



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number	Contract ID	250314-F02	Pay Period Start	June 2, 2025	Original Contract Amount	\$1,998,000.00
3	Prime Contractor	N.B. West Contracting Company	Pay Period End	June 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,998,000.00

Approval Date		By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	dowdyd1
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
June 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2025	October 1, 2025		12.01%

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. 3			
	This Estimate	Previous	To Date
250314-F02	Total Posted Items Pay	\$149,291.78	\$90,755.28
	Gross Item Adjustments	(\$77,092.25)	\$126,926.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$217,681.28	\$289,880.81
Contract Total Payable This Estimate:		\$72,199.53	

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	0.340	\$22,100.00
	0140	6181000	MOBILIZATION	LS	\$101,567.100	0.250	\$25,391.78
	0270	6061060	MGS GUARDRAIL	LF	\$24.000	1,975	\$47,400.00
	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,400.000	16	\$54,400.00

Project J6S3575 - Total	\$149,291.78
Overall - Total	\$149,291.78

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3575	0080	TRUNCATED DOMES	Material			-10	\$20.00	(\$200.00)
	0080	TRUNCATED DOMES	MaterialCredit			10	\$20.00	\$200.00
	0130	MISC.	Material		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.	0.50000	\$10,000.00	\$5,000.00
	0130	MISC.	Material			-0.50000	\$10,000.00	(\$5,000.00)
	0270	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$38,635.56)
	0270	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dowdyd1 overriding Payment Estimate Exception 1 on	2,600	\$24.00	\$62,400.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number 3		Contract ID 250314-F02	Prime Contractor N.B. West Contracting Company		Pay Period Start June 2, 2025	Pay Period End June 15, 2025	Original Contract Amount \$1,998,000.00	Net Change Order Amount \$0.00	Current Contract Amount \$1,998,000.00
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6S3575					the current Payment Estimate.				
	0270	MGS GUARDRAIL	Material			-2,600	\$24.00	(\$62,400.00)	
	0280	MGS END ANCHOR	Material		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.	1	\$1,800.00	\$1,800.00	
	0280	MGS END ANCHOR	Material			-1	\$1,800.00	(\$1,800.00)	
	0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$38,456.69)	
	0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		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.	17	\$3,400.00	\$57,800.00	
	0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-17	\$3,400.00	(\$57,800.00)	
Total								(\$77,092.25)	



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

Report Generated on June 19, 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		\$149,291.78	\$90,755.28	\$240,047.06
	Gross Item Adjustments		(\$77,092.25)	\$126,926.00	\$49,833.75
	Gross Item Pay		\$72,199.53	\$217,681.28	\$289,880.81
	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 June 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3575, Item 6061060, Project Item Line Number 0270, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Waiting on materials to enter shippers report.	dowdyd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3575, Item 6061060, Project Item Line Number 0270, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on materials to enter shippers report.	dowdyd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3575, Item 6061080, Project Item Line Number 0280, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Waiting on materials to enter shippers report.	dowdyd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3575, Item 6063014, Project Item Line Number 0290, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Waiting on materials to enter shippers report.	dowdyd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3575, Item 6081012, Project Item Line Number 0080, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Waiting on contractor to submit certifications.	dowdyd1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3575, Item 6169901, Project Item Line Number 0130, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Entered sample record on 6/16/2025. Discrepancy will be removed on the next estimate.	dowdyd1	Overridden
Estimate Exception Type: Item Overrun: Contract 250314-F02, Contract Project J6S3575, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3040504, Minor Item.	Waiting on change order to be approved.	dowdyd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-F02, Contract Project J6S3575, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6086004, Minor Item.	Waiting on change order to be approved.	dowdyd1	Acknowledged



