



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 21, 2025

Pay Estimate Created Date: August 18, 2025

Progress Estimate Number	Contract ID	250117-F03	Pay Period Start	August 2, 2025	Original Contract Amount	\$4,314,702.92
10	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	August 15, 2025	Net Change Order Amount	\$33,804.88
					Current Contract Amount	\$4,348,507.80

Approval Date						By User
August 18, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					litzam
August 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					wolkt1
August 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
December 1, 2025	December 1, 2025		45.71%

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	
Work Began Date	April 14, 2025	April 14, 2025	

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
250117-F03			
Total Posted Items Pay	\$333,423.08	\$1,654,381.84	\$1,987,804.92
Gross Item Adjustments	(\$42,365.11)	\$62,333.49	\$19,968.38
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
		\$1,716,715.33	\$2,007,773.30
Contract Total Payable This Estimate:	\$291,057.97		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0078	0080	5021111	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	SQYD	\$370.000	167.600	\$62,012.00
	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$370.000	69.600	\$25,752.00
	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$1.000	25	\$25.00
	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$12.000	501	\$6,012.00
	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$10.000	184	\$1,840.00
	0360	8061005	ROCK DITCH CHECK	LF	\$25.000	20	\$500.00
Project JSL0078 - Total							\$96,141.00
JSL0121	0490	2035500	EMBANKMENT IN PLACE	CUYD	\$38.000	2,359.700	\$89,668.60
	0510	2063000	CLASS 3 EXCAVATION	CUYD	\$10.000	56	\$560.00
	0540	4010150	TYPE A2 SHOULDER	SQYD	\$72.000	875.600	\$63,043.20
	0560	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$130.000	871.700	\$113,321.00
	0680	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$500.000	28.600	\$14,300.00
	0690	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$1.000	28.600	\$28.60
	0710	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$15.000	113	\$1,695.00
	0720	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$10.000	16	\$160.00
	1110	8061005	ROCK DITCH CHECK	LF	\$10.000	60	\$600.00
	1120	8061016	SEDIMENT REMOVAL	CUYD	\$1.000	25	\$25.00
	1150	6061060	MGS GUARDRAIL	LF	\$28.500	-2,512.500	(\$71,606.25)
	5104	7319902	MISC.Cast In Place Concrete Inlet, 6 Ft. X 6 Ft.	EA	\$33,982.570	0.750	\$25,486.93



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					Current Contract Amount	\$4,348,507.80

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project JSL0121 - Total							\$237,282.08
Overall - Total							\$333,423.08

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
JSL0078	0080	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user litzam overriding Payment Estimate Exception 6 on the current Payment Estimate.	167.60000	\$370.00	\$62,012.00
	0080	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	Material			-167.60000	\$370.00	(\$62,012.00)
	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user litzam overriding Payment Estimate Exception 13 on the current Payment Estimate.	69.60000	\$370.00	\$25,752.00
	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-69.60000	\$370.00	(\$25,752.00)
	0130	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user litzam overriding Payment Estimate Exception 14 on the current Payment Estimate.	184	\$10.00	\$1,840.00
	0130	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-184	\$10.00	(\$1,840.00)
	0360	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user litzam overriding Payment Estimate Exception 18 on the current Payment Estimate.	20	\$25.00	\$500.00
	0360	ROCK DITCH CHECK	Material			-20	\$25.00	(\$500.00)
	0400	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$42,365.11)
JSL0121	0490	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user litzam overriding Payment Estimate Exception 1 on the current Payment Estimate.	4,099	\$38.00	\$155,762.00
	0490	EMBANKMENT IN PLACE	Material			-4,099	\$38.00	(\$155,762.00)
	0540	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user litzam overriding Payment Estimate Exception 2 on the current Payment Estimate.	875.60000	\$72.00	\$63,043.20
	0540	TYPE A2 SHOULDER	Material			-875.60000	\$72.00	(\$63,043.20)
	0560	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user litzam overriding Payment Estimate Exception 3 on the current Payment Estimate.	3,258.70000	\$130.00	\$423,631.00
	0560	MISC.	Material			-3,258.70000	\$130.00	(\$423,631.00)



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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
JSL0121	0620	FURNISHING TYPE 2 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user litzam overriding Payment Estimate Exception 11 on the current Payment Estimate.		151	\$56.00	\$8,456.00
	0620	FURNISHING TYPE 2 ROCK DITCH LINER	Material				-151	\$56.00	(\$8,456.00)
	0680	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user litzam overriding Payment Estimate Exception 12 on the current Payment Estimate.		28.60000	\$500.00	\$14,300.00
	0680	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material				-28.60000	\$500.00	(\$14,300.00)
	0720	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user litzam overriding Payment Estimate Exception 15 on the current Payment Estimate.		16	\$10.00	\$160.00
	0720	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material				-16	\$10.00	(\$160.00)
	0970	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user litzam overriding Payment Estimate Exception 16 on the current Payment Estimate.		904	\$4.00	\$3,616.00
	0970	PERMANENT EROSION CONTROL GEOTEXTILE	Material				-904	\$4.00	(\$3,616.00)
	1110	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user litzam overriding Payment Estimate Exception 17 on the current Payment Estimate.		217	\$10.00	\$2,170.00
	1110	ROCK DITCH CHECK	Material				-217	\$10.00	(\$2,170.00)
	1240	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user litzam overriding Payment Estimate Exception 20 on the current Payment Estimate.		17	\$20.00	\$340.00
	1240	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material				-17	\$20.00	(\$340.00)
	1250	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user litzam overriding Payment Estimate Exception 21 on the current Payment Estimate.		103	\$33.00	\$3,399.00
	1250	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material				-103	\$33.00	(\$3,399.00)
	1270	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user litzam overriding Payment Estimate Exception 22 on the current Payment Estimate.		1	\$1,840.00	\$1,840.00
	1270	PULL BOX, PREFORMED CLASS 2	Material				-1	\$1,840.00	(\$1,840.00)
	1330	OPTIONAL OVERHEAD SIGN TRUSS SUBSTRUCTURES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user litzam		14.60000	\$3,000.00	\$43,800.00



