



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

Report Generated on March 19, 2026

Pay Estimate Created Date: December 9, 2025

Final Estimate Number 18	Contract ID 250117-F02	Pay Period Start December 2, 2025	Original Contract Amount \$1,794,000.00
Prime Contractor N.B. West Contracting Company	Pay Period End December 9, 2025	Net Change Order Amount (\$61,497.66)	Current Contract Amount \$1,732,502.34

Approval Date		By User
December 9, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	lewisj1
March 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hallej1
March 18, 2026	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 7, 2025	November 7, 2025	November 7, 2025	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	January 8, 2026	January 8, 2026	
Awarded Date	February 5, 2025	February 5, 2025	
Letting Date	January 17, 2025	January 17, 2025	
Notice to Proceed Date	March 10, 2025	March 10, 2025	
Work Began Date	April 21, 2025	April 21, 2025	

Contract Total Pay For Estimate No. 18

	This Estimate	Previous	To Date
250117-F02			
Total Posted Items Pay	\$0.00	\$1,732,502.34	\$1,732,502.34
Gross Item Adjustments	\$0.00	\$6,056.87	\$6,056.87
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	\$68,400.97	\$68,400.97
Contract Total Payable This Estimate:	\$0.00	\$1,806,960.18	\$1,806,960.18

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on March 19, 2026

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JSL0012	FAS-S503 (064)	Resurface and ADA improvements	Z	ST CHARLES	from Route N to Route D in New Melle																																
Totals by Job Numbers																																					
JSL0012					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$0.00</td> <td>\$1,732,502.34</td> <td>\$1,732,502.34</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>\$0.00</td> <td>\$6,056.87</td> <td>\$6,056.87</td> </tr> <tr> <td>Gross Item Pay</td> <td>\$0.00</td> <td>\$1,738,559.21</td> <td>\$1,738,559.21</td> </tr> <tr> <td>Incentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Disincentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Other Contract Adjustments</td> <td>\$0.00</td> <td>\$68,400.97</td> <td>\$68,400.97</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$1,732,502.34	\$1,732,502.34	Gross Item Adjustments	\$0.00	\$6,056.87	\$6,056.87	Gross Item Pay	\$0.00	\$1,738,559.21	\$1,738,559.21	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$68,400.97	\$68,400.97
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$0.00	\$1,732,502.34	\$1,732,502.34																																		
Gross Item Adjustments	\$0.00	\$6,056.87	\$6,056.87																																		
Gross Item Pay	\$0.00	\$1,738,559.21	\$1,738,559.21																																		
Incentive	\$0.00	\$0.00	\$0.00																																		
Disincentive	\$0.00	\$0.00	\$0.00																																		
Liquidated Damages	\$0.00	\$0.00	\$0.00																																		
Other Contract Adjustments	\$0.00	\$68,400.97	\$68,400.97																																		



