



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 21, 2025

Pay Estimate Created Date: August 18, 2025

Progress Estimate Number	Contract ID	250221-F01	Pay Period Start	August 2, 2025	Original Contract Amount	\$14,297,770.00
9	Prime Contractor	Pace Construction Company, LLC	Pay Period End	August 15, 2025	Net Change Order Amount	(\$166,255.53)
					Current Contract Amount	\$14,131,514.47

Approval Date		By User
August 18, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	fullek2
August 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wolkt1
August 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 15, 2025	November 15, 2025		42.54%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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	

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
250221-F01			
Total Posted Items Pay	\$867,269.20	\$5,144,362.67	\$6,011,631.87
Gross Item Adjustments	(\$19,191.06)	\$97,213.98	\$78,022.92
Incentive	\$0.00	\$9,396.00	\$9,396.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$5,250,972.65	\$6,099,050.79
Contract Total Payable This Estimate:	\$848,078.14		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3635	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$76.000	2,551.020	\$193,877.52
	0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$108.000	1,633.050	\$176,369.40
	0090	4071007	TACK COAT - NON-TRACKING	GAL	\$3.550	7,750	\$27,512.50
	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.000	771.300	\$2,313.90
Project J6P3635 - Total							\$400,073.32
JSL0091	0790	6044011	PIPE COLLAR, TYPE A	EA	\$1,000.000	1	\$1,000.00
	0820	6097000	ROCK LINING	CUYD	\$100.000	2	\$200.00
	0830	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$55.000	387	\$21,285.00
	0840	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$40.000	387	\$15,480.00
	1080	7250318A	18 IN. PIPE GROUP B	LF	\$125.000	12	\$1,500.00
	1110	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$1,500.000	1	\$1,500.00
	5101	4039905	MISC.ALTERNATE PAVEMENT (9.5" SP190C WITH PG 64-22)	SQYD	\$51.950	7,416.700	\$385,297.57
	5102	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$5.280	790	\$4,171.20
Project JSL0091 - Total							\$430,433.77
JSL0092	1860	9031220	PIPE POSTS	LB	\$6.000	401.200	\$2,407.20
	1870	9031270A	2 IN. PSST POST - 12 GA.	LF	\$27.000	24	\$648.00
	1880	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$130.000	3	\$390.00
	1890	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$30.000	13.700	\$411.00
	1900	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$180.000	1	\$180.00
	1910	9035004A	SH-FLAT SHEET	SQFT	\$28.000	284.500	\$7,966.00
	5202	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$5.280	642.700	\$3,393.46
	5203	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$57.750	214.200	\$12,370.05



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 21, 2025

Pay Estimate Created Date: August 18, 2025

Progress Estimate Number	Contract ID	250221-F01	Pay Period Start	August 2, 2025	Original Contract Amount	\$14,297,770.00
9	Prime Contractor	Pace Construction Company, LLC	Pay Period End	August 15, 2025	Net Change Order Amount	(\$166,255.53)
					Current Contract Amount	\$14,131,514.47

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0092	5204	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$42.000	214.200	\$8,996.40

Project JSL0092 - Total **\$36,762.11**

Overall - Total **\$867,269.20**

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	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC price adjustment for mixed placed from 8/2/25 to 8/15/25. Mix ID No. BP-1 25-29 Quantity placed = 2551.00 tons Virgin AC = 3.80% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = \$1211.73			\$1,211.73
	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC price adjustment for mixed placed from 8/2/25 to 8/15/25. Mix ID No. SP125 25-44 Quantity placed = 1633.05 tons Virgin AC = 4.70% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = \$959.42			\$959.42
	0090	TACK COAT - NON-TRACKING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	8,250	\$3.55	\$29,287.50
	0090	TACK COAT - NON-TRACKING	Material			-8,250	\$3.55	(\$29,287.50)
	0160	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overriding Payment Estimate Exception 16 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)
	5001	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fullek2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	36,038	\$3.62	\$130,457.56
	5001	MISC.	Material			-36,038	\$3.62	(\$130,457.56)
JSL0091	0710	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,794	\$11.00	\$19,734.00
	0710	COMPACTING EMBANKMENT	Material			-1,794	\$11.00	(\$19,734.00)
	0750	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	12,441	\$9.50	\$118,189.50
	0750	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-12,441	\$9.50	(\$118,189.50)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 21, 2025

Pay Estimate Created Date: August 18, 2025

Progress Estimate Number 9		Contract ID Prime Contractor	250221-F01 Pace Construction Company, LLC		Pay Period Start Pay Period End	August 2, 2025 August 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$14,297,770.00 (\$166,255.53) \$14,131,514.47
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JSL0091	0790	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$1,000.00	\$1,000.00	
	0790	PIPE COLLAR, TYPE A	Material			-1	\$1,000.00	(\$1,000.00)	
	0820	ROCK LINING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	8	\$100.00	\$800.00	
	0820	ROCK LINING	Material			-8	\$100.00	(\$800.00)	
	0830	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	387	\$55.00	\$21,285.00	
	0830	FURNISHING TYPE 2 ROCK BLANKET	Material			-387	\$55.00	(\$21,285.00)	
	1070	15 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overriding Payment Estimate Exception 24 on the current Payment Estimate.	181	\$115.00	\$20,815.00	
	1070	15 IN. PIPE GROUP B	Material			-181	\$115.00	(\$20,815.00)	
	1080	18 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	205	\$125.00	\$25,625.00	
	1080	18 IN. PIPE GROUP B	Material			-205	\$125.00	(\$25,625.00)	
	1100	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	4	\$1,500.00	\$6,000.00	
	1100	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-4	\$1,500.00	(\$6,000.00)	
	1110	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	5	\$1,500.00	\$7,500.00	
	1110	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-5	\$1,500.00	(\$7,500.00)	
	1160	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overriding Payment Estimate Exception 30 on the current Payment Estimate.	844	\$14.00	\$11,816.00	
	1160	ALTERNATE DITCH CHECK	Material			-844	\$14.00	(\$11,816.00)	
	1250	CONDUIT, 4 IN. RIGID, PUSHED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overriding Payment Estimate Exception 31 on the current Payment Estimate.	803	\$21.50	\$17,264.50	
	1250	CONDUIT, 4 IN. RIGID, PUSHED	Material			-803	\$21.50	(\$17,264.50)	
	1280	PULL BOX, PREFORMED	Material		This adjustment offsets the original system-	28	\$1,593.00	\$44,604.00	



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 21, 2025

Pay Estimate Created Date: August 18, 2025

Progress Estimate Number 9		Contract ID Prime Contractor	250221-F01 Pace Construction Company, LLC		Pay Period Start Pay Period End	August 2, 2025 August 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$14,297,770.00 (\$166,255.53) \$14,131,514.47
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JSL0091		CLASS 1			generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
	1280	PULL BOX, PREFORMED CLASS 1	Material			-28	\$1,593.00	(\$44,604.00)	
	1310	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overriding Payment Estimate Exception 33 on the current Payment Estimate.	2,023	\$3.70	\$7,485.10	
	1310	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Material			-2,023	\$3.70	(\$7,485.10)	
	1320	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overriding Payment Estimate Exception 34 on the current Payment Estimate.	2,781	\$2.90	\$8,064.90	
	1320	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-2,781	\$2.90	(\$8,064.90)	
	1330	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overriding Payment Estimate Exception 35 on the current Payment Estimate.	15	\$2,100.00	\$31,500.00	
	1330	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material			-15	\$2,100.00	(\$31,500.00)	
	5101	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC price adjustment for mixed placed from 8/2/25 to 8/15/25. Mix ID No. SP190 25-35 Quantity placed = 7416.7 SY Thickness = 9.5" Virgin AC = 4.10% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = \$1986.05			\$1,986.05	
	5102	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fullek2 overriding Payment Estimate Exception 22 on the current Payment Estimate.	790	\$5.28	\$4,171.20	
	5102	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-790	\$5.28	(\$4,171.20)	
JSL0092	1520	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overriding Payment Estimate Exception 2 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 (0019) due to user fullek2 overriding 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	17,024.20000	\$9.50	\$161,729.90	