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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
JSL0121					overriding Payment Estimate Exception 23 on the current Payment Estimate.				
	1330	OPTIONAL OVERHEAD SIGN TRUSS SUBSTRUCTURES	Material				-14.60000	\$3,000.00	(\$43,800.00)
	5101	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user litzam overriding Payment Estimate Exception 19 on the current Payment Estimate.		1	\$4,105.50	\$4,105.50
	5101	PULL BOX, PREFORMED CLASS 1	Material				-1	\$4,105.50	(\$4,105.50)
	5106	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user litzam overriding Payment Estimate Exception 24 on the current Payment Estimate.		1	\$26,098.79	\$26,098.79
	5106	MISC.	Material				-1	\$26,098.79	(\$26,098.79)
Total									(\$42,365.11)



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSL0078	FAF-141-1 (54)	Coldmill and resurface	141	ST LOUIS	from St. Luke's Hospital Road to I-64
JSL0121	FAF-141-1 (56)	Interchange improvement	141	ST LOUIS	from I-64 to 0.62 south of I-64
Totals by Job Numbers					
JSL0078			This Estimate	Previous	To Date
	Posted Item Pay		\$96,141.00	\$182,742.00	\$278,883.00
	Gross Item Adjustments		(\$42,365.11)	\$42,365.11	\$0.00
	Gross Item Pay		\$53,775.89	\$225,107.11	\$278,883.00
	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
JSL0121			This Estimate	Previous	To Date
	Posted Item Pay		\$237,282.08	\$1,471,639.84	\$1,708,921.92
	Gross Item Adjustments		\$0.00	\$19,968.38	\$19,968.38
	Gross Item Pay		\$237,282.08	\$1,491,608.22	\$1,728,890.30
	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 August 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 2035500, Project Item Line Number 0490, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working on adding the additional sample quantities.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 4010150, Project Item Line Number 0540, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Work for mainline paving, shoulders, and pavement repairs ended last Thursday, Concrete reports are pending, waiting on 28-day breaks.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 4019905, Project Item Line Number 0560, Material Set 401990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Work for mainline paving, shoulders, and pavement repairs ended last Thursday, Concrete reports are pending, waiting on 28-day breaks.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 4019905, Project Item Line Number 0560, Material Set 401990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Work for mainline paving, shoulders, and pavement repairs ended last Thursday, Concrete reports are pending, waiting on 28-day breaks.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 4019905, Project Item Line Number 0560, Material Set 401990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Work for mainline paving, shoulders, and pavement repairs ended last Thursday, Concrete reports are pending, waiting on 28-day breaks.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0078, Item 5021111, Project Item Line Number 0080, Material Set 502111196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Work for mainline paving, shoulders, and pavement repairs ended last Thursday, Concrete reports are pending, waiting on 28-day breaks.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0078, Item 5021111, Project Item Line Number 0080, Material Set 502111196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Work for mainline paving, shoulders, and pavement repairs ended last Thursday, Concrete reports are pending, waiting on 28-day breaks.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0078, Item 5021111, Project Item Line Number 0080, Material Set 502111196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 11 in. is insufficient.	Work for mainline paving, shoulders, and pavement repairs ended last Thursday, Concrete reports are pending, waiting on 28-day breaks.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0078, Item 5021111, Project Item Line Number 0080, Material Set 502111196, Material 1057JMDAEC4.12 - Dowel Assemblies Epoxy Ctd Gr40 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Work for mainline paving, shoulders, and pavement repairs ended last Thursday, Concrete reports are pending, waiting on 28-day breaks.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0078, Item 5021111, Project Item Line Number 0080, Material Set 502111196, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Work for mainline paving, shoulders, and pavement repairs ended last Thursday, Concrete reports are pending, waiting on 28-day breaks.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 6096020, Project Item Line Number 0620, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Working with MoDOT Material and the contractor to complete the Sample ID.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 6131010, Project Item Line Number 0680, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Work for mainline paving, shoulders, and pavement repairs ended last Thursday, Concrete reports are pending, waiting on 28-day breaks.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0078, Item 6131010, Project Item Line Number 0090, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Work for mainline paving, shoulders, and pavement repairs ended last Thursday, Concrete reports are pending, waiting on 28-day breaks.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0078, Item 6131015, Project Item Line Number 0130, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with MoDOT Material and the contractor to complete the Sample ID.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 6131017, Project Item Line Number 0720, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with MoDOT Material and the contractor to complete the Sample ID.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 6240103A, Project Item Line Number 0970, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Working with MoDOT Material and the contractor to complete the Sample ID.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 8061005, Project Item Line Number 1110, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with MoDOT Material and the contractor to complete the Sample ID.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0078, Item 8061005, Project Item Line Number 0360, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with MoDOT Material and the contractor to complete the Sample ID.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 9016110, Project Item Line Number 5101, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with MoDOT Material and the contractor to resolve the issue.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 9025300, Project Item Line Number 1240, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with MoDOT Material and the contractor to resolve the issue.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 9027300, Project Item Line Number 1250, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with MoDOT Material and the contractor to resolve the issue.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 9028811, Project Item Line Number 1270, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with MoDOT Material and the contractor to resolve the issue.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 9031026, Project Item Line Number 1330, Material Set 903102696, Material 1036RSDFL28M13 - Reinforcing Steel No. 4/M13 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MoDOT Material and the contractor to resolve the issue.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 9109901, Project Item Line Number 5106, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components,	Working with MoDOT Material and the contractor to resolve the issue.	litzam	Overridden



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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 0910ITXX is insufficient.			
Estimate Exception Type: Item Overrun: Contract 250117-F03, Contract Project JSL0121, Project Item Line Number 1040, Contract Line Item Number 1040, Item 7261048, Minor Item.	Item is on Change Order 006 and should be completed by the next estimate.	litzam	Acknowledged



