\$52,630.00					
			MaterialCredit - Total				\$52,630.00					
			1380 - Total							\$0.00		
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)						
		MaterialCredit		17	Oct 16, 2025	SYSTEM	\$4,300.00					
				18	Nov 3, 2025	SYSTEM	\$4,300.00					
- Total				\$8,600.00								



Line Item Adjustments by Estimate

Dec 19, 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 - Total						\$8,600.00	
	1480 - Total							\$0.00		
	JSL0035 - Total							(\$123,196.21)		
Overall - Total								(\$123,196.21)		



Contract Adjustments for Contract - 241213-F02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
18	JSL0035	Other Contract Adjustment	SPAD	\$17,337.62	100	November 3, 2025	calveg1	Lot 3 SP125 25-59 Route 100 Payfactor Information is located in eProjects
		Other Contract Adjustment	SPAD	\$8,670.00	100	November 3, 2025	calveg1	Lot 2 SP125 25-59 Route 100 Payfactor information is located in eProjects
18 - Total				\$26,007.62				
Overall - Total				\$26,007.62				