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 21, 2025

Pay Estimate Created Date: August 18, 2025

Progress Estimate Number		Contract ID	250221-F01	Pay Period Start		August 2, 2025	Original Contract Amount		\$14,297,770.00
9		Prime Contractor	Pace Construction Company, LLC	Pay Period End		August 15, 2025	Net Change Order Amount		(\$166,255.53)
							Current Contract Amount		\$14,131,514.47
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JSL0092					Adjustment (0020) due to user fullek2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
	1580	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-17,024.20000	\$9.50	(\$161,729.90)	
	1590	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	9,827.20000	\$39.00	\$383,260.80	
	1590	TYPE A2 SHOULDER	Material			-9,827.20000	\$39.00	(\$383,260.80)	
	1650	FURNISHING TYPE 3 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	247	\$55.00	\$13,585.00	
	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 (0023) due to user fullek2 overriding Payment Estimate Exception 13 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 (0024) due to user fullek2 overriding Payment Estimate Exception 20 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 (0025) due to user fullek2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	11,750	\$5.00	\$58,750.00	
	1720	PAVEMENT EDGE TREATMENT	Material			-11,750	\$5.00	(\$58,750.00)	
	1740	24 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullek2 overriding Payment Estimate Exception 26 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 (0027) due to user fullek2 overriding Payment Estimate Exception 29 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)	
	1860	PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,588.75)	
	1870	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$223.68)	
	1880	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$153.30)	
	1880	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2	26	\$130.00	\$3,380.00	



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 21, 2025

Pay Estimate Created Date: August 18, 2025

Progress Estimate Number		Contract ID	250221-F01	Pay Period Start	August 2, 2025	Original Contract Amount	\$14,297,770.00	
9		Prime Contractor	Pace Construction Company, LLC	Pay Period End	August 15, 2025	Net Change Order Amount	(\$166,255.53)	
						Current Contract Amount	\$14,131,514.47	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0092					overriding Payment Estimate Exception 36 on the current Payment Estimate.			
	1880	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-26	\$130.00	(\$3,380.00)
	1890	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$144.67)
	1890	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fullek2 overriding Payment Estimate Exception 37 on the current Payment Estimate.	51	\$30.00	\$1,530.00
	1890	2.5 IN. PSST POST - 12 GA.	Material			-51	\$30.00	(\$1,530.00)
	1900	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$108.22)
	1900	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fullek2 overriding Payment Estimate Exception 38 on the current Payment Estimate.	4	\$180.00	\$720.00
	1900	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-4	\$180.00	(\$720.00)
	1910	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,389.80)
	5202	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user fullek2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	1,769.70000	\$5.28	\$9,344.02
	5202	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-1,769.70000	\$5.28	(\$9,344.02)
	5202	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun			-488.70000	\$5.28	(\$2,580.34)
	5203	FURNISHING TYPE 2 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fullek2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	589	\$57.75	\$34,014.75
	5203	FURNISHING TYPE 2 ROCK DITCH LINER	Material			-589	\$57.75	(\$34,014.75)
	5203	FURNISHING TYPE 2 ROCK DITCH LINER	Overrun			-162	\$57.75	(\$9,355.50)
	5204	PLACING TYPE 2 ROCK DITCH LINER	Overrun			-162	\$42.00	(\$6,804.00)
Total								(\$19,191.06)



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

Report Generated on August 21, 2025

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		\$400,073.32	\$2,238,266.29	\$2,638,339.61
	Gross Item Adjustments		\$2,171.15	\$41,531.00	\$43,702.15
	Gross Item Pay		\$402,244.47	\$2,279,797.29	\$2,682,041.76
	Incentive		\$0.00	\$5,964.54	\$5,964.54
	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		\$430,433.77	\$882,329.37	\$1,312,763.14
	Gross Item Adjustments		\$1,986.05	\$36,157.60	\$38,143.65
	Gross Item Pay		\$432,419.82	\$918,486.97	\$1,350,906.79
	Incentive		\$0.00	\$1,705.41	\$1,705.41
	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		\$36,762.11	\$2,023,767.01	\$2,060,529.12
	Gross Item Adjustments		(\$23,348.26)	\$19,525.38	(\$3,822.88)
	Gross Item Pay		\$13,413.85	\$2,043,292.39	\$2,056,706.24
	Incentive		\$0.00	\$1,726.05	\$1,726.05
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 2036000, Project Item Line Number 0710, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 2036000, Project Item Line Number 1520, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting for material reporting.	fullek2	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 for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 3040506, Project Item Line Number 0750, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 3040506, Project Item Line Number 0750, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting for material reporting.	fullek2	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 for material reporting.	fullek2	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 for material reporting.	fullek2	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 for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3635, Item 4071007, Project Item Line Number 0090, Material Set 407100796, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 6044011, Project Item Line Number 0790, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 6096020, Project Item Line Number 5203, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Waiting for material reporting.	fullek2	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 for material reporting.	fullek2	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 for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 6097000, Project Item Line Number 0820, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 6113020, Project Item Line Number 0830, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Waiting for material reporting.	fullek2	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 for material reporting.	fullek2	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 for material reporting.	fullek2	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 for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3635, Item 6139911, Project Item Line Number 5001, Material Set 6139911, Material 0613PMRMH - Polymer Modified Repair Material Hot-Applied, Acceptance Action Generic 0613PMRMH is insufficient.	Waiting for material reporting.	fullek2	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 for material reporting.	fullek2	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 for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 6240103A, Project Item Line Number 5102, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 6240103A, Project Item Line Number 5202, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 7250315A, Project Item Line Number 1070, Material Set 7250315A96, Material 1020CPCSAC0015 - CulvPipe Al Ctd Corrug Stl 15"	Waiting for material reporting.	fullek2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
375mm, Acceptance Action Generic 1020CPCSAC0015 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 7250318A, Project Item Line Number 1080, Material Set 7250318A96, Material 1020CPCSAC0018 - CulvPipe Al Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSAC0018 is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 7250424, Project Item Line Number 1740, Material Set 725042496, Material 1020CPCSAC0018 - CulvPipe Zn Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0018 is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 7320015A, Project Item Line Number 1100, Material Set 7320015A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 7320018A, Project Item Line Number 1110, Material Set 7320018A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Waiting for material reporting.	fullek2	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 for material reporting.	fullek2	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 for material reporting.	fullek2	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 for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9016110, Project Item Line Number 1280, Material Set 901611096, Material 1062PBP - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBP is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9017404, Project Item Line Number 1310, Material Set 901740496, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9017407, Project Item Line Number 1320, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0091, Item 9018245, Project Item Line Number 1330, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 9031271A, Project Item Line Number 1880, Material Set 9031271A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 9031280, Project Item Line Number 1890, Material Set 903128096, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 9031281A, Project Item Line Number 1900, Material Set 9031281A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Waiting for material reporting.	fullek2	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.	Overrun will be added by change order.	fullek2	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.	Overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250221-F01, Contract Project JSL0092, Project Item Line Number 5203, Contract Line Item Number 5203, Item 6096020, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250221-F01, Contract Project JSL0092, Project Item Line Number 5204, Contract Line Item Number 5204, Item 6096042, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250221-F01, Contract Project JSL0092, Project Item Line Number 5202, Contract Line Item Number 5202, Item 6240103A, Minor Item.	Overrun will be added by change order.	fullek2	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.	Overrun will be added by change order.	fullek2	Acknowledged



