Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number	**Contract ID**	250221-F01	**Pay Period Start**	June 2, 2025	**Original Contract Amount**	$14,297,770.00
5	**Prime Contractor**	Pace Construction Company, LLC	**Pay Period End**	June 15, 2025	**Net Change Order Amount**	($202,565.46)
					Current Contract Amount	$14,095,204.54

Approval Date		By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	stront1
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wolkt1
June 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 15, 2025	November 15, 2025		18.27%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	March 5, 2025	March 5, 2025
Letting Date	February 21, 2025	February 21, 2025
Notice to Proceed Date	April 7, 2025	April 7, 2025
Work Began Date	April 7, 2025	April 7, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 5

		This Estimate	Previous	To Date
250221-F01				
	Total Posted Items Pay	$559,704.63	$2,015,115.73	$2,574,820.36
	Gross Item Adjustments	$83,791.51	$0.00	$83,791.51
	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
			$2,015,115.73	$2,658,611.87
Contract Total Payable This Estimate:		**$643,496.14**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3635	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	$343.000	573.600	$196,744.80
	0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	$13.000	57.360	$745.68
	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	$8.300	2,157	$17,903.10
	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	$21.000	720	$15,120.00
	0210	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	$13.000	40	$520.00
Project J6P3635 - Total							**$231,033.58**
JSL0091	1160	8061006	ALTERNATE DITCH CHECK	LF	$14.000	844	$11,816.00
	1190	8061019	SILT FENCE	LF	$3.050	2,763	$8,427.15
	1250	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	$21.500	803	$17,264.50
Project JSL0091 - Total							**$37,507.65**
JSL0092	1490	2013000	CLEARING AND GRUBBING	ACRE	$20,000.000	0.395	$7,900.00
	1510	2031000	CLASS A EXCAVATION	CUYD	$30.000	312	$9,360.00
	1520	2036000	COMPACTING EMBANKMENT	CUYD	$11.000	750	$8,250.00
	1580	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	$9.500	2,913	$27,673.50
	1590	4010150	TYPE A2 SHOULDER	SQYD	$39.000	4,864.100	$189,699.90
	1650	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	CUYD	$55.000	247	$13,585.00
	1660	6096043	PLACING TYPE 3 ROCK DITCH LINER	CUYD	$45.000	247	$11,115.00
	1670	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	CUYD	$110.000	128	$14,080.00
	1720	6191000	PAVEMENT EDGE TREATMENT	LF	$5.000	1,900	$9,500.00
Project JSL0092 - Total							**$291,163.40**
Overall - Total							**$559,704.63**

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number 5	**Contract ID**	250221-F01	**Pay Period Start**	June 2, 2025	**Original Contract Amount**	$14,297,770.00
	Prime Contractor	Pace Construction Company, LLC	**Pay Period End**	June 15, 2025	**Net Change Order Amount**	($202,565.46)
					Current Contract Amount	$14,095,204.54

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
J6P3635	0160	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	2,597	$343.00	$890,771.00
	0160	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-2,597	$343.00	($890,771.00)
	0160	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-45	$343.00	($15,435.00)
	0200	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-146	$21.00	($3,066.00)
	0530	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$510.34
	0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$3,700.00
	0550	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$650.00
	0560	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$1,850.00
	0570	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$22,849.71
	0590	36 IN. SURFACE-MOUNT DELINEATOR POST	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$182.50
	0600	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$2,258.61
	0610	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$1,226.40
	0620	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$269.25
	0630	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$216.44
	0640	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$3,813.60
	0650	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$11,925.50
	0660	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$1,003.20
	0670	STF-STRUCTURAL FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$187.80
JSL0091	1160	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user stront1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	844	$14.00	$11,816.00
	1160	ALTERNATE DITCH CHECK	Material			-844	$14.00	($11,816.00)
	1160	ALTERNATE DITCH CHECK	Overrun			-208	$14.00	($2,912.00)
	1250	CONDUIT, 4 IN. RIGID, PUSHED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user stront1	803	$21.50	$17,264.50

Pay Estimate Created Date: June 16, 2025

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5	Prime Contractor	Pace Construction Company, LLC	Pay Period End	June 15, 2025	Net Change Order Amount	($202,565.46)
					Current Contract Amount	$14,095,204.54

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0091					overridding Payment Estimate Exception 17 on the current Payment Estimate.			
	1250	CONDUIT, 4 IN. RIGID, PUSHED	Material			-803	$21.50	($17,264.50)
	1400	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$3,276.00
	1410	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$11,871.72
	1420	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$6,183.10
	1430	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$111.72
	1440	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$493.92
	1450	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$1,750.84
	1460	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$1,515.08
	1470	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$8,198.40
	1480	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$679.25
JSL0092	1520	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user stront1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	4,289	$11.00	$47,179.00
	1520	COMPACTING EMBANKMENT	Material			-4,289	$11.00	($47,179.00)
	1570	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user stront1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	669	$36.50	$24,418.50
	1570	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-669	$36.50	($24,418.50)
	1580	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user stront1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	16,250.20000	$9.50	$154,376.90
	1580	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-16,250.20000	$9.50	($154,376.90)
	1590	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user stront1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	4,864.10000	$39.00	$189,699.90
	1590	TYPE A2 SHOULDER	Material			-4,864.10000	$39.00	($189,699.90)
	1590	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	BB 25-16 4.00" Thick 4864.10 SY 3.40% Virgin AC			$454.79
	1590	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	BP-1 25-29 1.75" Thick 4864.10 SY 3.80% Virgin AC			$222.36
	1650	FURNISHING TYPE 3 ROCK	Material		This adjustment offsets the original system-	247	$55.00	$13,585.00

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Progress Estimate Number 5	**Contract ID**	250221-F01	**Pay Period Start**	June 2, 2025	**Original Contract Amount**	$14,297,770.00
	Prime Contractor	Pace Construction Company, LLC	**Pay Period End**	June 15, 2025	**Net Change Order Amount**	($202,565.46)
					Current Contract Amount	$14,095,204.54

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0092		DITCH LINER			generated Material Payment Estimate Item Adjustment (0034) due to user stront1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
	1650	FURNISHING TYPE 3 ROCK DITCH LINER	Material			-247	$55.00	($13,585.00)
	1670	BEDDING MATERIAL FOR ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user stront1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	128	$110.00	$14,080.00
	1670	BEDDING MATERIAL FOR ROCK DITCH LINER	Material			-128	$110.00	($14,080.00)
	1700	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user stront1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	0.50000	$1,550.00	$775.00
	1700	MISC.	Material			-0.50000	$1,550.00	($775.00)
	1720	PAVEMENT EDGE TREATMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user stront1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	10,886	$5.00	$54,430.00
	1720	PAVEMENT EDGE TREATMENT	Material			-10,886	$5.00	($54,430.00)
	1740	24 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user stront1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	53	$175.00	$9,275.00
	1740	24 IN. PIPE GROUP C	Material			-53	$175.00	($9,275.00)
	1750	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user stront1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	2	$1,750.00	$3,500.00
	1750	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-2	$1,750.00	($3,500.00)
	1800	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$4,270.74
	1810	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$1,599.00
	1820	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$650.00
	1830	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$3,700.00
	1870	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$2,777.36
	1880	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$1,533.00
	1890	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$538.56
	1900	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$432.88
	1910	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$2,620.80

Missouri Department of Transportation
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Progress Estimate Number 5	**Contract ID**	250221-F01	**Pay Period Start**	June 2, 2025	**Original Contract Amount**	$14,297,770.00
	Prime Contractor	Pace Construction Company, LLC	**Pay Period End**	June 15, 2025	**Net Change Order Amount**	($202,565.46)
					Current Contract Amount	$14,095,204.54

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0092	1920	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$876.40
	5201	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	SP190 25-35 9.50" Thick 3007.10 SY 4.10% Virgin AC			$805.24
Total								**$83,791.51**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
J6P3635	FAF-100-1 (92)	Coldmill and resurface	100	ST LOUIS	from Route OO in Franklin County to Westglen Farms Drive in St. Louis County
JSL0091	NHPP 5500690	J-Turn	100	ST LOUIS	at Route T and at Pond Road in Wildwood
JSL0092	FAF 100-1(95)	Turn lanes	100	ST LOUIS	at Booness Lane, Woodland Meadows Drive, Hencken Road and Windy Hollow Lane in Wildwood

