# Missouri Department of Transportation
## Contractor's Pay Estimate Summary

**Pay Estimate Created Date: September 30, 2025**

| Progress Estimate Number 10 | Contract ID | 250314-F02 | Pay Period Start | September 16, 2025 | Original Contract Amount | $1,998,000.00 |
|---|---|---|---|---|---|---|
| | Prime Contractor | N.B. West Contracting Company | Pay Period End | September 30, 2025 | Net Change Order Amount | $62,948.15 |
| | | | | | Current Contract Amount | $2,060,948.15 |

| Approval Date | | By User |
|---|---|---|
| October 1, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | dowdyd1 |
| October 1, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | vancef1 |
| October 3, 2025 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|---|---|---|---|
| October 1, 2025 | October 1, 2025 | September 29, 2025 | 86.30% |

**Contract Informational Dates**

| Date Description | Original Completion Date | Current Completion Date |
|---|---|---|
| Acceptance Date | | |
| Awarded Date | April 2, 2025 | April 2, 2025 |
| Letting Date | March 14, 2025 | March 14, 2025 |
| Notice to Proceed Date | May 5, 2025 | May 5, 2025 |
| Work Began Date | May 12, 2025 | May 12, 2025 |

**Milestones**

No Milestones Exist for Contract

**Contract Total Pay For Estimate No. 10**

| | | This Estimate | Previous | To Date |
|---|---|---|---|---|
| 250314-F02 | | | | |
| | Total Posted Items Pay | $53,032.60 | $1,725,635.83 | $1,778,668.43 |
| | Gross Item Adjustments | $21,858.00 | ($71,776.13) | ($49,918.13) |
| | Incentive | $0.00 | $0.00 | $0.00 |
| | Disincentive | $0.00 | $0.00 | $0.00 |
| | Liquidated Damage | $0.00 | $0.00 | $0.00 |
| | Other Contract Adjustments | $0.00 | $0.00 | $0.00 |
| | | | $1,653,859.70 | $1,728,750.30 |
| **Contract Total Payable This Estimate:** | | **$74,890.60** | | |

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---|---|---|---|---|---|---|---|
| J6S3575 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | $65,000.000 | 0.070 | $4,550.00 |
| | 0060 | 4071005 | TACK COAT | GAL | $2.300 | -58 | ($133.40) |
| | 0130 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | LS | $10,000.000 | 0.050 | $500.00 |
| | 0160 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | $20.000 | 121 | $2,420.00 |
| | 0170 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | EA | $300.000 | 38 | $11,400.00 |
| | 0180 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | EA | $330.000 | 2 | $660.00 |
| | 0210 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | $5.000 | 350 | $1,750.00 |
| | 0220 | 6207001 | PAVEMENT MARKING REMOVAL | LF | $1.000 | 36 | $36.00 |
| | 0360 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | CUYD | $2,000.000 | 0.900 | $1,800.00 |
| | 0370 | 9031220 | PIPE POSTS | LB | $6.500 | 1,370 | $8,905.00 |
| | 0380 | 9031270A | 2 IN. PSST POST - 12 GA. | LF | $24.000 | 80 | $1,920.00 |
| | 0390 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | EA | $125.000 | 7 | $875.00 |
| | 0400 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | EA | $200.000 | 4 | $800.00 |
| | 0410 | 9031280 | 2.5 IN. PSST POST - 12 GA. | LF | $28.000 | 172 | $4,816.00 |
| | 0420 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | EA | $175.000 | 12 | $2,100.00 |
| | 0430 | 9035004A | SH-FLAT SHEET | SQFT | $26.000 | 214 | $5,564.00 |
| | 0440 | 9035069A | SHF-FLAT SHEET FLUORESCENT | SQFT | $30.000 | 169 | $5,070.00 |
| **Project J6S3575 - Total** | | | | | | | **$53,032.60** |
| **Overall - Total** | | | | | | | **$53,032.60** |

**Contract Adjustments This Estimate**

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

**Pay Estimate Created Date: September 30, 2025**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Progress Estimate Number 10** | **Contract ID** | 250314-F02 | **Pay Period Start** | September 16, 2025 | **Original Contract Amount** | $1,998,000.00 |
| | **Prime Contractor** | N.B. West Contracting Company | **Pay Period End** | September 30, 2025 | **Net Change Order Amount** | $62,948.15 |
| | | | | | **Current Contract Amount** | $2,060,948.15 |

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 |
|---|---|---|---|---|---|---|---|---|
| J6S3575 | 0060 | TACK COAT | Material | | | -8,664 | $2.30 | ($19,927.20) |
| | 0060 | TACK COAT | MaterialCredit | | | 8,722 | $2.30 | $20,060.60 |
| | 0160 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Overrun | | | -1 | $20.00 | ($20.00) |
| | 0170 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Overrun | | | -4 | $300.00 | ($1,200.00) |
| | 0190 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Other Item Adjustment | Other | Material certifications have been received and accepted. This line-item adjustment releases all plan quantity payment except for 20%. The final 20% will be released for payment after reflectivity results have been received and any corrections or restripe has been made. | | | $7,412.90 |
| | 0200 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Other Item Adjustment | Other | Material certifications have been received and accepted. This line-item adjustment releases all plan quantity payment except for 20%. The final 20% will be released for payment after reflectivity results have been received and any corrections or restripe has been made. | | | $7,942.70 |
| | 0380 | 2 IN. PSST POST - 12 GA. | MaterialCredit | | | 44 | $24.00 | $1,056.00 |
| | 0390 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | MaterialCredit | | | 4 | $125.00 | $500.00 |
| | 0410 | 2.5 IN. PSST POST - 12 GA. | MaterialCredit | | | 155 | $28.00 | $4,340.00 |
| | 0420 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | MaterialCredit | | | 11 | $175.00 | $1,925.00 |
| | 0430 | SH-FLAT SHEET | Overrun | | | -2 | $26.00 | ($52.00) |
| | 0440 | SHF-FLAT SHEET FLUORESCENT | Overrun | | | -6 | $30.00 | ($180.00) |
| | 5006 | MISC. | Material | | | -19 | $929.25 | ($17,655.75) |
| | 5006 | MISC. | MaterialCredit | | | 19 | $929.25 | $17,655.75 |
| **Total** | | | | | | | | **$21,858.00** |

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

### Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|---|---|---|---|---|---|
| J6S3575 | FAS S503(11) | Coldmill and resurface | MM | JEFFERSON | from Route 30 to Route 21 |

### Totals by Job Numbers

J6S3575

| | This Estimate | Previous | To Date |
|---|---|---|---|
| **Posted Item Pay** | $53,032.60 | $1,725,635.83 | $1,778,668.43 |
| **Gross Item Adjustments** | $21,858.00 | ($71,776.13) | ($49,918.13) |
| **Gross Item Pay** | **$74,890.60** | **$1,653,859.70** | **$1,728,750.30** |
| **Incentive** | $0.00 | $0.00 | $0.00 |
| **Disincentive** | $0.00 | $0.00 | $0.00 |
| **Liquidated Damages** | $0.00 | $0.00 | $0.00 |
| **Other Contract Adjustments** | $0.00 | $0.00 | $0.00 |