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

Report Generated on August 21, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	3,711.59	\$76.00	\$282,080.84
		0001	0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	12,938.80	0.00	12,938.80	TONS	8,144.20	\$108.00	\$879,573.60
		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	8,250.00	\$3.55	\$29,287.50
		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	-26.30	0.00	TONS	0.00	\$200.00	\$0.00
		0001	0240	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	119.00	-119.00	0.00	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	0.50	\$422,700.00	\$211,350.00
		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	7,674.80	\$3.00	\$23,024.40
		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**

Report Generated on August 21, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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
		0001	5001	6139911	MISC.Removal, Furnishing, and Placing Hot Polymer Concrete Patching for Class A Partial Depth Repair			0.00	36,074.00	36,074.00	LB	36,038.00
Project J6P3635 - Total Value Posted to Date as of Report Generated Date												\$2,638,339.61
JSL0091	0001	0680	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	1.20	\$10,000.00	\$12,000.00	
		0690	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$139,600.00	\$97,720.00	
		0700	2031000	CLASS A EXCAVATION	8,633.00	0.00	8,633.00	CUYD	5,893.00	\$20.00	\$117,860.00	
		0710	2036000	COMPACTING EMBANKMENT	2,617.00	0.00	2,617.00	CUYD	1,794.00	\$11.00	\$19,734.00	
		0720	2037075	COMPACTING IN CUT	11.20	0.00	11.20	STA	0.00	\$20.00	\$0.00	
		0730	2063000	CLASS 3 EXCAVATION	88.00	0.00	88.00	CUYD	84.00	\$30.00	\$2,520.00	
		0740	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00	
		0750	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	16,543.00	0.00	16,543.00	SQYD	12,441.00	\$9.50	\$118,189.50	
		0760	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	122.00	0.00	122.00	SQYD	0.00	\$100.00	\$0.00	
		0770	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00	
		0780	6042020	ADJUSTING BASIN OR INLET	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.00	
		0790	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00	
		0800	6083003	3 IN. CONCRETE MEDIAN STRIP	226.70	0.00	226.70	SQYD	0.00	\$125.00	\$0.00	
		0810	6083006	6 IN. CONCRETE MEDIAN STRIP	245.20	0.00	245.20	SQYD	0.00	\$122.50	\$0.00	
		0820	6097000	ROCK LINING	10.00	0.00	10.00	CUYD	8.00	\$100.00	\$800.00	
		0830	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,127.00	0.00	1,127.00	CUYD	387.00	\$55.00	\$21,285.00	
		0840	6113040	PLACING TYPE 2 ROCK BLANKET	1,127.00	0.00	1,127.00	CUYD	387.00	\$40.00	\$15,480.00	
		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	
		0860	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	7.00	0.00	7.00	EA	0.00	\$1,500.00	\$0.00	
		0870	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	0.00	\$16,500.00	\$0.00	
		0880	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$147,500.00	\$73,750.00	
		0890	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00	
		0900	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	37.00	0.00	37.00	LF	0.00	\$20.00	\$0.00	
		0910	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	34.00	0.00	34.00	EA	0.00	\$300.00	\$0.00	
		0920	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	5.00	0.00	5.00	EA	0.00	\$450.00	\$0.00	
		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	
		0940	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	30,811.00	0.00	30,811.00	LF	0.00	\$1.80	\$0.00	
		0950	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	31,182.00	0.00	31,182.00	LF	0.00	\$1.80	\$0.00	
		0960	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	42.00	0.00	42.00	LF	0.00	\$10.00	\$0.00	
		0970	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$300.00	\$0.00	



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

Report Generated on August 21, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250221-F01	JSL0091	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
		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	181.00	\$115.00	\$20,815.00
		0001	1080	7250318A	18 IN. PIPE GROUP B	205.00	0.00	205.00	LF	205.00	\$125.00	\$25,625.00
		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	4.00	\$1,500.00	\$6,000.00
		0001	1110	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
		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	3,919.00	\$4.20	\$16,459.80
		0020	1270	9015030	TRENCHING TYPE III	817.00	0.00	817.00	LF	436.00	\$12.15	\$5,297.40
		0020	1280	9016110	PULL BOX, PREFORMED CLASS 1	28.00	0.00	28.00	EA	28.00	\$1,593.00	\$44,604.00
		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	2,023.00	\$3.70	\$7,485.10
		0020	1320	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8,800.00	0.00	8,800.00	LF	2,781.00	\$2.90	\$8,064.90
		0020	1330	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	27.00	0.00	27.00	EA	15.00	\$2,100.00	\$31,500.00
		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	11,884.40	\$51.95	\$617,394.58
		0001	5102	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	2,254.00	2,254.00	SQYD	790.00	\$5.28	\$4,171.20



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

Report Generated on August 21, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250221-F01	Project JSL0091 - Total Value Posted to Date as of Report Generated Date											\$1,312,763.13
	JSL0092	0001	1490	2013000	CLEARING AND GRUBBING	6.00	0.00	6.00	ACRE	3.33	\$20,000.00	\$66,620.00
		0001	1500	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$296,000.00	\$266,400.00
		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	-427.00	0.00	CUYD	0.00	\$58.00	\$0.00
		0001	1560	2143000	PLACING ROCK FILL	427.00	-427.00	0.00	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	17,024.20	\$9.50	\$161,729.90
		0001	1590	4010150	TYPE A2 SHOULDER	11,572.00	0.00	11,572.00	SQYD	9,827.20	\$39.00	\$383,260.80
		0001	1600	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	63.30	0.00	63.30	TONS	63.30	\$208.00	\$13,166.40
		0001	1610	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	144.20	0.00	144.20	TONS	144.20	\$208.00	\$29,993.60
		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	0.46	\$579,000.00	\$264,024.00
		0001	1720	6191000	PAVEMENT EDGE TREATMENT	12,881.00	0.00	12,881.00	LF	11,750.00	\$5.00	\$58,750.00
		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	0.30	\$2,100.00	\$630.00
		0040	1850	9031210	STRUCTURAL STEEL POSTS	330.00	0.00	330.00	LB	330.00	\$6.00	\$1,980.00
		0040	1860	9031220	PIPE POSTS	660.00	0.00	660.00	LB	401.20	\$6.00	\$2,407.20
		0040	1870	9031270A	2 IN. PSST POST - 12 GA.	298.00	0.00	298.00	LF	252.60	\$27.00	\$6,820.20
		0040	1880	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	30.00	0.00	30.00	EA	26.00	\$130.00	\$3,380.00
		0040	1890	9031280	2.5 IN. PSST POST - 12 GA.	51.00	0.00	51.00	LF	51.00	\$30.00	\$1,530.00
		0040	1900	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	4.00	\$180.00	\$720.00
		0040	1910	9035004A	SH-FLAT SHEET	312.00	0.00	312.00	SQFT	312.00	\$28.00	\$8,736.00
		0040	1920	9035011A	ST-STRUCTURAL	56.00	0.00	56.00	SQFT	56.00	\$32.00	\$1,792.00
		0001	5201	4019905	MISC.OPTIONAL PAVEMENT (9.5" SP190C WITH PG 64-22)	0.00	5,920.40	5,920.40	SQYD	5,920.40	\$58.50	\$346,343.40
		0001	5202	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	1,281.00	1,281.00	SQYD	1,769.70	\$5.28	\$9,344.02
		0001	5203	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	0.00	427.00	427.00	CUYD	589.00	\$57.75	\$34,014.75
		0001	5204	6096042	PLACING TYPE 2 ROCK DITCH LINER	0.00	427.00	427.00	CUYD	589.00	\$42.00	\$24,738.00
Project JSL0092 - Total Value Posted to Date as of Report Generated Date												\$2,069,529.12
250221-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$6,011,631.86



