



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on December 5, 2025

Pay Estimate Created Date: December 1, 2025

| | | | | | | |
|--------------------------|------------------|-------------------------------|------------------|-------------------|--------------------------|----------------|
| Progress Estimate Number | Contract ID | 250117-F1B | Pay Period Start | November 16, 2025 | Original Contract Amount | \$1,495,000.00 |
| 18 | Prime Contractor | N.B. West Contracting Company | Pay Period End | December 1, 2025 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$1,495,000.00 |

| | | | | | |
|------------------|--|--|--|--|---------|
| Approval Date | | | | | By User |
| December 1, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | coxa3 |
| December 1, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | redhac |
| December 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 | September 30, 2025 | 90.96% |

| 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 | July 15, 2025 | July 15, 2025 | |
| | | | |

| Contract Total Pay For Estimate No. 18 | | | |
|--|---------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 250117-F1B | | | |
| Total Posted Items Pay | \$0.00 | \$1,359,848.52 | \$1,359,848.52 |
| Gross Item Adjustments | \$0.00 | \$8,981.59 | \$8,981.59 |
| 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 | \$13,531.04 | \$13,531.04 |
| | | \$1,382,361.15 | \$1,382,361.15 |
| Contract Total Payable This Estimate: | \$0.00 | | |

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---------------------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J6S3619B | 0040 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | | -115 | \$125.00 | (\$14,375.00) |
| | 0040 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coxa3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 115 | \$125.00 | \$14,375.00 |
| | 0090 | WOVEN WIRE FENCE | Material | | | -40 | \$50.00 | (\$2,000.00) |
| | 0090 | WOVEN WIRE FENCE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coxa3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 40 | \$50.00 | \$2,000.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on December 5, 2025

| Contract Project Information | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------|---|-------------------------------|----------------|----------|-----------------------------|--|---------------|----------|---------|-----------------|--------|----------------|----------------|------------------------|--------|------------|------------|----------------|--------|----------------|----------------|-----------|--------|--------|--------|--------------|--------|--------|--------|--------------------|--------|--------|--------|----------------------------|--------|-------------|-------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| J6S3619B | FAS S504(025) | Resurface and pavement repair | KK | FRANKLIN | from Route 185 to Route 100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Totals by Job Numbers | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| J6S3619B | <table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$0.00</td><td>\$1,359,848.52</td><td>\$1,359,848.52</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$8,981.59</td><td>\$8,981.59</td></tr><tr><td>Gross Item Pay</td><td>\$0.00</td><td>\$1,368,830.11</td><td>\$1,368,830.11</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>\$13,531.04</td><td>\$13,531.04</td></tr></table> | | | | | | This Estimate | Previous | To Date | Posted Item Pay | \$0.00 | \$1,359,848.52 | \$1,359,848.52 | Gross Item Adjustments | \$0.00 | \$8,981.59 | \$8,981.59 | Gross Item Pay | \$0.00 | \$1,368,830.11 | \$1,368,830.11 | 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 | \$13,531.04 | \$13,531.04 |
| | This Estimate | Previous | To Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Posted Item Pay | \$0.00 | \$1,359,848.52 | \$1,359,848.52 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gross Item Adjustments | \$0.00 | \$8,981.59 | \$8,981.59 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gross Item Pay | \$0.00 | \$1,368,830.11 | \$1,368,830.11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | \$13,531.04 | \$13,531.04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



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

Report Generated on December 5, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--------------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3619B, Item 3105002, Project Item Line Number 0040, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | working with SL materials to resolve | coxa3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3619B, Item 6072010, Project Item Line Number 0090, Material Set 607201096, Material 1043FMWWFB - Woven Wire Fence Fabric, Acceptance Action Generic 1043FMWWFB is insufficient. | working with SL materials to resolve | coxa3 | Overridden |