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

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| Estimate Exception Type: Insufficient Materials: Project J6S3575, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. | Waiting on certifications from contractor. | dowdyd1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3575, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EA...CSS1H - Emulsified Asphalt CSS-1H, Acceptance Action Generic AspEmulsion is insufficient. | Waiting on certifications from contractor. | dowdyd1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3575, Item 6069902, Project Item Line Number 5006, Material Set 6069902, Material 1040GRPSST - Steel Post for Guard Rail, Acceptance Action Generic 1040GRPSST is insufficient. | Waiting on approved shop drawings from the contractor. | dowdyd1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250314-F02, Contract Project J6S3575, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6200015, Minor Item. | This line item overrun will be addressed on a future change order. | dowdyd1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250314-F02, Contract Project J6S3575, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6200021, Minor Item. | This line item overrun will be addressed on a future change order. | dowdyd1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250314-F02, Contract Project J6S3575, Project Item Line Number 0430, Contract Line Item Number 0430, Item 9035004A, Minor Item. | This line item overrun will be addressed on a future change order. | dowdyd1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250314-F02, Contract Project J6S3575, Project Item Line Number 0440, Contract Line Item Number 0440, Item 9035069A, Minor Item. | This line item overrun will be addressed on a future change order. | dowdyd1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250314-F02, Contract Project J6S3575, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6205901A, Minor Item. | This line item overrun will be addressed on a future change order. | dowdyd1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250314-F02, Contract Project J6S3575, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6205902A, Minor Item. | This line item overrun will be addressed on a future change order. | dowdyd1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250314-F02, Contract Project J6S3575, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6221001, Minor Item. | This line item overrun will be addressed on a future change order. | dowdyd1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250314-F02, Contract Project J6S3575, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6261001, Minor Item. | This line item overrun will be addressed on a future change order. | dowdyd1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250314-F02, Contract Project J6S3575, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6061080, Minor Item. | This line item overrun will be addressed on a future change order. | dowdyd1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250314-F02, Contract Project J6S3575, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6063014, Minor Item. | This line item overrun will be addressed on a future change order. | dowdyd1 | Acknowledged |

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

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 250314-F02 | J6S3575 | 0001 | 0010 | 1081000 | SIGNET DBE REPORTING | 1.00 | 0.00 | 1.00 | LS | 1.00 | $1,000.00 | $1,000.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | $65,000.00 | $65,000.00 |
| | | 0001 | 0030 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 13.00 | 14.00 | 27.00 | SQYD | 27.00 | $125.00 | $3,375.00 |
| | | 0001 | 0040 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 2,514.00 | 0.00 | 2,514.00 | TONS | 204.81 | $77.00 | $15,770.37 |
| | | 0001 | 0050 | 4030010 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095CLP MIX) | 9,391.00 | 0.00 | 9,391.00 | TONS | 9,339.47 | $85.00 | $793,854.95 |
| | | 0001 | 0060 | 4071005 | TACK COAT | 11,553.00 | 0.00 | 11,553.00 | GAL | 8,664.00 | $2.30 | $19,927.20 |
| | | 0001 | 0070 | 6081010 | CONCRETE CURB RAMP | 19.30 | -8.40 | 10.90 | SQYD | 10.90 | $675.00 | $7,357.50 |
| | | 0001 | 0080 | 6081012 | TRUNCATED DOMES | 11.00 | -1.00 | 10.00 | SQFT | 10.00 | $20.00 | $200.00 |
| | | 0001 | 0090 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 13.20 | 2.90 | 16.10 | SQYD | 16.10 | $210.00 | $3,381.00 |
| | | 0001 | 0100 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 1,656.90 | 0.00 | 1,656.90 | TONS | 1,146.42 | $105.00 | $120,374.10 |
| | | 0001 | 0110 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 7,647.70 | 0.00 | 7,647.70 | SQYD | 5,453.40 | $7.00 | $38,173.80 |
| | | 0001 | 0120 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | $3,000.00 | $6,000.00 |
| | | 0001 | 0130 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 1.00 | $10,000.00 | $10,000.00 |
| | | 0001 | 0140 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | $101,567.10 | $101,567.10 |
| | | 0001 | 0150 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 373.00 | 0.00 | 373.00 | LF | 0.00 | $5.00 | $0.00 |
| | | 0001 | 0160 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 120.00 | 0.00 | 120.00 | LF | 121.00 | $20.00 | $2,420.00 |
| | | 0001 | 0170 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 34.00 | 0.00 | 34.00 | EA | 38.00 | $300.00 | $11,400.00 |
| | | 0001 | 0180 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 2.00 | 0.00 | 2.00 | EA | 2.00 | $330.00 | $660.00 |
| | | 0001 | 0190 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 51,479.00 | 0.00 | 51,479.00 | LF | 51,978.00 | $0.18 | $9,356.04 |
| | | 0001 | 0200 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 45,129.00 | 0.00 | 45,129.00 | LF | 49,203.00 | $0.22 | $10,824.66 |
| | | 0001 | 0210 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 384.00 | 0.00 | 384.00 | LF | 350.00 | $5.00 | $1,750.00 |
| | | 0001 | 0220 | 6207001 | PAVEMENT MARKING REMOVAL | 36.00 | 0.00 | 36.00 | LF | 36.00 | $1.00 | $36.00 |
| | | 0001 | 0230 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 104,545.00 | 0.00 | 104,545.00 | SQYD | 104,621.00 | $1.50 | $156,931.50 |
| | | 0001 | 0240 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 274.00 | 0.00 | 274.00 | STA | 236.89 | $20.00 | $4,737.80 |
| | | 0001 | 0250 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 127.00 | 0.00 | 127.00 | STA | 129.55 | $25.00 | $3,238.75 |
| | | 0001 | 0260 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | $1,000.00 | $1,000.00 |
| | | 0010 | 0270 | 6061060 | MGS GUARDRAIL | 4,988.00 | 0.00 | 4,988.00 | LF | 4,568.75 | $24.00 | $109,650.00 |
| | | 0010 | 0280 | 6061080 | MGS END ANCHOR | 4.00 | 0.00 | 4.00 | EA | 6.00 | $1,800.00 | $10,800.00 |
| | | 0010 | 0290 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 33.00 | 0.00 | 33.00 | EA | 34.00 | $3,400.00 | $115,600.00 |
| | | 0010 | 0300 | 6064106 | ROADSIDE GUARD CABLE 3 - STRAND (16 FT. POST SPACING) | 461.00 | -461.00 | 0.00 | LF | 0.00 | $21.00 | $0.00 |
| | | 0010 | 0310 | 6064110 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | 3.00 | -3.00 | 0.00 | EA | 0.00 | $4,800.00 | $0.00 |
| | | 0010 | 0320 | 6064111 | ANCHOR ASSEMBLY, GUARD CABLE 3 - STRAND TO GUARDRAIL TRANSITION | 1.00 | -1.00 | 0.00 | EA | 0.00 | $2,400.00 | $0.00 |
| | | 0030 | 0330 | 9025020 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE | 144.00 | 0.00 | 144.00 | LF | 0.00 | $12.00 | $0.00 |
| | | 0030 | 0340 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 3,870.00 | 0.00 | 3,870.00 | LF | 3,005.00 | $5.80 | $17,429.00 |
| | | 0030 | 0350 | 9029902 | MISC.AUDIBLE PED PUSH BUTTON AND SIGNING | 8.00 | 0.00 | 8.00 | EA | 8.00 | $1,100.00 | $8,800.00 |
| | | 0040 | 0360 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 2.60 | 0.00 | 2.60 | CUYD | 0.90 | $2,000.00 | $1,800.00 |
| | | 0040 | 0370 | 9031220 | PIPE POSTS | 1,680.00 | 0.00 | 1,680.00 | LB | 1,370.00 | $6.50 | $8,905.00 |
| | | 0040 | 0380 | 9031270A | 2 IN. PSST POST - 12 GA. | 124.00 | 0.00 | 124.00 | LF | 124.00 | $24.00 | $2,976.00 |
| | | 0040 | 0390 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 11.00 | 0.00 | 11.00 | EA | 11.00 | $125.00 | $1,375.00 |
| | | 0040 | 0400 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 4.00 | 0.00 | 4.00 | EA | 4.00 | $200.00 | $800.00 |
| | | 0040 | 0410 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 327.00 | 0.00 | 327.00 | LF | 327.00 | $28.00 | $9,156.00 |
| | | 0040 | 0420 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 23.00 | 0.00 | 23.00 | EA | 23.00 | $175.00 | $4,025.00 |
| | | 0040 | 0430 | 9035004A | SH-FLAT SHEET | 268.00 | 0.00 | 268.00 | SQFT | 270.00 | $26.00 | $7,020.00 |
| | | 0040 | 0440 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 272.00 | 0.00 | 272.00 | SQFT | 278.00 | $30.00 | $8,340.00 |
| | | 0010 | 5001 | 2159910 | MISC.Shaping Slopes Class III with Modified Grading Requirements | 0.00 | 40.00 | 40.00 | 100F | 37.20 | $1,260.00 | $46,872.00 |
| | | 0010 | 5002 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 0.00 | 456.00 | 456.00 | LF | 456.00 | $29.40 | $13,406.40 |
| | | 0010 | 5003 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 0.00 | 50.00 | 50.00 | LF | 50.00 | $42.00 | $2,100.00 |
| | | 0010 | 5004 | 6061065 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING | 0.00 | 12.50 | 12.50 | LF | 12.50 | $63.00 | $787.50 |
| | | 0010 | 5005 | 6061075 | MGS LONG SPAN GUARDRAIL SECTION | 0.00 | 1.00 | 1.00 | EA | 1.00 | $2,835.00 | $2,835.00 |
| | | 0010 | 5006 | 6069902 | MISC.MGS Post W/Plate Attach to Box Culvert | 0.00 | 25.00 | 25.00 | EA | 19.00 | $929.25 | $17,655.75 |
| | **Project J6S3575 - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | **$1,778,668.42** |
| **250314-F02 Overall - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | | **$1,778,668.42** |