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

Report Generated on August 21, 2025

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

Project: 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
0060	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	8/6/25	8/11/25	1	1,367.50	TONS	EB Route 100, Hwy OO to Bebes Valley Ln	1695+60	RT	119+59.08	RT	Right shoulder
			8/14/25	8/18/25	1	1,183.52	TONS		1620+00	LT	74+45	LT	BP-1, first 2-inch lift for shoulder
0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	8/4/25	8/11/25	1	1,633.05	TONS	WB Route 100	144+00	LT	206+00	LT	
0090	4071007	TACK COAT - NON-TRACKING	8/4/25	8/11/25	1	2,900.00	GAL	EB Route 100	1595+60	RT	31+00	RT	Completed 7/28/25
				8/11/25	2	3,850.00	GAL	EB Route 100	1595+60	LT	31+00	LT	Completed 7/30/25
			8/6/25	8/11/25	1	1,000.00	GAL	EB Route 100, from Hwy OO to Bebes Valley Ln	1695+60	RT	119+59.08	RT	Right Shoulder
0450	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/4/25	8/11/25	1	771.30	SQYD		1595+60	RT	1599+60	RT	

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
0790	6044011	PIPE COLLAR, TYPE A	8/6/25	8/11/25	1	1.00	EA	WB Route 100 at Pond Grover Pkwy	14+15.85	CL			
0820	6097000	ROCK LINING	8/6/25	8/11/25	1	2.00	CUYD	WB Route 100 at Pond Grover Pkwy	14+15.85	CL			
0830	6113020	FURNISHING TYPE 2 ROCK BLANKET	8/15/25	8/18/25	1	387.00	CUYD	EB Route 100 between Manchester Rd and St. Albans Rd	218+25	RT	226+00	RT	
0840	6113040	PLACING TYPE 2 ROCK BLANKET	8/15/25	8/18/25	1	387.00	CUYD	EB Route 100 between Manchester Rd and St. Albans Rd	218+25	RT	226+00	RT	
1080	7250318A	18 IN. PIPE CULVERT GROUP B	8/6/25	8/11/25	1	12.00	LF	WB Route 100 at Pond Grover Pkwy	14+15.85				
1110	7320018A	18 IN. GROUP B FLARED END SEC	8/6/25	8/11/25	1	1.00	EA	WB Route 100 at Pond Grover Pkwy	14+15.85	CL			
5101	4039905	MISC.	8/5/25	8/11/25	1	833.30	SQYD	WB Route 100 at Wild Horse Creek	242+05	LT	250+17	LT	
				8/11/25	2	760.20	SQYD	WB Route 100 at Wild Horse Creek	244+00	CL	248+50	LT	
			8/11/25	8/18/25	1	2,899.80	SQYD	EB Route 100 and Pond Rd	305+95	RT	322+47.10	RT	
			8/13/25	8/18/25	1	1,339.90	SQYD	Route 100, J-turn at Pond Rd	305+95	CL	313+58	CL	2 - 4 inch lifts
				8/18/25	3	1,583.50	SQYD	Route 100, J-turn at Pond Grover Pkwy, RT shoulder	322+75	LT	335+48.84	LT	2 - 4 inch lifts
5102	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8/15/25	8/18/25	1	790.00	SQYD	EB Route 100 between Manchester Rd and St. Albans Rd	218+25	RT	226+00	RT	

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
1860	9031220	PIPE POSTS	8/7/25	8/12/25	1	100.30	LB	Route 100 and Hencken	111+25	RT			
				8/12/25	2	100.30	LB	Route 100 and Booness	208+56	RT			
				8/12/25	3	100.30	LB	Route 100 and Booness	207+30	LT			
				8/12/25	4	100.30	LB	Route 100 and Melrose	155+61	RT			
1870	9031270A	2 IN. PSST POST - 12 GA.	8/7/25	8/12/25	1	8.00	LF	Route 100 and Melrose	155+82	RT			
				8/12/25	2	8.00	LF	Route 100 and Melrose	155+88	RT			
				8/12/25	3	8.00	LF	Route 100 and Stovall	105+88	RT			
1880	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	8/7/25	8/12/25	1	1.00	EA	Route 100 and Melrose	155+82	RT			
				8/12/25	2	1.00	EA	Route 100 and Melrose	155+88	RT			
				8/12/25	3	1.00	EA	Route 100 and Stovall	105+88	RT			
1890	9031280	2.5 IN. PSST POST - 12 GA.	8/7/25	8/12/25	1	13.70	LF	Route 100 and Booness	205+40	RT			"Do Not Pass" sign
1900	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	8/7/25	8/12/25	1	1.00	EA	Route 100 and Booness	205+40	RT			"Do Not Pass" sign
1910	9035004A	SH-FLAT SHEET	8/7/25	8/12/25	1	6.50	SQFT	Route 100 and Hawks Rest	77+52	LT			
				8/12/25	2	4.50	SQFT	Route 100 and Stovall	105+88	RT			
				8/12/25	3	7.50	SQFT	Route 100 and Windy Hollow	80+31	RT			
				8/12/25	4	50.00	SQFT	Route 100 and Stovall	77+70	RT	208+56	RT	All 10 M1-5 signs installed
				8/12/25	5	10.00	SQFT	Route 100 from Hawks Rest Rd to Booness Ln	75+00	RT	208+70	LT	All 5 M3-2, Cardinal Direction "East" signs installed
				8/12/25	6	10.00	SQFT	Route 100 from Hawks Rest Rd to Booness Ln	75+00	RT	208+70	LT	All 5 M3-4, Cardinal Direction "West" signs installed
				8/12/25	7	10.94	SQFT	Route 100 from Hawks Rest Rd to Booness Ln	75+00	RT	208+70	LT	All 5 M6-1L, Direction Arrow Left signs installed
				8/12/25	8	10.94	SQFT	Route 100 from Hawks Rest Rd to Booness Ln	75+00	RT	208+70	LT	All 5 M6-1R, Direction Arrow Right signs installed
				8/12/25	9	9.00	SQFT	Route 100 from Hawks Rest Rd to Booness Ln	169+50	RT			Right Lane Must Turn Right
				8/12/25	10	24.00	SQFT	Route 100 from Hawks Rest Rd to Booness Ln	75+00	RT	208+00	LT	2 Speed Limit "55MPH" signs installed
				8/12/25	11	81.00	SQFT	Route 100 from Hawks Rest Rd to Booness Ln	75+00	RT	208+00	LT	All 9 R1-1 Stop signs installed
				8/12/25	12	12.00	SQFT	Route 100 and Booness Ln	205+40	RT			Do Not Pass
				8/12/25	13	3.12	SQFT	Route 100 and Booness Ln	80+25	RT			1 No Outlet w/ Arrow Plaque installed
				8/12/25	14	9.00	SQFT	Route 100 and Booness Ln	196+50	LT			1 Two-Way Traffic sign installed
				8/12/25	15	18.00	SQFT	Route 100 and Booness Ln	211+00	RT	214+21	RT	2 Divided Highway Symbol signs installed
				8/12/25	16	6.00	SQFT	Route 100	167+00	RT	208+75		3 "Cross Traffic Does Not Stop" signs installed
				8/12/25	17	12.00	SQFT	Route 100 and Hawks Rest Rd	75+00	LT			Do Not Drive On The Shoulder
5202	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8/4/25	8/11/25	1	642.70	SQYD	EB Route 100 and Woodland Meadows Dr	168+00	RT	169+50	RT	
5203	6096020	FURN. TYPE 2 ROCK DITCH LINER	8/4/25	8/11/25	1	214.20	CUYD	EB Route 100 at Woodland Meadows	168+00	RT	169+50	RT	
5204	6096042	PLACING TYPE 2 ROCK DITCH LINER	8/4/25	8/11/25	1	214.20	CUYD	EB Route 100 at Woodland Meadows	168+00	RT	169+50	RT	