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

Report Generated on June 19, 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	0.63	\$65,000.00	\$40,950.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	13.00	0.00	13.00	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	0.00	\$77.00	\$0.00
		0001	0050	4030010	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095CLP MIX)	9,391.00	0.00	9,391.00	TONS	0.00	\$85.00	\$0.00
		0001	0060	4071005	TACK COAT	11,553.00	0.00	11,553.00	GAL	0.00	\$2.30	\$0.00
		0001	0070	6081010	CONCRETE CURB RAMP	19.30	0.00	19.30	SQYD	10.90	\$675.00	\$7,357.50
		0001	0080	6081012	TRUNCATED DOMES	11.00	0.00	11.00	SQFT	10.00	\$20.00	\$200.00
		0001	0090	6086004	CONCRETE SIDEWALK, 4 IN.	13.20	0.00	13.20	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	0.00	\$105.00	\$0.00
		0001	0110	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	7,647.70	0.00	7,647.70	SQYD	0.00	\$7.00	\$0.00
		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	0.50	\$10,000.00	\$5,000.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$101,567.10	\$50,783.55
		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	0.00	\$20.00	\$0.00
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	34.00	0.00	34.00	EA	0.00	\$300.00	\$0.00
		0001	0180	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$330.00	\$0.00
		0001	0190	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	51,479.00	0.00	51,479.00	LF	0.00	\$0.18	\$0.00
		0001	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	45,129.00	0.00	45,129.00	LF	0.00	\$0.22	\$0.00
		0001	0210	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	384.00	0.00	384.00	LF	0.00	\$5.00	\$0.00
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	36.00	0.00	36.00	LF	0.00	\$1.00	\$0.00
		0001	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	104,545.00	0.00	104,545.00	SQYD	0.00	\$1.50	\$0.00
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	274.00	0.00	274.00	STA	0.00	\$20.00	\$0.00
		0001	0250	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	127.00	0.00	127.00	STA	0.00	\$25.00	\$0.00
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0010	0270	6061060	MGS GUARDRAIL	4,988.00	0.00	4,988.00	LF	2,600.00	\$24.00	\$62,400.00
		0010	0280	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	1.00	\$1,800.00	\$1,800.00
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	33.00	0.00	33.00	EA	17.00	\$3,400.00	\$57,800.00
		0010	0300	6064106	ROADSIDE GUARD CABLE 3 - STRAND (16 FT. POST SPACING)	461.00	0.00	461.00	LF	0.00	\$21.00	\$0.00
		0010	0310	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	3.00	0.00	3.00	EA	0.00	\$4,800.00	\$0.00
		0010	0320	6064111	ANCHOR ASSEMBLY, GUARD CABLE 3 - STRAND TO GUARDRAIL TRANSITION	1.00	0.00	1.00	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	0.00	\$5.80	\$0.00
		0030	0350	9029902	MISC.AUDIBLE PED PUSH BUTTON AND SIGNING	8.00	0.00	8.00	EA	0.00	\$1,100.00	\$0.00
		0040	0360	9031010	CONCRETE FOOTINGS, EMBEDDED	2.60	0.00	2.60	CUYD	0.00	\$2,000.00	\$0.00
		0040	0370	9031220	PIPE POSTS	1,680.00	0.00	1,680.00	LB	0.00	\$6.50	\$0.00
		0040	0380	9031270A	2 IN. PSST POST - 12 GA.	124.00	0.00	124.00	LF	0.00	\$24.00	\$0.00
		0040	0390	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	11.00	0.00	11.00	EA	0.00	\$125.00	\$0.00
		0040	0400	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	4.00	0.00	4.00	EA	0.00	\$200.00	\$0.00
		0040	0410	9031280	2.5 IN. PSST POST - 12 GA.	327.00	0.00	327.00	LF	0.00	\$28.00	\$0.00
		0040	0420	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	23.00	0.00	23.00	EA	0.00	\$175.00	\$0.00
		0040	0430	9035004A	SH-FLAT SHEET	268.00	0.00	268.00	SQFT	0.00	\$26.00	\$0.00
		0040	0440	9035069A	SHF-FLAT SHEET FLUORESCENT	272.00	0.00	272.00	SQFT	0.00	\$30.00	\$0.00
Project J6S3575 - Total Value Posted to Date as of Report Generated Date												\$240,047.05
250314-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$240,047.05



