



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 5, 2025

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number	12	Contract ID	250117-F1A	Pay Period Start	August 16, 2025	Original Contract Amount	\$1,597,000.00
		Prime Contractor	N.B. West Contracting Company	Pay Period End	September 1, 2025	Net Change Order Amount	\$6,080.00
						Current Contract Amount	\$1,603,080.00

Approval Date		By User
September 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	coxa3
September 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	redhac
September 4, 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
October 1, 2025	October 1, 2025		76.94%

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	March 25, 2025	March 25, 2025	

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
250117-F1A			
Total Posted Items Pay	\$684,126.97	\$549,345.12	\$1,233,472.09
Gross Item Adjustments	(\$16,616.61)	\$7,754.88	(\$8,861.73)
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
		\$557,100.00	\$1,224,610.36
Contract Total Payable This Estimate:	\$667,510.36		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3619	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$32,200.000	0.170	\$5,474.00
	0120	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	TONS	\$92.400	6,169.380	\$570,050.71
	0140	4071005	TACK COAT	GAL	\$0.010	9,626	\$96.26
	0260	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$85.000	535.430	\$45,511.55
	0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$6.000	4,590.400	\$27,542.40
	0300	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$50,000.000	0.450	\$22,500.00
	0620	9031270A	2 IN. PSST POST - 12 GA.	LF	\$25.000	271.250	\$6,781.25
	0630	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$150.000	28	\$4,200.00
	0650	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$25.000	14.250	\$356.25
	0660	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$170.000	1	\$170.00
	0670	9035004A	SH-FLAT SHEET	SQFT	\$25.000	21.290	\$532.25
	0680	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$30.000	30.410	\$912.30

Project J6S3619 - Total \$684,126.97

Overall - Total \$684,126.97

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 12		Contract ID Prime Contractor	250117-F1A N.B. West Contracting Company		Pay Period Start Pay Period End	August 16, 2025 September 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,597,000.00 \$6,080.00 \$1,603,080.00	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3619	0120	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	BP2 24-46 Mix ID 4.30% Virgin 6169.38 Tons Placed 08162025 to 09012025 Base = \$493.75 Current = \$513.75 Difference = \$20 Total = \$5305.67				\$5,305.67
	0140	TACK COAT	Overrun				-3,068	\$0.01	(\$30.68)
	0260	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	BB 24-15 Mix ID 4.10% Virgin 535.4. Tons Placed 08162025 to 09012025 Base = \$493.75 Current = \$513.75 Difference = \$20 Total = \$439.05				\$439.05
	0270	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun				-1,563.10000	\$6.00	(\$9,378.60)
	0450	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material				-8.40000	\$735.00	(\$6,174.00)
	0450	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coxa3 overriding Payment Estimate Exception 3 on the current Payment Estimate.		8.40000	\$735.00	\$6,174.00
	0460	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material				-1.20000	\$1,000.00	(\$1,200.00)
	0460	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coxa3 overriding Payment Estimate Exception 4 on the current Payment Estimate.		1.20000	\$1,000.00	\$1,200.00
	0470	42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material				-2	\$2,500.00	(\$5,000.00)
	0470	42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coxa3 overriding Payment Estimate Exception 5 on the current Payment Estimate.		2	\$2,500.00	\$5,000.00
	0480	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material				-2	\$900.00	(\$1,800.00)
	0480	24 IN. OR ALLOWED SUBSTITUTE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item		2	\$900.00	\$1,800.00



Missouri Department of Transportation
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Pay Estimate Created Date: September 2, 2025

Progress Estimate Number 12		Contract ID Prime Contractor 250117-F1A N.B. West Contracting Company		Pay Period Start August 16, 2025 Pay Period End September 1, 2025		Original Contract Amount \$1,597,000.00 Net Change Order Amount \$6,080.00 Current Contract Amount \$1,603,080.00		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3619		FLARED END SECTION			Adjustment (0006) due to user coxa3 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
	0620	2 IN. PSST POST - 12 GA.	Material			-271.25000	\$25.00	(\$6,781.25)
	0630	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-28	\$150.00	(\$4,200.00)
	0650	2.5 IN. PSST POST - 12 GA.	Material			-14.25000	\$25.00	(\$356.25)
	0660	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-1	\$170.00	(\$170.00)
	0670	SH-FLAT SHEET	Material			-21.29000	\$25.00	(\$532.25)
	0680	SHF-FLAT SHEET FLUORESCENT	Material			-30.41000	\$30.00	(\$912.30)
	5001	15 IN. PIPE GROUP B	Material			-36	\$130.00	(\$4,680.00)
	5001	15 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coxa3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	36	\$130.00	\$4,680.00
	5002	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-2	\$700.00	(\$1,400.00)
	5002	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user coxa3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$700.00	\$1,400.00
Total								(\$16,616.61)