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

Report Generated on March 19, 2026

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on March 19, 2026

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)
250117-F02	JSL0012	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	1.60	0.30	1.90	STA	1.90	\$2,150.00	\$4,085.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	3.00	\$1,800.00	\$5,400.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	647.00	-57.70	589.30	SQYD	589.30	\$24.00	\$14,143.20
		0001	0060	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	736.50	123.50	860.00	TONS	860.00	\$35.00	\$30,100.00
		0001	0070	3102003	CRUSHED STONE (B)	526.00	11.00	537.00	SQYD	537.00	\$10.00	\$5,370.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,169.80	30.40	1,200.20	TONS	1,200.20	\$130.00	\$156,026.00
		0001	0090	4019901	MISC.ASPHALT BERM	1.00	-1.00	0.00	LS	0.00	\$4,200.00	\$0.00
		0001	0100	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	6,758.90	-307.70	6,451.20	TONS	6,451.20	\$130.00	\$838,656.00
		0001	0110	4071005	TACK COAT	7,417.00	-454.00	6,963.00	GAL	6,963.00	\$2.25	\$15,666.75
		0001	0120	4134000	BITUMINOUS FOG SEAL	1,400.00	340.00	1,740.00	GAL	1,740.00	\$5.00	\$8,700.00
		0001	0130	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	476.90	-68.30	408.60	SQYD	408.60	\$134.00	\$54,752.40
		0001	0140	6081012	TRUNCATED DOMES	20.00	0.00	20.00	SQFT	20.00	\$22.00	\$440.00
		0001	0150	6085008	PAVED APPROACH, 8 IN.	115.00	-6.20	108.80	SQYD	108.80	\$190.00	\$20,672.00
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	54.70	17.20	71.90	SQYD	71.90	\$209.00	\$15,027.10
		0001	0170	6089902	MISC.ADA CURB RAMP	4.00	0.00	4.00	EA	4.00	\$5,700.00	\$22,800.00
		0001	0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	38.00	-10.00	28.00	LF	28.00	\$106.00	\$2,968.00
		0001	0190	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
		0001	0200	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	26.00	-26.00	0.00	SQYD	0.00	\$0.01	\$0.00
		0001	0210	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	26.00	-26.00	0.00	SQYD	0.00	\$3.00	\$0.00
		0001	0220	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	206.50	98.40	304.90	TONS	304.90	\$275.00	\$83,847.50
		0001	0230	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	945.90	100.20	1,046.10	SQYD	1,046.10	\$25.00	\$26,152.50
		0001	0240	6139905	MISC.REMOVAL OF BITUMINOUS MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	264.40	-264.40	0.00	SQYD	0.00	\$50.00	\$0.00
		0001	0250	6139910	MISC.FURNISH AND PLACE BITUMINOUS MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	115.30	-115.30	0.00	TONS	0.00	\$275.00	\$0.00
		0001	0260	6161005	CONSTRUCTION SIGNS	1,309.00	-480.00	829.00	SQFT	829.00	\$6.00	\$4,974.00
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-2.00	2.00	EA	2.00	\$45.00	\$90.00
		0001	0280	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	100.00	\$15.00	\$1,500.00
		0001	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$114,663.80	\$114,663.80
		0001	0310	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	270.00	-126.00	144.00	LF	144.00	\$5.00	\$720.00
		0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	50.00	69.00	119.00	LF	119.00	\$20.00	\$2,380.00
		0001	0330	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	179.00	0.00	179.00	LF	179.00	\$20.00	\$3,580.00
		0001	0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	9.00	\$300.00	\$2,700.00
		0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,321.00	0.00	45,321.00	LF	45,321.00	\$0.10	\$4,532.10
		0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	40,920.00	0.00	40,920.00	LF	40,920.00	\$0.10	\$4,092.00
		0001	0370	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	19,624.00	0.00	19,624.00	SQYD	19,624.00	\$2.38	\$46,705.12
		0001	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,107.00	-35.90	6,071.10	SQYD	6,071.10	\$4.56	\$27,684.22
		0001	0390	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	251.30	0.00	251.30	STA	251.30	\$35.95	\$9,034.24
		0001	0400	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	212.60	0.00	212.60	STA	212.60	\$37.89	\$8,055.41
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0010	0420	6061060	MGS GUARDRAIL	825.00	0.00	825.00	LF	825.00	\$28.00	\$23,100.00
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00
		0010	0440	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$3,800.00	\$19,000.00
		0040	0460	9031270A	2 IN. PSST POST - 12 GA.	95.00	0.00	95.00	LF	95.00	\$25.00	\$2,375.00
		0040	0470	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10.00	0.00	10.00	EA	10.00	\$150.00	\$1,500.00
		0040	0480	9031280	2.5 IN. PSST POST - 12 GA.	942.00	0.00	942.00	LF	942.00	\$25.00	\$23,550.00
		0040	0490	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	73.00	0.00	73.00	EA	73.00	\$180.00	\$13,140.00
		0040	0500	9035004A	SH-FLAT SHEET	300.00	0.00	300.00	SQFT	300.00	\$25.00	\$7,500.00