Totals by Job Numbers

J6P3635

	This Estimate	Previous	To Date
Posted Item Pay	$231,033.58	$957,207.13	$1,188,240.71
Gross Item Adjustments	$32,142.35	$0.00	$32,142.35
Gross Item Pay	**$263,175.93**	**$957,207.13**	**$1,220,383.06**
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

JSL0091

	This Estimate	Previous	To Date
Posted Item Pay	$37,507.65	$45,875.00	$83,382.65
Gross Item Adjustments	$31,168.03	$0.00	$31,168.03
Gross Item Pay	**$68,675.68**	**$45,875.00**	**$114,550.68**
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

JSL0092

	This Estimate	Previous	To Date
Posted Item Pay	$291,163.40	$1,012,033.60	$1,303,197.00
Gross Item Adjustments	$20,481.13	$0.00	$20,481.13
Gross Item Pay	**$311,644.53**	**$1,012,033.60**	**$1,323,678.13**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 2036000, Project Item Line Number 1520, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on Material Report	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 3040504, Project Item Line Number 1570, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on Material Report	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 3040504, Project Item Line Number 1570, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on Material Report	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 3040506, Project Item Line Number 1580, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on Material Report	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 3040506, Project Item Line Number 1580, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on Material Report	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 4010150, Project Item Line Number 1590, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on Material Report	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 6096030A, Project Item Line Number 1650, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Waiting on Material Report	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 6096050, Project Item Line Number 1670, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Waiting on Material Report	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3635, Item 6131010, Project Item Line Number 0160, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on Material Report	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3635, Item 6131010, Project Item Line Number 0160, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on Material Report	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3635, Item 6131010, Project Item Line Number 0160, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on Material Report	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 6169901, Project Item Line Number 1700, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on Material Report	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 6191000, Project Item Line Number 1720, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	Waiting on Material Report	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 7250424, Project Item Line Number 1740, Material Set 725042496, Material 1020CPCSZC.024 - CulvPipe Zn Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSZC.024 is insufficient.	Waiting on Material Report	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 7320824A, Project Item Line Number 1750, Material Set 7320824A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	Waiting on Material Report	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 8061006, Project Item Line Number 1160, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on Material Report	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9014004, Project Item Line Number 1250, Material Set 901400496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting on Material Report	stront1	Overridden
Estimate Exception Type: Item Overrun: Contract 250221-F01, Contract Project J6P3635, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6131010, Minor Item.	This overrun will be addressed in a future Change Order	stront1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250221-F01, Contract Project J6P3635, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6131015, Minor Item.	This overrun will be addressed in a future Change Order	stront1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250221-F01, Contract Project JSL0091, Project Item Line Number 1160, Contract Line Item Number 1160, Item 8061006, Minor Item.	This overrun will be addressed in a future Change Order	stront1	Acknowledged

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)
250221-F01	J6P3635	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	$1,000.00	$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$21,173.76	$0.00
		0001	0030	2152000A	SHAPING SLOPES, CLASS II	854.00	0.00	854.00	100F	0.00	$200.00	$0.00
		0001	0040	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED	3.00	0.00	3.00	100F	0.00	$1,250.00	$0.00
		0001	0050	3101003	GRAVEL (A)	1,206.00	0.00	1,206.00	SQYD	0.00	$15.75	$0.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	20,123.30	0.00	20,123.30	TONS	0.00	$76.00	$0.00
		0001	0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	12,938.80	0.00	12,938.80	TONS	0.00	$108.00	$0.00
		0001	0080	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	28,103.90	0.00	28,103.90	TONS	0.00	$108.00	$0.00
		0001	0090	4071007	TACK COAT - NON-TRACKING	27,095.00	0.00	27,095.00	GAL	0.00	$3.55	$0.00
		0001	0100	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	40,942.00	0.00	40,942.00	GAL	0.00	$3.30	$0.00
		0001	0110	6083003	3 IN. CONCRETE MEDIAN STRIP	30.40	0.00	30.40	SQYD	0.00	$215.00	$0.00
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	92.80	0.00	92.80	SQYD	0.00	$112.50	$0.00
		0001	0130	6091052	CURB AND GUTTER TYPE B	84.00	0.00	84.00	LF	0.00	$75.00	$0.00
		0001	0140	6093015	ASPHALT CURB (4 INCH)	208.00	0.00	208.00	LF	0.00	$65.50	$0.00
		0001	0150	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$100.00	$0.00
		0001	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,552.00	0.00	2,552.00	SQYD	2,597.00	$343.00	$890,771.00
		0001	0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	255.00	0.00	255.00	SQYD	217.57	$13.00	$2,828.41
		0001	0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	255.00	0.00	255.00	SQYD	6.67	$20.00	$133.40
		0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	10,492.00	0.00	10,492.00	LF	10,093.00	$8.30	$83,771.90
		0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	4,164.00	0.00	4,164.00	EA	4,310.00	$21.00	$90,510.00
		0001	0210	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	258.00	0.00	258.00	EA	235.00	$13.00	$3,055.00
		0001	0220	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	246.00	0.00	246.00	EA	72.00	$18.00	$1,296.00
		0001	0230	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	26.30	0.00	26.30	TONS	0.00	$200.00	$0.00
		0001	0240	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	119.00	0.00	119.00	SQYD	0.00	$965.00	$0.00
		0001	0250	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	$750.00	$0.00
		0001	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	3.00	$3,400.00	$10,200.00
		0001	0270	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	$13,600.00	$0.00
		0001	0280	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	$15,500.00	$0.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$422,700.00	$105,675.00
		0001	0300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	$600.00	$0.00
		0001	0310	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	28.00	0.00	28.00	LF	0.00	$6.00	$0.00
		0001	0320	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	93.00	0.00	93.00	LF	0.00	$6.00	$0.00
		0001	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	446.00	0.00	446.00	LF	0.00	$20.00	$0.00
		0001	0340	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	825.00	0.00	825.00	LF	0.00	$20.00	$0.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	56.00	0.00	56.00	EA	0.00	$280.00	$0.00
		0001	0360	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	$500.00	$0.00
		0001	0370	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	$500.00	$0.00
		0001	0380	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	43.00	0.00	43.00	EA	0.00	$180.00	$0.00
		0001	0390	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	32.00	0.00	32.00	EA	0.00	$65.00	$0.00
		0001	0400	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	58,917.00	0.00	58,917.00	LF	0.00	$0.21	$0.00
		0001	0410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	110,778.00	0.00	110,778.00	LF	0.00	$0.28	$0.00
		0001	0420	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	37,257.00	0.00	37,257.00	LF	0.00	$0.28	$0.00
		0001	0430	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,560.00	0.00	1,560.00	LF	0.00	$1.00	$0.00
		0001	0440	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	$35,000.00	$0.00
		0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	127,653.00	0.00	127,653.00	SQYD	0.00	$3.00	$0.00
		0001	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12,090.00	0.00	12,090.00	SQYD	0.00	$6.00	$0.00