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

Report Generated on September 5, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J6S3619		Resurface and pavement repair	KK	FRANKLIN	from Route C to Route 185																																
Totals by Job Numbers																																					
J6S3619	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$684,126.97</td><td>\$549,345.12</td><td>\$1,233,472.09</td></tr><tr><td>Gross Item Adjustments</td><td>(\$16,616.61)</td><td>\$7,754.88</td><td>(\$8,861.73)</td></tr><tr><td>Gross Item Pay</td><td>\$667,510.36</td><td>\$557,100.00</td><td>\$1,224,610.36</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$684,126.97	\$549,345.12	\$1,233,472.09	Gross Item Adjustments	(\$16,616.61)	\$7,754.88	(\$8,861.73)	Gross Item Pay	\$667,510.36	\$557,100.00	\$1,224,610.36	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$684,126.97	\$549,345.12	\$1,233,472.09																																		
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Gross Item Pay	\$667,510.36	\$557,100.00	\$1,224,610.36																																		
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 September 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3619, Item 7250315A, Project Item Line Number 5001, Material Set 7250315A96, Material 1020CPCSAC0015 - CulvPipe Al Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSAC0015 is insufficient.	PAL group has shipper's report, just waiting on entry into AWP.	coxa3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3619, Item 7320015A, Project Item Line Number 5002, Material Set 7320015A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	PAL group has shipper's report, just waiting on entry into AWP.	coxa3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3619, Item 7320018A, Project Item Line Number 0450, Material Set 7320018A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	PAL group has shipper's report, just waiting on entry into AWP.	coxa3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3619, Item 7320030A, Project Item Line Number 0460, Material Set 7320030A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	PAL group has shipper's report, just waiting on entry into AWP.	coxa3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3619, Item 7320042A, Project Item Line Number 0470, Material Set 7320042A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	PAL group has shipper's report, just waiting on entry into AWP.	coxa3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3619, Item 7320624A, Project Item Line Number 0480, Material Set 7320624A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	PAL group has shipper's report, just waiting on entry into AWP.	coxa3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3619, Item 9031270A, Project Item Line Number 0620, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on certs from contractor.	coxa3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3619, Item 9031271A, Project Item Line Number 0630, Material Set 9031271A, Material 0903HSSBPSST - OBSOLETE (DO NOT USE for 2025 or later contracts) Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Waiting on certs from contractor.	coxa3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3619, Item 9031280, Project Item Line Number 0650, Material Set 903128096, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on certs from contractor.	coxa3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3619, Item 9031281A, Project Item Line Number 0660, Material Set 9031281A, Material 0903HSSBPSST - OBSOLETE (DO NOT USE for 2025 or later contracts) Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Waiting on certs from contractor.	coxa3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3619, Item 9035004A, Project Item Line Number 0670, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on certs from contractor.	coxa3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3619, Item 9035069A, Project Item Line Number 0680, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on certs from contractor.	coxa3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-F1A, Contract Project J6S3619, Project Item Line Number 0140, Contract Line Item Number 0140, Item 4071005, Minor Item.	CO forthcoming.	coxa3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-F1A, Contract Project J6S3619, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6133021, Minor Item.	CO forthcoming.	coxa3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-F1A, Contract Project J6S3619, Project Item Line Number 0480, Contract Line Item Number 0480, Item 7320624A, Minor Item.	CO forthcoming.	coxa3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-F1A, Contract Project J6S3619, Project Item Line Number 0100, Contract Line Item Number 0100, Item 3040143, Minor Item.	CO forthcoming.	coxa3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-F1A, Contract Project J6S3619, Project Item Line Number 0130, Contract Line Item Number 0130, Item 4013000, Minor Item.	CO forthcoming.	coxa3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-F1A, Contract Project J6S3619, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6249905, Minor Item.	CO forthcoming.	coxa3	Acknowledged