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250221-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3635	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	6	Jul 1, 2025	fullek2	\$551.75	AC price adjustment for mix placed from 6/2/25 to 6/30/25. Mix ID No. BP1 25-29 Quantity placed = 1161.57 Tons Virgin AC% = 3.80% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = 551.75			
					9	Aug 18, 2025	fullek2	\$1,211.73	AC price adjustment for mixed placed from 8/2/25 to 8/15/25. Mix ID No. BP-1 25-29 Quantity placed = 2551.00 tons Virgin AC = 3.80% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = \$1211.73			
				ACAD - Total						\$1,763.48		
				Other Item Adjustment - Total						\$1,763.48		
				0060 - Total							\$1,763.48	
				0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	8	Aug 5, 2025	fullek2	\$3,825.30	AC price adjustment for mixed placed from 7/1/25 to 7/31/25. Mix ID No. SP125 25-44 Quantity placed = 6511.15 tons Virgin AC = 4.70% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = 3825.30
	9	Aug 18, 2025	fullek2					\$959.42	AC price adjustment for mixed placed from 8/2/25 to 8/15/25. Mix ID No. SP125 25-44 Quantity placed = 1633.05 tons Virgin AC = 4.70% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = \$959.42			
	ACAD - Total								\$4,784.72			
	Other Item Adjustment - Total								\$4,784.72			
	0070 - Total							\$4,784.72				
0090	TACK COAT - NON-TRACKING	Material					6	Jul 1, 2025	SYSTEM	(\$1,775.00)		
				6	Jul 1, 2025	SYSTEM	\$1,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				7	Jul 16, 2025	SYSTEM	(\$1,775.00)					
				7	Jul 16, 2025	SYSTEM	\$1,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				8	Aug 5, 2025	SYSTEM	(\$1,775.00)					
				8	Aug 5, 2025	SYSTEM	\$1,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				9	Aug 18, 2025	SYSTEM	(\$29,287.50)					
				9	Aug 18, 2025	SYSTEM	\$29,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				- Total						\$0.00		
				Material - Total						\$0.00		
			0090 - Total							\$0.00		
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 overriding 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				



Line Item Adjustments by Estimate

Aug 21, 2025

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			2025			Estimate Item Adjustment (0001) due to user fullek2 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				6	Jul 1, 2025	SYSTEM	(\$890,771.00)					
				6	Jul 1, 2025	SYSTEM	\$890,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
				7	Jul 16, 2025	SYSTEM	(\$890,771.00)					
				7	Jul 16, 2025	SYSTEM	\$890,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
				8	Aug 5, 2025	SYSTEM	(\$890,771.00)					
				8	Aug 5, 2025	SYSTEM	\$890,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
				9	Aug 18, 2025	SYSTEM	(\$890,771.00)					
				9	Aug 18, 2025	SYSTEM	\$890,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overriding Payment Estimate Exception 16 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 overriding 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 overriding 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	Material		1	Apr 16, 2025	SYSTEM	(\$6,800.00)				
				1	Apr 16,	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250221-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3635	0260	INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			2025			Estimate Item Adjustment (0001) due to user fuller2 overriding 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 overriding 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 STMI		5	Jun 16, 2025	SYSTEM	\$510.34	Payment Estimate Item Adjustment generated Stockpile Transaction
				- 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						
0580	PIPE POSTS	Construction Stockpile STMI		8	Aug 5, 2025	SYSTEM	\$5,011.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total			\$5,011.60			
			Construction Stockpile STMI - Total			\$5,011.60			
0580 - Total			\$5,011.60						
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	Construction		5	Jun 16,	SYSTEM	\$269.25	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250221-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3635	0620	POST - 12 GA.	Stockpile STMI			2025			
				- 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 STMI		5	Jun 16, 2025	SYSTEM	\$11,925.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- 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	
	5001	MISC.	Material		7	Jul 16, 2025	SYSTEM	(\$130,457.56)	
					7	Jul 16, 2025	SYSTEM	\$130,457.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullek2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Aug 5, 2025	SYSTEM	(\$130,457.56)	
					8	Aug 5, 2025	SYSTEM	\$130,457.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fullek2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$130,457.56)	
					9	Aug 18, 2025	SYSTEM	\$130,457.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fullek2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				5001 - Total				\$0.00	
				J6P3635 - Total					
JSL0091	0710	COMPACTING EMBANKMENT	Material		6	Jul 1, 2025	SYSTEM	(\$3,850.00)	
					6	Jul 1, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$14,410.00)	
					7	Jul 16, 2025	SYSTEM	\$14,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 5,	SYSTEM	(\$19,734.00)	



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250221-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0091	0710	COMPACTING EMBANKMENT	Material			2025			
					8	Aug 5, 2025	SYSTEM	\$19,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$19,734.00)	
					9	Aug 18, 2025	SYSTEM	\$19,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0710 - Total			\$0.00	
	0750	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Jul 1, 2025	SYSTEM	(\$41,743.00)	
					6	Jul 1, 2025	SYSTEM	\$41,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$85,129.50)	
					7	Jul 16, 2025	SYSTEM	\$85,129.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Aug 5, 2025	SYSTEM	(\$118,189.50)	
					8	Aug 5, 2025	SYSTEM	\$118,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$118,189.50)	
					9	Aug 18, 2025	SYSTEM	\$118,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0750 - Total			\$0.00					
	0790	PIPE COLLAR, TYPE A	Material		9	Aug 18, 2025	SYSTEM	(\$1,000.00)	
					9	Aug 18, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0790 - Total			\$0.00					
0820	ROCK LINING	Material		7	Jul 16, 2025	SYSTEM	(\$400.00)		
				7	Jul 16, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				8	Aug 5, 2025	SYSTEM	(\$600.00)		
				8	Aug 5, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				9	Aug 18, 2025	SYSTEM	(\$800.00)		
				9	Aug 18, 2025	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
0820 - Total			\$0.00						
0830	FURNISHING TYPE 2 ROCK	Material		9	Aug 18, 2025	SYSTEM	(\$21,285.00)		