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

Report Generated on March 19, 2026

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)
250117-F02	JSL0012	0040	0510	9035069A	SHF-FLAT SHEET FLUORESCENT	394.00	0.00	394.00	SQFT	394.00	\$30.00	\$11,820.00
Project JSL0012 - Total Value Posted to Date as of Report Generated Date												\$1,732,502.34
250117-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,732,502.34



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

Report Generated on March 19, 2026

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

No Data Available



Line Item Adjustments by Estimate

Contract ID: 250117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0012	0030	LINEAR GRADING CLASS 1	Overrun		4	May 15, 2025	SYSTEM	(\$645.00)	
					5	Jun 2, 2025	SYSTEM	\$645.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2150.00000 - 2150.00000, 'is applied (if non-zero).
					Overrun - Total		\$0.00		
					Overrun - Total		\$0.00		
					0030 - Total		\$0.00		
	0050	TYPE 5 AGGREGATE FOR BASE	Material		3	May 2, 2025	SYSTEM	(\$6,350.40)	
					4	May 15, 2025	SYSTEM	(\$14,143.20)	
					- Total		(\$20,493.60)		
			Material - Total		(\$20,493.60)				
			MaterialCredit		4	May 15, 2025	SYSTEM	\$6,350.40	
					5	Jun 2, 2025	SYSTEM	\$14,143.20	
					- Total		\$20,493.60		
	MaterialCredit - Total		\$20,493.60						
	0050 - Total		\$0.00						
	0060	MISC.	Overrun	Overrun	8	Jul 15, 2025	SYSTEM	(\$4,322.50)	
9					Aug 4, 2025	SYSTEM	\$4,322.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).	
Overrun - Total					\$0.00				
Overrun - Total					\$0.00				
0060 - Total		\$0.00							
0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	6	Jun 16, 2025	brinkr1	\$1,182.20	Current Index 513.75, Base Index 493.75, Installed Quantity (Tons) 1182.20, Mix ID No. BP1 23-29 adjustment \$1182.20	
				7	Jun 30, 2025	readc2	\$898.47	AC Price Adjustment for BP1 25-53 for Estimate 6 Virgin AC should have been at 3.8% for a total of \$898.47 at 1,182.2 tons.	
				7	Jun 30, 2025	readc2	(\$1,182.20)	On Estimate No. 006 Line #0080, BP1 23-29 asphalt mix Virgin AC% calculated at 5.0%, Line #0080 should have been for BP1 25-53 Virgin AC% at 3.8%. Estimate #007 Asphalt Cement Price Adjustment will correct the asphalt mix type, adjustment amount to \$898.47, and subtract the BP1 23-29 Price Adjustment of \$1,82.20 that was paid on Estimate #006.	
				8	Jul 15, 2025	readc2	\$13.68	AC Price Adjustment for BP1 25-53 for the month of June 25, First Period, Virgin AC at 3.8% with 18.0 Tons equal \$13.68.	
		ACAD - Total		\$912.15					
		Other Item Adjustment - Total		\$912.15					
		Overrun	Overrun	6	Jun 16, 2025	SYSTEM	(\$1,612.00)		
				8	Jul 15, 2025	SYSTEM	(\$2,340.00)		
				9	Aug 4, 2025	SYSTEM	\$3,952.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',130.00000 - 130.00000, 'is applied (if non-zero).	
		Overrun - Total		\$0.00					
Overrun - Total		\$0.00							
0080 - Total		\$912.15							
0100	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	Other Item Adjustment	ACAD	5	Jun 2, 2025	readc2	\$2,197.42	AC Price Adjustment for SP095 23-27, Virgin AC 4.6% at 2388.5 tons equals \$2,197.42.	
				6	Jun 16, 2025	brinkr1	\$3,270.42	Current Index 513.75, Base Index 493.75, Installed Quantity (Tons) 3554.80, Mix ID No. SP095 23-27 adjustment \$3270.42	
				7	Jun 30, 2025	readc2	\$18.49	AC Price Adjustment for SP095 23-27, Virgin AC at 4.6% with 20.1 Tons equal \$18.49.	
				8	Jul 15, 2025	readc2	\$434.98	AC Price Adjustment for SP095 23-27 for the month of May 25, Second Period, Virgin AC at 4.6% with 472.8 Tons equal \$434.98.	