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

Report Generated on September 5, 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-F1A	J6S3619	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$32,200.00	\$16,100.00
		0001	0020	2031000	CLASS A EXCAVATION	27.00	0.00	27.00	CUYD	0.00	\$50.00	\$0.00
		0001	0030	2035500	EMBANKMENT IN PLACE	67.00	0.00	67.00	CUYD	0.00	\$55.00	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	22.00	0.00	22.00	CUYD	0.00	\$10.00	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	373.00	0.00	373.00	CUYD	234.32	\$22.00	\$5,155.04
		0001	0060	2063100	CLASS 3 EXCAVATION IN ROCK	14.00	0.00	14.00	CUYD	0.00	\$250.00	\$0.00
		0001	0070	2063300	CLASS 4 EXCAVATION	11.00	0.00	11.00	CUYD	11.00	\$120.00	\$1,320.00
		0001	0080	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0090	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$2,000.00	\$0.00
		0001	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	147.00	0.00	147.00	SQYD	157.70	\$30.00	\$4,731.00
		0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	115.00	0.00	115.00	TONS	0.00	\$30.00	\$0.00
		0001	0120	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	6,949.00	0.00	6,949.00	TONS	6,169.38	\$92.40	\$570,050.71
		0001	0130	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	45.50	0.00	45.50	TONS	64.00	\$700.00	\$44,800.00
		0001	0140	4071005	TACK COAT	6,558.00	0.00	6,558.00	GAL	9,626.00	\$0.01	\$96.26
		0001	0150	4139912	MISC.OPTIONAL SURFACE TREATMENT	16,190.00	0.00	16,190.00	GAL	0.00	\$2.75	\$0.00
		0001	0160	6072010	WOVEN WIRE FENCE	60.00	0.00	60.00	LF	0.00	\$50.00	\$0.00
		0001	0170	6079903	MISC.STRAND BARBED WIRE FENCE	110.00	0.00	110.00	LF	0.00	\$30.00	\$0.00
		0001	0180	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	20.00	0.00	20.00	CUYD	20.00	\$78.00	\$1,560.00
		0001	0190	6096043	PLACING TYPE 3 ROCK DITCH LINER	20.00	0.00	20.00	CUYD	20.00	\$112.00	\$2,240.00
		0001	0200	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	13.00	0.00	13.00	CUYD	13.00	\$50.00	\$650.00
		0001	0210	6097000	ROCK LINING	236.00	0.00	236.00	CUYD	236.00	\$75.00	\$17,700.00
		0001	0220	6113020	FURNISHING TYPE 2 ROCK BLANKET	40.00	0.00	40.00	CUYD	40.00	\$60.00	\$2,400.00
		0001	0230	6113040	PLACING TYPE 2 ROCK BLANKET	40.00	0.00	40.00	CUYD	40.00	\$35.00	\$1,400.00
		0001	0240	6117000A	GABIONS	64.00	0.00	64.00	CUYD	64.00	\$320.00	\$20,480.00
		0001	0250	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00
		0001	0260	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2,631.60	0.00	2,631.60	TONS	2,406.55	\$85.00	\$204,556.75
		0001	0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	12,208.30	0.00	12,208.30	SQYD	13,771.40	\$6.00	\$82,628.40
		0001	0280	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$3,500.00	\$0.00
		0001	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5.00	0.00	5.00	EA	3.00	\$2,500.00	\$7,500.00
		0001	0300	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$50,000.00	\$47,500.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$104,667.46	\$104,667.46
		0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	30.00	0.00	30.00	LF	0.00	\$25.00	\$0.00
		0001	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	52,682.00	0.00	52,682.00	LF	0.00	\$0.10	\$0.00
		0001	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	49,467.00	0.00	49,467.00	LF	0.00	\$0.10	\$0.00
		0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,078.00	0.00	3,078.00	SQYD	3,078.00	\$4.50	\$13,851.00
		0001	0360	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	561.00	0.00	561.00	SQYD	561.00	\$4.50	\$2,524.50
		0001	0370	6249905	MISC.INSTALLING HIGH PERFORMANCE GEOTEXTILE	862.90	0.00	862.90	SQYD	909.60	\$2.00	\$1,819.20
		0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$7,001.00	\$3,500.50
		0001	0390	7033001	SEAL CONCRETE	4.50	0.00	4.50	CUYD	0.00	\$1,000.00	\$0.00
		0001	0400	7250318A	18 IN. PIPE GROUP B	237.00	0.00	237.00	LF	142.20	\$136.71	\$19,440.16
		0001	0410	7250330A	30 IN. PIPE GROUP B	40.00	0.00	40.00	LF	24.00	\$160.00	\$3,840.00
		0001	0420	7250342A	42 IN. PIPE GROUP B	48.00	0.00	48.00	LF	28.80	\$312.50	\$9,000.00
		0001	0430	7261024	24 IN. PIPE GROUP A	44.00	0.00	44.00	LF	26.40	\$231.82	\$6,120.05
		0001	0440	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	0.00	\$1,000.00	\$0.00
		0001	0450	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	14.00	0.00	14.00	EA	8.40	\$735.00	\$6,174.00
		0001	0460	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	1.20	\$1,000.00	\$1,200.00
		0001	0470	7320042A	42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0480	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	2.00	\$900.00	\$1,800.00
		0001	0490	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.00	\$17,000.00	\$0.00
		0001	0500	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$20,000.00	\$0.00
		0001	0510	8061003	SEDIMENT TRAP EXCAVATION	30.00	0.00	30.00	CUYD	0.00	\$80.00	\$0.00
		0001	0520	8061004	SEDIMENT TRAP ROCK	30.00	0.00	30.00	CUYD	0.00	\$85.00	\$0.00