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

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

**Project: J6S3575**

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 9/17/25 | 9/25/25 | 1 | 0.07 | LS | Paying remainder of removal of improvements for sign removal. Location is from beginning to the end of the project. | 0.018 | | 5.185 | | |
| 0060 | 4071005 | TACK COAT | 9/27/25 | 9/29/25 | 1 | -58.00 | GAL | Through Log Mile limits | EBLM 3.60 | | EBLM 4.447 | | This adjustment reduces the tack quantity by 58 gallons because a tack blend of 80/20 was used on 8/15/2025 instead of uncut trackless tack. |
| 0130 | 6169901 | MISC. | 9/29/25 | 9/30/25 | 1 | 0.05 | LS | Job limits. | 0.017 | | 4.447 | | |
| 0160 | 6200015 | PREF THERMO PVMT MARK, 24 IN WHIT | 9/17/25 | 9/25/25 | 1 | 12.00 | LF | East Bound Left Turn Lane Stop Bar | EBLM 0.702 | LT | | | |
| | | | | 9/25/25 | 2 | 12.00 | LF | East Bound Thru Lane Stop Bar | EBLM 0.703 | LT | | | |
| | | | | 9/25/25 | 3 | 11.00 | LF | West Bound Thru Lane Stop Bar | EBLM 0.746 | RT | | | |
| | | | | 9/25/25 | 4 | 11.00 | LF | East Bound Left Turn Lane Stop Bar | EBLM 0.703 | RT | | | |
| | | | | 9/25/25 | 5 | 18.00 | LF | House Springs Road Stop Bar | EBLM 0.740 | RT | | | |
| | | | 9/27/25 | 9/29/25 | 6 | 12.00 | LF | Route MM/30 West Bound Thru Lane Stop Bar | EBLM 0.0.21 | LT | | | |
| | | | | 9/29/25 | 7 | 11.00 | LF | Route MM/30 (Lane 1 of Dual Left Turn Lane) Left Turn Lane Stop Bar | EBLM 0.021 | LT | | | |
| | | | | 9/29/25 | 8 | 14.00 | LF | Route MM/30 (Lane 2 of Dual Left Turn Lane) Left Turn Lane Stop Bar | EBLM 0.023 | LT | | | |
| | | | | 9/29/25 | 9 | 20.00 | LF | Route MM/Main Street South Bound Thru Lane/RT Turn Lane Stop Bar | EBLM 0.730 | LT | | | |
| 0170 | 6200021 | PREF THERMO PVMT MARK, LT/RT ARROW | 9/17/25 | 9/25/25 | 1 | 1.00 | EA | Turn Lane | EBLM 0.685 | CL | | | |
| | | | | 9/25/25 | 2 | 1.00 | EA | Turn Lane | EBLM 0.707 | CL | | | |
| | | | | 9/25/25 | 3 | 1.00 | EA | Turn Lane | EBLM 0.746 | CL | | | |
| | | | | 9/25/25 | 4 | 1.00 | EA | Turn Lane | EBLM 0.771 | CL | | | |
| | | | | 9/25/25 | 5 | 1.00 | EA | Turn Lane | EBLM 1.445 | CL | | | |
| | | | | 9/25/25 | 6 | 1.00 | EA | Turn Lane | EBLM 1.468 | CL | | | |
| | | | | 9/25/25 | 7 | 1.00 | EA | Turn Lane | EBLM 1.526 | CL | | | |
| | | | | 9/25/25 | 8 | 1.00 | EA | Turn Lane | EBLM 1.550 | CL | | | |
| | | | | 9/25/25 | 9 | 1.00 | EA | Turn Lane | EBLM 1.593 | CL | | | |
| | | | | 9/25/25 | 10 | 1.00 | EA | Turn Lane | EBLM 1.622 | CL | | | |
| | | | | 9/25/25 | 11 | 1.00 | EA | Turn Lane | EBLM 2.537 | CL | | | |
| | | | | 9/25/25 | 12 | 1.00 | EA | Turn Lane | EBLM 2.573 | CL | | | |
| | | | | 9/25/25 | 13 | 1.00 | EA | Turn Lane | EBLM 2.652 | CL | | | |
| | | | | 9/25/25 | 14 | 1.00 | EA | Turn Lane | EBLM 2.682 | CL | | | |
| | | | | 9/25/25 | 15 | 1.00 | EA | Turn Lane | EBLM 3.690 | CL | | | |
| | | | | 9/25/25 | 16 | 1.00 | EA | Turn Lane | EBLM 3.714 | CL | | | |
| | | | | 9/25/25 | 17 | 1.00 | EA | Turn Lane | EBLM 2.597 | CL | | | |
| | | | | 9/25/25 | 18 | 1.00 | EA | Turn Lane | EBLM 2.625 | CL | | | |
| | | | 9/27/25 | 9/29/25 | 19 | 1.00 | EA | Turn Lane | EBLM 0.547 | CL | | | |
| | | | | 9/29/25 | 20 | 1.00 | EA | Turn Lane | EBLM 0.542 | CL | | | |
| | | | | 9/29/25 | 21 | 1.00 | EA | Turn Lane | EBLM 0.416 | CL | | | |
| | | | | 9/29/25 | 22 | 1.00 | EA | Turn Lane | EBLM 0.409 | CL | | | |
| | | | | 9/29/25 | 23 | 1.00 | EA | Turn Lane | EBLM 0.346 | CL | | | |
| | | | | 9/29/25 | 24 | 1.00 | EA | Turn Lane | EBLM 0.342 | CL | | | |
| | | | | 9/29/25 | 25 | 1.00 | EA | Turn Lane | EBLM 0.261 | CL | | | |
| | | | | 9/29/25 | 26 | 1.00 | EA | Turn Lane | EBLM 0.257 | CL | | | |
| | | | | 9/29/25 | 27 | 1.00 | EA | Turn Lane | EBLM 0.169 | CL | | | |
| | | | | 9/29/25 | 28 | 1.00 | EA | Turn Lane | EBLM 0.164 | CL | | | |
| | | | | 9/29/25 | 29 | 1.00 | EA | Turn Lane | EBLM 0.144 | CL | | | |
| | | | | 9/29/25 | 30 | 1.00 | EA | Turn Lane | EBLM 0.065 | CL | | | Right Turn Arrow |
| | | | | 9/29/25 | 31 | 1.00 | EA | Turn Lane | EBLM 0.045 | CL | | | Right Turn Arrow |
| | | | | 9/29/25 | 32 | 1.00 | EA | Turn Lane | EBLM 0.027 | CL | | | Right Turn Arrow |
| | | | | 9/29/25 | 33 | 1.00 | EA | Turn Lane | EBLM 0.052 | LT | | | |
| | | | | 9/29/25 | 37 | 1.00 | EA | Turn Lane | EBLM 0.052 | RT | | | |
| | | | | 9/29/25 | 38 | 1.00 | EA | Turn Lane | EBLM 0.032 | RT | | | |
| | | | | 9/29/25 | 39 | 1.00 | EA | Turn Lane | EBLM 0.032 | LT | | | |
| | | | | 9/29/25 | 40 | 1.00 | EA | Turn Lane in front of Ameren | EBLM 0.956 | | | | |
| | | | | 9/29/25 | 41 | 1.00 | EA | Turn Lane in front of Ameren | EBLM 0.983 | | | | |

