



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 1, 2026

Progress Estimate Number 5	Contract ID 250314-H03	Prime Contractor N.B. West Contracting Company	Pay Period Start March 16, 2026	Pay Period End April 1, 2026	Original Contract Amount \$984,000.00	Net Change Order Amount \$0.00	Current Contract Amount \$984,000.00
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Approval Date	By User
April 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by bollis1
April 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by bollis1
April 6, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		73.97%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
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	March 23, 2026	March 23, 2026	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
250314-H03			
Total Posted Items Pay	\$622,862.23	\$104,987.78	\$727,850.01
Gross Item Adjustments	(\$68,530.80)	\$0.00	(\$68,530.80)
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
		\$104,987.78	\$659,319.21
Contract Total Payable This Estimate:	\$554,331.43		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3699	0060	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	TONS	\$207.000	435.080	\$90,061.56
	0070	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$95.000	4,434.150	\$421,244.25
	0080	4071005	TACK COAT	GAL	\$0.010	97	\$0.97
	0090	4139912	MISC.OPTIONAL SURFACE TREATMENT	GAL	\$3.000	14,616	\$43,848.00
	0100	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$165.000	231.380	\$38,177.70
	0110	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$5.000	909.500	\$4,547.50
	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	630.500	\$4,413.50
	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.300	2,070	\$6,831.00
	0190	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$43.000	150	\$6,450.00
	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.150	1,185	\$7,287.75

Project J9S3699 - Total	\$622,862.23
Overall - Total	\$622,862.23

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
J9S3699	0060	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	BP1			(\$495.99)



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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
J9S3699	0060	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	Overrun			-272.68000	\$207.00	(\$56,444.76)
	0070	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Surface Leveling			(\$6,252.15)
	0080	TACK COAT	Material			-97	\$0.01	(\$0.97)
	0080	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	97	\$0.01	\$0.97
	0090	MISC.	Material			-14,616	\$3.00	(\$43,848.00)
	0090	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	14,616	\$3.00	\$43,848.00
	0090	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Seal Coat			(\$1,279.13)
	0100	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	Pavement Repair BP1			(\$263.77)
	0180	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-1,150	\$3.30	(\$3,795.00)
Total								(\$68,530.80)



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

Report Generated on April 7, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3699	FAS S705(090)	Resurface	O	STE GENEVIEVE	from Route 61 to Route 32

Totals by Job Numbers

J9S3699	This Estimate	Previous	To Date
Posted Item Pay	\$622,862.23	\$104,987.78	\$727,850.01
Gross Item Adjustments	(\$68,530.80)	\$0.00	(\$68,530.80)
Gross Item Pay	\$554,331.43	\$104,987.78	\$659,319.21
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 April 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3699, Item 4071005, Project Item Line Number 0080, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Pending Asphalt Reports	bedar13	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3699, Item 4139912, Project Item Line Number 0090, Material Set 4139912, Material 1015EA..PEM1 - PEM-1 Anionic Polymer Mod Emulsion Membr, Acceptance Action Generic AspEmulsion is insufficient.	Pending Asphalt Reports	bedar13	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3699, Item 4139912, Project Item Line Number 0090, Material Set 4139912, Material 1015EA..CPEM1 - Cationic Polymer Mod Emulsion CPEM-1, Acceptance Action Generic AspEmulsion is insufficient.	Pending Asphalt Reports	bedar13	Overridden
Estimate Exception Type: Item Overrun: Contract 250314-H03, Contract Project J9S3699, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4011231, Minor Item.	Pending Change Order	bedar13	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-H03, Contract Project J9S3699, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6221001, Minor Item.	Pending Change Order	bedar13	Acknowledged