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

Report Generated on September 5, 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-F1A	J6S3619	0001	0530	8061006	ALTERNATE DITCH CHECK	144.00	0.00	144.00	LF	144.00	\$11.50	\$1,656.00
		0001	0540	8061016	SEDIMENT REMOVAL	94.00	0.00	94.00	CUYD	0.00	\$40.00	\$0.00
		0001	0550	8061019	SILT FENCE	662.00	0.00	662.00	LF	662.00	\$4.50	\$2,979.00
		0001	0560	8064128	TYPE 1 TURF REINFORCEMENT MAT	98.00	0.00	98.00	SQYD	0.00	\$18.50	\$0.00
		0001	0570	8064137	TYPE 2C EROSION CONTROL BLANKET	113.00	0.00	113.00	SQYD	0.00	\$11.50	\$0.00
		0010	0580	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	0.00	\$30.00	\$0.00
		0010	0590	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	0.00	\$4,800.00	\$0.00
		0010	0600	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,800.00	\$0.00
		0040	0610	9031220	PIPE POSTS	40.00	0.00	40.00	LB	0.00	\$10.00	\$0.00
		0040	0620	9031270A	2 IN. PSST POST - 12 GA.	1,550.00	0.00	1,550.00	LF	271.25	\$25.00	\$6,781.25
		0040	0630	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	166.00	0.00	166.00	EA	28.00	\$150.00	\$4,200.00
		0040	0640	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0040	0650	9031280	2.5 IN. PSST POST - 12 GA.	208.00	0.00	208.00	LF	14.25	\$25.00	\$356.25
		0040	0660	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	15.00	0.00	15.00	EA	1.00	\$170.00	\$170.00
		0040	0670	9035004A	SH-FLAT SHEET	149.00	0.00	149.00	SQFT	21.29	\$25.00	\$532.25
		0040	0680	9035069A	SHF-FLAT SHEET FLUORESCENT	882.00	0.00	882.00	SQFT	30.41	\$30.00	\$912.30
		0001	5001	7250315A	15 IN. PIPE GROUP B	0.00	36.00	36.00	LF	36.00	\$130.00	\$4,680.00
		0001	5002	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$700.00	\$1,400.00
Project J6S3619 - Total Value Posted to Date as of Report Generated Date												\$1,233,472.08
250117-F1A Overall - Total Value Posted to Date as of Report Generated Date												\$1,233,472.08



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

Report Generated on September 5, 2025

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

Project: J6S3619

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
0010	2022010	REMOVAL OF IMPROVEMENTS	8/28/25	9/2/25	1	0.17	LS	RTE KK					Sign Removal
0120	4011232	BIT. PAVEMENT MIXTURE PG58-28H (BP-2)	8/25/25	9/2/25	1	1,372.07	TONS	RTE KK					
			8/26/25	9/2/25	1	1,754.39	TONS	RTE KK					
			8/27/25	9/2/25	1	1,291.72	TONS	RTE KK					
			8/28/25	9/2/25	1	1,654.25	TONS	RTE KK					
			8/29/25	9/2/25	1	96.95	TONS	RTE KK					Samson Ln, Hereford Park, Bucklick School Rd, Oliver Ln, and Koelkebeck Rd.
0140	4071005	TACK COAT	8/25/25	9/2/25	1	1,907.00	GAL	RTE KK					
			8/26/25	9/2/25	1	2,794.00	GAL	RTE KK					
			8/27/25	9/2/25	1	1,880.00	GAL	RTE KK					
			8/28/25	9/2/25	1	2,948.00	GAL	RTE KK					
			8/29/25	9/2/25	1	97.00	GAL	RTE KK					Samson Ln, Hereford Park, Bucklick School Rd, Oliver Ln, and Koelkebeck Rd.
0260	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	8/16/25	9/2/25	1	535.43	TONS	RTE KK					
0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	8/16/25	9/2/25	1	4,590.40	SQYD	RTE KK					
0300	6169901	MISC.	8/29/25	9/2/25	1	0.45	LS	RTE KK					
0620	9031270A	2 IN. PSST POST - 12 GA.	8/28/25	9/2/25	1	271.25	LF	RTE KK	270+04		286+15		Signs 1-4, 6-12, 15, 17-20, and 23-28
0630	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	8/28/25	9/2/25	1	28.00	EA	RTE KK	270+04		286+15		Signs 1-4, 6-12, 15, 17-20, and 23-28
0650	9031280	2.5 IN. PSST POST - 12 GA.	8/28/25	9/2/25	1	14.25	LF	RTE KK	281+12		281+12		Sign 22
0660	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	8/28/25	9/2/25	1	1.00	EA	RTE KK	281+12		281+12		Sign 22
0670	9035004A	SH-FLAT SHEET	8/28/25	9/2/25	1	21.29	SQFT	RTE KK	270+04		273+64		Signs 1-4, and 12
0680	9035069A	SHF-FLAT SHEET FLUORESCENT	8/28/25	9/2/25	1	30.41	SQFT	RTE KK	271+04		291+74		Signs 5-11, 13-30

