



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 14	Contract ID Prime Contractor	250117-F03 Gershenson Construction Co., Inc.	Pay Period Start Pay Period End	October 2, 2025 October 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,314,702.92 (\$109,723.28) \$4,204,979.64
--------------------------------	---------------------------------	---	------------------------------------	-------------------------------------	--	--

Approval Date						By User
October 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					colemp1
October 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					wolk11
October 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025		92.00%

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. 14			
	This Estimate	Previous	To Date
250117-F03			
Total Posted Items Pay	\$1,082,201.00	\$2,786,223.79	\$3,868,424.79
Gross Item Adjustments	(\$215,139.07)	\$3,602.40	(\$211,536.67)
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
		\$2,789,826.19	\$3,656,888.12
Contract Total Payable This Estimate:	\$867,061.93		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0078	0050	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	TONS	\$141.000	5,083.100	\$716,717.10
	0060	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	GAL	\$10.000	11,100	\$111,000.00
	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$370.000	34.800	\$12,876.00
	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$12.000	172	\$2,064.00
	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$10.000	49	\$490.00
	0140	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$10.000	24	\$240.00
	0320	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	SQYD	\$5.750	7,834.700	\$45,049.53
	0330	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT WITH ADDITIONAL CLEANING	SQYD	\$2.950	53,727.300	\$158,495.54

Project JSL0078 - Total \$1,046,932.17

JSL0121	0550	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$225.000	75.300	\$16,942.50
	0600	6044013	PIPE COLLAR, TYPE C	EA	\$2,700.000	1	\$2,700.00
	0730	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$10.000	3	\$30.00
	0780	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	EA	\$3,100.000	1	\$3,100.00
	0790	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	EA	\$550.000	1	\$550.00
	0950	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$10.250	533.300	\$5,466.33
	0960	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$10.250	200	\$2,050.00
	1110	8061005	ROCK DITCH CHECK	LF	\$10.000	143	\$1,430.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number	Contract ID	250117-F03	Pay Period Start	October 2, 2025	Original Contract Amount	\$4,314,702.92
14	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	October 15, 2025	Net Change Order Amount	(\$109,723.28)
					Current Contract Amount	\$4,204,979.64

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0121	1285	9029901	MISC.LUMP SUM TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	LS	\$6,000.000	0.500	\$3,000.00

Project JSL0121 - Total **\$35,268.83**

Overall - Total **\$1,082,201.00**

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	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	Overrun			-1,104.90000	\$141.00	(\$155,790.90)
	0060	MISC.	Material			-11,100	\$10.00	(\$111,000.00)
	0060	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	11,100	\$10.00	\$111,000.00
	0060	MISC.	Overrun			-988	\$10.00	(\$9,880.00)
	0080	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	Material			-167.60000	\$370.00	(\$62,012.00)
	0080	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	167.60000	\$370.00	\$62,012.00
	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-110.40000	\$370.00	(\$40,848.00)
	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	110.40000	\$370.00	\$40,848.00
	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-34.80000	\$370.00	(\$12,876.00)
	0120	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-160	\$12.00	(\$1,920.00)
	0130	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-49	\$10.00	(\$490.00)
	0140	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-24	\$10.00	(\$240.00)
	0140	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user colemp1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	24	\$10.00	\$240.00
	0320	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL	Overrun			-4,054.70000	\$5.75	(\$23,314.53)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 14		Contract ID Prime Contractor	250117-F03 Gershenson Construction Co., Inc.		Pay Period Start Pay Period End	October 2, 2025 October 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,314,702.92 (\$109,723.28) \$4,204,979.64
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0078		OF SURFACE						
	0330	MISC.	Overrun			-3,165.30000	\$2.95	(\$9,337.64)
	0370	CURB INLET CHECK	Material			-2	\$125.00	(\$250.00)
	0370	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user colemp1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	2	\$125.00	\$250.00
	5001	MGS GUARDRAIL	Material			-2,925	\$28.50	(\$83,362.50)
	5001	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	2,925	\$28.50	\$83,362.50
JSL0121	0490	EMBANKMENT IN PLACE	Material			-4,099	\$38.00	(\$155,762.00)
	0490	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	4,099	\$38.00	\$155,762.00
	0540	TYPE A2 SHOULDER	Material			-1,628.60000	\$72.00	(\$117,259.20)
	0540	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,628.60000	\$72.00	\$117,259.20
	0550	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun			-6.80000	\$225.00	(\$1,530.00)
	0560	MISC.	Material			-4,173.20000	\$130.00	(\$542,516.00)
	0560	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	4,173.20000	\$130.00	\$542,516.00
	0680	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-28.60000	\$500.00	(\$14,300.00)
	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 colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	28.60000	\$500.00	\$14,300.00
	0720	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-27	\$10.00	(\$270.00)
	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 colemp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	27	\$10.00	\$270.00
	0730	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-3	\$10.00	(\$30.00)
	0730	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1	3	\$10.00	\$30.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 14		Contract ID Prime Contractor	250117-F03 Gershenson Construction Co., Inc.		Pay Period Start Pay Period End	October 2, 2025 October 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$4,314,702.92 (\$109,723.28) \$4,204,979.64
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0121		DEPTH PAVEMENT REPAIR (TYPE L JOINTS)			overriding Payment Estimate Exception 16 on the current Payment Estimate.				
	0780	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	Material				-1	\$3,100.00	(\$3,100.00)
	0780	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		1	\$3,100.00	\$3,100.00
	0790	MANHOLE FRAME AND COVER, TYPE 1-A	Material				-1	\$550.00	(\$550.00)
	0790	MANHOLE FRAME AND COVER, TYPE 1-A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		1	\$550.00	\$550.00
	0990	TYPE D BARRIER	Material				-72	\$230.00	(\$16,560.00)
	0990	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		72	\$230.00	\$16,560.00
	1000	TYPE C BARRIER	Material				-68	\$230.00	(\$15,640.00)
	1000	TYPE C BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		68	\$230.00	\$15,640.00
	1200	SIGNAL HEAD, TYPE 3B	Material				-5	\$1,233.00	(\$6,165.00)
	1200	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 27 on the current Payment Estimate.		5	\$1,233.00	\$6,165.00
	1230	POST, TYPE B, LONGEST ARM 55 FT.	Material				-1	\$32,888.00	(\$32,888.00)
	1230	POST, TYPE B, LONGEST ARM 55 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		1	\$32,888.00	\$32,888.00
	1330	OPTIONAL OVERHEAD SIGN TRUSS SUBSTRUCTURES	Material				-14.60000	\$3,000.00	(\$43,800.00)
	1330	OPTIONAL OVERHEAD SIGN TRUSS SUBSTRUCTURES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		14.60000	\$3,000.00	\$43,800.00
	5101	PULL BOX, PREFORMED CLASS 1	Material				-1	\$4,105.50	(\$4,105.50)
	5101	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user colemp1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		1	\$4,105.50	\$4,105.50
	5102	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material				-1	\$2,950.00	(\$2,950.00)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 14		Contract ID 250117-F03	Prime Contractor Gershenson Construction Co., Inc.		Pay Period Start October 2, 2025	Pay Period End October 15, 2025	Original Contract Amount \$4,314,702.92	Net Change Order Amount (\$109,723.28)	Current Contract Amount \$4,204,979.64
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JSL0121	5102	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user colemp1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$2,950.00	\$2,950.00	
	5106	MISC.	Material			-1	\$26,098.79	(\$26,098.79)	
	5106	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user colemp1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	1	\$26,098.79	\$26,098.79	
Total									(\$215,139.07)