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

Report Generated on August 21, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250117-F03	JSL0078	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	0.75	\$40,000.00	\$30,000.00
		0001	0030	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	0040	2159910	MISC.SHAPING SLOPES CLASS III, MODIFIED	6.00	0.00	6.00	100F	6.00	\$1,400.00	\$8,400.00
		0001	0050	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	4,824.90	0.00	4,824.90	TONS	0.00	\$141.00	\$0.00
		0001	0060	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	10,112.00	0.00	10,112.00	GAL	0.00	\$10.00	\$0.00
		0001	0070	4134000	BITUMINOUS FOG SEAL	207.00	0.00	207.00	GAL	0.00	\$6.00	\$0.00
		0001	0080	5021111	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	267.00	0.00	267.00	SQYD	167.60	\$370.00	\$62,012.00
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	252.00	0.00	252.00	SQYD	69.60	\$370.00	\$25,752.00
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	25.00	0.00	25.00	SQYD	25.00	\$1.00	\$25.00
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	25.00	0.00	25.00	SQYD	0.00	\$10.00	\$0.00
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,313.00	0.00	1,313.00	LF	501.00	\$12.00	\$6,012.00
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	401.00	0.00	401.00	EA	184.00	\$10.00	\$1,840.00
		0001	0140	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	421.00	0.00	421.00	EA	0.00	\$10.00	\$0.00
		0001	0150	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	10.00	0.00	10.00	TONS	0.00	\$415.00	\$0.00
		0001	0160	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	46.00	0.00	46.00	SQYD	0.00	\$5.75	\$0.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	0.00	\$2,000.00	\$0.00
		0001	0180	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$25,000.00	\$12,500.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$100,000.00	\$75,000.00
		0001	0200	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	318.00	0.00	318.00	LF	0.00	\$5.25	\$0.00
		0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	399.00	0.00	399.00	LF	0.00	\$22.00	\$0.00
		0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	54.00	0.00	54.00	EA	0.00	\$233.00	\$0.00
		0001	0230	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$125.00	\$0.00
		0001	0240	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	\$330.00	\$0.00
		0001	0250	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	5.00	0.00	5.00	EA	0.00	\$375.00	\$0.00
		0001	0260	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	168.00	0.00	168.00	EA	0.00	\$19.00	\$0.00
		0001	0270	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,303.00	0.00	13,303.00	LF	0.00	\$0.16	\$0.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	30,295.00	0.00	30,295.00	LF	0.00	\$0.29	\$0.00
		0001	0290	6209901	MISC.PAVEMENT MARKING REMOVAL WITHIN CONCRETE SURFACES	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0300	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$11,500.00	\$0.00
		0001	0310	6209902	MISC.CURB REFLECTORS	72.00	0.00	72.00	EA	0.00	\$25.00	\$0.00
		0001	0320	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	3,780.00	0.00	3,780.00	SQYD	0.00	\$5.75	\$0.00
		0001	0330	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT WITH ADDITIONAL CLEANING	50,562.00	0.00	50,562.00	SQYD	0.00	\$2.95	\$0.00
		0001	0340	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$1,800.00	\$0.00
		0001	0350	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,000.00	\$0.00
		0001	0360	8061005	ROCK DITCH CHECK	20.00	0.00	20.00	LF	20.00	\$25.00	\$500.00
		0001	0370	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	\$125.00	\$0.00
		0001	0380	8061016	SEDIMENT REMOVAL	64.00	0.00	64.00	CUYD	0.00	\$1.00	\$0.00
		0001	0390	8061019	SILT FENCE	4,160.00	0.00	4,160.00	LF	0.00	\$1.00	\$0.00
		0010	0400	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,313.00	-2,800.00	513.00	LF	513.00	\$34.00	\$17,442.00
		0010	0410	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$4,200.00	\$8,400.00
		0010	0420	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	5.00	\$2,100.00	\$10,500.00
		0010	0430	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$3,900.00	\$19,500.00
		0040	0440	9039902	MISC.18 IN. ISLAND TUBULAR MARKERS	24.00	0.00	24.00	EA	0.00	\$85.00	\$0.00
		0050	0450	9109903	MISC.MODOT ITS ASSETS RELOCATION	181.00	0.00	181.00	LF	0.00	\$28.00	\$0.00
		0010	5001	6061060	MGS GUARDRAIL	0.00	2,925.00	2,925.00	LF	2,925.00	\$28.50	\$83,362.50
Project JSL0078 - Total Value Posted to Date as of Report Generated Date												\$362,245.50



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

Report Generated on August 21, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250117-F03	JSL0121	0001	0460	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$9,100.00	\$9,100.00
		0001	0470	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$225,000.00	\$180,000.00
		0001	0480	2031000	CLASS A EXCAVATION	1,680.00	0.00	1,680.00	CUYD	1,180.00	\$38.00	\$44,840.00
		0001	0490	2035500	EMBANKMENT IN PLACE	4,099.00	0.00	4,099.00	CUYD	4,099.00	\$38.00	\$155,762.00
		0001	0500	2037075	COMPACTING IN CUT	32.00	0.00	32.00	STA	0.00	\$100.00	\$0.00
		0001	0510	2063000	CLASS 3 EXCAVATION	102.00	53.20	155.20	CUYD	155.20	\$10.00	\$1,552.00
		0001	0520	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	0530	2159910	MISC.SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$1,400.00	\$0.00
		0001	0540	4010150	TYPE A2 SHOULDER	1,666.00	0.00	1,666.00	SQYD	875.60	\$72.00	\$63,043.20
		0001	0550	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	68.50	0.00	68.50	TONS	0.00	\$225.00	\$0.00
		0001	0560	4019905	MISC.OPTIONAL PAVEMENT	4,922.00	0.00	4,922.00	SQYD	3,258.70	\$130.00	\$423,631.00
		0001	0570	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	307.00	0.00	307.00	TONS	0.00	\$190.00	\$0.00
		0001	0580	4071007	TACK COAT - NON-TRACKING	63.00	0.00	63.00	GAL	0.00	\$6.00	\$0.00
		0001	0590	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	577.00	0.00	577.00	GAL	0.00	\$10.00	\$0.00
		0001	0600	6044013	PIPE COLLAR, TYPE C	2.00	1.00	3.00	EA	1.00	\$2,700.00	\$2,700.00
		0001	0610	6083006	6 IN. CONCRETE MEDIAN STRIP	45.20	0.00	45.20	SQYD	0.00	\$140.00	\$0.00
		0001	0620	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	151.00	174.00	325.00	CUYD	325.00	\$56.00	\$18,200.00
		0001	0630	6096042	PLACING TYPE 2 ROCK DITCH LINER	151.00	174.00	325.00	CUYD	325.00	\$28.00	\$9,100.00
		0001	0640	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00
		0001	0650	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.00
		0001	0660	6122020	REPLACEMENT SAND BARREL	12.00	0.00	12.00	EA	2.00	\$550.00	\$1,100.00
		0001	0670	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$875.00	\$0.00
		0001	0680	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	33.00	0.00	33.00	SQYD	28.60	\$500.00	\$14,300.00
		0001	0690	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	33.00	0.00	33.00	SQYD	28.60	\$1.00	\$28.60
		0001	0700	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	33.00	0.00	33.00	SQYD	0.00	\$10.00	\$0.00
		0001	0710	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	134.00	0.00	134.00	LF	113.00	\$15.00	\$1,695.00
		0001	0720	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	16.00	0.00	16.00	EA	16.00	\$10.00	\$160.00
		0001	0730	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	13.00	0.00	13.00	EA	0.00	\$10.00	\$0.00
		0001	0740	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.90	0.00	0.90	TONS	0.00	\$550.00	\$0.00
		0001	0750	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	11.10	0.00	11.10	SQYD	0.00	\$15.00	\$0.00
		0001	0760	6139911	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	320.00	0.00	320.00	LB	0.00	\$25.00	\$0.00
		0001	0770	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	-1.00	0.00	EA	0.00	\$2,600.00	\$0.00
		0001	0780	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.00	0.00	1.00	EA	0.00	\$3,100.00	\$0.00
		0001	0790	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	2.00	-1.00	1.00	EA	0.00	\$550.00	\$0.00
		0001	0800	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.00
		0001	0810	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$25,000.00	\$12,500.00
		0001	0820	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,875.00	1,525.00	5,400.00	LF	3,772.50	\$26.00	\$98,085.00
		0001	0830	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$465,000.00	\$465,000.00
		0001	0840	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0850	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	85.00	0.00	85.00	LF	0.00	\$22.00	\$0.00
		0001	0860	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	0.00	11.00	EA	0.00	\$233.00	\$0.00
		0001	0870	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$125.00	\$0.00
		0001	0880	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	\$330.00	\$0.00
		0001	0890	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$375.00	\$0.00
		0001	0900	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,293.00	0.00	5,293.00	LF	0.00	\$0.34	\$0.00
		0001	0910	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,876.00	0.00	2,876.00	LF	0.00	\$0.34	\$0.00
		0001	0920	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	10.00	0.00	10.00	EA	0.00	\$126.00	\$0.00



