



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number	11	Contract ID	250314-F02	Pay Period Start	October 1, 2025	Original Contract Amount	\$1,998,000.00
		Prime Contractor	N.B. West Contracting Company	Pay Period End	October 15, 2025	Net Change Order Amount	\$62,948.15
						Current Contract Amount	\$2,060,948.15

Approval Date		By User
October 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	burlbe
October 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
October 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
October 1, 2025	October 1, 2025	September 29, 2025	86.28%

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

Contract Total Pay For Estimate No. 11			
		This Estimate	Previous To Date
250314-F02	Total Posted Items Pay	(\$552.75)	\$1,778,668.43
	Gross Item Adjustments	\$3,852.79	(\$49,918.13)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
			\$1,728,750.30
			\$1,732,050.34
Contract Total Payable This Estimate:		\$3,300.04	

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3575	0270	6061060	MGS GUARDRAIL	LF	\$24.000	-61.750	(\$1,482.00)
	5006	6069902	MISC.MGS Post W/Plate Attach to Box Culvert	EA	\$929.250	1	\$929.25
Project J6S3575 - Total							(\$552.75)
Overall - Total							(\$552.75)

Contract Adjustments This Estimate							
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No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate							
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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			8,664	\$2.30	\$19,927.20
	0190	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Other	This line-item adjustment releases the 20% of payment that was withheld from plan quantity on Estimate 0010 until reflectivity results were received. Reflectivity results were received and all pavement marking qualified for 100% or 105% payment.			\$1,853.32
	0190	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This adjustment pays the Retroreflectivity bonus adjustment of ALL 4 IN. Yellow pavement markings applied, including the length over plan quantity. Reflectivity results have been saved to eprojects.			\$457.89
	0200	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Other	This line-item adjustment releases the 20% of payment that was withheld from plan quantity on Estimate 0010 until reflectivity results were received. Reflectivity results were received and all pavement marking qualified for 100% or 105% payment.			\$1,985.68
	0200	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	This adjustment pays the Retroreflectivity bonus adjustment of ALL 6 IN. White			\$485.15



Missouri Department of Transportation
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Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 11		Contract ID 250314-F02	Prime Contractor N.B. West Contracting Company		Pay Period Start October 1, 2025	Pay Period End October 15, 2025	Original Contract Amount \$1,998,000.00	
							Net Change Order Amount \$62,948.15	
							Current Contract Amount \$2,060,948.15	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3575		MARKING PAINT, TYPE L BEADS			pavement markings applied, including the length over plan quantity. Reflectivity results have been saved to eprojects.			
	5006	MISC.	Material			-20	\$929.25	(\$18,585.00)
	5006	MISC.	MaterialCredit			19	\$929.25	\$17,655.75
Total								\$3,852.79



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

Report Generated on October 21, 2025

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		(\$552.75)	\$1,778,668.43	\$1,778,115.68
	Gross Item Adjustments		\$3,852.79	(\$49,918.13)	(\$46,065.34)
	Gross Item Pay		\$3,300.04	\$1,728,750.30	\$1,732,050.34
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on October 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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 is being addressed on an upcoming 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 is being addressed on an upcoming 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 is being addressed on an upcoming 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 is being addressed on an upcoming 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 is being addressed on an upcoming 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 is being addressed on an upcoming 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 is being addressed on an upcoming 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 is being addressed on an upcoming 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 is being addressed on an upcoming 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 is being addressed on an upcoming change order.	dowdyd1	Acknowledged



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

Report Generated on October 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)
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	4,507.00	\$24.00	\$108,168.00
		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	20.00	\$929.25	\$18,585.00
Project J6S3575 - Total Value Posted to Date as of Report Generated Date												\$1,778,115.67
250314-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,778,115.67



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

Report Generated on October 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: 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
0270	6061060	MGS GUARDRAIL	10/1/25	10/16/25	1	-62.50	LF		0.000	RT	0.085	RT	This negative payment adjustment is applied because the contractor was paid 62.5 LF of MGS Guardrail until the change order items were approved for MGS Guardrail 6" Posts at closer spacings. After the change order was approved, on DWR dated August 12, 2025, the contractor was paid 50 LF MGS Guardrail at 5 FT-1.5 IN spacing and 12.5 LF MGS Guardrail at 1 FT 6 3/4 IN spacing.
				10/16/25	2	0.75	LF		1.610	RT	1.710	RT	This payment adjustment is applied to pay the MGS Guardrail to the appropriate unit per Missouri Standard Specification 606.10.3.1.
5006	6069902	MISC. GUARDRAIL ITEM	10/8/25	10/16/25	1	1.00	EA		3.072 EBLM	LT	3.092 EBLM	LT	D&S Fence installed 1 plated post on 9/10/2025. This DWR pays for the post.