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JSL0012	0100	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	Other Item Adjustment	ACAD	8	Jul 15, 2025	readc2	\$13.80	AC Price Adjustment for SP095 23-27 for the month of July 25, First Period, Virgin AC at 4.6% with 15.0 Tons equal \$13.80.					
								ACAD - Total		\$5,935.11				
			Other Item Adjustment - Total								\$5,935.11			
			0100 - Total								\$5,935.11			
			0110	TACK COAT	Material			5	Jun 2, 2025	SYSTEM	(\$6,354.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user readc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
5	Jun 2, 2025	SYSTEM						\$6,354.00						
- Total								\$0.00						
Material - Total								\$0.00						
0110 - Total								\$0.00						
0120	BITUMINOUS FOG SEAL	Overrun	Overrun		8	Jul 15, 2025	SYSTEM	(\$1,700.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.00000 - 5.00000, 'is applied (if non-zero).					
					9	Aug 4, 2025	SYSTEM	\$1,700.00						
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0120 - Total								\$0.00	
0130	CONCRETE PAVEMENT (6 IN. NON-REINF)	Material			3	May 2, 2025	SYSTEM	(\$18,679.60)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user readc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	May 15, 2025	SYSTEM	(\$54,752.40)						
					4	May 15, 2025	SYSTEM	\$54,752.40						
					- Total								(\$18,679.60)	
					Material - Total								(\$18,679.60)	
					MaterialCredit		4	May 15, 2025		SYSTEM	\$18,679.60			
					- Total								\$18,679.60	
MaterialCredit - Total								\$18,679.60						
0130 - Total								\$0.00						
0140	TRUNCATED DOMES	Material			3	May 2, 2025	SYSTEM	(\$220.00)						
					4	May 15, 2025	SYSTEM	(\$440.00)						
					- Total								(\$660.00)	
					Material - Total								(\$660.00)	
					MaterialCredit		4	May 15, 2025		SYSTEM	\$220.00			
							5	Jun 2, 2025		SYSTEM	\$440.00			
					- Total								\$660.00	
MaterialCredit - Total								\$660.00						
0140 - Total								\$0.00						
0160	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun		4	May 15, 2025	SYSTEM	(\$3,594.80)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '209.00000 - 209.00000, 'is applied (if non-zero).					
					5	Jun 2, 2025	SYSTEM	\$3,594.80						
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0160 - Total								\$0.00	
0220	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD		3	May 2, 2025	readc2	\$187.95	AC Price Adjustment for BB23-9, Virgin AC 3.3%, at 265 tons equals \$153.04. AC Price Adjustment for BP1 23-29, Virgin AC 5.0%, at 39.9 tons equals \$34.91.					