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

No Data Available



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 250117-F1A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3619	0100	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		5	May 16, 2025	SYSTEM	(\$4,410.00)										
					6	Jun 2, 2025	SYSTEM	(\$4,731.00)										
					7	Jun 16, 2025	SYSTEM	(\$4,731.00)										
				- Total				(\$13,872.00)										
			Material - Total				(\$13,872.00)											
			MaterialCredit		6	Jun 2, 2025	SYSTEM	\$4,410.00										
					7	Jun 16, 2025	SYSTEM	\$4,731.00										
					8	Jul 1, 2025	SYSTEM	\$4,731.00										
				- Total				\$13,872.00										
			MaterialCredit - Total				\$13,872.00											
			Overrun	Overrun	6	Jun 2, 2025	SYSTEM	(\$321.00)										
					Overrun - Total				(\$321.00)									
					Overrun - Total				(\$321.00)									
			0100 - Total								(\$321.00)							
			0120	BIT. PAVEMENT MIXTURE PG58-28H (BP-2)	Other Item Adjustment	ACAD	12	Sep 2, 2025	coxa3	\$5,305.67	BP2 24-46 Mix ID 4.30% Virgin 6169.38 Tons Placed 08162025 to 09012025 Base = \$493.75 Current = \$513.75 Difference = \$20 Total = \$5305.67							
										ACAD - Total				\$5,305.67				
										Other Item Adjustment - Total				\$5,305.67				
										0120 - Total								\$5,305.67
										0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	5	May 16, 2025	coxa3	\$35.73	Current Index: 513.75 Base Index: 493.75 Index Difference: 20 48.28 tons Bit Base installed 3.7% virgin AC
	6	Jun 2, 2025	coxa3	\$11.63	BB 24-14 Mix ID 3.70% Virgin 15.72 Tons Placed 05152025 to 06012025 Base = \$493.75 Current = \$513.75 Difference = \$20 Total = \$11.63													
				ACAD - Total				\$47.36										
				Other Item Adjustment - Total				\$47.36										
	Overrun	Overrun	5	May 16, 2025	SYSTEM	(\$1,946.00)												
			6	Jun 2, 2025	SYSTEM	(\$11,004.00)												
			Overrun - Total				(\$12,950.00)											
	Overrun - Total				(\$12,950.00)													
0130 - Total								(\$12,902.64)										



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 250117-F1A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3619	0140	TACK COAT	Overrun	Overrun	12	Sep 2, 2025	SYSTEM	(\$30.68)	
				Overrun - Total				(\$30.68)	
			Overrun - Total				(\$30.68)		
		0140 - Total							(\$30.68)
	0210	ROCK LINING	Material		5	May 16, 2025	SYSTEM	(\$3,135.00)	
					5	May 16, 2025	SYSTEM	\$3,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coxa3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00		
		Material - Total				\$0.00			
	0210 - Total							\$0.00	
	0260	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	11	Aug 18, 2025	coxa3	\$1,534.32	Current Index: 513.75 Base Index: 493.75 Index Difference: 20 1871.12 tons Bit Base installed 4.1% virgin AC
					12	Sep 2, 2025	coxa3	\$439.05	BB 24-15 Mix ID 4.10% Virgin 535.4. Tons Placed 08162025 to 09012025 Base = \$493.75 Current = \$513.75 Difference = \$20 Total = \$439.05
			ACAD - Total				\$1,973.37		
			Other Item Adjustment - Total				\$1,973.37		
		0260 - Total							\$1,973.37
	0270	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	12	Sep 2, 2025	SYSTEM	(\$9,378.60)	
				Overrun - Total				(\$9,378.60)	
			Overrun - Total				(\$9,378.60)		
		0270 - Total							(\$9,378.60)
	0360	PERMANENT EROSION CONTROL GEOTEXTILE	Material		8	Jul 1, 2025	SYSTEM	(\$269.10)	
					8	Jul 1, 2025	SYSTEM	\$269.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coxa3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00		
		Material - Total				\$0.00			
	0360 - Total							\$0.00	
	0370	MISC. GEOTEXTILE	Material		5	May 16, 2025	SYSTEM	(\$1,725.80)	
					5	May 16, 2025	SYSTEM	\$1,725.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coxa3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			Overrun	Overrun	6	Jun 2, 2025	SYSTEM	(\$93.40)	
					Overrun - Total				(\$93.40)
		Overrun - Total				(\$93.40)			
	0370 - Total							(\$93.40)	
	0400	18 IN. PIPE CULVERT GROUP B	Material		5	May 16, 2025	SYSTEM	(\$19,440.16)	
				- Total				(\$19,440.16)	