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

Report Generated on October 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
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		\$1,046,932.17	\$540,754.88	\$1,587,687.05
	Gross Item Adjustments		(\$213,609.07)	(\$360.00)	(\$213,969.07)
	Gross Item Pay		\$833,323.10	\$540,394.88	\$1,373,717.98
	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		\$35,268.83	\$2,245,468.91	\$2,280,737.74
	Gross Item Adjustments		(\$1,530.00)	\$3,962.40	\$2,432.40
	Gross Item Pay		\$33,738.83	\$2,249,431.31	\$2,283,170.14
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project 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 with QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colem1	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.	Working with QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 4019905, Project Item Line Number 0560, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	Working with QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colem1	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.	Working with QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colem1	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.	Working with QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colem1	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.	Working with QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0078, Item 4079912, Project Item Line Number 0060, Material Set 407991296, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	Working with QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colem1	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.	Working with QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colem1	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.	Working with QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colem1	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.	Working with QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0078, Item 6061060, Project Item Line Number 5001, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0078, Item 6061060, Project Item Line Number 5001, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colem1	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.	Working with QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colem1	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.	Working with QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colem1	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 QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 6131018, Project Item Line Number 0730, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 6131018, Project Item Line Number 0730, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0078, Item 6131018, Project Item Line Number 0140, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0078, Item 6131018, Project Item Line Number 0140, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 6141023, Project Item Line Number 0780, Material Set 614102396, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic 0614DFGTBP is insufficient.	Working with QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 6141121, Project Item Line Number 5102, Material Set 614112196, Material 0614DFGTVCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTVCV is insufficient.	Working with QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 6143010, Project Item Line Number 0790, Material Set 614301096, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Working with QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 7034219A, Project Item Line Number 0990, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Working with QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 7034411, Project Item Line Number 1000, Material Set 703441196, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor	Working with QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colem1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Systems, Acceptance Action Generic 1039ERRAS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JSL0078, Item 8061007A, Project Item Line Number 0370, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colemp1	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 QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 9020513, Project Item Line Number 1200, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 9023355, Project Item Line Number 1230, Material Set 902335596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 9023355, Project Item Line Number 1230, Material Set 902335596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colemp1	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 QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colemp1	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, Acceptance Action Generic 0910ITXX is insufficient.	Working with QC, MoDOT Materials, and the contractor to gather the information required to resolve this exception.	colemp1	Overridden
Estimate Exception Type: Item Overrun: Contract 250117-F03, Contract Project JSL0121, Project Item Line Number 0550, Contract Line Item Number 0550, Item 4011209, Minor Item.	This will be resolved on a future change order.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-F03, Contract Project JSL0078, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030011, Minor Item.	This will be resolved on a future change order.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-F03, Contract Project JSL0078, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4079912, Minor Item.	This will be resolved on a future change order.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-F03, Contract Project JSL0078, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6131010, Minor Item.	This will be resolved on a future change order.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-F03, Contract Project JSL0078, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6131014, Minor Item.	This will be resolved on a future change order.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-F03, Contract Project JSL0078, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6131015, Minor Item.	This will be resolved on a future change order.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-F03, Contract Project JSL0078, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6221011, Minor Item.	This will be resolved on a future change order.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-F03, Contract Project JSL0078, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6229905, Minor Item.	This will be resolved on a future change order.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-F03, Contract Project JSL0121, Project Item Line Number 0970, Contract Line Item Number 0970, Item 6240103A, Minor Item.	This will be resolved on a future change order.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-F03, Contract Project JSL0121, Project Item Line Number 0610, Contract Line Item Number 0610, Item 6083006, Minor Item.	This will be resolved on a future change order.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-F03, Contract Project JSL0121, Project Item Line Number 0620, Contract Line Item Number 0620, Item 6096020, Minor Item.	This will be resolved on a future change order.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-F03, Contract Project JSL0121, Project Item Line Number 0630, Contract Line Item Number 0630, Item 6096042, Minor Item.	This will be resolved on a future change order.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-F03, Contract Project JSL0078, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6131012, Minor Item.	This will be resolved on a future change order.	colemp1	Acknowledged



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

Report Generated on October 21, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	1.00	\$40,000.00	\$40,000.00
		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	5,929.80	\$141.00	\$836,101.80
		0001	0060	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	10,112.00	0.00	10,112.00	GAL	11,100.00	\$10.00	\$111,000.00
		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	-99.40	167.60	SQYD	167.60	\$370.00	\$62,012.00
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	252.00	-176.40	75.60	SQYD	110.40	\$370.00	\$40,848.00
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	25.00	-4.00	21.00	SQYD	31.00	\$1.00	\$31.00
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	25.00	-4.00	21.00	SQYD	6.00	\$10.00	\$60.00
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,313.00	-758.00	555.00	LF	715.00	\$12.00	\$8,580.00
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	401.00	-236.00	165.00	EA	249.00	\$10.00	\$2,490.00
		0001	0140	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	421.00	-200.00	221.00	EA	24.00	\$10.00	\$240.00
		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	34.90	\$5.75	\$200.68
		0001	0170	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	0180	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		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	7,834.70	\$5.75	\$45,049.52
		0001	0330	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT WITH ADDITIONAL CLEANING	50,562.00	0.00	50,562.00	SQYD	53,727.30	\$2.95	\$158,495.54
		0001	0340	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.45	\$1,800.00	\$810.00
		0001	0350	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.45	\$3,000.00	\$1,350.00
		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	2.00	\$125.00	\$250.00
		0001	0380	8061016	SEDIMENT REMOVAL	64.00	0.00	64.00	CUYD	64.00	\$1.00	\$64.00
		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	-181.00	0.00	LF	0.00	\$28.00	\$0.00
		0010	5001	6061060	MISC 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												\$1,587,687.04