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

Report Generated on August 21, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250117-F03	JSL0121	0001	0930	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	3.00	0.00	3.00	EA	0.00	\$126.00	\$0.00
		0001	0940	6209902	MISC.CURB REFLECTORS	15.00	0.00	15.00	EA	0.00	\$25.00	\$0.00
		0001	0950	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	552.00	0.00	552.00	SQYD	0.00	\$10.25	\$0.00
		0001	0960	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	305.00	0.00	305.00	SQYD	0.00	\$10.25	\$0.00
		0001	0970	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	904.00	0.00	904.00	SQYD	904.00	\$4.00	\$3,616.00
		0001	0980	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.70	\$25,000.00	\$17,500.00
		0001	0990	7034219A	TYPE D BARRIER	64.00	0.00	64.00	LF	0.00	\$230.00	\$0.00
		0001	1000	7034411	TYPE C BARRIER	61.00	0.00	61.00	LF	0.00	\$230.00	\$0.00
		0001	1010	7261012	12 IN. PIPE GROUP A	36.00	7.00	43.00	LF	43.00	\$101.00	\$4,343.00
		0001	1020	7261030	30 IN. PIPE GROUP A	37.00	-17.00	20.00	LF	20.00	\$176.00	\$3,520.00
		0001	1030	7261036	36 IN. PIPE GROUP A	4.00	0.00	4.00	LF	4.00	\$580.00	\$2,320.00
		0001	1040	7261048	48 IN. PIPE GROUP A	81.00	0.00	81.00	LF	82.00	\$300.00	\$24,600.00
		0001	1050	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	14.00	-1.00	13.00	FT	13.00	\$1,385.00	\$18,005.00
		0001	1060	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	6.00	-6.00	0.00	FT	0.00	\$581.08	\$0.00
		0001	1070	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	8.00	0.00	8.00	FT	8.00	\$500.00	\$4,000.00
		0001	1080	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.00
		0001	1090	8025006	MULCHING	1.80	0.00	1.80	ACRE	0.00	\$1,800.00	\$0.00
		0001	1100	8052000A	SEEDING - WARM SEASON GRASSES	0.90	0.00	0.90	ACRE	0.00	\$3,000.00	\$0.00
		0001	1110	8061005	ROCK DITCH CHECK	480.00	0.00	480.00	LF	217.00	\$10.00	\$2,170.00
		0001	1120	8061016	SEDIMENT REMOVAL	60.00	0.00	60.00	CUYD	36.00	\$1.00	\$36.00
		0001	1130	8061017	TEMPORARY SEEDING	0.90	0.00	0.90	ACRE	0.00	\$2,500.00	\$0.00
		0001	1140	8061019	SILT FENCE	3,390.00	0.00	3,390.00	LF	72.00	\$1.00	\$72.00
		0010	1150	6061060	MGS GUARDRAIL	2,650.00	0.00	2,650.00	LF	-2,512.00	\$28.50	(\$71,592.00)
		0010	1160	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$2,100.00	\$0.00
		0010	1170	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	0.00	\$4,200.00	\$0.00
		0010	1180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$3,900.00	\$0.00
		0010	1190	6069902	MISC.GUARDRAIL POSTS IN CONCRETE	6.00	0.00	6.00	EA	0.00	\$250.00	\$0.00
		0030	1200	9020513	SIGNAL HEAD, TYPE 3B	5.00	0.00	5.00	EA	0.00	\$1,233.00	\$0.00
		0030	1210	9020833	SH-FLAT SHEET - SIGNAL SIGN	28.00	0.00	28.00	SQFT	0.00	\$33.00	\$0.00
		0030	1220	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	0.00	\$228.00	\$0.00
		0030	1230	9023355	POST, TYPE B, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	0.00	\$32,888.00	\$0.00
		0030	1240	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	17.00	0.00	17.00	LF	17.00	\$20.00	\$340.00
		0030	1250	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	103.00	0.00	103.00	LF	103.00	\$33.00	\$3,399.00
		0030	1260	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,070.00	0.00	1,070.00	LF	0.00	\$3.00	\$0.00
		0030	1270	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$1,840.00	\$1,840.00
		0030	1280	9029100	BASE, CONCRETE	3.70	0.00	3.70	CUYD	3.70	\$1,547.00	\$5,723.90
		0030	1285	9029901	MISC.LUMP SUM TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.25	\$6,000.00	\$1,500.00
		0030	1290	9029902	MISC.RECONFIGURATION OF VIDEO DETECTION ZONES	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0030	1300	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$29,188.00	\$0.00
		0040	1310	9031010	CONCRETE FOOTINGS, EMBEDDED	3.00	0.00	3.00	CUYD	0.00	\$2,800.00	\$0.00
		0040	1320	9031020	CONCRETE FOOTINGS, BOLT DOWN	9.60	0.00	9.60	CUYD	0.00	\$3,000.00	\$0.00
		0040	1330	9031026	OPTIONAL OVERHEAD SIGN TRUSS SUBSTRUCTURES	14.60	0.00	14.60	CUYD	14.60	\$3,000.00	\$43,800.00
		0040	1340	9031210	STRUCTURAL STEEL POSTS	650.00	0.00	650.00	LB	0.00	\$6.00	\$0.00
		0040	1350	9031220	PIPE POSTS	1,230.00	0.00	1,230.00	LB	0.00	\$8.00	\$0.00
		0040	1360	9035004A	SH-FLAT SHEET	102.00	0.00	102.00	SQFT	0.00	\$32.00	\$0.00
		0040	1370	9035011A	ST-STRUCTURAL	569.00	0.00	569.00	SQFT	0.00	\$38.00	\$0.00
		0040	1380	9035069A	SHF-FLAT SHEET FLUORESCENT	32.00	0.00	32.00	SQFT	0.00	\$36.00	\$0.00
		0040	1390	9035071A	STF-STRUCTURAL FLUORESCENT	102.00	0.00	102.00	SQFT	0.00	\$42.00	\$0.00
		0040	1400	9039901	MISC.23 FT. CANTILEVER BOX TRUSS	1.00	0.00	1.00	LS	0.00	\$62,800.00	\$0.00
		0040	1410	9039901	MISC.TUBULAR SUPPORT, TYPE S-23316.5-65	1.00	0.00	1.00	LS	0.00	\$80,200.00	\$0.00
		0040	1420	9039902	MISC.SIGN REMOVAL AND RELOCATION	7.00	0.00	7.00	EA	0.00	\$150.00	\$0.00
		0050	1430	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$450.00	\$0.00
		0050	1440	9109902	MISC.FIBER OPTIC FUSION SPLICE	102.00	-102.00	0.00	EA	0.00	\$50.00	\$0.00
		0050	1450	9109902	MISC.FIBER OPTIC JUMPER	12.00	-12.00	0.00	EA	0.00	\$20.00	\$0.00
		0050	1460	9109902	MISC.FIBER OPTIC PIGTAIL	12.00	-12.00	0.00	EA	0.00	\$20.00	\$0.00
		0050	1470	9109902	MISC.INSTALL CONDUIT INTO EXISTING PULL BOX	3.00	-2.00	1.00	EA	0.00	\$250.00	\$0.00