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 250117-F1A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3619	0400	18 IN. PIPE CULVERT GROUP B	Material - Total					(\$19,440.16)	
			MaterialCredit		6	Jun 2, 2025	SYSTEM	\$19,440.16	
			- Total					\$19,440.16	
			MaterialCredit - Total					\$19,440.16	
			0400 - Total					\$0.00	
	0410	30 IN. PIPE CULVERT GROUP B	Material		5	May 16, 2025	SYSTEM	(\$3,840.00)	
					6	Jun 2, 2025	SYSTEM	(\$3,840.00)	
			- Total					(\$7,680.00)	
			Material - Total					(\$7,680.00)	
			MaterialCredit		6	Jun 2, 2025	SYSTEM	\$3,840.00	
					7	Jun 16, 2025	SYSTEM	\$3,840.00	
			- Total					\$7,680.00	
			MaterialCredit - Total					\$7,680.00	
			0410 - Total					\$0.00	
	0420	42 IN. PIPE CULVERT GROUP B	Material		5	May 16, 2025	SYSTEM	(\$9,000.00)	
					6	Jun 2, 2025	SYSTEM	(\$9,000.00)	
			- Total					(\$18,000.00)	
			Material - Total					(\$18,000.00)	
			MaterialCredit		6	Jun 2, 2025	SYSTEM	\$9,000.00	
					7	Jun 16, 2025	SYSTEM	\$9,000.00	
			- Total					\$18,000.00	
			MaterialCredit - Total					\$18,000.00	
			0420 - Total					\$0.00	
	0430	24 IN. PIPE GROUP A	Material		5	May 16, 2025	SYSTEM	(\$6,120.05)	
					6	Jun 2, 2025	SYSTEM	(\$6,120.05)	
			- Total					(\$12,240.10)	
			Material - Total					(\$12,240.10)	
			MaterialCredit		6	Jun 2, 2025	SYSTEM	\$6,120.05	
					7	Jun 16, 2025	SYSTEM	\$6,120.05	
			- Total					\$12,240.10	
			MaterialCredit - Total					\$12,240.10	
			0430 - Total					\$0.00	
	0450	18 IN. GROUP B FLARED END SEC	Material		5	May 16, 2025	SYSTEM	(\$6,174.00)	
					6	Jun 2, 2025	SYSTEM	(\$6,174.00)	
					7	Jun 16, 2025	SYSTEM	(\$6,174.00)	
					8	Jul 1, 2025	SYSTEM	(\$6,174.00)	
					8	Jul 1, 2025	SYSTEM	\$6,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coxa3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jul 16, 2025	SYSTEM	(\$6,174.00)	



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 250117-F1A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3619	0450	18 IN. GROUP B FLARED END SEC	Material		9	Jul 16, 2025	SYSTEM	\$6,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coxa3 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					10	Aug 4, 2025	SYSTEM	(\$6,174.00)					
					10	Aug 4, 2025	SYSTEM	\$6,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coxa3 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					11	Aug 18, 2025	SYSTEM	(\$6,174.00)					
					11	Aug 18, 2025	SYSTEM	\$6,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coxa3 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					12	Sep 2, 2025	SYSTEM	(\$6,174.00)					
					12	Sep 2, 2025	SYSTEM	\$6,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coxa3 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				- Total							(\$18,522.00)		
				Material - Total							(\$18,522.00)		
			MaterialCredit		6	Jun 2, 2025	SYSTEM	\$6,174.00					
					7	Jun 16, 2025	SYSTEM	\$6,174.00					
					8	Jul 1, 2025	SYSTEM	\$6,174.00					
				- Total							\$18,522.00		
				MaterialCredit - Total							\$18,522.00		
			0450 - Total								\$0.00		
			0460	30 IN. GROUP B FLARED END SEC	Material		5	May 16, 2025	SYSTEM	(\$1,200.00)			
							6	Jun 2, 2025	SYSTEM	(\$1,200.00)			
							7	Jun 16, 2025	SYSTEM	(\$1,200.00)			
							8	Jul 1, 2025	SYSTEM	(\$1,200.00)			
							8	Jul 1, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coxa3 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
							9	Jul 16, 2025	SYSTEM	(\$1,200.00)			
							9	Jul 16, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coxa3 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
							10	Aug 4, 2025	SYSTEM	(\$1,200.00)			
10	Aug 4, 2025	SYSTEM					\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coxa3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
11	Aug 18, 2025	SYSTEM					(\$1,200.00)						
11	Aug 18, 2025	SYSTEM					\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coxa3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
12	Sep 2, 2025	SYSTEM					(\$1,200.00)						
12	Sep 2, 2025	SYSTEM					\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coxa3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
	- Total							(\$3,600.00)					
	Material - Total							(\$3,600.00)					
MaterialCredit		6					Jun 2, 2025	SYSTEM	\$1,200.00				