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

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

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0180 | 6200030 | PREF THERMO PVMT MARK, WORD (ONLY) | 9/27/25 | 9/29/25 | 1 | 1.00 | EA | Right Turn Lane "Only" | 0.067 | RT | | | |
| | | | | 9/29/25 | 2 | 1.00 | EA | Right Turn Lane "Only" | 0.047 | RT | | | |
| 0210 | 6206125A | 24 IN. YELLOW WATERBORNE PAVEMENT MARKIN | 9/27/25 | 9/29/25 | 1 | 47.00 | LF | Center Turn Lane 24" Yellow Hash Markings | EBLM 3.690 | | EBLM 3.940 | | |
| | | | | 9/29/25 | 2 | 31.00 | LF | Center Turn Lane 24" Yellow Hash Markings | EBLM 3.450 | | EBLM 3.690 | | |
| | | | | 9/29/25 | 3 | 33.00 | LF | Center Turn Lane 24" Yellow Hash Markings | EBLM 0.740 | | EBLM 0.985 | | |
| | | | | 9/29/25 | 4 | 61.00 | LF | Center Turn Lane 24" Yellow Hash Markings | EBLM 0.985 | | EBLM 1.230 | | |
| | | | | 9/29/25 | 5 | 48.00 | LF | Center Turn Lane 24" Yellow Hash Markings | EBLM 1.230 | | EBLM 1.480 | | |
| | | | | 9/29/25 | 6 | 50.00 | LF | Center Turn Lane 24" Yellow Hash Markings | EBLM 1.480 | | EBLM 1.725 | | |
| | | | | 9/29/25 | 7 | 35.00 | LF | Center Turn Lane 24" Yellow Hash Markings | EBLM 2.465 | | EBLM 2.710 | | |
| | | | | 9/29/25 | 8 | 45.00 | LF | Center Turn Lane 24" Yellow Hash Markings | EBLM 2.710 | | EBLM 2.955 | | |
| 0220 | 6207001 | PAVEMENT MARKING REMOVAL | 9/27/25 | 9/29/25 | 1 | 36.00 | LF | Main Street/House Springs Road | EBLM 0.720 | | | | |
| 0360 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 9/17/25 | 9/25/25 | 1 | 0.13 | CUYD | | 5.078 WBLM | RT | | | |
| | | | | 9/25/25 | 2 | 0.13 | CUYD | | 0.197 EBLM | RT | | | |
| | | | | 9/25/25 | 3 | 0.13 | CUYD | | 0.372 EBLM | RT | | | |
| | | | | 9/25/25 | 4 | 0.13 | CUYD | | 0.412 EBLM | RT | | | |
| | | | | 9/25/25 | 5 | 0.36 | CUYD | | 4.251 EBLM | RT | | | |
| | | | | 9/25/25 | 6 | 0.02 | CUYD | | 0.018 | | 4.477 | | All pipe post location entries that received a new "embedded footing" were paid to the nearest 0.01 cubic yard. This posting entry adjusts the embedded concrete total to the nearest 0.1 cubic yards in accordance with Missouri Standard Specifications 903.5. |
| 0370 | 9031220 | PIPE POSTS | 9/17/25 | 9/25/25 | 1 | 96.00 | LB | | 5.078 WBLM | RT | | | |
| | | | | 9/25/25 | 2 | 90.00 | LB | | 0.197 EBLM | RT | | | |
| | | | | 9/25/25 | 3 | 84.00 | LB | | 0.372 EBLM | RT | | | |
| | | | | 9/25/25 | 4 | 90.00 | LB | | 0.412 EBLM | RT | | | |
| | | | | 9/25/25 | 5 | 213.00 | LB | | 4.251 EBLM | LT | | | |
| | | | | 9/25/25 | 6 | 78.00 | LB | | 1.360 WBLM | LT | | | |
| | | | | 9/25/25 | 7 | 62.00 | LB | | 0.143 EBLM | RT | | | |
| | | | | 9/25/25 | 8 | 135.00 | LB | | 0.133 EBLM | RT | | | |
| | | | | 9/25/25 | 9 | 71.00 | LB | | 5.081 WBLM | CL | | | Posted Qty. includes 11# for the backing bar |
| | | | | 9/25/25 | 10 | 53.00 | LB | Faces Dulin Creek Road | 0.123 EBLM | RT | | | |
| | | | | 9/25/25 | 11 | 62.00 | LB | | 0.123 EBLM | RT | | | |
| | | | | 9/25/25 | 12 | 80.00 | LB | Faces Walter Place Drive | 5.113 WBLM | RT | | | Posted Qty. includes 11# for the backing bar |
| | | | | 9/25/25 | 13 | 62.00 | LB | | 0.085 EBLM | RT | | | |
| | | | | 9/25/25 | 14 | 135.00 | LB | | 5.135 WBLM | RT | | | Posted Qty. includes 11# for the backing bar |
| | | | | 9/25/25 | 15 | 56.00 | LB | Located in concrete island | 5.185 WBLM | CL | | | |
| | | | | 9/25/25 | 16 | 3.00 | LB | | 0.018 | | 4.477 | | All pipe post location entries were paid to the nearest pound. This posting entry adjusts the total weight of pipe posts to the nearest 10 pounds, in accordance with Missouri Standard Specifications 903.5.1. |
| 0380 | 9031270A | 2 IN. PSST POST - 12 GA. | 9/16/25 | 9/23/25 | 1 | 11.50 | LF | | 4.861 WBLM | RT | | | |
| | | | | 9/23/25 | 2 | 14.25 | LF | | 1.859 WBLM | RT | | | |
| | | | | 9/23/25 | 3 | 11.75 | LF | | 2.363 WBLM | RT | | | |
| | | | | 9/23/25 | 4 | 20.75 | LF | | 4.238 WBLM | RT | | | |
| | | | | 9/23/25 | 5 | 10.50 | LF | | 4.489 WBLM | RT | | | |
| | | | | 9/23/25 | 6 | 11.25 | LF | | 4.655 WBLM | RT | | | Paid 11.25 SF to round to 124SF total which is plan quantity. |
| 0390 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 9/16/25 | 9/23/25 | 1 | 1.00 | EA | | 4.861 WBLM | RT | | | |
| | | | | 9/23/25 | 2 | 1.00 | EA | | 1.859 WBLM | RT | | | |
| | | | | 9/23/25 | 3 | 1.00 | EA | | 2.363 WBLM | RT | | | |
| | | | | 9/23/25 | 4 | 2.00 | EA | | 4.238 WBLM | RT | | | |
| | | | | 9/23/25 | 5 | 1.00 | EA | | 4.489 WBLM | RT | | | |
| | | | | 9/23/25 | 6 | 1.00 | EA | | 4.655 WBLM | RT | | | |
| 0400 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 9/16/25 | 9/23/25 | 1 | 1.00 | EA | | 0.878 EBLM | RT | | | Insert was installed on 9/16/2025. |
| | | | | 9/23/25 | 2 | 1.00 | EA | | 3.681 WBLM | RT | | | |
| | | | | 9/23/25 | 3 | 1.00 | EA | | 3.314 EBLM | RT | | | |
| | | | | 9/23/25 | 4 | 1.00 | EA | | 1.237 WBLM | RT | | | |
| 0410 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 9/16/25 | 9/23/25 | 1 | 14.75 | LF | | 1.237 WBLM | RT | | | |