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

Report Generated on August 21, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250117-F03	JSL0121	0050	1480	9109902	MISC.INTERCEPT CONDUIT WITH PULL BOX	1.00	0.00	1.00	EA	0.00	\$2,200.00	\$0.00
		0050	1490	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	3.00	-2.00	1.00	EA	0.00	\$2,370.00	\$0.00
		0050	1500	9109902	MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR POST	23.00	-23.00	0.00	EA	0.00	\$200.00	\$0.00
		0050	1510	9109902	MISC.UNDERGROUND SPLICE ENCLOSURE	1.00	0.00	1.00	EA	0.00	\$850.00	\$0.00
		0050	1520	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	3.00	-2.00	1.00	EA	0.00	\$622.00	\$0.00
		0050	1530	9109903	MISC.CONDUIT, HDPE, DRILL, 2"	1,683.00	-1,439.00	244.00	LF	0.00	\$22.00	\$0.00
		0050	1540	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	7,592.00	-6,132.00	1,460.00	LF	0.00	\$3.25	\$0.00
		0050	1550	9109903	MISC.RELOCATE FIBER OPTIC CABLE	575.00	-225.00	350.00	LF	0.00	\$20.00	\$0.00
		0030	5101	9016110	PULL BOX, PREFORMED CLASS 1	0.00	1.00	1.00	EA	1.00	\$4,105.50	\$4,105.50
		0001	5102	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	0.00	1.00	1.00	EA	0.00	\$2,950.00	\$0.00
		0001	5103	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$3,465.00	\$3,465.00
		0001	5104	7319902	MISC.Cast In Place Concrete Inlet, 6 Ft. X 6 Ft.	0.00	1.00	1.00	EA	0.75	\$33,982.57	\$25,486.93
		0001	5105	6143014	MANHOLE FRAME AND COVER, TYPE 4	0.00	1.00	1.00	EA	0.00	\$600.00	\$0.00
		0050	5106	9109901	MISC.Misc. Relocating Fiber Optic Conduit	0.00	1.00	1.00	LS	1.00	\$26,098.79	\$26,098.79
Project JSL0121 - Total Value Posted to Date as of Report Generated Date												\$1,651,945.92
250117-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$2,014,191.42



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

Report Generated on August 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: JSL0078

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0080	5021111	CONCRETE PAVEMENT (11 IN. NON-REINF)	8/12/25	8/14/25	1	167.60	SQYD	145+33 SB Rte. 141 44 143+53 SB Rte. 141 39.1 115+00 NB Rte. 141 44.4 115+20 NB Rte. 141 40.1	115+00	Lt & Rt.	145+33	Lt & Rt.	
0090	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	8/12/25	8/14/25	1	69.60	SQYD	116+85 Rte. 141 SB 11.8 11.8 Poured 8/7/25 95+49 Rte. 141 SB 12.2 24 Poured 8/7/25 101+50 Rte. 141 SB 16.5 40.5 Poured 8/7/25 144+14 Rte. 141 SB 21.1 61.6 Poured 8/8/25 114+80 Rte. 141 NB 8 69.6 Poured 8/12/25	95+49	Lt & Rt.	144+14	Lt & Rt.	
0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	8/12/25	8/14/25	1	25.00	SQYD	Various locations, See Line No. 0090 for details.	95+00	Lt & Rt.	145+00	Lt & Rt.	
0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	8/12/25	8/14/25	1	501.00	LF	Various locations, See Line No. 0090 for details.	95+00	Lt & Rt.	145+00	Lt & Rt.	
0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	8/12/25	8/14/25	1	184.00	EA	Various locations, See Line No. 0090 for details.	95+22	Lt & Rt.	135+77	Lt & Rt.	
0360	8061005	ROCK DITCH CHECK	8/12/25	8/14/25	1	20.00	LF	SB 141	135+10	Rt.			

