



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 15, 2025

Progress Estimate Number 4	Contract ID 250117-F02 Prime Contractor N.B. West Contracting Company	Pay Period Start May 2, 2025 Pay Period End May 15, 2025	Original Contract Amount \$1,794,000.00 Net Change Order Amount (\$15,440.76) Current Contract Amount \$1,778,559.24
-------------------------------	--	---	---

Approval Date			By User
May 15, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		readc2
May 19, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		lewisj1
May 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by		ramses1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 7, 2025	November 7, 2025		20.10%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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	
Open to Traffic Date			
Work Began Date	April 21, 2025	April 21, 2025	

Contract Total Pay For Estimate No. 4

		This Estimate	Previous	To Date
250117-F02	Total Posted Items Pay	\$81,693.10	\$275,774.00	\$357,467.10
	Gross Item Adjustments	\$6,427.00	\$4,043.20	\$10,470.20
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:		\$88,120.10	\$279,817.20	\$367,937.30

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0012	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$50,000.000	0.05	\$2,500.00
	0030	2071000	LINEAR GRADING CLASS 1	STA	\$2,150.000	1.6	\$3,440.00
	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$24.000	324.7	\$7,792.80
	0130	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	SQYD	\$134.000	269.2	\$36,072.80
	0140	6081012	TRUNCATED DOMES	SQFT	\$22.000	10	\$220.00
	0160	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$209.000	55.5	\$11,599.50
	0170	6089902	MISC.ADA CURB RAMP	EA	\$5,700.000	3	\$17,100.00
	0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$106.000	28	\$2,968.00
Project JSL0012 - Total							\$81,693.10
Overall - Total							\$81,693.10

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
JSL0012	0030	LINEAR GRADING CLASS 1	Overrun			-0.3	\$2,150.00	(\$645.00)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			264.6	\$24.00	\$6,350.40
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-589.3	\$24.00	(\$14,143.20)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 15, 2025

Progress Estimate Number 4			Contract ID 250117-F02 Prime Contractor N.B. West Contracting Company		Pay Period Start May 2, 2025 Pay Period End May 15, 2025	Original Contract Amount \$1,794,000.00 Net Change Order Amount (\$15,440.76) Current Contract Amount \$1,778,559.24		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0012	0130	CONCRETE PAVEMENT (6 IN. NON-REINF)	MaterialCredit			139.4	\$134.00	\$18,679.60
	0130	CONCRETE PAVEMENT (6 IN. NON-REINF)	Material			-408.6	\$134.00	(\$54,752.40)
	0130	CONCRETE PAVEMENT (6 IN. NON-REINF)	Material		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.	408.6	\$134.00	\$54,752.40
	0140	TRUNCATED DOMES	MaterialCredit			10	\$22.00	\$220.00
	0140	TRUNCATED DOMES	Material			-20	\$22.00	(\$440.00)
	0160	CONCRETE SIDEWALK, 4 IN.	Overrun			-17.2	\$209.00	(\$3,594.80)
Total								\$6,427.00



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

Report Generated on May 21, 2025

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			This Estimate	Previous	To Date
	Posted Item Pay		\$81,693.10	\$275,774.00	\$357,467.10
	Gross Item Adjustments		\$6,427.00	\$4,043.20	\$10,470.20
	Gross Item Pay		\$88,120.10	\$279,817.20	\$367,937.30
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0012, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	MoDOT needs the Base T1T5 Grad. QC, and T90 PI QC test completed by West Construction / Cochran.	readc2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0012, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	MoDOT needs the Base Agg Roadway QC test completed by West Construction / Cochran.	readc2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0012, Item 5021106, Project Item Line Number 0130, Material Set 502110696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT waiting for QC test results on T27 Gradation QC for Natural Sand for Conc Class A. QA test passed.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0012, Item 5021106, Project Item Line Number 0130, Material Set 502110696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT waiting for T27 Gradation QC, T85 PCC QC, and TM71 Deleterious QC tests. QA results in pending.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0012, Item 5021106, Project Item Line Number 0130, Material Set 502110696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 6 in. is insufficient.	MoDOT needs the PCC Air/Slump and T22 PCC Strength QC tests completed by West Construction / Cochran. QA test passed.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0012, Item 6081012, Project Item Line Number 0140, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	MoDOT needs a Manufacturer's Certification Letter signed with job information.	readc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-F02, Contract Project JSL0012, Project Item Line Number 0030, Contract Line Item Number 0030, Item 2071000, Minor Item.	Waiting for Change Order 2 to be signed by NB West.	readc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-F02, Contract Project JSL0012, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6086004, Minor Item.	Waiting for Change Order 2 to be signed by NB West.	readc2	Acknowledged