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

Report Generated on October 4, 2025

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

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Posting Sequence No. | Quantity Posted | Units | Location | From Station/Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0410 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 9/16/25 | 9/23/25 | 3 | 13.25 | LF | | 3.637EBLM | RT | | | |
| | | | | 9/23/25 | 4 | 15.50 | LF | | 2.136 WBLM | RT | | | |
| | | | | 9/23/25 | 5 | 14.75 | LF | | 2.527 WBLM | RT | | | |
| | | | | 9/23/25 | 6 | 14.75 | LF | | 2.833 WBLM | RT | | | |
| | | | | 9/23/25 | 7 | 15.50 | LF | | 3.287 WBLM | RT | | | |
| | | | | 9/23/25 | 8 | 14.00 | LF | | 3.535 WBLM | RT | | | |
| | | | | 9/23/25 | 9 | 14.00 | LF | | 3.657 WBLM | RT | | | |
| | | | | 9/23/25 | 10 | 17.00 | LF | | 3.681 WBLM | RT | | | |
| | | | | 9/23/25 | 11 | 14.00 | LF | | 4.300 WBLM | RT | | | |
| | | | | 9/23/25 | 12 | 12.50 | LF | | 4.507 WBLM | RT | | | |
| | | | | 9/23/25 | 13 | 12.00 | LF | | 5.064 WBLM | RT | | | Adjusted post length by an additional 0.25' to match plan quantity. |
| 0420 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 9/16/25 | 9/23/25 | 1 | 1.00 | EA | | 1.237 WBLM | RT | | | |
| | | | | 9/23/25 | 2 | 1.00 | EA | | 3.637 EBLM | RT | | | |
| | | | | 9/23/25 | 3 | 1.00 | EA | | 2.136 WBLM | RT | | | |
| | | | | 9/23/25 | 4 | 1.00 | EA | | 2.527 WBLM | RT | | | |
| | | | | 9/23/25 | 5 | 1.00 | EA | | 2.833 WBLM | RT | | | |
| | | | | 9/23/25 | 6 | 1.00 | EA | | 3.287 WBLM | RT | | | |
| | | | | 9/23/25 | 7 | 1.00 | EA | | 3.535 WBLM | RT | | | |
| | | | | 9/23/25 | 8 | 1.00 | EA | | 3.657 WBLM | RT | | | |
| | | | | 9/23/25 | 9 | 1.00 | EA | | 3.681 WBLM | RT | | | |
| | | | | 9/23/25 | 10 | 1.00 | EA | | 4.300 WBLM | RT | | | |
| | | | | 9/23/25 | 11 | 1.00 | EA | | 4.507 WBLM | RT | | | |
| | | | | 9/23/25 | 12 | 1.00 | EA | | 5.064 WBLM | RT | | | |
| 0430 | 9035004A | SH-FLAT SHEET | 9/16/25 | 9/23/25 | 1 | 6.00 | SQFT | | 4.861 WBLM | RT | | | |
| | | | | 9/23/25 | 2 | 6.00 | SQFT | | 0.372 | RT | | | |
| | | | | 9/23/25 | 3 | -10.00 | SQFT | | 1.490 EBLM | RT | | | This entry removes 10SF of SH Flat Sheeting posted on 9/15/2025. The sheeting type for signs S1-1 and S4-3P were mislabeled on the D30 signing sheet. |
| | | | | 9/23/25 | 4 | 12.00 | SQFT | | 3.637 EBLM | RT | | | |
| | | | | 9/23/25 | 5 | 5.00 | SQFT | | 2.363 WBLM | RT | | | |
| | | | | 9/23/25 | 7 | 12.00 | SQFT | | 3.657 WBLM | RT | | | |
| | | | | 9/23/25 | 8 | 5.50 | SQFT | | 4.238 WBLM | RT | | | |
| | | | | 9/23/25 | 9 | 5.00 | SQFT | | 4.489 WBLM | RT | | | |
| | | | | 9/23/25 | 10 | 12.00 | SQFT | | 4.507 WBLM | RT | | | |
| | | | | 9/23/25 | 11 | 6.00 | SQFT | | 4.655 WBLM | RT | | | |
| | | | | 9/23/25 | 12 | 10.20 | SQFT | | 5.064 WBLM | RT | | | |
| | | | | 9/23/25 | 15 | 5.00 | SQFT | | 0.058 EBLM | RT | | | |
| | | | | 9/23/25 | 16 | 12.00 | SQFT | | 4.300 WBLM | RT | | | |
| | | | 9/17/25 | 9/25/25 | 1 | 9.00 | SQFT | | 5.078 WBLM | RT | | | |
| | | | | 9/25/25 | 2 | 12.00 | SQFT | | 0.197 EBLM | RT | | | |
| | | | | 9/25/25 | 3 | 12.00 | SQFT | | 0.412 EBLM | RT | | | |
| | | | | 9/25/25 | 4 | 6.00 | SQFT | | 0.143 EBLM | RT | | | |
| | | | | 9/25/25 | 5 | 31.30 | SQFT | | 0.133 EBLM | RT | | | |
| | | | | 9/25/25 | 6 | 6.80 | SQFT | | 5.081 WBLM | CL | | | |
| | | | | 9/25/25 | 7 | 4.00 | SQFT | Sign faces Dulin Creek Road. | 0.123 EBLM | RT | | | |
| | | | | 9/25/25 | 8 | 10.80 | SQFT | Faces Walter Place Drive | 5.113 WBLM | RT | | | |
| | | | | 9/25/25 | 9 | 9.00 | SQFT | | 0.085 EBLM | RT | | | |
| | | | | 9/25/25 | 10 | 12.40 | SQFT | | 5.135 WBLM | RT | | | |
| | | | | 9/25/25 | 11 | 11.00 | SQFT | Located in concrete island | 5.185 WBLM | CL | | | |
| | | | | 9/25/25 | 12 | 3.00 | SQFT | | 0.870 EBLM | RT | | | This quantity was incorrectly paid as SHF. Quantity was removed and paid as SH sheeting. |
| 0440 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 9/16/25 | 9/23/25 | 1 | 16.00 | SQFT | | 1.237 WBLM | RT | | | |
| | | | | 9/23/25 | 2 | 9.00 | SQFT | | 1.859 WBLM | RT | | | |
| | | | | 9/23/25 | 3 | 13.00 | SQFT | | 2.136 WBLM | RT | | | |
| | | | | 9/23/25 | 4 | 13.00 | SQFT | | 2.527 WBLM | RT | | | |