Project: JSL0121

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
0490	2035500	EMBANKMENT IN PLACE	8/12/25	8/14/25	1	2,359.70	CUYD	SB 141 and small section of I-64 EB Off-Ramp from 4+24 to 9+60 = 46.4 CUYD	146+00	Rt.	160+00	Rt.	
0510	2063000	CLASS 3 EXCAVATION	8/12/25	8/14/25	1	56.00	CUYD	Change Order 003 Drainage Str. 01-03	134+45	Rt.	134+50	Rt.	
0540	4010150	TYPE A2 SHOULDER	8/12/25	8/14/25	1	875.60	SQYD	Attached to Lot 3 pavement (Concrete) SB 141 RT	161+12	Rt.	145+60	Rt.	
0560	4019905	MISC.	8/12/25	8/14/25	1	871.70	SQYD	SB 141 LOT 3	161+12	Rt.	145+60	Rt.	
0680	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	8/12/25	8/14/25	1	28.60	SQYD	8/12/2025 95+22 SB Rte. 141 6.3 8/12/2025 95+49 SB Rte. 141 14.3 8/12/2025 135+77 SB Rte. 141 8	95+22	Lt & Rt.	135+77	Lt & Rt.	
0690	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	8/12/25	8/14/25	1	28.60	SQYD	See Line No. 0680 for locations	95+22	Lt & Rt.	135+77	Lt & Rt.	
0710	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	8/12/25	8/14/25	1	113.00	LF	Various locations, See Line No. 0680 for details.	95+22	Lt & Rt.	135+77	Lt & Rt.	
0720	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	8/12/25	8/14/25	1	16.00	EA	Various locations, See Line No. 0680 for details.	95+22	Lt & Rt.	135+77	Lt & Rt.	
1110	8061005	ROCK DITCH CHECK	8/12/25	8/14/25	1	60.00	LF	Additional 4 large ditch check at 15 LF in width added.	0+00	Rt.	2+00	Rt.	
1120	8061016	SEDIMENT REMOVAL	8/12/25	8/14/25	1	25.00	CUYD	5 Locations Total - RTE. 141 and WB Loop Ramp, Drainage Structures	0+00	Rt.	2+00	Rt.	
1150	6061060	MGS GUARDRAIL	8/12/25	8/14/25	1	-2,512.50	LF	6/23/2025 101+92 108+14 Rte. 141 LT 637.5 6/23/2025 115+00 121+49 Rte. 141 LT 675 6/23/2025 121+38 131+87 Rte. 141 RT 1050 6/23/2025 142+74 144+20 Rte. 141 LT 150 Paid on Line No. 5001	108+14	Lt & Rt.	144+20	Lt & Rt.	
5104	7319902	MISC. MANHOLES AND DROP INLETS	8/8/25	8/14/25	1	0.75	EA	Str. 01-03 - WB I-64 Loop Ramp to SB 141	134+50	116' Rt			

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

No Data Available



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0078	0040	MISC. SHAPING SLOPES	Material		7	Jul 1, 2025	SYSTEM	(\$7,000.00)	
					7	Jul 1, 2025	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cramec1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0040 - Total			\$0.00	
	0080	CONCRETE PAVEMENT (11 IN. NON-REINF)	Material		10	Aug 18, 2025	SYSTEM	(\$62,012.00)	
					10	Aug 18, 2025	SYSTEM	\$62,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user litzam overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0080 - Total			\$0.00	
	0090	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		10	Aug 18, 2025	SYSTEM	(\$25,752.00)	
					10	Aug 18, 2025	SYSTEM	\$25,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user litzam overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0090 - Total			\$0.00	
	0130	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		10	Aug 18, 2025	SYSTEM	(\$1,840.00)	
					10	Aug 18, 2025	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user litzam overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0130 - Total			\$0.00	
	0360	ROCK DITCH CHECK	Material		10	Aug 18, 2025	SYSTEM	(\$500.00)	
					10	Aug 18, 2025	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user litzam overriding Payment Estimate Exception 18 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0360 - Total			\$0.00	
	0400	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		7	Jul 1, 2025	SYSTEM	(\$4,539.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jul 16, 2025	SYSTEM	(\$3,222.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Aug 18, 2025	SYSTEM	(\$42,365.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$50,127.00)	
					Construction Stockpile - Total			(\$50,127.00)	
			Construction Stockpile STMA		1	Apr 2, 2025	SYSTEM	\$34,937.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$34,937.00	
					Construction Stockpile STMA - Total			\$34,937.00	
			Construction Stockpile STMI		1	Apr 2, 2025	SYSTEM	\$15,190.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$15,190.00	
			Construction Stockpile STMI - Total			\$15,190.00			
	0400 - Total			\$0.00					
	0410	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		7	Jul 1, 2025	SYSTEM	(\$3,520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0078	0410	TRANSITION	Construction Stockpile	- Total				(\$3,520.00)		
				Construction Stockpile - Total				(\$3,520.00)		
			Construction Stockpile STMI		6	Jun 16, 2025	SYSTEM	\$3,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$3,520.00		
			Construction Stockpile STMI - Total				\$3,520.00			
			0410 - Total				\$0.00			
	0420	MGS END ANCHOR	Construction Stockpile		7	Jul 1, 2025	SYSTEM	(\$3,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,250.00)		
			Construction Stockpile - Total				(\$3,250.00)			
			Construction Stockpile STMI		6	Jun 16, 2025	SYSTEM	\$3,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$3,250.00		
			Construction Stockpile STMI - Total				\$3,250.00			
	0420 - Total				\$0.00					
	0430	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Jul 1, 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		6	Jun 16, 2025	SYSTEM	\$9,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$9,250.00		
			Construction Stockpile STMI - Total				\$9,250.00			
	0430 - Total				\$0.00					
	JSL0078 - Total								\$0.00	
	JSL0121	0490	EMBANKMENT IN PLACE	Material		7	Jul 1, 2025	SYSTEM	(\$9,093.40)	
						7	Jul 1, 2025	SYSTEM	\$9,093.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cramec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						8	Jul 16, 2025	SYSTEM	(\$47,093.40)	
						8	Jul 16, 2025	SYSTEM	\$47,093.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user litzam overriding Payment Estimate Exception 1 on the current Payment Estimate.
						9	Aug 4, 2025	SYSTEM	(\$66,093.40)	
						9	Aug 4, 2025	SYSTEM	\$66,093.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user litzam overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 18, 2025	SYSTEM	(\$155,762.00)		
					10	Aug 18, 2025	SYSTEM	\$155,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user litzam overriding Payment Estimate Exception 1 on the current Payment Estimate.	
- Total					\$0.00					
Material - Total					\$0.00					
0490 - Total				\$0.00						
0540		TYPE A2 SHOULDER	Material		10	Aug 18, 2025	SYSTEM	(\$63,043.20)		
					10	Aug 18, 2025	SYSTEM	\$63,043.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user litzam overriding Payment Estimate Exception 2 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
0540 - Total				\$0.00						
0560		MISC.	Material		9	Aug 4, 2025	SYSTEM	(\$310,310.00)		