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0012	0220	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD - Total				\$187.95		
				Other Item Adjustment - Total				\$187.95		
	0220 - Total								\$187.95	
	0310	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		9	Aug 4, 2025	SYSTEM	(\$875.00)		
					10	Aug 18, 2025	SYSTEM	(\$720.00)		
				- Total				(\$1,595.00)		
				Material - Total				(\$1,595.00)		
			MaterialCredit		10	Aug 18, 2025	SYSTEM	\$875.00		
					11	Sep 2, 2025	SYSTEM	\$720.00		
				- Total				\$1,595.00		
				MaterialCredit - Total				\$1,595.00		
	0310 - Total								\$0.00	
	0320	PREF THERMO PAVMT MARK, 24 IN WHIT	Material		9	Aug 4, 2025	SYSTEM	(\$2,380.00)		
					10	Aug 18, 2025	SYSTEM	(\$2,380.00)		
				- Total				(\$4,760.00)		
				Material - Total				(\$4,760.00)		
			MaterialCredit		10	Aug 18, 2025	SYSTEM	\$2,380.00		
					11	Sep 2, 2025	SYSTEM	\$2,380.00		
				- Total				\$4,760.00		
				MaterialCredit - Total				\$4,760.00		
			Overrun	Overrun	9	Aug 4, 2025	SYSTEM	(\$1,380.00)		
					11	Sep 2, 2025	SYSTEM	\$1,380.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	
	Overrun - Total				\$0.00					
	Overrun - Total				\$0.00					
	0320 - Total								\$0.00	
0330	PREF THERMO PAVMT MARK, 24 IN YELLOW	Material		10	Aug 18, 2025	SYSTEM	(\$3,580.00)			
			- Total				(\$3,580.00)			
		Material - Total				(\$3,580.00)				
		MaterialCredit		11	Sep 2, 2025	SYSTEM	\$3,580.00			
			- Total				\$3,580.00			
MaterialCredit - Total				\$3,580.00						
0330 - Total								\$0.00		
0340	PREF THERMO PAVMT MARK, LT/RT ARROW	Material		9	Aug 4, 2025	SYSTEM	(\$1,200.00)			
				10	Aug 18, 2025	SYSTEM	(\$2,700.00)			
			- Total				(\$3,900.00)			
		Material - Total				(\$3,900.00)				
		MaterialCredit		10	Aug 18, 2025	SYSTEM	\$1,200.00			
				11	Sep 2, 2025	SYSTEM	\$2,700.00			
- Total				\$3,900.00						