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

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)
250221-F01	J6P3635	0001	0470	6229905	MISC.TRANSVERSE TRANSITION MILLING	5,069.60	0.00	5,069.60	SQYD	0.00	$6.00	$0.00
		0001	0480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,085.20	0.00	1,085.20	STA	0.00	$34.00	$0.00
		0001	0490	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	169.20	0.00	169.20	STA	0.00	$110.00	$0.00
		0001	0500	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$100.00	$0.00
		0001	0510	8025006	MULCHING	2.20	0.00	2.20	ACRE	0.00	$1,800.00	$0.00
		0001	0520	8051000A	SEEDING - COOL SEASON GRASSES	2.20	0.00	2.20	ACRE	0.00	$2,350.00	$0.00
		0010	0530	6061060	MGS GUARDRAIL	38.00	0.00	38.00	LF	0.00	$60.00	$0.00
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	$3,800.00	$0.00
		0010	0550	6069902	MISC.MGS END ANCHOR (COATED BLACK)	1.00	0.00	1.00	EA	0.00	$2,400.00	$0.00
		0010	0560	6069902	MISC.TYPE A CRASHWORTHY END TERMINAL (COATED BLACK)	1.00	0.00	1.00	EA	0.00	$5,800.00	$0.00
		0010	0570	6069903	MISC.MGS 8' POSTS GUARDRAIL (COATED BLACK)	1,429.00	0.00	1,429.00	LF	0.00	$56.00	$0.00
		0040	0580	9031220	PIPE POSTS	1,340.00	0.00	1,340.00	LB	0.00	$10.00	$0.00
		0040	0590	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	5.00	0.00	5.00	EA	0.00	$85.00	$0.00
		0040	0600	9031270A	2 IN. PSST POST - 12 GA.	237.00	0.00	237.00	LF	0.00	$27.00	$0.00
		0040	0610	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	0.00	24.00	EA	0.00	$130.00	$0.00
		0040	0620	9031280	2.5 IN. PSST POST - 12 GA.	25.00	0.00	25.00	LF	0.00	$30.00	$0.00
		0040	0630	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	2.00	0.00	2.00	EA	0.00	$180.00	$0.00
		0040	0640	9035004A	SH-FLAT SHEET	454.00	0.00	454.00	SQFT	0.00	$28.00	$0.00
		0040	0650	9035011A	ST-STRUCTURAL	782.00	0.00	782.00	SQFT	0.00	$32.00	$0.00
		0040	0660	9035069A	SHF-FLAT SHEET FLUORESCENT	96.00	0.00	96.00	SQFT	0.00	$32.00	$0.00
		0040	0670	9035071A	STF-STRUCTURAL FLUORESCENT	12.00	0.00	12.00	SQFT	0.00	$36.00	$0.00
	Project J6P3635 - Total Value Posted to Date as of Report Generated Date											**$1,188,240.71**
	JSL0091	0001	0680	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	0.90	$10,000.00	$9,000.00
		0001	0690	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$139,600.00	$0.00
		0001	0700	2031000	CLASS A EXCAVATION	8,633.00	0.00	8,633.00	CUYD	0.00	$20.00	$0.00
		0001	0710	2036000	COMPACTING EMBANKMENT	2,617.00	0.00	2,617.00	CUYD	0.00	$11.00	$0.00
		0001	0720	2037075	COMPACTING IN CUT	11.20	0.00	11.20	STA	0.00	$20.00	$0.00
		0001	0730	2063000	CLASS 3 EXCAVATION	88.00	0.00	88.00	CUYD	0.00	$30.00	$0.00
		0001	0740	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	$5,000.00	$0.00
		0001	0750	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	16,543.00	0.00	16,543.00	SQYD	0.00	$9.50	$0.00
		0001	0760	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	122.00	0.00	122.00	SQYD	0.00	$100.00	$0.00
		0001	0770	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	0.00	$300.00	$0.00
		0001	0780	6042020	ADJUSTING BASIN OR INLET	5.00	0.00	5.00	EA	0.00	$3,000.00	$0.00
		0001	0790	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	$1,000.00	$0.00
		0001	0800	6083003	3 IN. CONCRETE MEDIAN STRIP	226.70	0.00	226.70	SQYD	0.00	$125.00	$0.00
		0001	0810	6083006	6 IN. CONCRETE MEDIAN STRIP	245.20	0.00	245.20	SQYD	0.00	$122.50	$0.00
		0001	0820	6097000	ROCK LINING	10.00	0.00	10.00	CUYD	0.00	$100.00	$0.00
		0001	0830	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,127.00	0.00	1,127.00	CUYD	0.00	$55.00	$0.00
		0001	0840	6113040	PLACING TYPE 2 ROCK BLANKET	1,127.00	0.00	1,127.00	CUYD	0.00	$40.00	$0.00
		0001	0850	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	10.00	0.00	10.00	EA	0.00	$3,400.00	$0.00
		0001	0860	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	7.00	0.00	7.00	EA	0.00	$1,500.00	$0.00
		0001	0870	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	0.00	$16,500.00	$0.00
		0001	0880	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$147,500.00	$36,875.00
		0001	0890	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	$600.00	$0.00
		0001	0900	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	37.00	0.00	37.00	LF	0.00	$20.00	$0.00
		0001	0910	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	34.00	0.00	34.00	EA	0.00	$300.00	$0.00
		0001	0920	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	5.00	0.00	5.00	EA	0.00	$450.00	$0.00
		0001	0930	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	196.00	0.00	196.00	EA	0.00	$65.00	$0.00
		0001	0940	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	30,811.00	0.00	30,811.00	LF	0.00	$1.80	$0.00
		0001	0950	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	31,182.00	0.00	31,182.00	LF	0.00	$1.80	$0.00
		0001	0960	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	42.00	0.00	42.00	LF	0.00	$10.00	$0.00
		0001	0970	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	$300.00	$0.00
		0001	0980	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	757.00	0.00	757.00	LF	0.00	$0.21	$0.00

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

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)
250221-F01	JSL0091	0001	0990	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	25,462.00	0.00	25,462.00	LF	0.00	$0.35	$0.00
		0001	1000	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,642.00	0.00	12,642.00	LF	0.00	$0.35	$0.00
		0001	1010	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	490.00	0.00	490.00	LF	0.00	$10.00	$0.00
		0001	1020	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90.00	0.00	90.00	LF	0.00	$10.00	$0.00
		0001	1030	6207001	PAVEMENT MARKING REMOVAL	39,025.00	0.00	39,025.00	LF	0.00	$0.80	$0.00
		0001	1040	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	23.00	0.00	23.00	EA	0.00	$100.00	$0.00
		0001	1050	6209902	MISC.Merge Left Arrow	1.00	0.00	1.00	EA	0.00	$2,000.00	$0.00
		0001	1060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$100.00	$0.00
		0001	1070	7250315A	15 IN. PIPE GROUP B	185.00	0.00	185.00	LF	0.00	$115.00	$0.00
		0001	1080	7250318A	18 IN. PIPE GROUP B	205.00	0.00	205.00	LF	0.00	$125.00	$0.00
		0001	1090	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4.00	0.00	4.00	FT	0.00	$1,000.00	$0.00
		0001	1100	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	0.00	$1,500.00	$0.00
		0001	1110	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	0.00	$1,500.00	$0.00
		0001	1120	8025006	MULCHING	4.00	0.00	4.00	ACRE	0.00	$1,800.00	$0.00
		0001	1130	8051000A	SEEDING - COOL SEASON GRASSES	4.00	0.00	4.00	ACRE	0.00	$2,350.00	$0.00
		0001	1140	8061003	SEDIMENT TRAP EXCAVATION	5.00	0.00	5.00	CUYD	0.00	$100.00	$0.00
		0001	1150	8061004	SEDIMENT TRAP ROCK	7.00	0.00	7.00	CUYD	0.00	$100.00	$0.00
		0001	1160	8061006	ALTERNATE DITCH CHECK	636.00	0.00	636.00	LF	844.00	$14.00	$11,816.00
		0001	1170	8061016	SEDIMENT REMOVAL	82.00	0.00	82.00	CUYD	0.00	$50.00	$0.00
		0001	1180	8061017	TEMPORARY SEEDING	0.80	0.00	0.80	ACRE	0.00	$3,500.00	$0.00
		0001	1190	8061019	SILT FENCE	4,830.00	0.00	4,830.00	LF	2,763.00	$3.05	$8,427.15
		0002	1200	4039905	MISC.11.5 IN. ASPHALTIC CONCRETE PAVEMENT, SP125CLP. SP125C, SP190C	16,421.20	-16,421.20	0.00	SQYD	0.00	$60.50	$0.00
		0020	1220	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	0.00	$7,660.00	$0.00
		0020	1230	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	63.00	0.00	63.00	LF	0.00	$12.00	$0.00
		0020	1240	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	33.00	0.00	33.00	LF	0.00	$16.00	$0.00
		0020	1250	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,080.00	0.00	1,080.00	LF	803.00	$21.50	$17,264.50
		0020	1260	9015010	TRENCHING TYPE I	7,003.00	0.00	7,003.00	LF	0.00	$4.20	$0.00
		0020	1270	9015030	TRENCHING TYPE III	817.00	0.00	817.00	LF	0.00	$12.15	$0.00
		0020	1280	9016110	PULL BOX, PREFORMED CLASS 1	28.00	0.00	28.00	EA	0.00	$1,593.00	$0.00
		0020	1290	9017002	CABLE, 2 AWG 1 CONDUCTOR	610.00	0.00	610.00	LF	0.00	$3.00	$0.00
		0020	1300	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,430.00	0.00	2,430.00	LF	0.00	$0.70	$0.00
		0020	1310	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	4,620.00	0.00	4,620.00	LF	0.00	$3.70	$0.00
		0020	1320	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8,800.00	0.00	8,800.00	LF	0.00	$2.90	$0.00
		0020	1330	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	27.00	0.00	27.00	EA	0.00	$2,100.00	$0.00
		0020	1340	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	0.00	$10,500.00	$0.00
		0020	1350	9019902	MISC.45 Foot Roadway LED B Top Mounted Luminaire	27.00	0.00	27.00	EA	0.00	$492.00	$0.00
		0020	1360	9019902	MISC.45 Foot Roadway Top Mount Pole	27.00	0.00	27.00	EA	0.00	$3,365.00	$0.00
		0040	1370	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.00	$2,100.00	$0.00
		0040	1380	9031210	STRUCTURAL STEEL POSTS	660.00	0.00	660.00	LB	0.00	$6.00	$0.00
		0040	1390	9031220	PIPE POSTS	120.00	0.00	120.00	LB	0.00	$6.00	$0.00
		0040	1400	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	12.00	0.00	12.00	EA	0.00	$400.00	$0.00
		0040	1410	9031270A	2 IN. PSST POST - 12 GA.	1,346.00	0.00	1,346.00	LF	0.00	$27.00	$0.00
		0040	1420	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	121.00	0.00	121.00	EA	0.00	$130.00	$0.00
		0040	1430	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	0.00	$200.00	$0.00
		0040	1440	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	7.00	0.00	7.00	EA	0.00	$350.00	$0.00
		0040	1450	9031280	2.5 IN. PSST POST - 12 GA.	169.00	0.00	169.00	LF	0.00	$30.00	$0.00
		0040	1460	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	14.00	0.00	14.00	EA	0.00	$180.00	$0.00
		0040	1470	9035004A	SH-FLAT SHEET	976.00	0.00	976.00	SQFT	0.00	$28.00	$0.00
		0040	1480	9035069A	SHF-FLAT SHEET FLUORESCENT	65.00	0.00	65.00	SQFT	0.00	$32.00	$0.00
		0002	5101	4039905	MISC.ALTERNATE PAVEMENT (9.5" SP190C WITH PG 64-22)	0.00	16,421.20	16,421.20	SQYD	0.00	$51.95	$0.00
	Project JSL0091 - Total Value Posted to Date as of Report Generated Date											**$83,382.65**
	JSL0092	0001	1490	2013000	CLEARING AND GRUBBING	6.00	0.00	6.00	ACRE	3.33	$20,000.00	$66,620.00