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	0560	MISC.	Material		9	Aug 4, 2025	SYSTEM	\$310,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user litzam overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 18, 2025	SYSTEM	(\$423,631.00)	
					10	Aug 18, 2025	SYSTEM	\$423,631.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user litzam overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0560 - Total			\$0.00	
	0600	PIPE COLLAR, TYPE C	Material		7	Jul 1, 2025	SYSTEM	(\$2,700.00)	
					7	Jul 1, 2025	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cramec1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0600 - Total			\$0.00	
	0620	FURN. TYPE 2 ROCK DITCH LINER	Material		8	Jul 16, 2025	SYSTEM	(\$8,456.00)	
					8	Jul 16, 2025	SYSTEM	\$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user litzam overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 4, 2025	SYSTEM	(\$8,456.00)	
					9	Aug 4, 2025	SYSTEM	\$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user litzam overriding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Aug 18, 2025	SYSTEM	(\$8,456.00)	
					10	Aug 18, 2025	SYSTEM	\$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user litzam overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0620 - Total			\$0.00	
	0640	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		2	Apr 16, 2025	SYSTEM	(\$3,200.00)	
					2	Apr 16, 2025	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user litzam overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 2, 2025	SYSTEM	(\$3,200.00)	
					3	May 2, 2025	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cramec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 16, 2025	SYSTEM	(\$3,200.00)	
					4	May 16, 2025	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cramec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	(\$3,200.00)	
					5	Jun 2, 2025	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cramec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0640 - Total			\$0.00	
	0650	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	Material		2	Apr 16, 2025	SYSTEM	(\$3,400.00)	
					2	Apr 16, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0121	0650	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	Material			2025			Estimate Item Adjustment (0002) due to user litzam overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	May 2, 2025	SYSTEM	(\$13,600.00)			
					3	May 2, 2025	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cramec1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					4	May 16, 2025	SYSTEM	(\$13,600.00)			
					4	May 16, 2025	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cramec1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	Jun 2, 2025	SYSTEM	(\$13,600.00)			
					5	Jun 2, 2025	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cramec1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					- Total					\$0.00	
					Material - Total					\$0.00	
					0650 - Total					\$0.00	
	0680	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		10	Aug 18, 2025	SYSTEM	(\$14,300.00)			
					10	Aug 18, 2025	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user litzam overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					- Total					\$0.00	
					Material - Total					\$0.00	
					0680 - Total					\$0.00	
	0720	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		10	Aug 18, 2025	SYSTEM	(\$160.00)			
					10	Aug 18, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user litzam overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					- Total					\$0.00	
					Material - Total					\$0.00	
					0720 - Total					\$0.00	
	0800	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Apr 16, 2025	SYSTEM	(\$6,000.00)			
					2	Apr 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user litzam overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					3	May 2, 2025	SYSTEM	(\$6,000.00)			
					3	May 2, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cramec1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					4	May 16, 2025	SYSTEM	(\$6,000.00)			
					4	May 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cramec1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					5	Jun 2, 2025	SYSTEM	(\$6,000.00)			
5					Jun 2, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cramec1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
- Total						\$0.00					
Material - Total						\$0.00					
0800 - Total					\$0.00						
0810	MISC.	Material		5	Jun 2, 2025	SYSTEM	(\$12,500.00)				
				5	Jun 2, 2025	SYSTEM	\$12,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cramec1 overriding Payment			



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	0810	MISC.	Material						Estimate Exception 4 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
				0810 - Total			\$0.00		
	0820	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Apr 16, 2025	SYSTEM	(\$43,550.00)	
					2	Apr 16, 2025	SYSTEM	\$43,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user litzam overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 2, 2025	SYSTEM	(\$98,085.00)	
					3	May 2, 2025	SYSTEM	\$98,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cramec1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 16, 2025	SYSTEM	(\$98,085.00)	
					4	May 16, 2025	SYSTEM	\$98,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cramec1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	(\$98,085.00)	
					5	Jun 2, 2025	SYSTEM	\$98,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cramec1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
	0820 - Total			\$0.00					
	0900	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		2	Apr 16, 2025	SYSTEM	(\$399.50)	
					2	Apr 16, 2025	SYSTEM	\$399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user litzam overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 2, 2025	SYSTEM	(\$399.50)	
					3	May 2, 2025	SYSTEM	\$399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cramec1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
	0900 - Total			\$0.00					
	0970	PERMANENT EROSION CONTROL GEOTEXTILE	Material		8	Jul 16, 2025	SYSTEM	(\$3,616.00)	
					8	Jul 16, 2025	SYSTEM	\$3,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user litzam overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 4, 2025	SYSTEM	(\$3,616.00)	
					9	Aug 4, 2025	SYSTEM	\$3,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user litzam overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Aug 18, 2025	SYSTEM	(\$3,616.00)	
					10	Aug 18, 2025	SYSTEM	\$3,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user litzam overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
	0970 - Total			\$0.00					
	1010	12 IN. PIPE GROUP A	Overrun	Overrun	7	Jul 1, 2025	SYSTEM	(\$707.00)	
					7	Jul 1, 2025	SYSTEM	\$707.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user cramec1 overriding Payment Estimate Exception 7 on the current Payment Estimate.