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

Report Generated on April 7, 2026

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-H03	J9S3699	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	\$8,000.00	\$8,000.00
		0001	0030	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	1,290.00	0.00	1,290.00	LF	670.00	\$12.50	\$8,375.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	595.00	0.00	595.00	TONS	0.00	\$49.00	\$0.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	38.00	0.00	38.00	TONS	0.00	\$56.00	\$0.00
		0001	0060	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	162.40	0.00	162.40	TONS	435.08	\$207.00	\$90,061.56
		0001	0070	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	5,944.60	0.00	5,944.60	TONS	4,434.15	\$95.00	\$421,244.25
		0001	0080	4071005	TACK COAT	7,212.00	0.00	7,212.00	GAL	97.00	\$0.01	\$0.97
		0001	0090	4139912	MISC.OPTIONAL SURFACE TREATMENT	21,675.00	0.00	21,675.00	GAL	14,616.00	\$3.00	\$43,848.00
		0001	0100	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	513.10	0.00	513.10	TONS	231.38	\$165.00	\$38,177.70
		0001	0110	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3,025.30	0.00	3,025.30	SQYD	909.50	\$5.00	\$4,547.50
		0001	0120	6161005	CONSTRUCTION SIGNS	828.00	0.00	828.00	SQFT	722.50	\$7.00	\$5,057.50
		0001	0130	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	0.00	\$20.00	\$0.00
		0001	0140	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	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$34,275.11	\$8,568.78
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	64,185.00	0.00	64,185.00	LF	0.00	\$0.11	\$0.00
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,337.00	0.00	60,337.00	LF	0.00	\$0.11	\$0.00
		0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	920.00	0.00	920.00	SQYD	2,070.00	\$3.30	\$6,831.00
		0001	0190	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	150.00	0.00	150.00	SQYD	150.00	\$43.00	\$6,450.00
		0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,185.00	0.00	1,185.00	SQYD	1,185.00	\$6.15	\$7,287.75
		0001	0210	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	515.80	0.00	515.80	STA	0.00	\$26.00	\$0.00
		0010	0220	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	100.00	\$30.00	\$3,000.00
		0010	0230	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	100.00	0.00	100.00	LF	100.00	\$42.00	\$4,200.00
		0010	0240	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	300.00	0.00	300.00	LF	300.00	\$60.00	\$18,000.00
		0010	0250	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	1.00	\$4,200.00	\$4,200.00
		0010	0260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$4,200.00	\$12,600.00
		0010	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,800.00	\$30,400.00
Project J9S3699 - Total Value Posted to Date as of Report Generated Date												\$727,850.01
250314-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$727,850.01