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

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)
250221-F01	JSL0092	0001	1500	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	$296,000.00	$222,000.00
		0001	1510	2031000	CLASS A EXCAVATION	6,994.00	0.00	6,994.00	CUYD	6,994.00	$30.00	$209,820.00
		0001	1520	2036000	COMPACTING EMBANKMENT	4,541.00	0.00	4,541.00	CUYD	4,289.00	$11.00	$47,179.00
		0001	1530	2037075	COMPACTING IN CUT	67.00	0.00	67.00	STA	0.00	$20.00	$0.00
		0001	1540	2111000A	SUBGRADE SCARIFYING	67.00	0.00	67.00	100F	0.00	$100.00	$0.00
		0001	1550	2142000	FURNISHING ROCK FILL	427.00	0.00	427.00	CUYD	0.00	$58.00	$0.00
		0001	1560	2143000	PLACING ROCK FILL	427.00	0.00	427.00	CUYD	0.00	$25.00	$0.00
		0001	1570	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	669.00	0.00	669.00	SQYD	669.00	$36.50	$24,418.50
		0001	1580	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	17,493.00	0.00	17,493.00	SQYD	16,250.20	$9.50	$154,376.90
		0001	1590	4010150	TYPE A2 SHOULDER	11,572.00	0.00	11,572.00	SQYD	4,864.10	$39.00	$189,699.90
		0001	1600	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	63.30	0.00	63.30	TONS	0.00	$208.00	$0.00
		0001	1610	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	144.20	0.00	144.20	TONS	0.00	$208.00	$0.00
		0001	1620	4019905	MISC.OPTIONAL PAVEMENT	5,920.40	-5,920.40	0.00	SQYD	0.00	$69.00	$0.00
		0001	1630	4071005	TACK COAT	33.00	0.00	33.00	GAL	0.00	$22.00	$0.00
		0001	1640	6093010	ASPHALT CURB	139.00	0.00	139.00	LF	0.00	$72.00	$0.00
		0001	1650	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	360.00	0.00	360.00	CUYD	247.00	$55.00	$13,585.00
		0001	1660	6096043	PLACING TYPE 3 ROCK DITCH LINER	360.00	0.00	360.00	CUYD	247.00	$45.00	$11,115.00
		0001	1670	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	131.00	0.00	131.00	CUYD	128.00	$110.00	$14,080.00
		0001	1680	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$100.00	$0.00
		0001	1690	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	13,160.00	0.00	13,160.00	LF	0.00	$0.01	$0.00
		0001	1700	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	$1,550.00	$775.00
		0001	1710	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.11	$579,000.00	$66,006.00
		0001	1720	6191000	PAVEMENT EDGE TREATMENT	12,881.00	0.00	12,881.00	LF	10,886.00	$5.00	$54,430.00
		0001	1730	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$100.00	$0.00
		0001	1740	7250424	24 IN. PIPE GROUP C	53.00	0.00	53.00	LF	53.00	$175.00	$9,275.00
		0001	1750	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$1,750.00	$3,500.00
		0001	1760	8025006	MULCHING	4.30	0.00	4.30	ACRE	0.00	$1,800.00	$0.00
		0001	1770	8051000A	SEEDING - COOL SEASON GRASSES	4.30	0.00	4.30	ACRE	0.00	$2,350.00	$0.00
		0001	1780	8061005	ROCK DITCH CHECK	984.00	0.00	984.00	LF	984.00	$15.00	$14,760.00
		0001	1790	8061019	SILT FENCE	8,818.00	0.00	8,818.00	LF	8,407.00	$3.05	$25,641.35
		0010	1800	6061060	MGS GUARDRAIL	318.00	0.00	318.00	LF	0.00	$27.00	$0.00
		0010	1810	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	100.00	0.00	100.00	LF	0.00	$34.00	$0.00
		0010	1820	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	$1,800.00	$0.00
		0010	1830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	$3,800.00	$0.00
		0040	1840	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	$2,100.00	$0.00
		0040	1850	9031210	STRUCTURAL STEEL POSTS	330.00	0.00	330.00	LB	0.00	$6.00	$0.00
		0040	1860	9031220	PIPE POSTS	660.00	0.00	660.00	LB	0.00	$6.00	$0.00
		0040	1870	9031270A	2 IN. PSST POST - 12 GA.	298.00	0.00	298.00	LF	0.00	$27.00	$0.00
		0040	1880	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	30.00	0.00	30.00	EA	0.00	$130.00	$0.00
		0040	1890	9031280	2.5 IN. PSST POST - 12 GA.	51.00	0.00	51.00	LF	0.00	$30.00	$0.00
		0040	1900	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	0.00	$180.00	$0.00
		0040	1910	9035004A	SH-FLAT SHEET	312.00	0.00	312.00	SQFT	0.00	$28.00	$0.00
		0040	1920	9035011A	ST-STRUCTURAL	56.00	0.00	56.00	SQFT	0.00	$32.00	$0.00
		0001	5201	4019905	MISC.OPTIONAL PAVEMENT (9.5" SP190C WITH PG 64-22)	0.00	5,920.40	5,920.40	SQYD	3,007.10	$58.50	$175,915.35
	Project JSL0092 - Total Value Posted to Date as of Report Generated Date											**$1,303,197.00**
250221-F01 Overall - Total Value Posted to Date as of Report Generated Date												**$2,574,820.36**