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSL0121	1010	12 IN. PIPE GROUP A	Overrun	Overrun - Total				\$0.00				
			Overrun - Total				\$0.00					
			1010 - Total				\$0.00					
	1040	48 IN. PIPE GROUP A	Overrun	Overrun	7	Jul 1, 2025	SYSTEM	(\$300.00)				
					7	Jul 1, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cramec1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					8	Jul 16, 2025	SYSTEM	(\$300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					Overrun - Total				(\$300.00)			
					Overrun - Total				(\$300.00)			
			1040 - Total				(\$300.00)					
	1110	ROCK DITCH CHECK	Material		4	May 16, 2025	SYSTEM	(\$430.00)				
					4	May 16, 2025	SYSTEM	\$430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cramec1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					5	Jun 2, 2025	SYSTEM	(\$430.00)				
					5	Jun 2, 2025	SYSTEM	\$430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cramec1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					6	Jun 16, 2025	SYSTEM	(\$890.00)				
					6	Jun 16, 2025	SYSTEM	\$890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user litzam overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					7	Jul 1, 2025	SYSTEM	(\$890.00)				
					7	Jul 1, 2025	SYSTEM	\$890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cramec1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					8	Jul 16, 2025	SYSTEM	(\$890.00)				
					8	Jul 16, 2025	SYSTEM	\$890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user litzam overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					9	Aug 4, 2025	SYSTEM	(\$1,570.00)				
					9	Aug 4, 2025	SYSTEM	\$1,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user litzam overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					10	Aug 18, 2025	SYSTEM	(\$2,170.00)				
					10	Aug 18, 2025	SYSTEM	\$2,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user litzam overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					- Total				\$0.00			
					Material - Total				\$0.00			
1110 - Total					\$0.00							
1140					SILT FENCE	Material		6	Jun 16, 2025	SYSTEM	(\$66.00)	
								6	Jun 16, 2025	SYSTEM	\$66.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user litzam overriding Payment Estimate Exception 2 on the current Payment Estimate.
	7	Jul 1, 2025	SYSTEM	(\$66.00)								
	7	Jul 1, 2025	SYSTEM	\$66.00				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cramec1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
	- Total							\$0.00				
	Material - Total							\$0.00				



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0121	1140 - Total								\$0.00	
	1150	MGS GUARDRAIL	Construction Stockpile		7	Jul 1, 2025	SYSTEM	(\$31,582.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$31,582.12)		
			Construction Stockpile - Total				(\$31,582.12)			
			Construction Stockpile STMI		1	Apr 2, 2025	SYSTEM	\$33,310.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$33,310.50		
			Construction Stockpile STMI - Total				\$33,310.50			
	1150 - Total								\$1,728.38	
	1160	MGS END ANCHOR	Construction Stockpile STMI		6	Jun 16, 2025	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,950.00		
			Construction Stockpile STMI - Total				\$1,950.00			
	1160 - Total								\$1,950.00	
	1170	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	Construction Stockpile STMI		6	Jun 16, 2025	SYSTEM	\$7,340.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$7,340.00		
			Construction Stockpile STMI - Total				\$7,340.00			
	1170 - Total								\$7,340.00	
	1180	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		6	Jun 16, 2025	SYSTEM	\$9,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$9,250.00		
			Construction Stockpile STMI - Total				\$9,250.00			
	1180 - Total								\$9,250.00	
	1240	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		9	Aug 4, 2025	SYSTEM	(\$340.00)		
					9	Aug 4, 2025	SYSTEM	\$340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user litzam overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					10	Aug 18, 2025	SYSTEM	(\$340.00)		
					10	Aug 18, 2025	SYSTEM	\$340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user litzam overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				1240 - Total						
	1250	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		8	Jul 16, 2025	SYSTEM	(\$3,399.00)		
					8	Jul 16, 2025	SYSTEM	\$3,399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user litzam overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					9	Aug 4, 2025	SYSTEM	(\$3,399.00)		
					9	Aug 4, 2025	SYSTEM	\$3,399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user litzam overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					10	Aug 18, 2025	SYSTEM	(\$3,399.00)		
					10	Aug 18, 2025	SYSTEM	\$3,399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user litzam overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				- Total				\$0.00		
	Material - Total				\$0.00					
	1250 - Total								\$0.00	
	1270	PULL BOX, PREFORMED CLASS 2	Material		9	Aug 4, 2025	SYSTEM	(\$1,840.00)		
					9	Aug 4, 2025	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user litzam overriding Payment	



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	1270	PULL BOX, PREFORMED CLASS 2	Material						Estimate Exception 11 on the current Payment Estimate.
					10	Aug 18, 2025	SYSTEM	(\$1,840.00)	
					10	Aug 18, 2025	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user litzam overriding Payment Estimate Exception 22 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1270 - Total			\$0.00	
	1330	OPT. OVERHEAD SIGN TRUSS SUBSTRUCTURES	Material		9	Aug 4, 2025	SYSTEM	(\$43,800.00)	
					9	Aug 4, 2025	SYSTEM	\$43,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user litzam overriding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Aug 18, 2025	SYSTEM	(\$43,800.00)	
					10	Aug 18, 2025	SYSTEM	\$43,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user litzam overriding Payment Estimate Exception 23 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	1330 - Total			\$0.00					
	5101	PULL BOX, PREFORMED CLASS 1	Material		8	Jul 16, 2025	SYSTEM	(\$4,105.50)	
					8	Jul 16, 2025	SYSTEM	\$4,105.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user litzam overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 4, 2025	SYSTEM	(\$4,105.50)	
					9	Aug 4, 2025	SYSTEM	\$4,105.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user litzam overriding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Aug 18, 2025	SYSTEM	(\$4,105.50)	
					10	Aug 18, 2025	SYSTEM	\$4,105.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user litzam overriding Payment Estimate Exception 19 on the current Payment Estimate.
	- Total			\$0.00					
	Material - Total			\$0.00					
	5101 - Total			\$0.00					
	5103	30 IN. GROUP A FLARED END SECT	Material		8	Jul 16, 2025	SYSTEM	(\$3,465.00)	
					8	Jul 16, 2025	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user litzam overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	5103 - Total			\$0.00					
	5106	MISC. ITS	Material		9	Aug 4, 2025	SYSTEM	(\$26,098.79)	
					9	Aug 4, 2025	SYSTEM	\$26,098.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user litzam overriding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Aug 18, 2025	SYSTEM	(\$26,098.79)	
					10	Aug 18, 2025	SYSTEM	\$26,098.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user litzam overriding Payment Estimate Exception 24 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	5106 - Total			\$0.00					
	JSL0121 - Total								\$19,968.38



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								\$19,968.38	



Contract Adjustments for Contract - 250117-F03

There are no contract adjustments to display for this contract.