



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

Report Generated on May 6, 2026

Pay Estimate Created Date: May 4, 2026

Progress Estimate Number 7	Contract ID 250314-H03	Prime Contractor N.B. West Contracting Company	Pay Period Start April 16, 2026	Pay Period End May 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
May 4, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by bedarl3
May 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by bollis1
May 5, 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		95.29%

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	March 23, 2026	March 23, 2026	

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
250314-H03			
Total Posted Items Pay	\$57,809.71	\$879,857.05	\$937,666.76
Gross Item Adjustments	\$0.00	(\$69,440.92)	(\$69,440.92)
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
Contract Total Payable This Estimate:	\$57,809.71	\$810,416.13	\$868,225.84

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3699	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$56.000	38	\$2,128.00
	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	105.500	\$738.50
	0130	6161025	CHANNELIZER (TRIM-LINE)	EA	\$20.000	100	\$2,000.00
	0150	6181000	MOBILIZATION	LS	\$34,275.110	0.750	\$25,706.33
	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	65,912	\$7,250.32
	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	63,916	\$7,030.76
	0210	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$26.000	498.300	\$12,955.80

Project J9S3699 - Total	\$57,809.71
Overall - Total	\$57,809.71

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	0040	MISC.	Material			-253.53000	\$49.00	(\$12,422.97)
	0040	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bedarl3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	253.53000	\$49.00	\$12,422.97
	0090	MISC.	Material			-19,563	\$3.00	(\$58,689.00)
	0090	MISC.	Material		This adjustment offsets the original system-	19,563	\$3.00	\$58,689.00



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Progress Estimate Number	Contract ID	250314-H03	Pay Period Start	April 16, 2026	Original Contract Amount	\$984,000.00
7	Prime Contractor	N.B. West Contracting Company	Pay Period End	May 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$984,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3699					generated Material Payment Estimate Item Adjustment (0002) due to user bedarl3 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0160	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-1,727	\$0.11	(\$189.97)
	0160	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bedarl3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,727	\$0.11	\$189.97
	0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-3,579	\$0.11	(\$393.69)
	0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bedarl3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	3,579	\$0.11	\$393.69
Total								\$0.00



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

Report Generated on May 6, 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	\$57,809.71	\$879,857.05	\$937,666.76
Gross Item Adjustments	\$0.00	(\$69,440.92)	(\$69,440.92)
Gross Item Pay	\$57,809.71	\$810,416.13	\$868,225.84
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 May 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3699, Item 3049910, Project Item Line Number 0040, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with MODOT materials and the contractor to get this updated.	bedarl3	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.	Working with MODOT materials and the contractor to get this updated.	bedarl3	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.	Working with MODOT materials and the contractor to get this updated.	bedarl3	Overridden
Estimate Exception Type: Item Overrun: Contract 250314-H03, Contract Project J9S3699, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6206000C, Minor Item.	Working with MODOT materials and the contractor to get this updated.	bedarl3	Overridden
Estimate Exception Type: Item Overrun: Contract 250314-H03, Contract Project J9S3699, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6206001C, Minor Item.	Working with MODOT materials and the contractor to get this updated.	bedarl3	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.	Working with MODOT materials and the contractor to get this updated.	bedarl3	Overridden
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.	Working with MODOT materials and the contractor to get this updated.	bedarl3	Overridden



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

Report Generated on May 6, 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	253.53	\$49.00	\$12,422.97
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	38.00	0.00	38.00	TONS	38.00	\$56.00	\$2,128.00
		0001	0060	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	162.40	0.00	162.40	TONS	435.00	\$207.00	\$90,045.00
		0001	0070	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	5,944.60	0.00	5,944.60	TONS	5,748.04	\$95.00	\$546,063.80
		0001	0080	4071005	TACK COAT	7,212.00	0.00	7,212.00	GAL	375.00	\$0.01	\$3.75
		0001	0090	4139912	MISC.OPTIONAL SURFACE TREATMENT	21,675.00	0.00	21,675.00	GAL	19,563.00	\$3.00	\$58,689.00
		0001	0100	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	513.10	0.00	513.10	TONS	231.00	\$165.00	\$38,115.00
		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	828.00	\$7.00	\$5,796.00
		0001	0130	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	100.00	\$20.00	\$2,000.00
		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	1.00	\$34,275.11	\$34,275.11
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	64,185.00	0.00	64,185.00	LF	65,912.00	\$0.11	\$7,250.32
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,337.00	0.00	60,337.00	LF	63,916.00	\$0.11	\$7,030.76
		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	498.30	\$26.00	\$12,955.80
		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												\$937,666.76
250314-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$937,666.76



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

Report Generated on May 6, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
 Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