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

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

Project: J6P3635

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
0160	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	6/2/25	6/9/25	1	12.00	SQYD	WB Route 100 to Route 109 off ramp	25.284				
				6/9/25	2	12.00	SQYD	WB Route 100 to Route 109 off ramp	25.583				
				6/9/25	3	12.00	SQYD	WB Route 100 to Route 109 off ramp	25.581				
				6/9/25	4	12.00	SQYD	WB Route 100 to Route 109 off ramp	25.570				
				6/9/25	5	12.00	SQYD	WB Route 100 to Route 109 off ramp	25.561				
				6/9/25	6	20.00	SQYD	WB Route 100 to Route 109 off ramp	25.558				
				6/9/25	7	12.00	SQYD	WB Route 100 to Route 109 off ramp	25.298				
				6/9/25	8	32.00	SQYD	WB Route 109 to Route 100 on ramp	25.586				
				6/9/25	9	84.00	SQYD	WB Route 109 to Route 100 on ramp	25.589				
			6/3/25	6/12/25	1	12.00	SQYD	Route 100 to SB Route 109 on ramp	95.690				
				6/12/25	2	12.00	SQYD	Route 100 to SB Route 109 on ramp	95.739				
				6/12/25	3	12.00	SQYD	Route 100 to SB Route 109 on ramp	95.731				
				6/12/25	4	36.00	SQYD	Route 100 to SB Route 109 on ramp	95.726				
				6/12/25	5	12.00	SQYD	Route 100 to SB Route 109 on ramp	95.719				
				6/12/25	6	12.00	SQYD	Route 100 to SB Route 109 on ramp	95.706				
			6/5/25	6/9/25	1	8.00	SQYD	EB Route 100 Lane 1	89.906				
				6/9/25	2	8.00	SQYD	EB Route 100 Lane 1	89.908				
				6/9/25	3	14.00	SQYD	Route 109 to EB Route 100 on ramp	95.852				
				6/9/25	4	12.00	SQYD	Route 109 to EB Route 100 on ramp	95.883				
				6/9/25	5	13.00	SQYD	Route 109 to EB Route 100 on ramp	95.875				
				6/9/25	6	36.00	SQYD	Route 109 to EB Route 100 on ramp	95.871				
				6/9/25	7	32.00	SQYD	Route 109 to EB Route 100 on ramp	95.864				
			6/6/25	6/12/25	2	14.40	SQYD	WB Route 100 Lane 1	28.413				
				6/12/25	3	10.70	SQYD	WB Route 100 Lane 1	28.376				
				6/12/25	4	12.00	SQYD	WB Route 100 Lane 1	28.335				
				6/12/25	5	8.00	SQYD	WB Route 100 Lane 1	28.913				
				6/12/25	6	8.00	SQYD	WB Route 100 Lane 1	28.907				
				6/12/25	7	8.00	SQYD	WB Route 100 Lane 1	28.897				
				6/12/25	8	13.30	SQYD	WB Route 100 Lane 1	28.889				
				6/12/25	9	8.00	SQYD	WB Route 100 Lane 1	28.866				
				6/12/25	10	8.00	SQYD	WB Route 100 Lane 1	28.818				
				6/12/25	11	8.00	SQYD	WB Route 100 Lane 1	28.778				
				6/12/25	12	8.00	SQYD	WB Route 100 Lane 1	28.632				
				6/12/25	13	20.00	SQYD	WB Route 100 Lane 1	28.621				
				6/12/25	14	8.00	SQYD	WB Route 100 Lane 1	28.540				
				6/12/25	15	12.20	SQYD	WB Route 100 Lane 1	28.419				
0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	6/2/25	6/9/25	1	1.20	SQYD	WB Route 100 to Route 109 off ramp	25.284				
				6/9/25	2	1.20	SQYD	WB Route 100 to Route 109 off ramp	25.583				
				6/9/25	3	1.20	SQYD	WB Route 100 to Route 109 off ramp	25.581				
				6/9/25	4	1.20	SQYD	WB Route 100 to Route 109 off ramp	25.570				
				6/9/25	5	1.20	SQYD	WB Route 100 to Route 109 off ramp	25.561				
				6/9/25	6	2.00	SQYD	WB Route 100 to Route 109 off ramp	25.558				
				6/9/25	7	1.20	SQYD	WB Route 100 to Route 109 off ramp	25.298				
				6/9/25	8	3.20	SQYD	Route 109 to WB Route 100 on ramp	25.586				
				6/9/25	9	8.40	SQYD	Route 109 to WB Route 100 on ramp	25.589				
			6/3/25	6/12/25	1	1.20	SQYD	Route 100 to SB Route 109 on ramp	95.690				
				6/12/25	2	1.20	SQYD	Route 100 to SB Route 109 on ramp	95.739				
				6/12/25	3	1.20	SQYD	Route 100 to SB Route 109 on ramp	95.731				
				6/12/25	4	3.60	SQYD	Route 100 to SB Route 109 on ramp	95.726				
				6/12/25	5	1.20	SQYD	Route 100 to SB Route 109 on ramp	95.719				
				6/12/25	6	1.20	SQYD	Route 100 to SB Route 109 on ramp	95.706				
			6/5/25	6/9/25	1	0.80	SQYD	EB Route 100 Lane 1	89.906				
				6/9/25	2	0.80	SQYD	EB Route 100 Lane 1	89.908				
				6/9/25	3	1.40	SQYD	Route 109 to EB Route 100 on ramp	95.852				
				6/9/25	4	1.20	SQYD	Route 109 to EB Route 100 on ramp	95.883				
				6/9/25	5	1.30	SQYD	Route 109 to EB Route 100 on ramp	95.875				
				6/9/25	6	3.60	SQYD	Route 109 to EB Route 100 on ramp	95.871				
				6/9/25	7	3.20	SQYD	Route 109 to EB Route 100 on ramp	95.864				
			6/6/25	6/12/25	2	1.44	SQYD	WB Route 100 Lane 1	28.413				
				6/12/25	3	1.07	SQYD	WB Route 100 Lane 1	28.376				
				6/12/25	4	1.20	SQYD	WB Route 100 Lane 1	28.335				
				6/12/25	5	0.80	SQYD	WB Route 100 Lane 1	28.913				
				6/12/25	6	0.80	SQYD	WB Route 100 Lane 1	28.907				
				6/12/25	7	0.80	SQYD	WB Route 100 Lane 1	28.897				
				6/12/25	8	1.33	SQYD	WB Route 100 Lane 1	28.889				
				6/12/25	9	0.80	SQYD	WB Route 100 Lane 1	28.866				
				6/12/25	10	0.80	SQYD	WB Route 100 Lane 1	28.818				
				6/12/25	11	0.80	SQYD	WB Route 100 Lane 1	28.778				
				6/12/25	12	0.80	SQYD	WB Route 100 Lane 1	28.632				
				6/12/25	13	2.00	SQYD	WB Route 100 Lane 1	28.621				
				6/12/25	14	0.80	SQYD	WB Route 100 Lane 1	28.540				
				6/12/25	15	1.22	SQYD	WB Route 100 Lane 1	28.419				
0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/2/25	6/9/25	1	48.00	LF	WB Route 100 to Route 109 off ramp	25.284				
				6/9/25	2	104.00	LF	Route 109 to WB Route 100 on ramp	25.586				
				6/9/25	3	48.00	LF	WB Route 100 to Route 109 off ramp	25.581				
				6/9/25	4	48.00	LF	WB Route 100 to Route 109 off ramp	25.570				
				6/9/25	5	48.00	LF	WB Route 100 to Route 109 off ramp	25.561				
				6/9/25	6	74.00	LF	WB Route 100 to Route 109 off ramp	25.558				
				6/9/25	7	48.00	LF	WB Route 100 to Route 109 off ramp	25.298				
				6/9/25	8	228.00	LF	Route 109 to WB Route 100 on ramp	25.589				