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

Report Generated on May 21, 2025

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

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

Contract Nm.CONTRACT	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	0.66	\$50,000.00	\$33,000.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	1.60	0.00	1.60	STA	1.90	\$2,150.00	\$4,085.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	0.00	\$1,800.00	\$0.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	647.00	0.00	647.00	SQYD	589.30	\$24.00	\$14,143.20
		0001	0060	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	736.50	0.00	736.50	TONS	0.00	\$35.00	\$0.00
		0001	0070	3102003	CRUSHED STONE (B)	526.00	0.00	526.00	SQYD	0.00	\$10.00	\$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,169.80	0.00	1,169.80	TONS	0.00	\$130.00	\$0.00
		0001	0090	4019901	MISC.ASPHALT BERM	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00
		0001	0100	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	6,758.90	0.00	6,758.90	TONS	0.00	\$130.00	\$0.00
		0001	0110	4071005	TACK COAT	7,417.00	0.00	7,417.00	GAL	0.00	\$2.25	\$0.00
		0001	0120	4134000	BITUMINOUS FOG SEAL	1,400.00	0.00	1,400.00	GAL	0.00	\$5.00	\$0.00
		0001	0130	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	476.90	0.00	476.90	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	0.00	115.00	SQYD	108.80	\$190.00	\$20,672.00
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	54.70	0.00	54.70	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	0.00	38.00	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	0.00	1,309.00	SQFT	611.25	\$6.00	\$3,667.50
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00
		0001	0280	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	72.00	\$15.00	\$1,080.00
		0001	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR 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	0.75	\$114,663.80	\$85,997.85
		0001	0310	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	270.00	0.00	270.00	LF	0.00	\$5.00	\$0.00
		0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	50.00	0.00	50.00	LF	0.00	\$20.00	\$0.00
		0001	0330	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	179.00	0.00	179.00	LF	0.00	\$20.00	\$0.00
		0001	0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$300.00	\$0.00
		0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,321.00	0.00	45,321.00	LF	0.00	\$0.10	\$0.00
		0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	40,920.00	0.00	40,920.00	LF	0.00	\$0.10	\$0.00
		0001	0370	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	19,624.00	0.00	19,624.00	SQYD	0.00	\$2.38	\$0.00
		0001	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,107.00	0.00	6,107.00	SQYD	0.00	\$4.56	\$0.00
		0001	0390	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	251.30	0.00	251.30	STA	0.00	\$35.95	\$0.00
		0001	0400	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	212.60	0.00	212.60	STA	0.00	\$37.89	\$0.00
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0010	0420	6061060	MGS GUARDRAIL	825.00	0.00	825.00	LF	0.00	\$28.00	\$0.00
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,000.00	\$0.00



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

Report Generated on May 21, 2025

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

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

Contract Nm.CONTRACT	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	0010	0440	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$3,800.00	\$0.00
		0040	0460	9031270A	2 IN. PSST POST - 12 GA.	95.00	0.00	95.00	LF	0.00	\$25.00	\$0.00
		0040	0470	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10.00	0.00	10.00	EA	0.00	\$150.00	\$0.00
		0040	0480	9031280	2.5 IN. PSST POST - 12 GA.	942.00	0.00	942.00	LF	0.00	\$25.00	\$0.00
		0040	0490	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	73.00	0.00	73.00	EA	0.00	\$180.00	\$0.00
		0040	0500	9035004A	SH-FLAT SHEET	300.00	0.00	300.00	SQFT	0.00	\$25.00	\$0.00
		0040	0510	9035069A	SHF-FLAT SHEET FLUORESCENT	394.00	0.00	394.00	SQFT	0.00	\$30.00	\$0.00
Project JSL0012 - Total Value Posted to Date as of Report Generated Date												\$386,133.05
250117-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$386,133.05