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
0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4/23/26	5/4/26	1	38.00	TONS	36 Non - Paved Private / Commercial Entrances 1 Non - Paved Street / County Road	0.00		6.211		
0120	6161005	CONSTRUCTION SIGNS	4/23/26	5/4/26	1	-32.00	SQFT		0.00		6.211		1 overpaid for 2 RWA signs. 2 of these signs were previously paid by another inspector.
					2	128.00	SQFT		0.00		6.211	WQ20-7a Flagger Symbol	
					1	8.76	SQFT	On TMA	0.00		6.211		
					2	0.74	SQFT		0.00		6.211	Final Rounding	
0130	6161025	CHANNELIZER (TRIM-LINE)	4/23/26	5/4/26	1	100.00	EA	Various locations along Rte. O from US 61 to I-55.					
0150	6181000	MOBILIZATION	4/30/26	5/4/26	1	0.75	LS		0.00		6.211		
0160	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	4/30/26	5/4/26	1	65,912.00	LF		0.00		6.211		
0170	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	4/30/26	5/4/26	1	63,916.00	LF		0.00		6.211		
0210	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4/16/26	5/4/26	1	468.32	STA		0.270		6.190		12" rumbles 46,832.0 LF + 100.0 LF/Station = 468.32 Final rounding to be completed when rumbles have been completed.
					1	29.94	STA	6" Rumble Strips where 12" Rumble strips were not applicable.	0.270		6.190	4/16/26 12" rumbles 46,832.0 LF + 4/23/26 6" rumbles 2,994.0 LF = 49,826.0LF 49,826.0 + 100.0 LF / Station = 498.26	
					2	0.04	STA		0.270		6.190	Final Rounding	

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



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250314-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3699	0040	MISC.	Material		6	Apr 16, 2026	SYSTEM	(\$12,422.97)					
					6	Apr 16, 2026	SYSTEM	\$12,422.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	May 4, 2026	SYSTEM	(\$12,422.97)					
					7	May 4, 2026	SYSTEM	\$12,422.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bedar3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
					0040 - Total							\$0.00	
					0060	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	Other Item Adjustment	ACAD	5	Apr 1, 2026	bedar3	(\$495.99)	BP1
									6	Apr 16, 2026	bolli1	\$0.09	This entry corrects a rounding error from Estimate 0005
									ACAD - Total				
Other Item Adjustment - Total									(\$495.90)				
Overrun	Overrun	5	Apr 1, 2026	SYSTEM					(\$56,444.76)				
		6	Apr 16, 2026	SYSTEM					\$16.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',207.00000 - 207.00000, 'is applied (if non-zero).			
Overrun - Total									(\$56,428.20)				
Overrun - Total									(\$56,428.20)				
0060 - Total									(\$56,924.10)				
0070	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	5					Apr 1, 2026	bedar3	(\$6,252.15)	Surface Leveling	
				6	Apr 16, 2026	bolli1	(\$849.10)	Ac Adjustment for 1313.89 tons placed during Estimate 0006					
				ACAD - Total							(\$7,101.25)		
				Other Item Adjustment - Total							(\$7,101.25)		
0070 - Total							(\$7,101.25)						
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 bedar3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				6	Apr 16, 2026	SYSTEM	(\$3.75)						
				6	Apr 16, 2026	SYSTEM	\$3.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac1 overriding Payment Estimate Exception 2 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 bedar3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				6	Apr 16, 2026	SYSTEM	(\$58,689.00)						
				6	Apr 16, 2026	SYSTEM	\$58,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				7	May 4, 2026	SYSTEM	(\$58,689.00)						
				7	May 4, 2026	SYSTEM	\$58,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedar3 overriding Payment					



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250314-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3699	0090	MISC.	Material						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				
					6	Apr 16, 2026	bolli1	(\$78.10)	AC Adjustment for 1947 gallons used.				
			ACAD - Total							(\$1,357.23)			
			Other Item Adjustment - Total							(\$1,357.23)			
			0090 - Total							(\$1,357.23)			
			0100	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	5	Apr 1, 2026	bedar13	(\$263.77)	Pavement Repair BP1		
							6	Apr 16, 2026	bolli1	\$0.43	This entry corrects a rounding error from Estimate 0005		
					ACAD - Total							(\$263.34)	
					Other Item Adjustment - Total							(\$263.34)	
			0100 - Total							(\$263.34)			
			0160	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	7	May 4, 2026	SYSTEM	(\$189.97)			
							7	May 4, 2026	SYSTEM	\$189.97	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bedar13 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
Overrun - Total							\$0.00						
Overrun - Total							\$0.00						
0160 - Total							\$0.00						
0170	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	7	May 4, 2026	SYSTEM	(\$393.69)						
				7	May 4, 2026	SYSTEM	\$393.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bedar13 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
		Overrun - Total							\$0.00				
Overrun - Total							\$0.00						
0170 - Total							\$0.00						
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 GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		3	Mar 2, 2026	SYSTEM	(\$2,097.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- 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						



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250314-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3699	0230	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	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								(\$69,440.92)		
Overall - Total								(\$69,440.92)		



Contract Adjustments for Contract - 250314-H03

There are no contract adjustments to display for this contract.