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

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

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0440 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 9/16/25 | 9/23/25 | 5 | 13.00 | SQFT | | 2.833 WBLM | RT | | | |
| | | | | 9/23/25 | 6 | 13.00 | SQFT | | 3.287 WBLM | RT | | | |
| | | | | 9/23/25 | 7 | 16.00 | SQFT | | 3.681 WBLM | RT | | | |
| | | | | 9/23/25 | 9 | 13.00 | SQFT | | 0.032 EBLM | RT | | | |
| | | | | 9/23/25 | 10 | 6.00 | SQFT | | 4.021 EBLM | RT | | | |
| | | | | 9/23/25 | 11 | 4.00 | SQFT | | 4.267 EBLM | RT | | | |
| | | | | 9/23/25 | 12 | 15.00 | SQFT | | 4.251 EBLM RT | RT | | | |
| | | | | 9/23/25 | 13 | 12.00 | SQFT | | 1.490 EBLM | RT | | | Signs S1-1 and S4-3P listed as SH Flat on D30 sheet. They were installed and paid as, and should've been listed, as SHF Fluorescent signs. |
| | | | | 9/23/25 | 14 | 12.00 | SQFT | | 3.535 WBLM | RT | | | Signs S1-1 and S4-3P listed as SH Flat on D30 sheet. They were installed and paid as, and should've been listed, as SHF Fluorescent signs. |
| | | | 9/17/25 | 9/25/25 | 2 | 11.00 | SQFT | | 1.360 WBLM | RT | | | |
| | | | | 9/25/25 | 3 | 6.30 | SQFT | In concrete island | 0.123 EBLM | CL | | | |
| | | | | 9/25/25 | 4 | -3.00 | SQFT | | 0.870 EBLM | RT | | | This quantity was incorrectly paid as SHF. Quantity was removed and paid as SH sheeting. |
| | | | | 9/25/25 | 5 | -0.30 | SQFT | | 0.018 EBLM | | 4.477 EBLM | | This posting entry rounds the total SHF Fluorescent sheeting pay quantity to the nearest Square Foot in accordance the Missouri Standard Specifications, Section 903.5.2. |

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

No Data Available

# Line Item Adjustments by Estimate

Contract ID: 250314-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3575 | 0030 | TYPE 5 AGGREGATE FOR BASE | Overrun | Overrun | 2 | Jun 2, 2025 | SYSTEM | ($1,750.00) | |
| | | | | | 7 | Aug 18, 2025 | SYSTEM | $1,750.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0030 - Total** | | | | | | | **$0.00** | |
| | 0040 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 8 | Sep 2, 2025 | dowdyd1 | $548.22 | AC adjustment for SP095. |
| | | | | **ACAD - Total** | | | | **$548.22** | |
| | | | **Other Item Adjustment - Total** | | | | | **$548.22** | |
| | **0040 - Total** | | | | | | | **$548.22** | |
| | 0050 | ASPH. CONC. MIXTURE PG 64-22 (SP095CLP) | Other Item Adjustment | ACAD | 7 | Aug 18, 2025 | dowdyd1 | $432.43 | AC Adjustment for SP095 |
| | | | | | 8 | Sep 2, 2025 | dowdyd1 | $21.51 | AC adjustment for BP1 line 0040. The small shoulder quantity amount was placed with SP095. |
| | | | | **ACAD - Total** | | | | **$453.94** | |
| | | | | OTHR | 7 | Aug 18, 2025 | dowdyd1 | ($40,375.00) | This negative adjustment is based on 475 tons of SP095 being out of specification on air voids. |
| | | | | | 9 | Sep 16, 2025 | dowdyd1 | $40,375.00 | This adjustment pays back the 475 tons of SP095 withheld due to out of spec air voids. The material was removed and replaced with acceptable asphalt on September 11, 2025. |
| | | | | **OTHR - Total** | | | | **$0.00** | |
| | | | **Other Item Adjustment - Total** | | | | | **$453.94** | |
| | **0050 - Total** | | | | | | | **$453.94** | |
| | 0060 | TACK COAT | Material | | 7 | Aug 18, 2025 | SYSTEM | ($10,021.10) | |
| | | | | | 7 | Aug 18, 2025 | SYSTEM | $10,021.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dowdyd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 8 | Sep 2, 2025 | SYSTEM | ($20,060.60) | |
| | | | | | 9 | Sep 16, 2025 | SYSTEM | ($20,060.60) | |
| | | | | | 10 | Sep 30, 2025 | SYSTEM | ($19,927.20) | |
| | | | | **- Total** | | | | **($60,048.40)** | |
| | | | **Material - Total** | | | | | **($60,048.40)** | |
| | | | MaterialCredit | | 9 | Sep 16, 2025 | SYSTEM | $20,060.60 | |
| | | | | | 10 | Sep 30, 2025 | SYSTEM | $20,060.60 | |
| | | | | **- Total** | | | | **$40,121.20** | |
| | | | **MaterialCredit - Total** | | | | | **$40,121.20** | |
| | **0060 - Total** | | | | | | | **($19,927.20)** | |
| | 0080 | TRUNCATED DOMES | Material | | 2 | Jun 2, 2025 | SYSTEM | ($200.00) | |
| | | | | | 3 | Jun 16, 2025 | SYSTEM | ($200.00) | |
| | | | | | 4 | Jun 30, 2025 | SYSTEM | ($200.00) | |
| | | | | **- Total** | | | | **($600.00)** | |
| | | | **Material - Total** | | | | | **($600.00)** | |
| | | | MaterialCredit | | 3 | Jun 16, 2025 | SYSTEM | $200.00 | |
| | | | | | 4 | Jun 30, 2025 | SYSTEM | $200.00 | |
| | | | | | 5 | Jul 16, | SYSTEM | $200.00 | |