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

Report Generated on December 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-F1B | J6S3619B | 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 | \$28,475.00 | \$28,475.00 |
| | | 0001 | 0030 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 69.00 | 0.00 | 69.00 | SQYD | 0.00 | \$36.75 | \$0.00 |
| | | 0001 | 0040 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 115.00 | 0.00 | 115.00 | TONS | 115.00 | \$125.00 | \$14,375.00 |
| | | 0001 | 0050 | 4011232 | BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2) | 7,071.00 | 0.00 | 7,071.00 | TONS | 6,951.06 | \$90.00 | \$625,595.40 |
| | | 0001 | 0060 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 29.80 | 0.00 | 29.80 | TONS | 0.00 | \$283.77 | \$0.00 |
| | | 0001 | 0070 | 4071005 | TACK COAT | 6,675.00 | 0.00 | 6,675.00 | GAL | 97.00 | \$0.01 | \$0.97 |
| | | 0001 | 0080 | 4139912 | MISC.OPTIONAL SURFACE TREATMENT | 16,413.00 | 0.00 | 16,413.00 | GAL | 11,871.00 | \$2.75 | \$32,645.25 |
| | | 0001 | 0090 | 6072010 | WOVEN WIRE FENCE | 40.00 | 0.00 | 40.00 | LF | 40.00 | \$50.00 | \$2,000.00 |
| | | 0001 | 0100 | 6096040A | FURNISHING TYPE 4 ROCK DITCH LINER | 51.00 | 0.00 | 51.00 | CUYD | 51.00 | \$75.00 | \$3,825.00 |
| | | 0001 | 0110 | 6096044 | PLACING TYPE 4 ROCK DITCH LINER | 51.00 | 0.00 | 51.00 | CUYD | 51.00 | \$135.00 | \$6,885.00 |
| | | 0001 | 0120 | 6096050 | BEDDING MATERIAL FOR ROCK DITCH LINER | 20.00 | 0.00 | 20.00 | CUYD | 20.00 | \$60.00 | \$1,200.00 |
| | | 0001 | 0130 | 6097000 | ROCK LINING | 142.00 | 0.00 | 142.00 | CUYD | 142.00 | \$75.00 | \$10,650.00 |
| | | 0001 | 0140 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 65.00 | 0.00 | 65.00 | CUYD | 65.00 | \$60.00 | \$3,900.00 |
| | | 0001 | 0150 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 65.00 | 0.00 | 65.00 | CUYD | 65.00 | \$35.00 | \$2,275.00 |
| | | 0001 | 0160 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 3,804.20 | 0.00 | 3,804.20 | TONS | 3,205.54 | \$110.00 | \$352,609.40 |
| | | 0001 | 0170 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 17,648.60 | 0.00 | 17,648.60 | SQYD | 14,500.99 | \$10.00 | \$145,009.90 |
| | | 0001 | 0180 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$3,000.00 | \$6,000.00 |
| | | 0001 | 0190 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.95 | \$9,596.00 | \$9,116.20 |
| | | 0001 | 0200 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$20,413.95 | \$20,413.95 |
| | | 0001 | 0210 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 48.00 | 0.00 | 48.00 | LF | 48.00 | \$25.00 | \$1,200.00 |
| | | 0001 | 0220 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 26.00 | 0.00 | 26.00 | EA | 26.00 | \$25.00 | \$650.00 |
| | | 0001 | 0230 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 51,900.00 | 0.00 | 51,900.00 | LF | 51,900.00 | \$0.10 | \$5,190.00 |
| | | 0001 | 0240 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 46,954.00 | 0.00 | 46,954.00 | LF | 46,954.00 | \$0.10 | \$4,695.40 |
| | | 0001 | 0250 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 2,128.00 | 0.00 | 2,128.00 | SQYD | 2,128.00 | \$5.75 | \$12,236.00 |
| | | 0001 | 0260 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 236.00 | 0.00 | 236.00 | SQYD | 236.00 | \$11.89 | \$2,806.04 |
| | | 0001 | 0270 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$0.01 | \$0.01 |
| | | 0040 | 0280 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.70 | 0.00 | 0.70 | CUYD | 0.70 | \$1,500.00 | \$1,050.00 |
| | | 0040 | 0290 | 9031220 | PIPE POSTS | 380.00 | 0.00 | 380.00 | LB | 380.00 | \$8.00 | \$3,040.00 |
| | | 0040 | 0300 | 9031270A | 2 IN. PSST POST - 12 GA. | 721.00 | 0.00 | 721.00 | LF | 721.00 | \$25.00 | \$18,025.00 |
| | | 0040 | 0310 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 80.00 | 0.00 | 80.00 | EA | 80.00 | \$150.00 | \$12,000.00 |
| | | 0040 | 0320 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$175.00 | \$350.00 |
| | | 0040 | 0330 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 219.00 | 0.00 | 219.00 | LF | 219.00 | \$25.00 | \$5,475.00 |
| | | 0040 | 0340 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$170.00 | \$2,720.00 |
| | | 0040 | 0350 | 9035004A | SH-FLAT SHEET | 213.00 | 0.00 | 213.00 | SQFT | 213.00 | \$25.00 | \$5,325.00 |
| | | 0040 | 0360 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 546.00 | 0.00 | 546.00 | SQFT | 546.00 | \$35.00 | \$19,110.00 |
| Project J6S3619B - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,359,848.52 |
| 250117-F1B Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,359,848.52 |