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250221-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0091	0830	BLANKET	Material		9	Aug 18, 2025	SYSTEM	\$21,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
		0830 - Total						\$0.00	
	1070	15 IN. PIPE CULVERT GROUP B	Material		7	Jul 16, 2025	SYSTEM	(\$9,545.00)	
					7	Jul 16, 2025	SYSTEM	\$9,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Aug 5, 2025	SYSTEM	(\$20,815.00)	
					8	Aug 5, 2025	SYSTEM	\$20,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$20,815.00)	
					9	Aug 18, 2025	SYSTEM	\$20,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
		1070 - Total						\$0.00	
	1080	18 IN. PIPE CULVERT GROUP B	Material		6	Jul 1, 2025	SYSTEM	(\$11,625.00)	
					6	Jul 1, 2025	SYSTEM	\$11,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$24,125.00)	
					7	Jul 16, 2025	SYSTEM	\$24,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Aug 5, 2025	SYSTEM	(\$24,125.00)	
					8	Aug 5, 2025	SYSTEM	\$24,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$25,625.00)	
					9	Aug 18, 2025	SYSTEM	\$25,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
		1080 - Total						\$0.00	
	1100	15 IN. GROUP B FLARED END SEC	Material		7	Jul 16, 2025	SYSTEM	(\$3,000.00)	
					7	Jul 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Aug 5, 2025	SYSTEM	(\$6,000.00)	
					8	Aug 5, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$6,000.00)	
					9	Aug 18, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250221-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JSL0091	1100 - Total								\$0.00					
	1110	18 IN. GROUP B FLARED END SEC	Material		6	Jul 1, 2025	SYSTEM	(\$3,000.00)						
					6	Jul 1, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					7	Jul 16, 2025	SYSTEM	(\$6,000.00)						
					7	Jul 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					8	Aug 5, 2025	SYSTEM	(\$6,000.00)						
					8	Aug 5, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					9	Aug 18, 2025	SYSTEM	(\$7,500.00)						
					9	Aug 18, 2025	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					- Total				\$0.00					
					Material - Total				\$0.00					
	1110 - Total								\$0.00					
	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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					6	Jul 1, 2025	SYSTEM	(\$11,816.00)						
					6	Jul 1, 2025	SYSTEM	\$11,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					7	Jul 16, 2025	SYSTEM	(\$11,816.00)						
					7	Jul 16, 2025	SYSTEM	\$11,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					8	Aug 5, 2025	SYSTEM	(\$11,816.00)						
					8	Aug 5, 2025	SYSTEM	\$11,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					9	Aug 18, 2025	SYSTEM	(\$11,816.00)						
					9	Aug 18, 2025	SYSTEM	\$11,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overriding Payment Estimate Exception 30 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
									6	Jul 1, 2025	SYSTEM	(\$17,264.50)		
	6	Jul 1, 2025	SYSTEM	\$17,264.50					This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250221-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0091	1250	CONDUIT, 4 IN. RIGID, PUSHED	Material			2025			Estimate Item Adjustment (0008) due to user fullek2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$17,264.50)	
					7	Jul 16, 2025	SYSTEM	\$17,264.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Aug 5, 2025	SYSTEM	(\$17,264.50)	
					8	Aug 5, 2025	SYSTEM	\$17,264.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$17,264.50)	
					9	Aug 18, 2025	SYSTEM	\$17,264.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1250 - Total			\$0.00	
	1280	PULL BOX, PREFORMED CLASS 1	Material		6	Jul 1, 2025	SYSTEM	(\$20,709.00)	
					6	Jul 1, 2025	SYSTEM	\$20,709.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$33,453.00)	
					7	Jul 16, 2025	SYSTEM	\$33,453.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Aug 5, 2025	SYSTEM	(\$44,604.00)	
					8	Aug 5, 2025	SYSTEM	\$44,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$44,604.00)	
					9	Aug 18, 2025	SYSTEM	\$44,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1280 - Total			\$0.00	
	1310	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		7	Jul 16, 2025	SYSTEM	(\$7,485.10)	
					7	Jul 16, 2025	SYSTEM	\$7,485.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Aug 5, 2025	SYSTEM	(\$7,485.10)	
					8	Aug 5, 2025	SYSTEM	\$7,485.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$7,485.10)	
					9	Aug 18, 2025	SYSTEM	\$7,485.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1310 - Total			\$0.00	
	1320	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		6	Jul 1, 2025	SYSTEM	(\$8,064.90)	
					6	Jul 1, 2025	SYSTEM	\$8,064.90	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250221-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0091	1320	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material			2025			Estimate Item Adjustment (0010) due to user fullek2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$8,064.90)	
					7	Jul 16, 2025	SYSTEM	\$8,064.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Aug 5, 2025	SYSTEM	(\$8,064.90)	
					8	Aug 5, 2025	SYSTEM	\$8,064.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$8,064.90)	
					9	Aug 18, 2025	SYSTEM	\$8,064.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1320 - Total			\$0.00	
	1330	POLE FOUNDATION (45 FT. OR 13.5 M	Material		8	Aug 5, 2025	SYSTEM	(\$31,500.00)	
					8	Aug 5, 2025	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$31,500.00)	
					9	Aug 18, 2025	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1330 - Total			\$0.00	
	1380	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		8	Aug 5, 2025	SYSTEM	\$3,168.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$3,168.00	
					Construction Stockpile STMI - Total			\$3,168.00	
					1380 - Total			\$3,168.00	
	1390	PIPE POSTS	Construction Stockpile STMI		8	Aug 5, 2025	SYSTEM	\$625.20	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$625.20	
Construction Stockpile STMI - Total					\$625.20				
1390 - Total					\$625.20				
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	Construction Stockpile		5	Jun 16, 2025	SYSTEM	\$111.72	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250221-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0091	1430	FT.) - 12 GA.	STMI	- 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		
			- 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			
	5101	MISC.	Other Item Adjustment	ACAD	8	Aug 5, 2025	fullek2	\$1,196.37	AC price adjustment for mixed placed from 7/1/25 to 7/31/25. Mix ID No. SP190 25-35 Quantity placed = 4467.70 SY Thickness = 9.5" Virgin AC = 4.10% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = 1196.37		
					9	Aug 18, 2025	fullek2	\$1,986.05	AC price adjustment for mixed placed from 8/2/25 to 8/15/25. Mix ID No. SP190 25-35 Quantity placed = 7416.7 SY Thickness = 9.5" Virgin AC = 4.10% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = \$1986.05		
			ACAD - Total				\$3,182.42				
			Other Item Adjustment - Total				\$3,182.42				
			5101 - Total							\$3,182.42	
	5102	PERMANENT EROSION CONTROL GEOTEXTILE	Material		9	Aug 18, 2025	SYSTEM	(\$4,171.20)			
					9	Aug 18, 2025	SYSTEM	\$4,171.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fullek2 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
			- Total				\$0.00				
			Material - Total				\$0.00				
			5102 - Total							\$0.00	
JSL0091 - Total								\$38,143.65			
JSL0092	1520	COMPACTING EMBANKMENT	Material		3	May 16, 2025	SYSTEM	(\$26,147.00)			
					3	May 16,	SYSTEM	\$26,147.00	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250221-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSL0092	1520	COMPACTING EMBANKMENT	Material			2025			Estimate Item Adjustment (0002) due to user fullek2 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Jul 1, 2025	SYSTEM	(\$47,179.00)					
					6	Jul 1, 2025	SYSTEM	\$47,179.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					7	Jul 16, 2025	SYSTEM	(\$47,179.00)					
					7	Jul 16, 2025	SYSTEM	\$47,179.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					8	Aug 5, 2025	SYSTEM	(\$47,179.00)					
					8	Aug 5, 2025	SYSTEM	\$47,179.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					9	Aug 18, 2025	SYSTEM	(\$47,179.00)					
					9	Aug 18, 2025	SYSTEM	\$47,179.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overriding Payment Estimate Exception 2 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					6	Jul 1, 2025	SYSTEM	(\$24,418.50)					
					6	Jul 1, 2025	SYSTEM	\$24,418.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					7	Jul 16, 2025	SYSTEM	(\$24,418.50)					
					7	Jul 16, 2025	SYSTEM	\$24,418.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					8	Aug 5, 2025	SYSTEM	(\$24,418.50)					
					8	Aug 5, 2025	SYSTEM	\$24,418.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					9	Aug 18, 2025	SYSTEM	(\$24,418.50)					