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
0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/2/25	6/9/25	9	48.00	LF	WB Route 100 to Route 109 off ramp	25.583				
			6/3/25	6/12/25	1	48.00	LF	Route 100 to SB Route 109 on ramp	95.690				
				6/12/25	2	48.00	LF	Route 100 to SB Route 109 on ramp	95.739				
				6/12/25	3	48.00	LF	Route 100 to SB Route 109 on ramp	95.731				
				6/12/25	4	108.00	LF	Route 100 to SB Route 109 on ramp	95.726				
				6/12/25	5	48.00	LF	Route 100 to SB Route 109 on ramp	95.719				
				6/12/25	6	48.00	LF	Route 100 to SB Route 109 on ramp	95.706				
			6/5/25	6/9/25	1	36.00	LF	EB Route 100 Lane 1	89.906				
				6/9/25	2	36.00	LF	EB Route 100 Lane 1	89.908				
				6/9/25	3	60.00	LF	Route 109 to EB Route 100 on ramp	95.852				
				6/9/25	4	60.00	LF	Route 109 to EB Route 100 on ramp	95.883				
				6/9/25	5	62.00	LF	Route 109 to EB Route 100 on ramp	95.875				
				6/9/25	6	108.00	LF	Route 109 to EB Route 100 on ramp	95.871				
				6/9/25	7	104.00	LF	Route 109 to EB Route 100 on ramp	95.864				
			6/6/25	6/12/25	2	59.00	LF	WB Route 100 Lane 1	28.413				
				6/12/25	3	56.00	LF	WB Route 100 Lane 1	28.376				
				6/12/25	4	60.00	LF	WB Route 100 Lane 1	28.335				
				6/12/25	5	36.00	LF	WB Route 100 Lane 1	28.913				
				6/12/25	6	36.00	LF	WB Route 100 Lane 1	28.907				
				6/12/25	7	36.00	LF	WB Route 100 Lane 1	28.897				
				6/12/25	8	56.00	LF	WB Route 100 Lane 1	28.889				
				6/12/25	9	36.00	LF	WB Route 100 Lane 1	28.866				
				6/12/25	10	36.00	LF	WB Route 100 Lane 1	28.818				
				6/12/25	11	36.00	LF	WB Route 100 Lane 1	28.778				
				6/12/25	12	36.00	LF	WB Route 100 Lane 1	28.632				
				6/12/25	13	78.00	LF	WB Route 100 Lane 1	28.621				
				6/12/25	14	36.00	LF	WB Route 100 Lane 1	28.540				
				6/12/25	15	52.00	LF	WB Route 100 Lane 1	28.419				
0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	6/2/25	6/9/25	1	20.00	EA	WB Route 100 to 109 off ramp	25.284				
				6/9/25	2	20.00	EA	WB Route 100 to 109 off ramp	25.583				
				6/9/25	3	20.00	EA	WB Route 100 to 109 off ramp	25.581				
				6/9/25	4	20.00	EA	WB Route 100 to 109 off ramp	25.570				
				6/9/25	5	20.00	EA	WB Route 100 to 109 off ramp	25.561				
				6/9/25	6	20.00	EA	WB Route 100 to 109 off ramp	25.558				
				6/9/25	7	20.00	EA	WB Route 100 to 109 off ramp	25.298				
				6/9/25	8	20.00	EA	Route 109 to WB Route 100 on ramp	25.586				
				6/9/25	9	20.00	EA	Route 109 to WB Route 100 on ramp	25.589				
			6/3/25	6/12/25	1	20.00	EA	Route 100 to SB Route 109 on ramp	95.690				
				6/12/25	2	20.00	EA	Route 100 to SB Route 109 on ramp	95.739				
				6/12/25	3	20.00	EA	Route 100 to SB Route 109 on ramp	95.731				
				6/12/25	4	20.00	EA	Route 100 to SB Route 109 on ramp	95.726				
				6/12/25	5	20.00	EA	Route 100 to SB Route 109 on ramp	95.719				
				6/12/25	6	20.00	EA	Route 100 to SB Route 109 on ramp	95.706				
			6/5/25	6/9/25	1	20.00	EA	EB Route 100, Lane 1	89.906				
				6/9/25	2	20.00	EA	EB Route 100, Lane 1	89.908				
				6/9/25	3	20.00	EA	Route 109 to EB Route 100 off ramp	95.852				
				6/9/25	4	20.00	EA	Route 109 to EB Route 100 off ramp	95.883				
				6/9/25	5	20.00	EA	Route 109 to EB Route 100 off ramp	95.875				
				6/9/25	6	20.00	EA	Route 109 to EB Route 100 off ramp	95.871				
				6/9/25	7	20.00	EA	Route 109 to EB Route 100 off ramp	95.864				
			6/6/25	6/12/25	1	20.00	EA	WB Route 100 Lane 1	28.413				
				6/12/25	2	20.00	EA	WB Route 100 Lane 1	28.376				
				6/12/25	3	20.00	EA	WB Route 100 Lane 1	28.335				
				6/12/25	4	20.00	EA	WB Route 100 Lane 1	28.913				
				6/12/25	5	20.00	EA	WB Route 100 Lane 1	28.907				
				6/12/25	6	20.00	EA	WB Route 100 Lane 1	28.897				
				6/12/25	7	20.00	EA	WB Route 100 Lane 1	28.889				
				6/12/25	8	20.00	EA	WB Route 100 Lane 1	28.866				
				6/12/25	9	20.00	EA	WB Route 100 Lane 1	28.818				
				6/12/25	10	20.00	EA	WB Route 100 Lane 1	28.778				
				6/12/25	11	20.00	EA	WB Route 100 Lane 1	28.632				
				6/12/25	12	20.00	EA	WB Route 100 Lane 1	28.621				
				6/12/25	13	20.00	EA	WB Route 100 Lane 1	28.540				
				6/12/25	14	20.00	EA	WB Route 100 Lane 1	28.419				
0210	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	6/6/25	6/12/25	1	10.00	EA	WB Route 100 Lane 1	28.413				
				6/12/25	2	10.00	EA	WB Route 100 Lane 1	28.889				
				6/12/25	3	10.00	EA	WB Route 100 Lane 1	28.621				
				6/12/25	4	10.00	EA	WB Route 100 Lane 1	28.419				

Project: JSL0091

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
1160	8061006	ALTERNATE DITCH CHECK	6/3/25	6/12/25	1	180.00	LF	Grass median between Booness Ln and St. Albans Rd	218+24	CL	227+00	CL	
				6/12/25	4	40.00	LF	Grass median between St. Albans Rd and Mueller Rd	231+00	CL	232+00	CL	
				6/12/25	5	144.00	LF	Grass median between Mueller Rd and Pond Rd	314+00	CL	321+00	CL	
				6/12/25	6	20.00	LF	Grass median between Mueller Rd and Pond Rd	312+46	CL			
				6/12/25	7	20.00	LF	Grass median between Mueller Rd and Pond Rd	311+50	CL			
				6/12/25	8	20.00	LF	Grass median between Mueller Rd and Pond Rd	310+82	CL			
				6/12/25	9	20.00	LF	Grass median between Mueller Rd and Pond Rd	309+50	CL			
				6/12/25	10	20.00	LF	Grass median between Mueller Rd and Pond Rd	308+00	CL			
				6/12/25	11	20.00	LF	Grass Median between St. Albans Rd and Mueller Rd	230+00	CL			Median Inlet Check

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
1160	8061006	ALTERNATE DITCH CHECK	6/5/25	6/9/25	1	20.00	LF	Grass median between Mueller and Pond	305+50	CL			
				6/9/25	2	20.00	LF	Grass median between Booness and St. Albans	217+00	CL			
			6/6/25	6/12/25	1	80.00	LF	EB Route 100 between Manchester and St. Albans	217+28	RT	220+00	RT	4- 20 ft. Waddles
				6/12/25	2	120.00	LF	WB Route 100 between Pond and Pond Grover	322+54	LT	336+27	LT	6- 20 ft. Waddles
				6/12/25	3	120.00	LF	WB Route 100 west of Wild Horse Creek	243+50	RT	249+00	RT	6- 20 ft. Waddles
1190	8061019	SILT FENCE	6/6/25	6/12/25	1	800.00	LF	EB Route 100 between Manchester and St. Albans	221+87	RT	229+13	RT	
			6/9/25	6/12/25	1	1,735.00	LF	EB Route 100 between Mueller and Pond	305+91	RT	322+42	RT	
				6/12/25	2	228.00	LF	WB Route 100, east of Pond Rd	322+54	LT	325+50	LT	
1250	9014004	CONDUIT, 4 IN. RIGID, PUSHED	6/3/25	6/12/25	1	135.00	LF	West of Route 100 and Wild Horse Creek	247+65	CL			Conduit between A12 and A13
				6/12/25	2	50.00	LF	Route 100 and Wild Horse Creek, conduit crossing Wild Horse Creek	250+00.00	CL			Conduit between A14 and A15
			6/5/25	6/9/25	1	61.00	LF	Route 100 and St. Albans	229+00.00	LT			Conduit between A1-A9
				6/9/25	2	51.00	LF	Route 100 and St. Albans	229+00.00	RT			Conduit between A4-A5
			6/10/25	6/12/25	1	138.00	LF	West of Route 100 and St. Albans	227+00	CL			Conduit run between A2 and A3
			6/11/25	6/13/25	1	150.00	LF	Route 100 and Pond Rd	320+45	CL			Conduit between B2-B3
				6/13/25	2	37.00	LF	Route 100 and Pond Rd	322+40	RT	322+80	RT	Conduit between B4-B5
			6/12/25	6/16/25	1	45.00	LF	Route 100 and Pond Rd	322+00	LT	323+00	LT	Conduit between B1-B10
				6/16/25	2	136.00	LF	Route 100 and Pond Rd	333+10	LT			Conduit between B12-B13