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

Report Generated on October 21, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	1.00	\$225,000.00	\$225,000.00
		0001	0480	2031000	CLASS A EXCAVATION	1,680.00	0.00	1,680.00	CUYD	1,680.00	\$38.00	\$63,840.00
		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	-32.00	0.00	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	3.20	\$1,400.00	\$4,480.00
		0001	0540	4010150	TYPE A2 SHOULDER	1,666.00	0.00	1,666.00	SQYD	1,628.60	\$72.00	\$117,259.20
		0001	0550	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	68.50	0.00	68.50	TONS	75.30	\$225.00	\$16,942.50
		0001	0560	4019905	MISC.OPTIONAL PAVEMENT	4,922.00	-748.80	4,173.20	SQYD	4,173.20	\$130.00	\$542,516.00
		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	3.00	\$2,700.00	\$8,100.00
		0001	0610	6083006	6 IN. CONCRETE MEDIAN STRIP	45.20	5.20	50.40	SQYD	50.40	\$140.00	\$7,056.00
		0001	0620	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	151.00	314.00	465.00	CUYD	465.00	\$56.00	\$26,040.00
		0001	0630	6096042	PLACING TYPE 2 ROCK DITCH LINER	151.00	314.00	465.00	CUYD	464.80	\$28.00	\$13,014.40
		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	-4.40	28.60	SQYD	28.60	\$500.00	\$14,300.00
		0001	0690	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	33.00	-4.40	28.60	SQYD	28.60	\$1.00	\$28.60
		0001	0700	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	33.00	-33.00	0.00	SQYD	0.00	\$10.00	\$0.00
		0001	0710	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	134.00	-21.00	113.00	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	11.00	27.00	EA	27.00	\$10.00	\$270.00
		0001	0730	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	13.00	-10.00	3.00	EA	3.00	\$10.00	\$30.00
		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	-320.00	0.00	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	1.00	\$3,100.00	\$3,100.00
		0001	0790	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	2.00	-1.00	1.00	EA	1.00	\$550.00	\$550.00
		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	1.00	\$25,000.00	\$25,000.00
		0001	0820	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,875.00	1,260.00	5,135.00	LF	5,135.00	\$26.00	\$133,510.00
		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 October 21, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	533.30	\$10.25	\$5,466.32
		0001	0960	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	305.00	0.00	305.00	SQYD	200.00	\$10.25	\$2,050.00
		0001	0970	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	904.00	409.30	1,313.30	SQYD	1,313.30	\$4.00	\$5,253.20
		0001	0980	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0990	7034219A	TYPE D BARRIER	64.00	8.00	72.00	LF	72.00	\$230.00	\$16,560.00
		0001	1000	7034411	TYPE C BARRIER	61.00	7.00	68.00	LF	68.00	\$230.00	\$15,640.00
		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	1.00	82.00	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	360.00	\$10.00	\$3,600.00
		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	2,237.50	\$28.50	\$63,768.75
		0010	1160	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$2,100.00	\$6,300.00
		0010	1170	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	2.00	\$4,200.00	\$8,400.00
		0010	1180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	3.00	\$3,900.00	\$11,700.00
		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	5.00	\$1,233.00	\$6,165.00
		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	1.00	\$32,888.00	\$32,888.00
		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	0.75	\$6,000.00	\$4,500.00
		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	9.60	\$3,000.00	\$28,800.00
		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	-3.00	0.00	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 October 21, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250117-F03	JSL0121	0050	1480	9109902	MISC.INTERCEPT CONDUIT WITH PULL BOX	1.00	-1.00	0.00	EA	0.00	\$2,200.00	\$0.00
		0050	1490	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	3.00	-3.00	0.00	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	-1.00	0.00	EA	0.00	\$850.00	\$0.00
		0050	1520	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	3.00	-3.00	0.00	EA	0.00	\$622.00	\$0.00
		0050	1530	9109903	MISC.CONDUIT, HDPE, DRILL, 2"	1,683.00	-1,683.00	0.00	LF	0.00	\$22.00	\$0.00
		0050	1540	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	7,592.00	-7,592.00	0.00	LF	0.00	\$3.25	\$0.00
		0050	1550	9109903	MISC.RELOCATE FIBER OPTIC CABLE	575.00	-575.00	0.00	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	1.00	\$2,950.00	\$2,950.00
		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	1.00	\$33,982.57	\$33,982.57
		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
		0001	5107	6139911	MISC.Misc. Class A Partial Depth Concrete Repair Using Flexible, Hot Polymer Modified Repair Material	0.00	21,336.00	21,336.00	LB	0.00	\$4.39	\$0.00
		0001	5108	6169902	MISC.Misc. Traffic Control Devices, Daily Temporary Traffic Control, (Ramp Closures)	0.00	4.00	4.00	EA	2.00	\$1,806.00	\$3,612.00
Project JSL0121 - Total Value Posted to Date as of Report Generated Date												\$2,284,349.74
250117-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$3,872,036.77