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

Report Generated on May 21, 2025

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

Project: JSL0012

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2022010	REMOVAL OF IMPROVEMENTS	5/7/25	5/7/25	0.05	LS	Various Concrete Entrances	12+51		212+20		
0030	2071000	LINEAR GRADING CLASS 1	5/2/25	5/5/25	1.60	STA	Sidewalk from Sta. 17+37 to 17+62, 17+96 to 18+94, and 19+78 to 20+11	19+73	Lt CL	20+11	Rt CL	
0050	3040504	TYPE 5 AGGREGATE FOR BASE	5/2/25	5/5/25	55.50	SQYD	Sidewalk from Sta. 17+37 to 17+62, 17+96 to 18+94, and 19+78 to 20+11	17+37	Lt CL	20+11	Rt CL	
			5/5/25	5/7/25	20.50	SQYD		120+45	Lt CL			
			5/6/25	5/7/25	74.40	SQYD	Half of Entrance at Sta. 88+62 and Entrance at Sta. 152+07.	88+62	Rt CL	152+07	Lt CL	
			5/7/25	5/7/25	174.30	SQYD	(5/7) Half of Entrance at 88+62 and 212+20 and Entrance at 148+24. (5/8) Half of Entrance at 212+20 and Entrances at 150+15 and 152+84.	88+62	Rt CL	212+20	Rt CL	
0130	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	5/5/25	5/7/25	20.50	SQYD		120+45	Lt CL			
			5/6/25	5/7/25	74.40	SQYD	Half of Entrance at Sta. 88+62 and Entrance at Sta. 152+07.	88+62	Rt CL	152+07	Lt CL	
			5/7/25	5/7/25	174.30	SQYD	(5/7) Half of Entrance at 88+62 and 212+20 and Entrance at 148+24. (5/8) Half of Entrance at 212+20 and Entrances at 150+15 and 152+84.	88+62	Rt CL	212+20	Rt CL	
0140	6081012	TRUNCATED DOMES	5/2/25	5/5/25	10.00	SQFT	South of Conor St.	18+90	Lt CL			
0160	6086004	CONCRETE SIDEWALK, 4 IN.	5/2/25	5/5/25	55.50	SQYD	Sidewalk from Sta. 17+37 to 17+62, 17+96 to 18+94, and 19+78 to 20+11	17+37	Lt CL	20+11	Rt CL	
0170	6089902	MISC. CONCRETE	5/2/25	5/5/25	3.00	EA	North and South of the Car Wash Entrance and South of Conor St.	17+37	Lt CL	18+94	Lt CL	
0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	5/2/25	5/5/25	28.00	LF	Adj. to rock ditch.	19+39	Rt CL	19+65	Rt CL	

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

No Data Available



Line Item Adjustments by Estimate

May 21, 2025

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	Overrun	4	May 15, 2025	SYSTEM	(\$645.00)		
				Overrun - Total				(\$645.00)		
			Overrun - Total						(\$645.00)	
			0030 - Total							(\$645.00)
	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		
				- Total				\$6,350.40		
			MaterialCredit - Total				\$6,350.40			
			0050 - Total							(\$14,143.20)
	0130	CONCRETE PAVEMENT (6 IN. NON-REINF)	Material		3	May 2, 2025	SYSTEM	(\$18,679.60)		
					4	May 15, 2025	SYSTEM	\$54,752.40	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)			
			- 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		
				- Total				\$220.00		
			MaterialCredit - Total				\$220.00			
	0140 - Total							(\$440.00)		
	0160	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	4	May 15, 2025	SYSTEM	(\$3,594.80)		
				Overrun - Total				(\$3,594.80)		
			Overrun - Total						(\$3,594.80)	
			0160 - Total							(\$3,594.80)
	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.	
				ACAD - Total				\$187.95		
			Other Item Adjustment - Total				\$187.95			
			0220 - Total							\$187.95
	0420	MGS GUARDRAIL	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							\$10,705.25		



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 250117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0012	0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	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					\$8,260.00		
	0440	MGS END ANCHOR	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					\$890.00		
	0450	TYPE A CRASHWORTHY END TERMINAL (MASH)	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					\$9,250.00		
JSL0012 - Total								\$10,470.20		
Overall - Total								\$10,470.20		



Contract Adjustments for Contract - 250117-F02

There are no contract adjustments to display for this contract.