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

Report Generated on April 7, 2026

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

Project: J9S3699

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0060	4011231	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	3/24/26	4/1/26	1	435.08	TONS	LT and RT Shoulders from I-55 to US 61 and the entrance to the MODOT Commuter Lot	0.00		0.268		
0070	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	3/25/26	4/1/26	1	1,359.30	TONS	Rt O mainline, LT Lane, beginning at I-55 heading to US 32	0.266		2.67		
								Rte. O Mainline LT LN, Non-paved entrances PVT and Commercial	2.67		5.688		
								Beginning Log Mile 5.688 (LT), End Log Mile 6.211 (LT) Beginning Log Mile 6.211 (RT), End Log Mile 4.802 (RT) Both turning lanes and joint line at US 32 and Rte. O	5.688		6.211		
								Beginning Log Mile 4.802 (RT), End Log Mile 2.849 (RT) 2 MILES	4.802		2.849		
0080	4071005	TACK COAT	3/23/26	4/1/26	1	97.00	GAL	RT and LT edge lines partial depth repairs, Radius at Rte. 32 and Rte. O	1.672		2.816	<p>4 Partial Pavement Repairs Measured length is different than planned quantity. 35.4 SY x 0.10 Gal/SY = 3.5 Gal 96.4 SY x 0.10 Gal/SY = 9.6 Gal 233.3 SY x 0.10 Gal/SY = 23.3 Gal 544.4 SY x 0.10 Gal/SY = 54.4 Gal Total with Rounding = 91.0 Gal used for Partial Depth Repairs.</p> <p>Repair to build up grade at the radius at Rte. 32 to Rte. O Tack used.</p> <p>Gallons on truck Start 300 Gal End 200 Gal Used 100 Gal Pay 97.0 Gal</p>	
0090	4139912	MISC.	3/25/26	4/1/26	1	5,093.00	GAL	Rt O mainline, LT Lane, beginning at I-55 heading to US 32	0.266		2.67		
								Rte. O Mainline LT LN, Non-paved entrances PVT and Commercial	2.67		5.688		
								Beginning Log Mile 5.688 (LT), End Log Mile 6.211 (LT) Beginning Log Mile 6.211 (RT), End Log Mile 4.802 (RT) Both turning lanes and joint line at US 32 and Rte. O	5.688		6.211		
								Beginning Log Mile 4.802 (RT), End Log Mile 2.849 (RT) 2 MILES	4.802		2.849		
0100	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	3/23/26	4/1/26	1	6.00	TONS	Rt Lane - Mill along edge line	1.672		1.681		Length 45.5', Width 7.0', Depth 3" ((45.5 x 7 x .25) + 27) x 2.034 = 5.99 Tons (Planned Quantity was 50' long, measured 45.5')
								RT Lane - Mill along edge line	1.770		1.789	Length 124.0', Width 7.0', Depth 3" ((124.0 x 7 x .25) + 27) x 2.034 = 16.3 Tons (Planned Quantity was 100' long, measured 124.0')	
								LT Lane - Mill along edge line	2.263		2.315	Length 300.0', Width 7.0', Depth 3" (300.0 x 7 x .25) + 27) x 2.034 = 39.5 Tons (Planned Quantity was 275' long, measured 320.0') (Conversation with the Project Manager, Zach Short, to split the difference and pay 300.0').	
								LT Lane - Mill along edge line	2.683		2.816	Length 700.0', Width 7.0', Depth 3" ((700.0 x 7 x .25) + 27) x 2.034 = 92.3 Tons Measured 700.0'	
								Turning radius at US 32 and Rte. O	6.211			Repair to prevent Low Boys from bottoming out.	
0110	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	3/23/26	4/1/26	1	35.40	SQYD	Rt Lane - Mill along edge line	1.672		1.681		Length 45.5', Width 7.0' (45.5 x 7) + 9 = 35.4 SY
								Rt Lane - Mill along edge line	1.770		1.789	(124.0 x 7) + 9 = 96.4 SY (Planned Quantity was 100' long, measured 124')	
								LT Lane - Mill along edge line	2.263		2.315	(Planned Quantity was 275' long, measured 320', Conversation with Foreman, Zach Short to split the difference and pay 300').	
								LT Lane - Mill along edge line	2.683		2.816	(700.0 x 7) + 9 = 544.4 SY	
0120	6161005	CONSTRUCTION SIGNS	3/25/26	4/1/26	1	630.50	SQFT	Rte. O, Side Entrances	0.000		6.211	<p>W03-4 BE PREPARED TO STOP 64.0 SF W08-11 UNEVEN LANES 192.0 SF W08-12 NO CENTER LINE 96 SF W020-1 ROAD WORK AHEAD 128 SF W020-1 ONE LANE ROAD AHEAD 96 SF GO20-4 PILOT CAR FOLLOW MW 4.5 SF GO20-4a PILOT CAR IN USE / WAIT AND FOLLOW 4 @ 8.75 SF = 35 SF GO20-4a PILOT CAR IN USE / WAIT AND FOLLOW 10 @ 1.5 SF = 15 SF Total for these signs = 630.5 SF</p>	
0180	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	3/24/26	4/1/26	1	1,110.00	SQYD	LT Shoulder	0.010		0.268		3" Mill/Fill - Rte. O Shoulder
								RT Shoulder	0.010		0.268		3" Mill/Fill - Rte. O Shoulder
0190	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	3/24/26	4/1/26	1	75.00	SQYD	LT Shoulder	0.000		0.010		7" Mill/Fill Rte. O Shoulder - Radius at US 61
								RT Shoulder	0.000		0.010		
0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3/23/26	4/1/26	1	1,185.00	SQYD	Rte. O mainline from I-55 to Rte. 32, Approaches, and Paved Approaches	.268		6.201		