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

Report Generated on October 21, 2025

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

Project: 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
0050	4030011	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	9/29/25	10/1/25	1	38.10	TONS	SB 141, Lane No. 2	94+92	RT	166+05	RT	This was created to pay the additional quantity on Chris Cramer's DWR on 09/29/25. The total quantity 884.8 TONS.
			9/30/25	10/1/25	1	1,032.50	TONS	NB 141, Lane No. 3 @ station 94+92 LT to @ station 166+05 RT 905 TONS & SB 141, Lane No. 1 @ station 94+92 RT to @ station 117+00 RT (stopped just North of the Conway intersection) 127.5 TONS	94+92	RT	166+05	RT	
			10/1/25	10/2/25	1	965.70	TONS	NB 141, Lane No. 2 @ station 147+35 LT to @ station 132+00 LT 785.8 TONS SB 141, Lane No. 1 @ station 117+00 RT to @ station 166+05 RT 179.9 TONS	117+00	RT	166+05	RT	
			10/2/25	10/3/25	1	905.40	TONS	NB 141, Lane No. 2 @ station 132+00 LT to @ station 94+92 LT NB 141, Left Turn Lane No. 2 of 2 (turning into St. Luke's intersection) @ station 137+80 LT to @ station 145+00 LT SB 141, inside shoulder and left turn lane (turning onto the I64 WB on ramp) @ station 137+80 RT to @ station 145+00 RT	132+00	LT	94+92	LT	
			10/3/25	10/7/25	1	110.00	TONS	The Brookings Park Drive / St. Luke's Hospital intersection @ station 101+42 LT/RT The Conway intersection @ station 115+12 LT/RT SB 141, inside shoulder from the Brookings Park Drive / St. Luke's Hospital intersection to the Conway intersection @ station 105+00 RT to @ station 111+00 RT	101+42				
			10/9/25	10/10/25	1	801.80	TONS	The West side of the Brookings Park Dr / St. Luke's Hospital intersection @ station 101+42 LT/RT SB 141 inside shoulder and left turn lanes from St. Luke's intersection to I64 E. off ramp @ station 102+00 RT to @ station 145+50 RT NB 141 inside shoulder and left turn lane from I64 E. on ramp to I64 W on ramp @ station 145+00 LT to @ station 1348+80 LT	101+42	RT			
			10/10/25	10/14/25	1	397.90	TONS	NB 141, Lane No. 2 from the beginning to end of the project @ station 94+92 RT to @ station 147+35 RT SB 141, Lane No. 2 I64 E off ramp to the end of the project @ station 111+00 RT to @ station 147+35 RT	94+92	LT	147+35	LT	
			10/13/25	10/14/25	1	501.70	TONS	NB 141, Lane No. 3 from the beginning to end of the project @ station 94+92 LT to @ station 147+35 LT The Conway intersection (finished the East leg of the intersection) @ station 115+12 LT NB 141, left turn lane approaching I64 W on ramp @ station 145+00 LT to @ station 149+00 LT	94+92	LT	147+35	LT	
			10/14/25	10/16/25	1	385.60	TONS	NB 141, left turn lanes from I64 overpass to Brookings Park Drive intersection	102+00	RT	145+00	RT	
				10/16/25	2	-55.60	TONS		0+00				This was due to my mathematical error on the paving of 10/10. I deducted 397.86 tons from the 740.16 total tons on the night. This quantity should have been 342.3 tons paid out. I paid out 397.86 tons but should have been 342.3 tons. Hence why I am deducting the remaining 55.6 tons from 10/10 production.
0060	4079912	MISC.	9/29/25	10/1/25	1	1,275.00	GAL	SB 141, Lane No. 2	94+92	RT	166+05	RT	
			9/30/25	10/1/25	1	1,850.00	GAL	NB 141, Lane No. 3 @ station 94+92 LT to @ station 166+05 RT 1,420 GALLONS & SB 141, Lane No. 1 @ station 94+92 RT to @ station 117+00 RT (stopped just North of the Conway intersection) 430 GALLONS	94+92	RT	166+05	RT	
			10/1/25	10/2/25	1	1,900.00	GAL	NB 141, Lane No. 2 @ station 147+35 LT to @ station 132+00 LT 253 GALS SB 141, Lane No. 1 @ station 117+00 RT to @ station 166+05 RT 1,647 GALS	117+00	RT	166+05	RT	
			10/2/25	10/3/25	1	1,500.00	GAL	NB 141, Lane No. 2 @ station 132+00 LT to @ station 94+92 LT NB 141, Left Turn Lane No. 2 of 2 (turning into St. Luke's intersection) @ station 137+80 LT to @ station 145+00 LT SB 141, inside shoulder and left turn lane (turning onto the I64 WB on ramp) @ station 137+80 RT to @ station 145+00 RT	132+00	LT	94+92	LT	
			10/3/25	10/7/25	1	200.00	GAL	The Brookings Park Drive / St. Luke's Hospital intersection @ station 101+42 LT/RT The Conway intersection @ station 115+12 LT/RT SB 141, inside shoulder from the Brookings Park Drive / St. Luke's Hospital intersection to the Conway intersection @ station 105+00 RT to @ station 111+00 RT	101+42				
			10/9/25	10/10/25	1	1,250.00	GAL	The West side of the Brookings Park Dr / St. Luke's Hospital intersection @ station 101+42 LT/RT SB 141 inside shoulder and left turn lanes from St. Luke's intersection to I64 E. off ramp @ station 102+00 RT to @ station 145+50 RT NB 141 inside shoulder and left turn lane from I64 E. on ramp to I64 W on ramp @ station 145+00 LT to @ station 1348+80 LT	101+42	RT			