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

No Data Available



Line Item Adjustments by Estimate

Oct 21, 2025

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 overriding 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)			
					11	Oct 16, 2025	SYSTEM	(\$19,927.20)			
					- Total				(\$79,975.60)		
				Material - Total				(\$79,975.60)			
			MaterialCredit		9	Sep 16, 2025	SYSTEM	\$20,060.60			
					10	Sep 30, 2025	SYSTEM	\$20,060.60			
				11	Oct 16, 2025	SYSTEM	\$19,927.20				
				- Total				\$60,048.40			
				MaterialCredit - Total				\$60,048.40			
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,	SYSTEM	\$200.00			



Line Item Adjustments by Estimate

Oct 21, 2025

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			
				4	Jun 30, 2025	SYSTEM	\$200.00		
				5	Jul 16, 2025	SYSTEM	\$200.00		
				- 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
	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
		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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
		- Total			\$0.00				
		Material - Total			\$0.00				



Line Item Adjustments by Estimate

Oct 21, 2025

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	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% will be released for payment after reflectivity results have been received and any corrections or restripe has been made.			
					11	Oct 16, 2025	dowdyd1	\$1,853.32	This line-item adjustment releases the 20% of payment that was withheld from plan quantity on Estimate 0010 until reflectivity results were received. Reflectivity results were received and all pavement marking qualified for 100% or 105% payment.			
				OTHR - Total						\$0.00		
				REFL	11	Oct 16, 2025	dowdyd1	\$457.89	This adjustment pays the Retroreflectivity bonus adjustment of ALL 4 IN. Yellow pavement markings applied, including the length over plan quantity. Reflectivity results have been saved to eprojects.			
				REFL - Total						\$457.89		
				Other Item Adjustment - Total						\$457.89		
				Overrun	Overrun	9	Sep 16, 2025	SYSTEM	(\$89.82)			
				Overrun - Total						(\$89.82)		
				Overrun - Total						(\$89.82)		
				0190 - Total							\$368.07	
				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 overriding 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.			
			11			Oct 16, 2025	dowdyd1	\$1,985.68	This line-item adjustment releases the 20% of payment that was withheld from plan quantity on Estimate 0010 until reflectivity results were received. Reflectivity results were received and all pavement marking qualified for 100% or 105% payment.			
		OTHR - Total					\$0.00					
		REFL	11			Oct 16, 2025	dowdyd1	\$485.15	This adjustment pays the Retroreflectivity bonus adjustment of ALL 6 IN. White pavement markings applied, including the length over plan quantity. Reflectivity results have been saved to eprojects.			
		REFL - Total					\$485.15					
		Other Item Adjustment - Total					\$485.15					
	Overrun	Overrun	9			Sep 16, 2025	SYSTEM	(\$896.28)				
	Overrun - Total						(\$896.28)					
	Overrun - Total						(\$896.28)					
	0200 - Total							(\$411.13)				
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				



Line Item Adjustments by Estimate

Oct 21, 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	Construction Stockpile		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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- 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 overriding 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 overriding 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		



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250314-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3575	0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	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 overriding 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 overriding 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		
			Overrun - Total					(\$3,400.00)				
			0290 - Total								(\$3,400.00)	
	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 overriding 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 overriding 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 overriding 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		
	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		
			Material - Total					(\$500.00)				
			MaterialCredit		10	Sep 30, 2025	SYSTEM	\$500.00				
										- Total		
			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)				



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Oct 21, 2025

Contract ID: 250314-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3575	0410	2.5 IN. PSST POST - 12 GA.	Material	- 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	
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			5001 - Total					\$0.00	



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250314-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3575	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)			
					11	Oct 16, 2025	SYSTEM	(\$18,585.00)			
			- Total							(\$76,198.50)	
			Material - Total							(\$76,198.50)	
			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			
					11	Oct 16, 2025	SYSTEM	\$17,655.75			
			- Total							\$57,613.50	
			MaterialCredit - Total							\$57,613.50	
			5006 - Total							(\$18,585.00)	
J6S3575 - Total							(\$46,065.34)				
Overall - Total							(\$46,065.34)				



Contract Adjustments for Contract - 250314-F02

There are no contract adjustments to display for this contract.