Line Item Adjustments by Estimate

Aug 21, 2025

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			2025			
					9	Aug 18, 2025	SYSTEM	\$24,418.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$161,729.90)	
					6	Jul 1, 2025	SYSTEM	\$161,729.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$161,729.90)	
					7	Jul 16, 2025	SYSTEM	\$161,729.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Aug 5, 2025	SYSTEM	(\$161,729.90)	
					8	Aug 5, 2025	SYSTEM	\$161,729.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$161,729.90)	
					9	Aug 18, 2025	SYSTEM	\$161,729.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overriding Payment Estimate Exception 6 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$189,699.90)	
					6	Jul 1, 2025	SYSTEM	\$189,699.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$189,699.90)	
					7	Jul 16, 2025	SYSTEM	\$189,699.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Aug 5, 2025	SYSTEM	(\$383,260.80)	
					8	Aug 5, 2025	SYSTEM	\$383,260.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overriding Payment Estimate Exception 8 on the current Payment Estimate.



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250221-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0092	1590	TYPE A2 SHOULDER	Material		9	Aug 18, 2025	SYSTEM	(\$383,260.80)			
					9	Aug 18, 2025	SYSTEM	\$383,260.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overriding Payment Estimate Exception 8 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			
			8		Aug 5, 2025	fullek2	\$464.05	AC price adjustment for mixed placed from 7/1/25 to 7/31/25. Mix ID No. BB 25-16 Quantity placed = 4963.10 SY Thickness = 4" Virgin AC = 3.40% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = 464.05			
			8		Aug 5, 2025	fullek2	\$226.91	AC price adjustment for mixed placed from 7/1/25 to 7/31/25. Mix ID No. BP1 25-29 Quantity placed = 4963.10 SY Thickness = 1.5" Virgin AC = 3.80% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = 226.91			
				ACAD - Total				\$1,368.11			
				Other Item Adjustment - Total				\$1,368.11			
			1590 - Total				\$1,368.11				
			1600	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	8	Aug 5, 2025	fullek2	\$30.07	AC price adjustment for mixed placed from 7/1/25 to 7/31/25. Mix ID No. BP1 25-29 Quantity placed = 63.30 Tons Virgin AC = 3.80% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = 30.07
						Other Item Adjustment - Total				\$30.07	
	1600 - Total				\$30.07						
	1610	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	8	Aug 5, 2025	fullek2	\$61.29	AC price adjustment for mixed placed from 7/1/25 to 7/31/25. Mix ID No. SBB 25-16 Quantity placed = 144.20 Tons Virgin AC = 3.40% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = 61.29		
											ACAD - Total
				Other Item Adjustment - Total				\$61.29			
			1610 - Total				\$61.29				
	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 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					6	Jul 1, 2025	SYSTEM	(\$13,585.00)			
					6	Jul 1, 2025	SYSTEM	\$13,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					7	Jul 16, 2025	SYSTEM	(\$13,585.00)			



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250221-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0092	1650	FURNISHING TYPE 3 ROCK DITCH LINER	Material		7	Jul 16, 2025	SYSTEM	\$13,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Aug 5, 2025	SYSTEM	(\$13,585.00)	
					8	Aug 5, 2025	SYSTEM	\$13,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$13,585.00)	
					9	Aug 18, 2025	SYSTEM	\$13,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overriding Payment Estimate Exception 12 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$14,080.00)	
					6	Jul 1, 2025	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$14,080.00)	
					7	Jul 16, 2025	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Aug 5, 2025	SYSTEM	(\$14,080.00)	
					8	Aug 5, 2025	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$14,080.00)	
					9	Aug 18, 2025	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overriding Payment Estimate Exception 13 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$775.00)	
					5	Jun 16, 2025	SYSTEM	\$775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user stront1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$775.00)	
					6	Jul 1, 2025	SYSTEM	\$775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$775.00)	
					7	Jul 16, 2025	SYSTEM	\$775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Aug 5, 2025	SYSTEM	(\$775.00)	



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250221-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0092	1700	MISC.	Material			2025			
					8	Aug 5, 2025	SYSTEM	\$775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$775.00)	
					9	Aug 18, 2025	SYSTEM	\$775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1700 - Total			\$0.00	
					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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
	1720	PAVEMENT EDGE TREATMENT	Material		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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$58,750.00)	
					6	Jul 1, 2025	SYSTEM	\$58,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$58,750.00)	
					7	Jul 16, 2025	SYSTEM	\$58,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Aug 5, 2025	SYSTEM	(\$58,750.00)	
					8	Aug 5, 2025	SYSTEM	\$58,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullek2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$58,750.00)	
					9	Aug 18, 2025	SYSTEM	\$58,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overriding Payment Estimate Exception 21 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$9,275.00)	
					6	Jul 1, 2025	SYSTEM	\$9,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overriding Payment Estimate Exception 21 on the current Payment Estimate.



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250221-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0092	1740	24 IN. PIPE CULVERT GROUP C	Material		7	Jul 16, 2025	SYSTEM	(\$9,275.00)	
					7	Jul 16, 2025	SYSTEM	\$9,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Aug 5, 2025	SYSTEM	(\$9,275.00)	
					8	Aug 5, 2025	SYSTEM	\$9,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$9,275.00)	
					9	Aug 18, 2025	SYSTEM	\$9,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullek2 overriding Payment Estimate Exception 26 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$3,500.00)	
					6	Jul 1, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$3,500.00)	
					7	Jul 16, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Aug 5, 2025	SYSTEM	(\$3,500.00)	
					8	Aug 5, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullek2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$3,500.00)	
					9	Aug 18, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1750 - Total			\$0.00	
JSL0092	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 fuller2 overriding 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 overriding 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

Aug 21, 2025

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 fuller2 overriding 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 overriding 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	MGS GUARDRAIL	Construction Stockpile STMI		1800 - Total			\$4,270.74	
					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	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		1810 - Total			\$1,599.00	
					5	Jun 16, 2025	SYSTEM	\$650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$650.00	
					Construction Stockpile STMI - Total			\$650.00	
	1820	MGS END ANCHOR	Construction Stockpile STMI		1820 - Total			\$650.00	
					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	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1830 - Total			\$3,700.00	
					5	Jun 16, 2025	SYSTEM	(\$630.00)	
					8	Aug 5, 2025	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullek2 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	1840	CONCRETE FOOTINGS, EMBEDDED	Material		1840 - Total			\$0.00	
					8	Aug 5, 2025	SYSTEM	(\$1,230.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$1,230.90)	
					Construction Stockpile - Total			(\$1,230.90)	
	1850	STRUCTURAL STEEL POSTS	Construction Stockpile		8	Aug 5, 2025	SYSTEM	\$1,230.90	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$1,230.90	
					Construction Stockpile STMI - Total			\$1,230.90	
	1860	PIPE POSTS	Construction Stockpile		1860 - Total			\$0.00	
					9	Aug 18, 2025	SYSTEM	(\$1,588.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$1,588.75)	
					Construction Stockpile - Total			(\$1,588.75)	
	1860	PIPE POSTS	Construction Stockpile		8	Aug 5, 2025	SYSTEM	\$2,613.60	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$2,613.60	
					Construction Stockpile STMI - Total			\$2,613.60	