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

Report Generated on October 21, 2025

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

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
0060	4079912	MISC.	10/10/25	10/14/25	1	1,275.00	GAL	NB 141, Lane No. 2 from the beginning to end of the project @ station 94+92 RT to @ station 147+35 RT SB 141, Lane No. 2 I64 E off ramp to the end of the project @ station 111+00 RT to @ station 147+35 RT	94+92	LT	147+35	LT	
			10/13/25	10/14/25	1	1,050.00	GAL	NB 141, Lane No. 3 from the beginning to end of the project @ station 94+92 LT to @ station 147+35 LT The Conway intersection (finished the East leg of the intersection) @ station 115+12 LT NB 141, left turn lane approaching I64 W on ramp @ station 145+00 LT to @ station 149+00 LT	94+92	LT	147+35	LT	
			10/14/25	10/16/25	1	800.00	GAL	NB 141, left turn lanes from I64 overpass to Brookings Park Drive intersection	102+00	RT	145+00	RT	
0090	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	10/14/25	10/15/25	1	21.50	SQYD	WB I-64 Loop Ramp to Rte. 141	3+44				
				10/15/25	2	13.30	SQYD	WB I-64 Loop Ramp to Rte. 141	9+36				
0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	10/14/25	10/15/25	1	99.00	LF	WB I-64 Loop Ramp to Rte. 141	3+44				
				10/15/25	2	73.00	LF	WB I-64 Loop Ramp to Rte. 141	9+36				
0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	10/14/25	10/15/25	1	8.00	EA	WB I-64 Loop Ramp to Rte. 141	3+44				
				10/15/25	2	41.00	EA	WB I-64 Loop Ramp to Rte. 141	9+63				
0140	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	10/14/25	10/15/25	1	24.00	EA	WB I-64 Loop Ramp to Rte. 141	3+44				
0320	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOV	10/13/25	10/14/25	1	4,334.70	SQYD	NB 141, Lane No. 3 from the beginning to end of the project @ station 94+92 LT to @ station 147+35 LT The Conway intersection (finished the East leg of the intersection) @ station 115+12 LT NB 141, left turn lane approaching I64 W on ramp @ station 145+00 LT to @ station 149+00 LT	94+92	LT	147+35	LT	
			10/14/25	10/16/25	1	3,500.00	SQYD	NB & SB 141	94+92	LT	147+35	RT	This calculation was quantities previously missed during this operation. The subcontractor and I have reviewed our notes, compared quantities, and have agreed to the total.
0330	6229905	MISC. COLDMILLING	9/29/25	10/1/25	1	8,873.30	SQYD	SB 141, Lane No. 2	94+92	RT	166+05	RT	
			9/30/25	10/1/25	1	11,306.00	SQYD	NB 141, Lane No. 3 @ station 94+92 LT to @ station 166+05 RT 9,484 SQYDS & SB 141, Lane No. 1 @ station 94+92 RT to @ station 117+00 RT (stopped just North of the Conway intersection) 1,822 SQYDS	94+92	LT	166+05	LT	
			10/1/25	10/2/25	1	10,282.00	SQYD	NB 141, Lane No. 2 @ station 147+35 LT to @ station 132+00 LT 2,047 SQYDS SB 141, Lane No. 1 @ station 117+00 RT to @ station 166+05 RT 8,235 SQYDS	117+00	RT	166+05	RT	
			10/2/25	10/3/25	1	9,062.00	SQYD	NB 141, Lane No. 2 @ station 132+00 LT to @ station 94+92 LT NB 141, Left Turn Lane No. 2 of 2 (turning into St. Luke's intersection) @ station 137+80 LT to @ station 145+00 LT SB 141, inside shoulder and left turn lane (turning onto the I64 WB on ramp) @ station 137+80 RT to @ station 145+00 RT	132+00	LT	94+92	LT	
			10/3/25	10/7/25	1	2,809.00	SQYD	The Brookings Park Drive / St. Luke's Hospital Intersection @ station 101+42 LT/RT The Conway intersection @ station 115+12 LT/RT SB 141, inside shoulder from the Brookings Park Drive / St. Luke's Hospital intersection to the Conway intersection @ station 105+00 RT to @ station 111+00 RT	101+42				
			10/9/25	10/10/25	1	4,370.00	SQYD	The West side of the Brookings Park Dr / St. Luke's Hospital intersection @ station 101+42 LT/RT SB 141 inside shoulder and left turn lanes from St. Luke's intersection to I64 E. off ramp @ station 102+00 RT to @ station 145+50 RT NB 141 inside shoulder and left turn lane from I64 E. on ramp to I64 W on ramp @ station 145+00 LT to @ station 1348+80 LT	101+42	RT			
			10/10/25	10/14/25	1	6,663.00	SQYD	NB 141, Lane No. 2 from the beginning to end of the project @ station 94+92 RT to @ station 147+35 RT SB 141, Lane No. 2 I64 E off ramp to the end of the project @ station 111+00 RT to @ station 147+35 RT	94+92	LT	147+35	LT	
			10/14/25	10/16/25	1	362.00	SQYD	NB 141, left turn lane at Brookings Park Drive intersection	145+00	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
0550	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/14/25	10/16/25	1	75.30	TONS	I64 WB Off Ramp	1+78	LT	12+81	LT	
0600	6044013	PIPE COLLAR, TYPE C	10/14/25	10/15/25	1	1.00	EA	116 Ft. Right - Str. 01-04 to 30" Ex Pipe	134+50				
0730	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	10/14/25	10/15/25	1	3.00	EA	Rt. of Centerline (inside lane 1)	148+98				
0780	6141023	GRATES AND BEARING PLATES (5 FT X 2 FT)	10/14/25	10/15/25	1	1.00	EA	SB 141, Str. 02-01	146+70				
0790	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	10/14/25	10/15/25	1	1.00	EA	Str. 01-04	134+50				
0950	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/14/25	10/16/25	1	533.30	SQYD	I64 WB Off Ramp	1+78	LT	12+81	LT	
0960	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/14/25	10/16/25	1	100.00	SQYD	I64 WB Off Ramp	1+78	LT	2+28	LT	
				10/16/25	2	100.00	SQYD	I64 WB Off Ramp	12+30	LT	12+81	LT	
1110	8061005	ROCK DITCH CHECK	10/14/25	10/15/25	1	80.00	LF	4 Total - SB 141, Drainage Structures	146+00		149+00		
				10/15/25	2	63.00	LF	WB I-64 Loop Ramp Multiple locations.	5+00		11+00		
1285	9029901	MISC.	10/14/25	10/15/25	1	0.50	LS	Lt / Rt Rte. 141	94+00		145+00		
5108	6169902	MISC. TRAFFIC CONTROL DEVICES	10/14/25	10/16/25	1	2.00	EA	EB Off Ramp	3+00	RT	14+23	RT	