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 250117-F1A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3619	0460	30 IN. GROUP B FLARED END SEC	MaterialCredit		7	Jun 16, 2025	SYSTEM	\$1,200.00			
					8	Jul 1, 2025	SYSTEM	\$1,200.00			
				- Total						\$3,600.00	
			MaterialCredit - Total						\$3,600.00		
			0460 - Total							\$0.00	
	0470	42 IN. GROUP B FLARED END SEC	Material		5	May 16, 2025	SYSTEM	(\$5,000.00)			
					6	Jun 2, 2025	SYSTEM	(\$5,000.00)			
					7	Jun 16, 2025	SYSTEM	(\$5,000.00)			
					8	Jul 1, 2025	SYSTEM	(\$5,000.00)			
					8	Jul 1, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coxa3 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					9	Jul 16, 2025	SYSTEM	(\$5,000.00)			
					9	Jul 16, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coxa3 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					10	Aug 4, 2025	SYSTEM	(\$5,000.00)			
					10	Aug 4, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coxa3 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					11	Aug 18, 2025	SYSTEM	(\$5,000.00)			
					11	Aug 18, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coxa3 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					12	Sep 2, 2025	SYSTEM	(\$5,000.00)			
				12	Sep 2, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coxa3 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
			- Total						(\$15,000.00)		
Material - Total						(\$15,000.00)					
MaterialCredit		6	Jun 2, 2025	SYSTEM	\$5,000.00						
		7	Jun 16, 2025	SYSTEM	\$5,000.00						
		8	Jul 1, 2025	SYSTEM	\$5,000.00						
	- Total						\$15,000.00				
MaterialCredit - Total						\$15,000.00					
0470 - Total							\$0.00				
0480	24 IN. GROUP A FLARED END SECT	Material		5	May 16, 2025	SYSTEM	(\$1,800.00)				
				6	Jun 2, 2025	SYSTEM	(\$1,800.00)				
				7	Jun 16, 2025	SYSTEM	(\$1,800.00)				
				8	Jul 1, 2025	SYSTEM	(\$1,800.00)				
				8	Jul 1, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coxa3 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				9	Jul 16, 2025	SYSTEM	(\$1,800.00)				



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 250117-F1A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3619	0480	24 IN. GROUP A FLARED END SECT	Material		9	Jul 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coxa3 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					10	Aug 4, 2025	SYSTEM	(\$1,800.00)					
					10	Aug 4, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coxa3 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					11	Aug 18, 2025	SYSTEM	(\$1,800.00)					
					11	Aug 18, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coxa3 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					12	Sep 2, 2025	SYSTEM	(\$1,800.00)					
					12	Sep 2, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coxa3 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
			- Total						(\$5,400.00)				
			Material - Total						(\$5,400.00)				
			MaterialCredit		6	Jun 2, 2025	SYSTEM	\$1,800.00					
					7	Jun 16, 2025	SYSTEM	\$1,800.00					
					8	Jul 1, 2025	SYSTEM	\$1,800.00					
			- Total						\$5,400.00				
			MaterialCredit - Total						\$5,400.00				
			Overrun	Overrun	5	May 16, 2025	SYSTEM	(\$900.00)					
					Overrun - Total					(\$900.00)			
					Overrun - Total					(\$900.00)			
			0480 - Total								(\$900.00)		
			0530	ALTERNATE DITCH CHECK	Material		5	May 16, 2025	SYSTEM	(\$1,104.00)			
							- Total					(\$1,104.00)	
					Material - Total					(\$1,104.00)			
					MaterialCredit		6	Jun 2, 2025	SYSTEM	\$1,104.00			
							- Total					\$1,104.00	
					MaterialCredit - Total					\$1,104.00			
					0530 - Total								\$0.00
			0550	SILT FENCE	Material		5	May 16, 2025	SYSTEM	(\$2,979.00)			
							6	Jun 2, 2025	SYSTEM	(\$2,979.00)			
							6	Jun 2, 2025	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user coxa3 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					- Total					(\$2,979.00)			
					Material - Total					(\$2,979.00)			
					MaterialCredit		6	Jun 2, 2025	SYSTEM	\$2,979.00			
							- Total					\$2,979.00	
							MaterialCredit - Total					\$2,979.00	
					0550 - Total								\$0.00
			0580	MGS GUARDRAIL	Construction Stockpile STMI		11	Aug 18, 2025	SYSTEM	\$2,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total					\$2,590.00	
					Construction Stockpile STMI - Total					\$2,590.00			