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

Report Generated on December 5, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250117-F1B

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--------------|------------------|---------------------------------------|-----------------------|-----------------------|---|-----------------------|--------------|---|---|-------|------------|---|
| J6S3619B | 0040 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 15 | Oct 15, 2025 | SYSTEM | (\$14,375.00) | | | | |
| | | | | | 15 | Oct 15, 2025 | SYSTEM | \$14,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 16 | Nov 3, 2025 | SYSTEM | (\$14,375.00) | | | | |
| | | | | | 16 | Nov 3, 2025 | SYSTEM | \$14,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 17 | Nov 17, 2025 | SYSTEM | (\$14,375.00) | | | | |
| | | | | | 17 | Nov 17, 2025 | SYSTEM | \$14,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coxa3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 18 | Dec 1, 2025 | SYSTEM | (\$14,375.00) | | | | |
| | | | | | 18 | Dec 1, 2025 | SYSTEM | \$14,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coxa3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | - Total | | | \$0.00 | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | |
| | | | | | 0040 - Total | | | \$0.00 | | | | |
| | 0050 | BIT. PAVEMENT MIXTURE PG58-28H (BP-2) | Other Item Adjustment | ACAD | 13 | Sep 16, 2025 | coxa3 | \$5,977.91 | Current Index: 513.75 Base Index: 493.75 Index Difference: 20 6951.06 tons BP2 placed 4.3% virgin AC | | | |
| | | | | | | | | ACAD - Total | | | \$5,977.91 | |
| | | | | | | | | Other Item Adjustment - Total | | | \$5,977.91 | |
| | | | | | | | | 0050 - Total | | | \$5,977.91 | |
| 0090 | WOVEN WIRE FENCE | Material | | 14 | Oct 1, 2025 | SYSTEM | (\$2,000.00) | | | | | |
| | | | | 14 | Oct 1, 2025 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 15 | Oct 15, 2025 | SYSTEM | (\$2,000.00) | | | | | |
| | | | | 15 | Oct 15, 2025 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | 16 | Nov 3, 2025 | SYSTEM | (\$2,000.00) | | | | | |
| | | | | 16 | Nov 3, 2025 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | 17 | Nov 17, 2025 | SYSTEM | (\$2,000.00) | | | | | |
| | | | | 17 | Nov 17, 2025 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coxa3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | 18 | Dec 1, 2025 | SYSTEM | (\$2,000.00) | | | | | |
| | | | | 18 | Dec 1, 2025 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coxa3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | - Total | | | \$0.00 | | | | | |
| | | | | Material - Total | | | \$0.00 | | | | | |
| | | | | 0090 - Total | | | \$0.00 | | | | | |
| | | | | 0160 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | Other Item Adjustment | ACAD | 12 | Sep 2, 2025 | coxa3 | \$2,562.17 | Current Index: 513.75 Base Index: 493.75 Index Difference: 20 2357.76 tons Bit Base installed 4.1% virgin AC 827.38 tons BP1 installed 3.8% virgin AC |
| ACAD - Total | | | \$2,562.17 | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250117-F1B