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

No Data Available



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 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	
	0050	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Overrun	Overrun	14	Oct 16, 2025	SYSTEM	(\$155,790.90)	
					Overrun - Total			(\$155,790.90)	
					Overrun - Total			(\$155,790.90)	
					0050 - Total			(\$155,790.90)	
					0060	MISC.	Material		14
	14	Oct 16, 2025	SYSTEM	\$111,000.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
	- Total			\$0.00					
	Material - Total			\$0.00					
	Overrun	Overrun	14	Oct 16, 2025			SYSTEM	(\$9,880.00)	
			Overrun - Total				(\$9,880.00)		
			Overrun - Total				(\$9,880.00)		
			0060 - Total				(\$9,880.00)		
	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.
					11	Sep 2, 2025	SYSTEM	(\$62,012.00)	
					11	Sep 2, 2025	SYSTEM	\$62,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cramec1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	(\$62,012.00)	
					12	Sep 16, 2025	SYSTEM	\$62,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user litzam overriding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	(\$62,012.00)	
					13	Oct 1, 2025	SYSTEM	\$62,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user litzam overriding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	(\$62,012.00)	
					14	Oct 16, 2025	SYSTEM	\$62,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overriding Payment Estimate Exception 8 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.	
				11	Sep 2, 2025	SYSTEM	(\$25,752.00)		
				11	Sep 2, 2025	SYSTEM	\$25,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cramec1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSL0078	0090	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		12	Sep 16, 2025	SYSTEM	(\$25,752.00)				
					12	Sep 16, 2025	SYSTEM	\$25,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user litzam overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					13	Oct 1, 2025	SYSTEM	(\$27,972.00)				
					13	Oct 1, 2025	SYSTEM	\$27,972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user litzam overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					14	Oct 16, 2025	SYSTEM	(\$40,848.00)				
					14	Oct 16, 2025	SYSTEM	\$40,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
			- Total						\$0.00			
			Material - Total						\$0.00			
			Overrun	Overrun	14	Oct 16, 2025	SYSTEM	(\$12,876.00)				
			Overrun - Total						(\$12,876.00)			
			Overrun - Total						(\$12,876.00)			
			0090 - Total								(\$12,876.00)	
			0100	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Overrun	Overrun	12	Sep 16, 2025	SYSTEM	(\$4.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
	13	Oct 1, 2025					SYSTEM	(\$6.00)				
	Overrun - Total						(\$10.00)					
	Overrun - Total				(\$10.00)							
	0100 - Total								(\$10.00)			
	0120	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	14	Oct 16, 2025	SYSTEM	(\$1,920.00)				
										Overrun - Total		
			Overrun - Total				(\$1,920.00)					
	0120 - Total								(\$1,920.00)			
	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	
					Overrun	Overrun	12	Sep 16, 2025		SYSTEM	(\$190.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
							13	Oct 1, 2025		SYSTEM	(\$160.00)	
14			Oct 16, 2025	SYSTEM			(\$490.00)					
Overrun - Total				(\$840.00)								
Overrun - Total				(\$840.00)								
0130 - Total								(\$840.00)				
0140	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		14	Oct 16, 2025	SYSTEM	(\$240.00)					
				14	Oct 16, 2025	SYSTEM	\$240.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user colemp1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
				- Total						\$0.00		
		Material - Total				\$0.00						
0140 - Total								\$0.00				
0320	COLDMILLING CONCRETE PAVEMENT FOR	Overrun	Overrun	14	Oct 16, 2025	SYSTEM	(\$23,314.53)					



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0078	0320	REMOV	Overrun	Overrun - Total				(\$23,314.53)	
			Overrun - Total				(\$23,314.53)		
			0320 - Total				(\$23,314.53)		
	0330	MISC. COLDMILLING	Overrun	Overrun	14	Oct 16, 2025	SYSTEM	(\$9,337.64)	
			Overrun - Total				(\$9,337.64)		
			Overrun - Total				(\$9,337.64)		
	0330 - Total				(\$9,337.64)				
	0340	MULCHING	Material		12	Sep 16, 2025	SYSTEM	(\$810.00)	
					12	Sep 16, 2025	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user litzam overriding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0340 - Total				\$0.00		
	0350	SEEDING - COOL SEASON GRASSES	Material		12	Sep 16, 2025	SYSTEM	(\$1,350.00)	
					12	Sep 16, 2025	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user litzam overriding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0350 - 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		
	0370	CURB INLET CHECK	Material		13	Oct 1, 2025	SYSTEM	(\$250.00)	
					13	Oct 1, 2025	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user litzam overriding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	(\$250.00)	
					14	Oct 16, 2025	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user colemp1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			0370 - 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



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0078	0400	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI	- Total				\$15,190.00	
			Construction Stockpile STMI - Total				\$15,190.00		
			0400 - Total				\$0.00		
	0410	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		7	Jul 1, 2025	SYSTEM	(\$3,520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- 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		
	5001	MGS GUARDRAIL	Material		11	Sep 2, 2025	SYSTEM	(\$83,362.50)	
					11	Sep 2, 2025	SYSTEM	\$83,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cramec1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	(\$83,362.50)	
					12	Sep 16, 2025	SYSTEM	\$83,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user litzam overriding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	(\$83,362.50)	
					13	Oct 1, 2025	SYSTEM	\$83,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user litzam overriding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	(\$83,362.50)	
					14	Oct 16, 2025	SYSTEM	\$83,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
	5001 - Total				\$0.00				
JSL0078 - Total								(\$213,969.07)	
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



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSL0121	0490	EMBANKMENT IN PLACE	Material						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.				
					11	Sep 2, 2025	SYSTEM	(\$155,762.00)					
					11	Sep 2, 2025	SYSTEM	\$155,762.00	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.				
					12	Sep 16, 2025	SYSTEM	(\$155,762.00)					
					12	Sep 16, 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.				
					13	Oct 1, 2025	SYSTEM	(\$155,762.00)					
					13	Oct 1, 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.				
					14	Oct 16, 2025	SYSTEM	(\$155,762.00)					
					14	Oct 16, 2025	SYSTEM	\$155,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 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.				
					11	Sep 2, 2025	SYSTEM	(\$63,043.20)					
					11	Sep 2, 2025	SYSTEM	\$63,043.20	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.				
					12	Sep 16, 2025	SYSTEM	(\$63,043.20)					
12					Sep 16, 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.					
13					Oct 1, 2025	SYSTEM	(\$117,259.20)						
13					Oct 1, 2025	SYSTEM	\$117,259.20	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.					
14					Oct 16, 2025	SYSTEM	(\$117,259.20)						
14					Oct 16, 2025	SYSTEM	\$117,259.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
- Total							\$0.00						
Material - Total							\$0.00						