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

No Data Available



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250314-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3699	0060	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	Other Item Adjustment	ACAD	5	Apr 1, 2026	bedar13	(\$495.99)	BP1	
				ACAD - Total						(\$495.99)
			Other Item Adjustment - Total						(\$495.99)	
			Overrun	Overrun	5	Apr 1, 2026	SYSTEM	(\$56,444.76)		
				Overrun - Total						(\$56,444.76)
			Overrun - Total						(\$56,444.76)	
			0060 - Total							
0070	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	5	Apr 1, 2026	bedar13	(\$6,252.15)	Surface Leveling		
			ACAD - Total						(\$6,252.15)	
			Other Item Adjustment - Total						(\$6,252.15)	
0070 - Total								(\$6,252.15)		
0080	TACK COAT	Material		5	Apr 1, 2026	SYSTEM	(\$0.97)			
				5	Apr 1, 2026	SYSTEM	\$0.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedar13 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
			- Total						\$0.00	
			Material - Total						\$0.00	
0080 - Total								\$0.00		
0090	MISC.	Material		5	Apr 1, 2026	SYSTEM	(\$43,848.00)			
				5	Apr 1, 2026	SYSTEM	\$43,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedar13 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
			- Total						\$0.00	
		Material - Total						\$0.00		
		Other Item Adjustment	ACAD	5	Apr 1, 2026	bedar13	(\$1,279.13)	Seal Coat		
			ACAD - Total						(\$1,279.13)	
Other Item Adjustment - Total						(\$1,279.13)				
0090 - Total								(\$1,279.13)		
0100	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	5	Apr 1, 2026	bedar13	(\$263.77)	Pavement Repair BP1		
			ACAD - Total						(\$263.77)	
			Other Item Adjustment - Total						(\$263.77)	
0100 - Total								(\$263.77)		
0180	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	5	Apr 1, 2026	SYSTEM	(\$3,795.00)			
			Overrun - Total						(\$3,795.00)	
			Overrun - Total						(\$3,795.00)	
0180 - Total								(\$3,795.00)		
0220	MGS GUARDRAIL	Construction Stockpile		3	Mar 2, 2026	SYSTEM	(\$643.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				4	Mar 16, 2026	SYSTEM	(\$643.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$1,286.00)	
		Construction Stockpile - Total						(\$1,286.00)		
		Construction Stockpile STMI		2	Aug 4, 2025	SYSTEM	\$1,286.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$1,286.00	
Construction Stockpile STMI - Total						\$1,286.00				
0220 - Total								\$0.00		
0230	MGS	Construction		3	Mar 2,	SYSTEM	(\$2,097.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250314-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3699	0230	GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Stockpile			2026							
				- Total							(\$2,097.00)		
			Construction Stockpile - Total							(\$2,097.00)			
			Construction Stockpile STMI		2	Aug 4, 2025	SYSTEM	\$2,097.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							\$2,097.00		
			Construction Stockpile STMI - Total							\$2,097.00			
			0230 - Total								\$0.00		
			0240	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile		3	Mar 2, 2026	SYSTEM	(\$11,058.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total							(\$11,058.00)
					Construction Stockpile - Total							(\$11,058.00)	
Construction Stockpile STMI		2			Aug 4, 2025	SYSTEM	\$11,058.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
	- Total							\$11,058.00					
Construction Stockpile STMI - Total							\$11,058.00						
0240 - Total								\$0.00					
0250	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile				3	Mar 2, 2026	SYSTEM	(\$2,206.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total							(\$2,206.00)	
		Construction Stockpile - Total							(\$2,206.00)				
		Construction Stockpile STMI		2	Aug 4, 2025	SYSTEM	\$2,206.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							\$2,206.00			
		Construction Stockpile STMI - Total							\$2,206.00				
		0250 - Total								\$0.00			
		0260	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Mar 2, 2026	SYSTEM	(\$4,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						4	Mar 16, 2026	SYSTEM	(\$2,130.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$6,390.00)		
Construction Stockpile - Total							(\$6,390.00)						
Construction Stockpile STMI				2	Aug 4, 2025	SYSTEM	\$6,390.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
	- Total							\$6,390.00					
Construction Stockpile STMI - Total							\$6,390.00						
0260 - Total								\$0.00					
0270	TYPE A CRASHWORTHY END TERMINAL (MASH)			Construction Stockpile		3	Mar 2, 2026	SYSTEM	(\$12,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						4	Mar 16, 2026	SYSTEM	(\$1,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$14,800.00)				
		Construction Stockpile - Total							(\$14,800.00)				
		Construction Stockpile STMI		2	Aug 4, 2025	SYSTEM	\$14,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							\$14,800.00			
		Construction Stockpile STMI - Total							\$14,800.00				
		0270 - Total								\$0.00			
		J9S3699 - Total								(\$68,530.80)			
		Overall - Total								(\$68,530.80)			



Contract Adjustments for Contract - 250314-H03

There are no contract adjustments to display for this contract.