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|----------|--------------|--|-------------------------------|-------------------------------|--------------|--------------|------------|---------------|---|------------|
| J6S3619B | 0160 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | Other Item Adjustment - Total | | | | | \$2,562.17 | | |
| | 0160 - Total | | | | | | | \$2,562.17 | | |
| | 0180 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | 9 | Jul 16, 2025 | SYSTEM | (\$3,000.00) | | |
| | | | | | 9 | Jul 16, 2025 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coxa3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 0180 - Total | | | | | | | \$0.00 | | |
| | 0230 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 13 | Sep 16, 2025 | SYSTEM | (\$5,190.00) | | |
| | | | | | 13 | Sep 16, 2025 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coxa3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | | | Other Item Adjustment | OTHR | 17 | Nov 17, 2025 | coxa3 | \$1,038.00 | Adding back %20 for reflectivity. | |
| | | | | OTHR - Total | | | | | \$1,038.00 | |
| | | | | REFL | 13 | Sep 16, 2025 | coxa3 | (\$1,038.00) | Holding back 20% for retroreflectivity results. | |
| | | | | | 17 | Nov 17, 2025 | coxa3 | \$223.17 | Reflectivity adjustment of \$223.17. | |
| | | | | | REFL - Total | | | | | (\$814.83) |
| | | | | Other Item Adjustment - Total | | | | | \$223.17 | |
| | | | 0230 - Total | | | | | | | \$223.17 |
| | 0240 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 13 | Sep 16, 2025 | SYSTEM | (\$4,695.40) | | |
| | | | | | 13 | Sep 16, 2025 | SYSTEM | \$4,695.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coxa3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | | | Other Item Adjustment | OTHR | 17 | Nov 17, 2025 | coxa3 | \$939.08 | Adding back %20 for reflectivity. | |
| | | | | OTHR - Total | | | | | \$939.08 | |
| | | | | REFL | 13 | Sep 16, 2025 | coxa3 | (\$939.08) | Holding back 20% for retroreflectivity results. | |
| | | | | | 17 | Nov 17, 2025 | coxa3 | \$218.34 | Reflectivity adjustment of \$218.34. | |
| | | | | | REFL - Total | | | | | (\$720.74) |
| | | | | Other Item Adjustment - Total | | | | | \$218.34 | |
| | | | 0240 - Total | | | | | | | \$218.34 |
| | 0300 | 2 IN. PSST POST - 12 GA. | Material | | 13 | Sep 16, 2025 | SYSTEM | (\$18,025.00) | | |
| | | | | | 13 | Sep 16, 2025 | SYSTEM | \$18,025.00 | 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. | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 0300 - Total | | | | | | | \$0.00 | | |
| | 0310 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | 13 | Sep 16, 2025 | SYSTEM | (\$12,000.00) | | |
| | | | | | 13 | Sep 16, 2025 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coxa3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | - Total | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250117-F1B

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|----------|------------------|---|------------------|-----------------------|------------------|--------------|------------|---------------|--|--|
| J6S3619B | 0310 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material - Total | | | | | | \$0.00 | |
| | 0310 - Total | | | | | | | | \$0.00 | |
| | 0320 | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | Material | | 13 | Sep 16, 2025 | SYSTEM | (\$350.00) | | |
| | | | | | 13 | Sep 16, 2025 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coxa3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | 0320 - Total | | | | | | | | \$0.00 | |
| | 0330 | 2.5 IN. PSST POST - 12 GA. | Material | | 13 | Sep 16, 2025 | SYSTEM | (\$5,475.00) | | |
| | | | | | 13 | Sep 16, 2025 | SYSTEM | \$5,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coxa3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | 0330 - Total | | | | | | | | \$0.00 | |
| | 0340 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Material | | 13 | Sep 16, 2025 | SYSTEM | (\$2,720.00) | | |
| | | | | | 13 | Sep 16, 2025 | SYSTEM | \$2,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coxa3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | 0340 - Total | | | | | | | | \$0.00 | |
| | 0350 | SH-FLAT SHEET | Material | | 13 | Sep 16, 2025 | SYSTEM | (\$5,325.00) | | |
| | | | | | 13 | Sep 16, 2025 | SYSTEM | \$5,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coxa3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | 0350 - Total | | | | | | | | \$0.00 | |
| | 0360 | SHF-FLAT SHEET FLUORESCENT | Material | | 13 | Sep 16, 2025 | SYSTEM | (\$19,110.00) | | |
| | | | | | 13 | Sep 16, 2025 | SYSTEM | \$19,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coxa3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | 0360 - Total | | | | | | | | \$0.00 | |
| | J6S3619B - Total | | | | | | | | \$8,981.59 | |
| | Overall - Total | | | | | | | | \$8,981.59 | |



Contract Adjustments for Contract - 250117-F1B

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|-----------------|----------|---------------------------|-----------------------|-------------------|----------------------------------|-----------------|------------|-------------------------------|
| 14 | J6S3619B | Other Contract Adjustment | ABIR | \$13,531.04 | 100 | October 1, 2025 | jamesc4 | IRI bonus EB/WB lane of KK |
| 14 - Total | | | | \$13,531.04 | | | | |
| Overall - Total | | | | \$13,531.04 | | | | |