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0012	0340	PREF THERMO PVMT MARK, LT/RT ARROW	MaterialCredit - Total						\$3,900.00	
0340 - Total								\$0.00		
	0350	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Aug 4, 2025	SYSTEM	(\$4,511.60)		
					10	Aug 18, 2025	SYSTEM	(\$4,532.10)		
			- Total					(\$9,043.70)		
			Material - Total					(\$9,043.70)		
			MaterialCredit		10	Aug 18, 2025	SYSTEM	\$4,511.60		
					11	Sep 2, 2025	SYSTEM	\$4,532.10		
			- Total					\$9,043.70		
			MaterialCredit - Total					\$9,043.70		
			Other Item Adjustment	REFL	14	Oct 16, 2025	peterr1	(\$30.16)	Reflectivity payment adjustment to MoDOT from Subcontractor for 4" White Waterborne Paint, 45,321 LF was tested.	
			REFL - Total					(\$30.16)		
			Other Item Adjustment - Total					(\$30.16)		
0350 - Total								(\$30.16)		
	0360	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		9	Aug 4, 2025	SYSTEM	(\$3,971.20)		
					10	Aug 18, 2025	SYSTEM	(\$4,092.00)		
			- Total					(\$8,063.20)		
			Material - Total					(\$8,063.20)		
			MaterialCredit		10	Aug 18, 2025	SYSTEM	\$3,971.20		
					11	Sep 2, 2025	SYSTEM	\$4,092.00		
			- Total					\$8,063.20		
			MaterialCredit - Total					\$8,063.20		
			Other Item Adjustment	REFL	14	Oct 16, 2025	peterr1	(\$948.18)	Reflectivity payment adjustment to MoDOT from Subcontractor for 4" Yellow Waterborne Paint, 40,920 LF was tested.	
			REFL - Total					(\$948.18)		
			Other Item Adjustment - Total					(\$948.18)		
0360 - Total								(\$948.18)		
	0420	MGS GUARDRAIL	Construction Stockpile		15	Nov 3, 2025	SYSTEM	(\$10,705.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$10,705.25)		
			Construction Stockpile - Total					(\$10,705.25)		
			Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$10,705.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$10,705.25		
			Construction Stockpile STMI - Total					\$10,705.25		
0420 - Total								\$0.00		
	0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		15	Nov 3, 2025	SYSTEM	(\$8,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$8,260.00)		
			Construction Stockpile - Total					(\$8,260.00)		
			Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$8,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$8,260.00		
			Construction Stockpile STMI - Total					\$8,260.00		
0430 - Total								\$0.00		
	0440	MGS END	Construction		15	Nov 3,	SYSTEM	(\$890.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSL0012	0440	ANCHOR	Stockpile			2025						
			- Total						(\$890.00)			
			Construction Stockpile - Total							(\$890.00)		
			Construction Stockpile STMI		3	May 2, 2025	SYSTEM	\$890.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$890.00		
			Construction Stockpile STMI - Total							\$890.00		
			0440 - Total								\$0.00	
			0450	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		15	Nov 3, 2025	SYSTEM	(\$9,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total						(\$9,250.00)	
					Construction Stockpile - Total							(\$9,250.00)
Construction Stockpile STMI		3			May 2, 2025	SYSTEM	\$9,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total									\$9,250.00			
Construction Stockpile STMI - Total									\$9,250.00			
0450 - Total								\$0.00				
0460	2 IN. PSST POST - 12 GA.	Material		14	Oct 16, 2025	SYSTEM	(\$2,375.00)					
		- Total						(\$2,375.00)				
		Material - Total							(\$2,375.00)			
		MaterialCredit		15	Nov 3, 2025	SYSTEM	\$2,375.00					
		- Total							\$2,375.00			
		MaterialCredit - Total							\$2,375.00			
0460 - Total								\$0.00				
0470	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		14	Oct 16, 2025	SYSTEM	(\$1,500.00)					
		- Total						(\$1,500.00)				
		Material - Total							(\$1,500.00)			
		MaterialCredit		15	Nov 3, 2025	SYSTEM	\$1,500.00					
		- Total							\$1,500.00			
		MaterialCredit - Total							\$1,500.00			
0470 - Total								\$0.00				
0480	2.5 IN. PSST POST - 12 GA.	Material		14	Oct 16, 2025	SYSTEM	(\$23,550.00)					
		- Total						(\$23,550.00)				
		Material - Total							(\$23,550.00)			
		MaterialCredit		15	Nov 3, 2025	SYSTEM	\$23,550.00					
		- Total							\$23,550.00			
		MaterialCredit - Total							\$23,550.00			
0480 - Total								\$0.00				
0490	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		14	Oct 16, 2025	SYSTEM	(\$13,140.00)					
		- Total						(\$13,140.00)				
		Material - Total							(\$13,140.00)			
		MaterialCredit		15	Nov 3, 2025	SYSTEM	\$13,140.00					
		- Total							\$13,140.00			
		MaterialCredit - Total							\$13,140.00			
0490 - Total								\$0.00				
JSL0012 - Total								\$6,056.87				



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								\$6,056.87	



Contract Adjustments for Contract - 250117-F02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
8	JSL0012	Other Contract Adjustment	SPAD	\$41,094.14	100	July 15, 2025	readc2	SuperPave Adjustment for Lot #1. Total Pay Factor for 104.9 for Line 0100 for 6451.2 Tons of Asphalt.
		Other Contract Adjustment	TSR	\$25,159.68	100	July 15, 2025	readc2	TSR Adjustment for Lot #1 after QC/QA Test Results. TSR% 92.0, Pay Adjustment 103 for Line 0100 for 6451.2 Tons of Asphalt.
8 - Total				\$66,253.82				
15	JSL0012	Other Contract Adjustment	CBIR	\$954.29	100	November 3, 2025	peterr1	IRI Bonus, Northbound from Station 4+26 to 242+32
		Other Contract Adjustment	CBIR	\$1,192.86	100	November 3, 2025	peterr1	IRI Bonus, Southbound from Station 242+32 to 4+26
15 - Total				\$2,147.15				
Overall - Total				\$68,400.97				