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0121	0540 - Total								\$0.00	
	0550	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun	14	Oct 16, 2025	SYSTEM	(\$1,530.00)		
				Overrun - Total			(\$1,530.00)			
			Overrun - Total			(\$1,530.00)				
	0550 - Total								(\$1,530.00)	
	0560	MISC.	Material		9	Aug 4, 2025	SYSTEM	(\$310,310.00)		
					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.	
					11	Sep 2, 2025	SYSTEM	(\$446,199.00)		
					11	Sep 2, 2025	SYSTEM	\$446,199.00	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.	
					12	Sep 16, 2025	SYSTEM	(\$542,516.00)		
					12	Sep 16, 2025	SYSTEM	\$542,516.00	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.	
					13	Oct 1, 2025	SYSTEM	(\$542,516.00)		
					13	Oct 1, 2025	SYSTEM	\$542,516.00	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.	
					14	Oct 16, 2025	SYSTEM	(\$542,516.00)		
					14	Oct 16, 2025	SYSTEM	\$542,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 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	
	0610	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	12	Sep 16, 2025	SYSTEM	(\$728.00)		
				Overrun - Total			(\$728.00)			
			Overrun - Total			(\$728.00)				
	0610 - Total								(\$728.00)	
	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)		



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0121	0620	FURN. TYPE 2 ROCK DITCH LINER	Material			2025					
					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					
			Overrun	Overrun	11	Sep 2, 2025	SYSTEM	(\$6,272.00)			
					12	Sep 16, 2025	SYSTEM	\$6,272.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.00000 - 56.00000, 'is applied (if non-zero).		
					13	Oct 1, 2025	SYSTEM	(\$1,568.00)			
			Overrun - Total			(\$1,568.00)					
			Overrun - Total			(\$1,568.00)					
			0620 - Total							(\$1,568.00)	
			0630	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	11	Sep 2, 2025	SYSTEM	(\$3,136.00)	
							12	Sep 16, 2025	SYSTEM	\$3,136.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).
							13	Oct 1, 2025	SYSTEM	(\$778.40)	
	Overrun - Total				(\$778.40)						
	Overrun - Total				(\$778.40)						
	0630 - Total							(\$778.40)			
	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 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			



Line Item Adjustments by Estimate

Oct 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						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	
JSL0121	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.
					11	Sep 2, 2025	SYSTEM	(\$14,300.00)	
					11	Sep 2, 2025	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cramec1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	(\$14,300.00)	
					12	Sep 16, 2025	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user litzam overriding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	(\$14,300.00)	
					13	Oct 1, 2025	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user litzam overriding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	(\$14,300.00)	
					14	Oct 16, 2025	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0680 - Total			\$0.00	
JSL0121	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.
					11	Sep 2, 2025	SYSTEM	(\$160.00)	
					11	Sep 2, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cramec1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	(\$270.00)	
					12	Sep 16, 2025	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user litzam overriding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	(\$270.00)	
					13	Oct 1, 2025	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user litzam overriding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	(\$270.00)	
					14	Oct 16, 2025	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0720 - Total			\$0.00	



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0121	0720 - Total								\$0.00	
	0730	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		14	Oct 16, 2025	SYSTEM	(\$30.00)		
					14	Oct 16, 2025	SYSTEM	\$30.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0730 - Total								\$0.00	
	0780	GRATES AND BEARING PLATES (5 FT X 2 FT)	Material		14	Oct 16, 2025	SYSTEM	(\$3,100.00)		
					14	Oct 16, 2025	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0780 - Total								\$0.00	
	0790	MANHOLE FRAME AND COVER, TYPE 1-A	Material		14	Oct 16, 2025	SYSTEM	(\$550.00)		
					14	Oct 16, 2025	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0790 - 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 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)		



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0121	0820	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material			2025				
					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
	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			
				Overrun	Overrun	11	Sep 2, 2025	SYSTEM	(\$1,304.00)	
						12	Sep 16, 2025	SYSTEM	\$1,304.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.00000 - 4.00000, 'is applied (if non-zero).
						13	Oct 1, 2025	SYSTEM	(\$333.20)	
						Overrun - Total			(\$333.20)	
						Overrun - Total			(\$333.20)	
						0970 - Total			(\$333.20)	
				0990	TYPE D BARRIER	Material		11	Sep 2, 2025	SYSTEM
11	Sep 2, 2025	SYSTEM	\$16,560.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cramec1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
12	Sep 16,	SYSTEM	(\$16,560.00)							



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSL0121	0990	TYPE D BARRIER	Material			2025						
					12	Sep 16, 2025	SYSTEM	\$16,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user litzam overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					13	Oct 1, 2025	SYSTEM	(\$16,560.00)				
					13	Oct 1, 2025	SYSTEM	\$16,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user litzam overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					14	Oct 16, 2025	SYSTEM	(\$16,560.00)				
					14	Oct 16, 2025	SYSTEM	\$16,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
				- Total				\$0.00				
				Material - Total				\$0.00				
			Overrun	Overrun	11	Sep 2, 2025	SYSTEM	(\$1,840.00)				
					12	Sep 16, 2025	SYSTEM	\$1,840.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '230.00000 - 230.00000, 'is applied (if non-zero).			
				Overrun - Total				\$0.00				
				Overrun - Total				\$0.00				
			0990 - Total								\$0.00	
			1000	TYPE C BARRIER	Material		11	Sep 2, 2025	SYSTEM	(\$15,640.00)		
							11	Sep 2, 2025	SYSTEM	\$15,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cramec1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
							12	Sep 16, 2025	SYSTEM	(\$15,640.00)		
							12	Sep 16, 2025	SYSTEM	\$15,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user litzam overriding Payment Estimate Exception 17 on the current Payment Estimate.	
							13	Oct 1, 2025	SYSTEM	(\$15,640.00)		
	13	Oct 1, 2025					SYSTEM	\$15,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user litzam overriding Payment Estimate Exception 16 on the current Payment Estimate.			
	14	Oct 16, 2025					SYSTEM	(\$15,640.00)				
	14	Oct 16, 2025					SYSTEM	\$15,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
		- Total					\$0.00					
		Material - Total					\$0.00					
	Overrun	Overrun					11	Sep 2, 2025	SYSTEM	(\$1,610.00)		
							12	Sep 16, 2025	SYSTEM	\$1,610.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '230.00000 - 230.00000, 'is applied (if non-zero).	
		Overrun - Total					\$0.00					
		Overrun - Total					\$0.00					
	1000 - 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.			
					Overrun - Total				\$0.00			
					Overrun - Total				\$0.00			
					1010 - Total							
1040	48 IN. PIPE	Overrun	Overrun	7	Jul 1,	SYSTEM	(\$300.00)					