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 250117-F1A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3619	0580 - Total							\$2,590.00	
	0590	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile STMI		11	Aug 18, 2025	SYSTEM	\$10,447.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$10,447.60	
			Construction Stockpile STMI - Total					\$10,447.60	
	0590 - Total							\$10,447.60	
	0600	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		11	Aug 18, 2025	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$7,400.00	
			Construction Stockpile STMI - Total					\$7,400.00	
	0600 - Total							\$7,400.00	
	0620	2 IN. PSST POST - 12 GA.	Material		12	Sep 2, 2025	SYSTEM	(\$6,781.25)	
			- Total					(\$6,781.25)	
			Material - Total					(\$6,781.25)	
	0620 - Total							(\$6,781.25)	
	0630	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		12	Sep 2, 2025	SYSTEM	(\$4,200.00)	
			- Total					(\$4,200.00)	
			Material - Total					(\$4,200.00)	
	0630 - Total							(\$4,200.00)	
	0650	2.5 IN. PSST POST - 12 GA.	Material		12	Sep 2, 2025	SYSTEM	(\$356.25)	
			- Total					(\$356.25)	
			Material - Total					(\$356.25)	
	0650 - Total							(\$356.25)	
	0660	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		12	Sep 2, 2025	SYSTEM	(\$170.00)	
			- Total					(\$170.00)	
			Material - Total					(\$170.00)	
	0660 - Total							(\$170.00)	
	0670	SH-FLAT SHEET	Material		12	Sep 2, 2025	SYSTEM	(\$532.25)	
			- Total					(\$532.25)	
			Material - Total					(\$532.25)	
	0670 - Total							(\$532.25)	
	0680	SHF-FLAT SHEET FLUORESCENT	Material		12	Sep 2, 2025	SYSTEM	(\$912.30)	
			- Total					(\$912.30)	
			Material - Total					(\$912.30)	
	0680 - Total							(\$912.30)	
	5001	15 IN. PIPE CULVERT GROUP B	Material		7	Jun 16, 2025	SYSTEM	(\$4,680.00)	
					8	Jul 1, 2025	SYSTEM	(\$4,680.00)	
					9	Jul 16, 2025	SYSTEM	(\$4,680.00)	
					10	Aug 4, 2025	SYSTEM	(\$4,680.00)	
					11	Aug 18, 2025	SYSTEM	(\$4,680.00)	
					11	Aug 18, 2025	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coxa3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 2, 2025	SYSTEM	(\$4,680.00)	
					12	Sep 2, 2025	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 250117-F1A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3619	5001	15 IN. PIPE CULVERT GROUP B	Material			2025			Estimate Item Adjustment (0013) due to user coxa3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				(\$18,720.00)	
			Material - Total				(\$18,720.00)		
			MaterialCredit		8	Jul 1, 2025	SYSTEM	\$4,680.00	
					9	Jul 16, 2025	SYSTEM	\$4,680.00	
					10	Aug 4, 2025	SYSTEM	\$4,680.00	
					11	Aug 18, 2025	SYSTEM	\$4,680.00	
			- Total				\$18,720.00		
			MaterialCredit - Total				\$18,720.00		
			5001 - Total						
	5002	15 IN. GROUP B FLARED END SEC	Material		7	Jun 16, 2025	SYSTEM	(\$1,400.00)	
					8	Jul 1, 2025	SYSTEM	(\$1,400.00)	
					9	Jul 16, 2025	SYSTEM	(\$1,400.00)	
					10	Aug 4, 2025	SYSTEM	(\$1,400.00)	
					11	Aug 18, 2025	SYSTEM	(\$1,400.00)	
					11	Aug 18, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coxa3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 2, 2025	SYSTEM	(\$1,400.00)	
					12	Sep 2, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user coxa3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				(\$5,600.00)		
			Material - Total				(\$5,600.00)		
MaterialCredit				8	Jul 1, 2025	SYSTEM	\$1,400.00		
				9	Jul 16, 2025	SYSTEM	\$1,400.00		
				10	Aug 4, 2025	SYSTEM	\$1,400.00		
				11	Aug 18, 2025	SYSTEM	\$1,400.00		
- Total				\$5,600.00					
MaterialCredit - Total				\$5,600.00					
5002 - Total							\$0.00		
J6S3619 - Total								(\$8,861.73)	
Overall - Total								(\$8,861.73)	



Contract Adjustments for Contract - 250117-F1A

There are no contract adjustments to display for this contract.