Project: JSL0092

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
1490	2013000	CLEARING AND GRUBBING	6/12/25	6/16/25	1	0.40	ACRE	Route 100 at Melrose and Booness	162+69.95	LT	214+66.08	LT	
1510	2031000	CLASS A EXCAVATION	6/12/25	6/16/25	1	312.00	CUYD	Route 100 at Booness and Melrose	162+69.95	LT	214+66.08	LT	
1520	2036000	COMPACTING EMBANKMENT	6/12/25	6/16/25	1	750.00	CUYD	Route 100 at Melrose and Booness	162+69.95	LT	214+66.08	LT	
1580	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6/12/25	6/16/25	1	2,913.00	SQYD	Route 100 at Booness and Melrose	162+69.95	LT	214+66.08	LT	
1590	4010150	TYPE A2 SHOULDER	6/2/25	6/9/25	1	831.10	SQYD	EB Route 100, Section 1 (Windy Hollow)	70+32.00	RT	79+70.93	RT	
				6/9/25	2	636.30	SQYD	EB Route 100, Section 1 (Windy Hollow)	80+25.38	RT	87+54.49	RT	
				6/9/25	3	332.20	SQYD	EB Route 100, Section 2 (Hencken)	107+71.96	RT	111+51.19	RT	
				6/9/25	4	642.50	SQYD	EB Route 100, Section 2 (Hencken)	112+35.16	RT	119+59.46	RT	
				6/9/25	5	1,139.90	SQYD	EB Route 100, Section 3 (Woodland Meadows)	162+69.59	RT	175+10.75	RT	Existing concrete shoulder UIP from Sta. 155+44.28 to Sta. 162+69.59
				6/9/25	6	694.40	SQYD	EB Route 100, Section 4 (Manchester)	196+57.08	RT	207+54.69	RT	- A2 shoulder not installed from Sta. 204+50.00 to Sta. 207+54.69 - Ex. concrete shoulder at radius will remain
				6/9/25	7	587.70	SQYD	EB Route 100, Section 4 (Manchester)	208+04.04	RT	214+66.08	RT	- Ex. concrete shoulder at radius will remain
1650	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	6/12/25	6/16/25	1	247.00	CUYD	WB Route 100, west of Hawks Rest Rd	74+69.91	LT	77+54.60	LT	
1660	6096043	PLACING TYPE 3 ROCK DITCH LINER	6/12/25	6/16/25	1	247.00	CUYD	WB Route 100, west of Hawk's Rest Rd	74+69.91	LT	77+54.60	LT	
1670	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	6/12/25	6/16/25	1	128.00	CUYD		74+69.91	LT	77+54.60	LT	
1720	6191000	PAVEMENT EDGE TREATMENT	6/12/25	6/16/25	1	1,900.00	LF	Route 100 at Booness and Melrose	162+69.95	LT	214+66.08	LT	

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 250221-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3635	0160	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	May 2, 2025	SYSTEM	($196,196.00)	
					2	May 2, 2025	SYSTEM	$196,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	($502,872.30)	
					3	May 16, 2025	SYSTEM	$502,872.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	($694,026.20)	
					4	Jun 2, 2025	SYSTEM	$694,026.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	($890,771.00)	
					5	Jun 16, 2025	SYSTEM	$890,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	5	Jun 16, 2025	SYSTEM	($15,435.00)	
				Overrun - Total				**($15,435.00)**	
			Overrun - Total					**($15,435.00)**	
	0160 - Total							**($15,435.00)**	
	0200	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	May 2, 2025	SYSTEM	($22,680.00)	
					2	May 2, 2025	SYSTEM	$22,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	5	Jun 16, 2025	SYSTEM	($3,066.00)	
				Overrun - Total				**($3,066.00)**	
			Overrun - Total					**($3,066.00)**	
	0200 - Total							**($3,066.00)**	
	0220	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		2	May 2, 2025	SYSTEM	($486.00)	
					2	May 2, 2025	SYSTEM	$486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0260	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Apr 16, 2025	SYSTEM	($6,800.00)	
					1	Apr 16, 2025	SYSTEM	$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	($6,800.00)	
					2	May 2, 2025	SYSTEM	$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stront1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0530	MGS GUARDRAIL	Construction Stockpile		5	Jun 16, 2025	SYSTEM	$510.34	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 250221-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3635	0530	MGS GUARDRAIL	STMI	- Total				$510.34	
			Construction Stockpile STMI - Total					$510.34	
	0530 - Total							$510.34	
	0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$3,700.00	
			Construction Stockpile STMI - Total					$3,700.00	
	0540 - Total							$3,700.00	
	0550	MISC. GUARDRAIL ITEM	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$650.00	
			Construction Stockpile STMI - Total					$650.00	
	0550 - Total							$650.00	
	0560	MISC. GUARDRAIL ITEM	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$1,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$1,850.00	
			Construction Stockpile STMI - Total					$1,850.00	
	0560 - Total							$1,850.00	
	0570	MISC. GUARDRAIL ITEM	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$22,849.71	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$22,849.71	
			Construction Stockpile STMI - Total					$22,849.71	
	0570 - Total							$22,849.71	
	0590	36 IN. SURFACE-MOUNT DELINEATOR POST	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$182.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$182.50	
			Construction Stockpile STMI - Total					$182.50	
	0590 - Total							$182.50	
	0600	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$2,258.61	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$2,258.61	
			Construction Stockpile STMI - Total					$2,258.61	
	0600 - Total							$2,258.61	
	0610	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$1,226.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$1,226.40	
			Construction Stockpile STMI - Total					$1,226.40	
	0610 - Total							$1,226.40	
	0620	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$269.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$269.25	
			Construction Stockpile STMI - Total					$269.25	
	0620 - Total							$269.25	
	0630	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$216.44	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$216.44	
			Construction Stockpile STMI - Total					$216.44	
	0630 - Total							$216.44	
	0640	SH-FLAT SHEET	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$3,813.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$3,813.60	
			Construction Stockpile STMI - Total					$3,813.60	
	0640 - Total							$3,813.60	
	0650	ST-STRUCTURAL	Construction Stockpile		5	Jun 16, 2025	SYSTEM	$11,925.50	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 250221-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3635	0650	ST-STRUCTURAL	STMI	- Total				$11,925.50	
			Construction Stockpile STMI - Total					$11,925.50	
	0650 - Total							$11,925.50	
	0660	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$1,003.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$1,003.20	
			Construction Stockpile STMI - Total					$1,003.20	
	0660 - Total							$1,003.20	
	0670	STF-STRUCTURAL FLUORESCENT	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$187.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$187.80	
			Construction Stockpile STMI - Total					$187.80	
	0670 - Total							$187.80	
J6P3635 - Total								$32,142.35	
JSL0091	1160	ALTERNATE DITCH CHECK	Material		5	Jun 16, 2025	SYSTEM	($11,816.00)	
					5	Jun 16, 2025	SYSTEM	$11,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user stront1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
			Overrun	Overrun	5	Jun 16, 2025	SYSTEM	($2,912.00)	
				Overrun - Total				($2,912.00)	
			Overrun - Total					($2,912.00)	
	1160 - Total							($2,912.00)	
	1250	CONDUIT, 4 IN. RIGID, PUSHED	Material		5	Jun 16, 2025	SYSTEM	($17,264.50)	
					5	Jun 16, 2025	SYSTEM	$17,264.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user stront1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1250 - Total							$0.00	
	1400	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$3,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$3,276.00	
			Construction Stockpile STMI - Total					$3,276.00	
	1400 - Total							$3,276.00	
	1410	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$11,871.72	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$11,871.72	
			Construction Stockpile STMI - Total					$11,871.72	
	1410 - Total							$11,871.72	
	1420	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$6,183.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$6,183.10	
			Construction Stockpile STMI - Total					$6,183.10	
	1420 - Total							$6,183.10	
	1430	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$111.72	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$111.72	
			Construction Stockpile STMI - Total					$111.72	
	1430 - Total							$111.72	
	1440	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$493.92	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 250221-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0091	1440	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Construction Stockpile STMI	- Total				$493.92	
			Construction Stockpile STMI - Total					$493.92	
	1440 - Total							$493.92	
	1450	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$1,750.84	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$1,750.84	
			Construction Stockpile STMI - Total					$1,750.84	
	1450 - Total							$1,750.84	
	1460	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$1,515.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$1,515.08	
			Construction Stockpile STMI - Total					$1,515.08	
	1460 - Total							$1,515.08	
	1470	SH-FLAT SHEET	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$8,198.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$8,198.40	
			Construction Stockpile STMI - Total					$8,198.40	
	1470 - Total							$8,198.40	
	1480	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$679.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$679.25	
			Construction Stockpile STMI - Total					$679.25	
	1480 - Total							$679.25	
JSL0091 - Total								$31,168.03	
JSL0092	1520	COMPACTING EMBANKMENT	Material		3	May 16, 2025	SYSTEM	($26,147.00)	
					3	May 16, 2025	SYSTEM	$26,147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	($38,929.00)	
					4	Jun 2, 2025	SYSTEM	$38,929.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	($47,179.00)	
					5	Jun 16, 2025	SYSTEM	$47,179.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user stront1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1520 - Total							$0.00	
	1570	TYPE 5 AGGREGATE FOR BASE	Material		3	May 16, 2025	SYSTEM	($10,906.20)	
					3	May 16, 2025	SYSTEM	$10,906.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	($24,418.50)	
					4	Jun 2, 2025	SYSTEM	$24,418.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	($24,418.50)	
					5	Jun 16, 2025	SYSTEM	$24,418.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user stront1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				$0.00	