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	1040	GROUP A	Overrun	Overrun		2025			
					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).
					11	Sep 2, 2025	SYSTEM	\$300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					1040 - Total			\$0.00	
JSL0121	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	
JSL0121	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	
					1140 - Total			\$0.00	
JSL0121	1150	MGS GUARDRAIL	Construction		7	Jul 1,	SYSTEM	(\$31,582.12)	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	1150	MGS GUARDRAIL	Stockpile			2025			
					12	Sep 16, 2025	SYSTEM	(\$1,728.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$33,310.50)	
			Construction Stockpile - Total				(\$33,310.50)		
			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				\$0.00		
	1160	MGS END ANCHOR	Construction Stockpile		11	Sep 2, 2025	SYSTEM	(\$650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 1, 2025	SYSTEM	(\$1,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,950.00)	
			Construction Stockpile - Total				(\$1,950.00)		
			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				\$0.00		
1170	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		11	Sep 2, 2025	SYSTEM	(\$3,670.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$3,670.00)		
			Construction Stockpile - Total				(\$3,670.00)		
		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				\$3,670.00					
1180	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		11	Sep 2, 2025	SYSTEM	(\$1,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				13	Oct 1, 2025	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$5,550.00)		
		Construction Stockpile - Total				(\$5,550.00)			
		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		
		1180 - Total				\$3,700.00			
1200	SIGNAL HEAD, TYPE 3B	Material		11	Sep 2, 2025	SYSTEM	(\$6,165.00)		
				11	Sep 2, 2025	SYSTEM	\$6,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cramec1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				12	Sep 16, 2025	SYSTEM	(\$6,165.00)		
				12	Sep 16, 2025	SYSTEM	\$6,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user litzam overriding Payment Estimate Exception 22 on the current Payment Estimate.	
				13	Oct 1, 2025	SYSTEM	(\$6,165.00)		
				13	Oct 1, 2025	SYSTEM	\$6,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user litzam overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				14	Oct 16, 2025	SYSTEM	(\$6,165.00)		
				14	Oct 16, 2025	SYSTEM	\$6,165.00	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	1200	SIGNAL HEAD, TYPE 3B	Material			2025			Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
				1200 - Total			\$0.00		
	1230	POST, TYPE B, LONGEST ARM 55 FT.	Material		11	Sep 2, 2025	SYSTEM	(\$32,888.00)	
					11	Sep 2, 2025	SYSTEM	\$32,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cramec1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	(\$32,888.00)	
					12	Sep 16, 2025	SYSTEM	\$32,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user litzam overriding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	(\$32,888.00)	
					13	Oct 1, 2025	SYSTEM	\$32,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user litzam overriding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	(\$32,888.00)	
					14	Oct 16, 2025	SYSTEM	\$32,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
				1230 - Total			\$0.00		
				1240	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		9	Aug 4, 2025
		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						\$0.00		
	1250	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material					8	Jul 16, 2025
					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
		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

Oct 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.
11					Sep 2, 2025	SYSTEM	(\$43,800.00)		
11					Sep 2, 2025	SYSTEM	\$43,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cramec1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
12					Sep 16, 2025	SYSTEM	(\$43,800.00)		
12					Sep 16, 2025	SYSTEM	\$43,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user litzam overriding Payment Estimate Exception 25 on the current Payment Estimate.	
13					Oct 1, 2025	SYSTEM	(\$43,800.00)		
13					Oct 1, 2025	SYSTEM	\$43,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user litzam overriding Payment Estimate Exception 22 on the current Payment Estimate.	
14					Oct 16, 2025	SYSTEM	(\$43,800.00)		
14					Oct 16, 2025	SYSTEM	\$43,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 30 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.	
				11	Sep 2, 2025	SYSTEM	(\$4,105.50)		
				11	Sep 2, 2025	SYSTEM	\$4,105.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cramec1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				12	Sep 16, 2025	SYSTEM	(\$4,105.50)		
				12	Sep 16, 2025	SYSTEM	\$4,105.50	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSL0121	5101	PULL BOX, PREFORMED CLASS 1	Material			2025			Estimate Item Adjustment (0024) due to user litzam overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					13	Oct 1, 2025	SYSTEM	(\$4,105.50)					
					13	Oct 1, 2025	SYSTEM	\$4,105.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user litzam overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					14	Oct 16, 2025	SYSTEM	(\$4,105.50)					
					14	Oct 16, 2025	SYSTEM	\$4,105.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user colemp1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					5101 - Total			\$0.00					
					5102	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		12	Sep 16, 2025	SYSTEM	(\$2,950.00)	
									12	Sep 16, 2025	SYSTEM	\$2,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user litzam overriding Payment Estimate Exception 15 on the current Payment Estimate.
13	Oct 1, 2025	SYSTEM	(\$2,950.00)										
13	Oct 1, 2025	SYSTEM	\$2,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user litzam overriding Payment Estimate Exception 14 on the current Payment Estimate.									
14	Oct 16, 2025	SYSTEM	(\$2,950.00)										
14	Oct 16, 2025	SYSTEM	\$2,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user colemp1 overriding Payment Estimate Exception 21 on the current Payment Estimate.									
- Total			\$0.00										
Material - Total			\$0.00										
5102 - 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.					
				11	Sep 2, 2025	SYSTEM	(\$26,098.79)						
				11	Sep 2, 2025	SYSTEM	\$26,098.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cramec1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
				12	Sep 16, 2025	SYSTEM	(\$26,098.79)						
				12	Sep 16, 2025	SYSTEM	\$26,098.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user litzam overriding Payment Estimate Exception 26 on the current Payment Estimate.					
				13	Oct 1, 2025	SYSTEM	(\$26,098.79)						
				13	Oct 1,	SYSTEM	\$26,098.79	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	5106	MISC. ITS	Material			2025			Estimate Item Adjustment (0023) due to user litzam overriding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	(\$26,098.79)	
					14	Oct 16, 2025	SYSTEM	\$26,098.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user colemp1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					- Total				\$0.00
			Material - Total				\$0.00		
			5106 - Total				\$0.00		
			JSL0121 - Total				\$2,432.40		
Overall - Total				(\$211,536.67)					



Contract Adjustments for Contract - 250117-F03

There are no contract adjustments to display for this contract.