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250221-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0092	1860	PIPE POSTS	Construction Stockpile STMI - Total					\$2,613.60	
	1860 - Total							\$1,024.85	
	1870	2 IN. PSST POST - 12 GA.	Construction Stockpile		8	Aug 5, 2025	SYSTEM	(\$2,130.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 18, 2025	SYSTEM	(\$223.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$2,354.23)	
			Construction Stockpile - Total					(\$2,354.23)	
			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	
			Material		8	Aug 5, 2025	SYSTEM	(\$6,172.20)	
					8	Aug 5, 2025	SYSTEM	\$6,172.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fullek2 overriding Payment Estimate Exception 34 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
	1870 - Total							\$423.13	
	1880	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		8	Aug 5, 2025	SYSTEM	(\$1,175.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 18, 2025	SYSTEM	(\$153.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$1,328.60)	
			Construction Stockpile - Total					(\$1,328.60)	
			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	
			Material		8	Aug 5, 2025	SYSTEM	(\$2,990.00)	
					8	Aug 5, 2025	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fullek2 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$3,380.00)	
					9	Aug 18, 2025	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullek2 overriding Payment Estimate Exception 36 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
	1880 - Total							\$204.40	
	1890	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		8	Aug 5, 2025	SYSTEM	(\$393.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 18, 2025	SYSTEM	(\$144.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$538.56)	
			Construction Stockpile - Total					(\$538.56)	
			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	
			Material		8	Aug 5, 2025	SYSTEM	(\$1,119.00)	
					8	Aug 5, 2025	SYSTEM	\$1,119.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fullek2 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$1,530.00)	



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250221-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0092	1890	2.5 IN. PSST POST - 12 GA.	Material			2025			
				9	Aug 18, 2025	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fullek2 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				1890 - Total			\$0.00		
	1900	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		8	Aug 5, 2025	SYSTEM	(\$324.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Aug 18, 2025	SYSTEM	(\$108.22)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$432.88)		
			Construction Stockpile - Total			(\$432.88)			
			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						
Material				8	Aug 5, 2025	SYSTEM	(\$540.00)		
			8	Aug 5, 2025	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fullek2 overriding Payment Estimate Exception 37 on the current Payment Estimate.		
			9	Aug 18, 2025	SYSTEM	(\$720.00)			
			9	Aug 18, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fullek2 overriding Payment Estimate Exception 38 on the current Payment Estimate.		
- Total			\$0.00						
Material - Total			\$0.00						
1900 - Total			\$0.00						
1910			SH-FLAT SHEET	Construction Stockpile		8	Aug 5, 2025	SYSTEM	(\$231.00)
	9	Aug 18, 2025			SYSTEM	(\$2,389.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total				(\$2,620.80)				
	Construction Stockpile - Total			(\$2,620.80)					
	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					
	1910 - Total			\$0.00					
	1920	ST-STRUCTURAL		Construction Stockpile		8	Aug 5, 2025	SYSTEM	(\$876.40)
- Total			(\$876.40)						
Construction Stockpile - Total			(\$876.40)						
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			\$0.00						
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	
				6	Jul 1, 2025	fullek2	\$770.38	AC price adjustment for mix placed from 6/2/25 to 6/30/25. Mix ID SP190 25-35 Quantity placed = 2876.9 SY Virgin AC% = 4.10% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5	



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250221-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0092	5201	MISC.	Other Item Adjustment	ACAD					Adjustment Amount = \$770.38	
					8	Aug 5, 2025	fullek2	\$9.75	AC price adjustment for mixed placed from 7/1/25 to 7/31/25. Mix ID No. SP190 25-35 Quantity placed = 36.4 SY Thickness = 9.5" Virgin AC = 4.10% Current Index = 513.75 Base Index = 501.25 Index Difference = 12.5 Adjustment Amount = 9.75	
				ACAD - Total					\$1,585.37	
				Other Item Adjustment - Total					\$1,585.37	
				5201 - Total					\$1,585.37	
5202	PERMANENT EROSION CONTROL GEOTEXTILE	Material		6	Jul 1, 2025	SYSTEM	(\$5,950.56)			
				6	Jul 1, 2025	SYSTEM	\$5,950.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
				7	Jul 16, 2025	SYSTEM	(\$5,950.56)			
				7	Jul 16, 2025	SYSTEM	\$5,950.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullek2 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
				8	Aug 5, 2025	SYSTEM	(\$5,950.56)			
				8	Aug 5, 2025	SYSTEM	\$5,950.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fullek2 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
				9	Aug 18, 2025	SYSTEM	(\$9,344.02)			
				9	Aug 18, 2025	SYSTEM	\$9,344.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user fullek2 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
				- Total					\$0.00	
				Material - Total					\$0.00	
				Overrun	Overrun	9	Aug 18, 2025	SYSTEM	(\$2,580.34)	
				Overrun - Total					(\$2,580.34)	
				Overrun - Total					(\$2,580.34)	
				5202 - Total					(\$2,580.34)	
				5203	FURN. TYPE 2 ROCK DITCH LINER	Material		6	Jul 1, 2025	SYSTEM
6	Jul 1, 2025	SYSTEM	\$21,644.70					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
7	Jul 16, 2025	SYSTEM	(\$21,644.70)							
7	Jul 16, 2025	SYSTEM	\$21,644.70					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
8	Aug 5, 2025	SYSTEM	(\$21,644.70)							
8	Aug 5, 2025	SYSTEM	\$21,644.70					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user fullek2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
9	Aug 18, 2025	SYSTEM	(\$34,014.75)							
9	Aug 18, 2025	SYSTEM	\$34,014.75					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fullek2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
- Total									\$0.00	
Material - Total									\$0.00	
Overrun	Overrun	9	Aug 18, 2025					SYSTEM	(\$9,355.50)	
Overrun - Total									(\$9,355.50)	



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250221-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0092	5203	FURN. TYPE 2 ROCK DITCH LINER	Overrun - Total					(\$9,355.50)	
	5203 - Total							(\$9,355.50)	
	5204	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	9	Aug 18, 2025	SYSTEM	(\$6,804.00)	
				Overrun - Total				(\$6,804.00)	
			Overrun - Total					(\$6,804.00)	
	5204 - Total							(\$6,804.00)	
	JSL0092 - Total							(\$3,822.88)	
Overall - Total								\$78,022.92	



Contract Adjustments for Contract - 250221-F01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
8	J6P3635	Incentive	SPAD	\$5,964.54	63.47958514	August 5, 2025	fullek2	SP 125 Lot 1 Density, Asphalt Content, Air Voids. Results in eprojects.
	JSL0091	Incentive	SPAD	\$1,705.41	18.15036092	August 5, 2025	fullek2	SP 125 Lot 1 Density, Asphalt Content, Air Voids. Results in eprojects.
	JSL0092	Incentive	SPAD	\$1,726.05	18.37005394	August 5, 2025	fullek2	SP 125 Lot 1 Density, Asphalt Content, Air Voids. Results in eprojects.
8 - Total				\$9,396.00				
Overall - Total				\$9,396.00				