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

Report Generated on June 19, 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
0020	2022010	REMOVAL OF IMPROVEMENTS	6/2/25	6/5/25	1	0.01	LS		3.812	LT	3.902	LT	
				6/5/25	2	0.04	LS		3.472	RT	3.524	RT	
				6/3/25	6/5/25	1	0.06	LS	3.37	RT	3.452	RT	
				6/5/25	6/9/25	1	0.07	LS	3.202	RT	3.311	RT	
				6/9/25	6/10/25	1	0.03	LS	3.297	LT	3.309	LT	
				6/10/25	6/15/25	1	0.03	LS	4.153	LT	4.201	LT	
				6/11/25	6/15/25	1	0.03	LS	2.903	RT	2.955	RT	
				6/12/25	6/15/25	1	0.07	LS	2.277	RT	2.386	RT	
0140	6181000	MOBILIZATION	6/2/25	6/5/25	1	0.25	LS		0.000		4.477		
0270	6061060	MGS GUARDRAIL	6/2/25	6/5/25	1	62.50	LF		3.812	LT	3.902	LT	
				6/5/25	2	175.00	LF		3.472	RT	3.524	RT	
				6/3/25	6/5/25	1	325.00	LF	3.37	RT	3.452	RT	
				6/5/25	6/9/25	1	500.00	LF	3.202	RT	3.311	RT	
				6/9/25	6/10/25	1	112.50	LF	3.297	LT	3.309	LT	
				6/10/25	6/15/25	1	150.00	LF	4.153	LT	4.201	LT	
				6/11/25	6/15/25	1	175.00	LF	2.903	RT	2.955	RT	
				6/12/25	6/15/25	1	475.00	LF	2.277	RT	2.386	RT	
0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/2/25	6/5/25	1	1.00	EA		3.812	LT			
				6/5/25	2	1.00	EA		3.902	LT			
				6/5/25	3	1.00	EA		3.472	RT			
				6/5/25	4	1.00	EA		3.524	RT			
				6/3/25	6/5/25	1	1.00	EA	3.37	RT			
				6/5/25	2	1.00	EA		3.452	RT			
				6/5/25	6/9/25	1	1.00	EA	3.180	RT			
				6/9/25	2	1.00	EA		3.311	RT			
				6/9/25	6/10/25	1	1.00	EA	3.297	LT			
				6/10/25	2	1.00	EA		3.309	LT			
				6/10/25	6/15/25	1	1.00	EA	4.153	LT			
				6/15/25	2	1.00	EA		4.201	LT			
				6/11/25	6/15/25	1	1.00	EA	2.903	RT			
				6/15/25	2	1.00	EA		2.955	RT			
				6/12/25	6/15/25	1	1.00	EA	2.277	RT			
				6/15/25	2	1.00	EA		2.386	RT			

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

No Data Available



Line Item Adjustments by Estimate

Jun 19, 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)		
				Overrun - Total				(\$1,750.00)		
			Overrun - Total						(\$1,750.00)	
			0030 - Total							(\$1,750.00)
	0080	TRUNCATED DOMES	Material		2	Jun 2, 2025	SYSTEM	(\$200.00)		
					3	Jun 16, 2025	SYSTEM	(\$200.00)		
					- Total				(\$400.00)	
			Material - Total						(\$400.00)	
			MaterialCredit		3	Jun 16, 2025	SYSTEM	\$200.00		
						- Total				\$200.00
			MaterialCredit - Total						\$200.00	
			0080 - Total							(\$200.00)
	0090	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	2	Jun 2, 2025	SYSTEM	(\$609.00)		
				Overrun - Total				(\$609.00)		
			Overrun - Total						(\$609.00)	
			0090 - Total							(\$609.00)
	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 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
	0270	MGS GUARDRAIL	Construction Stockpile		3	Jun 16, 2025	SYSTEM	(\$38,635.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$38,635.56)		
			Construction Stockpile - Total						(\$38,635.56)	
			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							\$27,199.44
	0280	MGS END ANCHOR	Construction Stockpile STMI		2	Jun 2, 2025	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$2,600.00		



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 250314-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3575	0280	MGS END ANCHOR	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			
			0280 - Total							\$2,600.00	
	0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 16, 2025	SYSTEM	(\$38,456.69)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					(\$38,456.69)	
			Construction Stockpile - Total							(\$38,456.69)	
			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 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			
			0290 - Total							\$22,593.31	
			J6S3575 - Total							\$49,833.75	
			Overall - Total							\$49,833.75	



Contract Adjustments for Contract - 250314-F02

There are no contract adjustments to display for this contract.