# Line Item Adjustments by Estimate

Contract ID: 250314-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3575 | 0080 | TRUNCATED DOMES | MaterialCredit | | | 2025 | | | |
| | | | | - Total | | | | $600.00 | |
| | | | MaterialCredit - Total | | | | | $600.00 | |
| | 0080 - Total | | | | | | | $0.00 | |
| | 0090 | CONCRETE SIDEWALK, 4 IN. | Overrun | Overrun | 2 | Jun 2, 2025 | SYSTEM | ($609.00) | |
| | | | | | 7 | Aug 18, 2025 | SYSTEM | $609.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero). |
| | | | | Overrun - Total | | | | $0.00 | |
| | | | Overrun - Total | | | | | $0.00 | |
| | 0090 - Total | | | | | | | $0.00 | |
| | 0100 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | Other Item Adjustment | ACAD | 8 | Sep 2, 2025 | dowdyd1 | $117.51 | This adjustment removes the line-item adjustment placed on line 0110 by mistake on Estimate 0007 and applies it to the correct line item, line 0100. |
| | | | | ACAD - Total | | | | $117.51 | |
| | | | Other Item Adjustment - Total | | | | | $117.51 | |
| | 0100 - Total | | | | | | | $117.51 | |
| | 0110 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR | Other Item Adjustment | ACAD | 7 | Aug 18, 2025 | dowdyd1 | $117.51 | AC Adjustment for SP190 Class C Partial Depth repairs |
| | | | | | 8 | Sep 2, 2025 | dowdyd1 | ($117.51) | This adjustment removes the line-item adjustment placed on line 0110 by mistake on Estimate 0007 and applies it to the correct line item, line 0100. |
| | | | | ACAD - Total | | | | $0.00 | |
| | | | Other Item Adjustment - Total | | | | | $0.00 | |
| | 0110 - Total | | | | | | | $0.00 | |
| | 0130 | MISC. | Material | | 2 | Jun 2, 2025 | SYSTEM | ($5,000.00) | |
| | | | | | 2 | Jun 2, 2025 | SYSTEM | $5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2025 | SYSTEM | ($5,000.00) | |
| | | | | | 3 | Jun 16, 2025 | SYSTEM | $5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dowdyd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0130 - Total | | | | | | | $0.00 | |
| | 0160 | PREF THERMO PVMT MARK, 24 IN WHIT | Overrun | Overrun | 10 | Sep 30, 2025 | SYSTEM | ($20.00) | |
| | | | | Overrun - Total | | | | ($20.00) | |
| | | | Overrun - Total | | | | | ($20.00) | |
| | 0160 - Total | | | | | | | ($20.00) | |
| | 0170 | PREF THERMO PVMT MARK, LT/RT ARROW | Overrun | Overrun | 10 | Sep 30, 2025 | SYSTEM | ($1,200.00) | |
| | | | | Overrun - Total | | | | ($1,200.00) | |
| | | | Overrun - Total | | | | | ($1,200.00) | |
| | 0170 - Total | | | | | | | ($1,200.00) | |
| | 0190 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 9 | Sep 16, 2025 | SYSTEM | ($9,356.04) | |
| | | | | | 9 | Sep 16, 2025 | SYSTEM | $9,356.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dowdyd1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | | Other Item Adjustment | OTHR | 9 | Sep 16, 2025 | dowdyd1 | ($9,266.22) | This adjustment withholds payment until material certifications have been received. |
| | | | | | 10 | Sep 30, 2025 | dowdyd1 | $7,412.90 | Material certifications have been received and accepted. This line-item adjustment releases all plan quantity payment except for 20%. The final 20% |

# Line Item Adjustments by Estimate

Contract ID: 250314-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3575 | 0190 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Other Item Adjustment | OTHR | | | | | will be released for payment after reflectivity results have been received and any corrections or restripe has been made. |
| | | | | **OTHR - Total** | | | | **($1,853.32)** | |
| | | | **Other Item Adjustment - Total** | | | | | **($1,853.32)** | |
| | | | Overrun | Overrun | 9 | Sep 16, 2025 | SYSTEM | ($89.82) | |
| | | | | **Overrun - Total** | | | | **($89.82)** | |
| | | | **Overrun - Total** | | | | | **($89.82)** | |
| | **0190 - Total** | | | | | | | **($1,943.14)** | |
| | 0200 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 9 | Sep 16, 2025 | SYSTEM | ($10,824.66) | |
| | | | | | 9 | Sep 16, 2025 | SYSTEM | $10,824.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dowdyd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Other Item Adjustment | OTHR | 9 | Sep 16, 2025 | dowdyd1 | ($9,928.38) | This adjustment withholds payment until material certifications have been received. |
| | | | | | 10 | Sep 30, 2025 | dowdyd1 | $7,942.70 | Material certifications have been received and accepted. This line-item adjustment releases all plan quantity payment except for 20%. The final 20% will be released for payment after reflectivity results have been received and any corrections or restripe has been made. |
| | | | | **OTHR - Total** | | | | **($1,985.68)** | |
| | | | **Other Item Adjustment - Total** | | | | | **($1,985.68)** | |
| | | | Overrun | Overrun | 9 | Sep 16, 2025 | SYSTEM | ($896.28) | |
| | | | | **Overrun - Total** | | | | **($896.28)** | |
| | | | **Overrun - Total** | | | | | **($896.28)** | |
| | **0200 - Total** | | | | | | | **($2,881.96)** | |
| | 0230 | COLDMILLING BIT. PAVT FOR REM OF SURF. | Overrun | Overrun | 8 | Sep 2, 2025 | SYSTEM | ($114.00) | |
| | | | | **Overrun - Total** | | | | **($114.00)** | |
| | | | **Overrun - Total** | | | | | **($114.00)** | |
| | **0230 - Total** | | | | | | | **($114.00)** | |
| | 0250 | BITUMINOUS CENTERLINE RUMBLE STRIP | Overrun | Overrun | 9 | Sep 16, 2025 | SYSTEM | ($63.75) | |
| | | | | **Overrun - Total** | | | | **($63.75)** | |
| | | | **Overrun - Total** | | | | | **($63.75)** | |
| | **0250 - Total** | | | | | | | **($63.75)** | |
| | 0270 | MGS GUARDRAIL | Construction Stockpile | | 3 | Jun 16, 2025 | SYSTEM | ($38,635.56) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 5 | Jul 16, 2025 | SYSTEM | ($27,199.44) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($65,835.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($65,835.00)** | |
| | | | Construction Stockpile STMI | | 2 | Jun 2, 2025 | SYSTEM | $65,835.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$65,835.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$65,835.00** | |
| | | | Material | | 2 | Jun 2, 2025 | SYSTEM | ($15,000.00) | |
| | | | | | 2 | Jun 2, 2025 | SYSTEM | $15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2025 | SYSTEM | ($62,400.00) | |
| | | | | | 3 | Jun 16, 2025 | SYSTEM | $62,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dowdyd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250314-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3575 | 0270 | MGS GUARDRAIL | Material | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0270 - Total | | | | | | | $0.00 | |
| | 0280 | MGS END ANCHOR | Construction Stockpile | | 5 | Jul 16, 2025 | SYSTEM | ($2,600.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | ($2,600.00) | |
| | | | Construction Stockpile - Total | | | | | ($2,600.00) | |
| | | | Construction Stockpile STMI | | 2 | Jun 2, 2025 | SYSTEM | $2,600.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $2,600.00 | |
| | | | Construction Stockpile STMI - Total | | | | | $2,600.00 | |
| | | | Material | | 2 | Jun 2, 2025 | SYSTEM | ($1,800.00) | |
| | | | | | 2 | Jun 2, 2025 | SYSTEM | $1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2025 | SYSTEM | ($1,800.00) | |
| | | | | | 3 | Jun 16, 2025 | SYSTEM | $1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dowdyd1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | | Overrun | Overrun | 5 | Jul 16, 2025 | SYSTEM | ($1,800.00) | |
| | | | | | 6 | Aug 1, 2025 | SYSTEM | ($1,800.00) | |
| | | | | Overrun - Total | | | | ($3,600.00) | |
| | | | Overrun - Total | | | | | ($3,600.00) | |
| | 0280 - Total | | | | | | | ($3,600.00) | |
| | 0290 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 3 | Jun 16, 2025 | SYSTEM | ($38,456.69) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 5 | Jul 16, 2025 | SYSTEM | ($21,631.89) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | Aug 1, 2025 | SYSTEM | ($961.42) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | ($61,050.00) | |
| | | | Construction Stockpile - Total | | | | | ($61,050.00) | |
| | | | Construction Stockpile STMI | | 2 | Jun 2, 2025 | SYSTEM | $61,050.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $61,050.00 | |
| | | | Construction Stockpile STMI - Total | | | | | $61,050.00 | |
| | | | Material | | 2 | Jun 2, 2025 | SYSTEM | ($3,400.00) | |
| | | | | | 2 | Jun 2, 2025 | SYSTEM | $3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2025 | SYSTEM | ($57,800.00) | |
| | | | | | 3 | Jun 16, 2025 | SYSTEM | $57,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dowdyd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | | Overrun | Overrun | 9 | Sep 16, 2025 | SYSTEM | ($3,400.00) | |
| | | | | Overrun - Total | | | | ($3,400.00) | |
| | | | Overrun - Total | | | | | ($3,400.00) | |
| | 0290 - Total | | | | | | | ($3,400.00) | |