Line Item Adjustments by Estimate

Contract ID: 250221-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0092	1570	TYPE 5 AGGREGATE FOR BASE	**Material - Total**					**$0.00**	
	1570 - Total							**$0.00**	
	1580	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	May 16, 2025	SYSTEM	($77,673.90)	
					3	May 16, 2025	SYSTEM	$77,673.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	($126,703.40)	
					4	Jun 2, 2025	SYSTEM	$126,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	($154,376.90)	
					5	Jun 16, 2025	SYSTEM	$154,376.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user stront1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1580 - Total							**$0.00**	
	1590	TYPE A2 SHOULDER	Material		5	Jun 16, 2025	SYSTEM	($189,699.90)	
					5	Jun 16, 2025	SYSTEM	$189,699.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user stront1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	5	Jun 16, 2025	stront1	$454.79	BB 25-16 4.00" Thick 4864.10 SY 3.40% Virgin AC
					5	Jun 16, 2025	stront1	$222.36	BP-1 25-29 1.75" Thick 4864.10 SY 3.80% Virgin AC
				ACAD - Total				**$677.15**	
			Other Item Adjustment - Total					**$677.15**	
	1590 - Total							**$677.15**	
	1650	FURNISHING TYPE 3 ROCK DITCH LINER	Material		5	Jun 16, 2025	SYSTEM	($13,585.00)	
					5	Jun 16, 2025	SYSTEM	$13,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user stront1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1650 - Total							**$0.00**	
	1670	BEDDING MATERIAL FOR ROCK DITCH LINER	Material		5	Jun 16, 2025	SYSTEM	($14,080.00)	
					5	Jun 16, 2025	SYSTEM	$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user stront1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1670 - Total							**$0.00**	
	1700	MISC.	Material		4	Jun 2, 2025	SYSTEM	($775.00)	
					4	Jun 2, 2025	SYSTEM	$775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	($775.00)	

Line Item Adjustments by Estimate

Contract ID: 250221-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0092	1700	MISC.	Material		5	Jun 16, 2025	SYSTEM	$775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user stront1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1700 - Total							$0.00	
	1720	PAVEMENT EDGE TREATMENT	Material		3	May 16, 2025	SYSTEM	($30,225.00)	
					3	May 16, 2025	SYSTEM	$30,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	($44,930.00)	
					4	Jun 2, 2025	SYSTEM	$44,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	($54,430.00)	
					5	Jun 16, 2025	SYSTEM	$54,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user stront1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1720 - Total							$0.00	
	1740	24 IN. PIPE CULVERT GROUP C	Material		4	Jun 2, 2025	SYSTEM	($9,275.00)	
					4	Jun 2, 2025	SYSTEM	$9,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	($9,275.00)	
					5	Jun 16, 2025	SYSTEM	$9,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user stront1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1740 - Total							$0.00	
	1750	24 IN. GROUP C FLARED END SEC	Material		4	Jun 2, 2025	SYSTEM	($3,500.00)	
					4	Jun 2, 2025	SYSTEM	$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	($3,500.00)	
					5	Jun 16, 2025	SYSTEM	$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user stront1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1750 - Total							$0.00	
	1780	ROCK DITCH CHECK	Material		1	Apr 16, 2025	SYSTEM	($4,425.00)	
					1	Apr 16, 2025	SYSTEM	$4,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	($4,425.00)	
					2	May 2, 2025	SYSTEM	$4,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stront1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1780 - Total							$0.00	

Line Item Adjustments by Estimate

Contract ID: 250221-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0092	1790	SILT FENCE	Material		1	Apr 16, 2025	SYSTEM	($12,785.60)	
					1	Apr 16, 2025	SYSTEM	$12,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	($12,785.60)	
					2	May 2, 2025	SYSTEM	$12,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stront1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1790 - Total							**$0.00**	
	1800	MGS GUARDRAIL	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$4,270.74	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,270.74**	
			Construction Stockpile STMI - Total					**$4,270.74**	
	1800 - Total							**$4,270.74**	
	1810	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$1,599.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,599.00**	
			Construction Stockpile STMI - Total					**$1,599.00**	
	1810 - Total							**$1,599.00**	
	1820	MGS END ANCHOR	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$650.00**	
			Construction Stockpile STMI - Total					**$650.00**	
	1820 - Total							**$650.00**	
	1830	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,700.00**	
			Construction Stockpile STMI - Total					**$3,700.00**	
	1830 - Total							**$3,700.00**	
	1870	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$2,777.36	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,777.36**	
			Construction Stockpile STMI - Total					**$2,777.36**	
	1870 - Total							**$2,777.36**	
	1880	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$1,533.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,533.00**	
			Construction Stockpile STMI - Total					**$1,533.00**	
	1880 - Total							**$1,533.00**	
	1890	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$538.56	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$538.56**	
			Construction Stockpile STMI - Total					**$538.56**	
	1890 - Total							**$538.56**	
	1900	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$432.88	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$432.88**	
			Construction Stockpile STMI - Total					**$432.88**	
	1900 - Total							**$432.88**	
	1910	SH-FLAT SHEET	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$2,620.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,620.80**	
			Construction Stockpile STMI - Total					**$2,620.80**	

Line Item Adjustments by Estimate

Contract ID: 250221-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0092	**1910 - Total**							**$2,620.80**	
	1920	ST-STRUCTURAL	Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$876.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$876.40**	
			Construction Stockpile STMI - Total					**$876.40**	
	1920 - Total							**$876.40**	
	5201	MISC.	Other Item Adjustment	ACAD	5	Jun 16, 2025	stront1	$805.24	SP190 25-35 9.50" Thick 3007.10 SY 4.10% Virgin AC
				ACAD - Total				**$805.24**	
			Other Item Adjustment - Total					**$805.24**	
	5201 - Total							**$805.24**	
JSL0092 - Total								**$20,481.13**	
Overall - Total								**$83,791.51**	

There are no contract adjustments to display for this contract.