# Line Item Adjustments by Estimate

Contract ID: 250314-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3575 | 0340 | CABLE, LOOP DETECTOR, IN DUCT | Material | | 8 | Sep 2, 2025 | SYSTEM | ($17,429.00) | |
| | | | | | 8 | Sep 2, 2025 | SYSTEM | $17,429.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dowdyd1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0340 - Total** | | | | | | | **$0.00** | |
| | 0350 | MISC. | Material | | 8 | Sep 2, 2025 | SYSTEM | ($8,800.00) | |
| | | | | | 8 | Sep 2, 2025 | SYSTEM | $8,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dowdyd1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2025 | SYSTEM | ($8,800.00) | |
| | | | | | 9 | Sep 16, 2025 | SYSTEM | $8,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dowdyd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0350 - Total** | | | | | | | **$0.00** | |
| | 0380 | 2 IN. PSST POST - 12 GA. | Material | | 9 | Sep 16, 2025 | SYSTEM | ($1,056.00) | |
| | | | | **- Total** | | | | **($1,056.00)** | |
| | | | **Material - Total** | | | | | **($1,056.00)** | |
| | | | MaterialCredit | | 10 | Sep 30, 2025 | SYSTEM | $1,056.00 | |
| | | | | **- Total** | | | | **$1,056.00** | |
| | | | **MaterialCredit - Total** | | | | | **$1,056.00** | |
| | **0380 - Total** | | | | | | | **$0.00** | |
| | 0390 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | 9 | Sep 16, 2025 | SYSTEM | ($500.00) | |
| | | | | **- Total** | | | | **($500.00)** | |
| | | | **Material - Total** | | | | | **($500.00)** | |
| | | | MaterialCredit | | 10 | Sep 30, 2025 | SYSTEM | $500.00 | |
| | | | | **- Total** | | | | **$500.00** | |
| | | | **MaterialCredit - Total** | | | | | **$500.00** | |
| | **0390 - Total** | | | | | | | **$0.00** | |
| | 0410 | 2.5 IN. PSST POST - 12 GA. | Material | | 9 | Sep 16, 2025 | SYSTEM | ($4,340.00) | |
| | | | | **- Total** | | | | **($4,340.00)** | |
| | | | **Material - Total** | | | | | **($4,340.00)** | |
| | | | MaterialCredit | | 10 | Sep 30, 2025 | SYSTEM | $4,340.00 | |
| | | | | **- Total** | | | | **$4,340.00** | |
| | | | **MaterialCredit - Total** | | | | | **$4,340.00** | |
| | **0410 - Total** | | | | | | | **$0.00** | |
| | 0420 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Material | | 9 | Sep 16, 2025 | SYSTEM | ($1,925.00) | |
| | | | | **- Total** | | | | **($1,925.00)** | |
| | | | **Material - Total** | | | | | **($1,925.00)** | |
| | | | MaterialCredit | | 10 | Sep 30, 2025 | SYSTEM | $1,925.00 | |
| | | | | **- Total** | | | | **$1,925.00** | |
| | | | **MaterialCredit - Total** | | | | | **$1,925.00** | |
| | **0420 - Total** | | | | | | | **$0.00** | |

# Line Item Adjustments by Estimate

Contract ID: 250314-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3575 | 0430 | SH-FLAT SHEET | Material | | 9 | Sep 16, 2025 | SYSTEM | ($1,456.00) | |
| | | | | | 9 | Sep 16, 2025 | SYSTEM | $1,456.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dowdyd1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 10 | Sep 30, 2025 | SYSTEM | ($52.00) | |
| | | | | **Overrun - Total** | | | | **($52.00)** | |
| | | | **Overrun - Total** | | | | | **($52.00)** | |
| | **0430 - Total** | | | | | | | **($52.00)** | |
| | 0440 | SHF-FLAT SHEET FLUORESCENT | Material | | 9 | Sep 16, 2025 | SYSTEM | ($3,270.00) | |
| | | | | | 9 | Sep 16, 2025 | SYSTEM | $3,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dowdyd1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 10 | Sep 30, 2025 | SYSTEM | ($180.00) | |
| | | | | **Overrun - Total** | | | | **($180.00)** | |
| | | | **Overrun - Total** | | | | | **($180.00)** | |
| | **0440 - Total** | | | | | | | **($180.00)** | |
| | 5001 | MISC. SHAPING SLOPES | Material | | 7 | Aug 18, 2025 | SYSTEM | ($42,399.00) | |
| | | | | | 7 | Aug 18, 2025 | SYSTEM | $42,399.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dowdyd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Sep 2, 2025 | SYSTEM | ($42,399.00) | |
| | | | | | 8 | Sep 2, 2025 | SYSTEM | $42,399.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dowdyd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2025 | SYSTEM | ($46,872.00) | |
| | | | | | 9 | Sep 16, 2025 | SYSTEM | $46,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dowdyd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **5001 - Total** | | | | | | | **$0.00** | |
| | 5006 | MISC. GUARDRAIL ITEM | Material | | 7 | Aug 18, 2025 | SYSTEM | ($11,151.00) | |
| | | | | | 8 | Sep 2, 2025 | SYSTEM | ($11,151.00) | |
| | | | | | 9 | Sep 16, 2025 | SYSTEM | ($17,655.75) | |
| | | | | | 10 | Sep 30, 2025 | SYSTEM | ($17,655.75) | |
| | | | | **- Total** | | | | **($57,613.50)** | |
| | | | **Material - Total** | | | | | **($57,613.50)** | |
| | | | MaterialCredit | | 8 | Sep 2, 2025 | SYSTEM | $11,151.00 | |
| | | | | | 9 | Sep 16, 2025 | SYSTEM | $11,151.00 | |
| | | | | | 10 | Sep 30, 2025 | SYSTEM | $17,655.75 | |
| | | | | **- Total** | | | | **$39,957.75** | |
| | | | **MaterialCredit - Total** | | | | | **$39,957.75** | |

# Line Item Adjustments by Estimate



Contract ID: 250314-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3575 | **5006 - Total** | | | | | | | **($17,655.75)** | |
| **J6S3575 - Total** | | | | | | | | **($49,918.13)** | |
| **Overall - Total** | | | | | | | | **($49,918.13)** | |

There are no contract adjustments to display for this contract.