



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 19, 2025

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number	Contract ID	250418-F04	Pay Period Start	November 2, 2025	Original Contract Amount	\$249,243.10
5	Prime Contractor	Pavement Solutions, LLC	Pay Period End	November 15, 2025	Net Change Order Amount	(\$9,637.12)
					Current Contract Amount	\$239,605.98

Approval Date		By User
November 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	smithle
November 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wolkt1
November 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
December 1, 2025	December 1, 2025		102.04%

Contract Informational Dates			Milestones
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Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 7, 2025	May 7, 2025	
Letting Date	April 18, 2025	April 18, 2025	
Notice to Proceed Date	July 1, 2025	July 1, 2025	
Work Began Date	September 17, 2025	September 17, 2025	

Contract Total Pay For Estimate No. 5

		This Estimate	Previous	To Date
250418-F04	Total Posted Items Pay	\$52,289.78	\$192,210.60	\$244,500.38
	Gross Item Adjustments	\$16,806.50	(\$54,816.90)	(\$38,010.40)
	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
			\$137,393.70	\$206,489.98

Contract Total Payable This Estimate: \$69,096.28

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSLM0051	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$10,000.000	0.500	\$5,000.00
	0020	2063000	CLASS 3 EXCAVATION	CUYD	\$15.000	0.200	\$3.00
	0060	6081012	TRUNCATED DOMES	SQFT	\$27.000	10	\$270.00
	0070	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$183.000	12.200	\$2,232.60
	0080	6089902	MISC.ADA CURB RAMP	EA	\$5,750.000	0.900	\$5,175.00
	0090	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$80.000	23	\$1,840.00
	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$471.000	19.750	\$9,302.25
	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$193.000	-70.550	(\$13,616.15)
	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$198.000	-70.550	(\$13,968.90)
	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$6.000	35	\$210.00
	0210	6169901	MISC.LUMP SUM TRAFFIC CONTROL	LS	\$12,000.000	0.250	\$3,000.00
	0220	6181000	MOBILIZATION	LS	\$63,000.000	0.604	\$38,052.00
	0320	8025006	MULCHING	ACRE	\$11,000.000	0.200	\$2,200.00
	0340	8061007A	CURB INLET CHECK	EA	\$50.000	3	\$150.00
	0380	8089901	MISC.LANDSCAPING	LS	\$10,500.000	0.500	\$5,250.00
	5001	1046001	VALUE ENGINEERING	L S	\$3,212.380	1	\$3,212.38
	5002	2069901	MISC.Misc. Existing Manhole Modification	LS	\$3,977.600	1	\$3,977.60

Project JSLM0051 - Total \$52,289.78



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Progress Estimate Number	Contract ID	250418-F04	Pay Period Start	November 2, 2025	Original Contract Amount	\$249,243.10
5	Prime Contractor	Pavement Solutions, LLC	Pay Period End	November 15, 2025	Net Change Order Amount	(\$9,637.12)
					Current Contract Amount	\$239,605.98

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$52,289.78

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
JSLM0051	0020	CLASS 3 EXCAVATION	Overrun			-0.30000	\$15.00	(\$4.50)
	0060	TRUNCATED DOMES	Material			-10	\$27.00	(\$270.00)
	0060	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithle overriding Payment Estimate Exception 1 on the current Payment Estimate.	10	\$27.00	\$270.00
	0060	TRUNCATED DOMES	Overrun			-2	\$27.00	(\$54.00)
	0070	CONCRETE SIDEWALK, 4 IN.	Overrun			-6.60000	\$183.00	(\$1,207.80)
	0110	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-19.75000	\$471.00	(\$9,302.25)
	0120	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',193.00000 - 193.00000, 'is applied (if non-zero).	70.55000	\$193.00	\$13,616.15
	0130	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',198.00000 - 198.00000, 'is applied (if non-zero).	70.55000	\$198.00	\$13,968.90
	0140	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-35	\$6.00	(\$210.00)
	0150	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-50	\$46.00	(\$2,300.00)
	0150	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithle overriding Payment Estimate Exception 2 on the current Payment Estimate.	50	\$46.00	\$2,300.00
	0160	MANHOLE FRAME AND COVER, TYPE 3	Material			-1	\$331.00	(\$331.00)
	0160	MANHOLE FRAME AND COVER, TYPE 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithle overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$331.00	\$331.00
	0170	MANHOLE FRAME AND COVER, TYPE 4	Material			-2	\$544.00	(\$1,088.00)
	0170	MANHOLE FRAME AND COVER, TYPE 4	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithle overriding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$544.00	\$1,088.00
	0320	MULCHING	Material			-0.20000	\$11,000.00	(\$2,200.00)



Missouri Department of Transportation
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Progress Estimate Number 5		Contract ID Prime Contractor 250418-F04 Pavement Solutions, LLC		Pay Period Start Pay Period End November 2, 2025 November 15, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount		\$249,243.10 (\$9,637.12) \$239,605.98
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSLM0051	0320	MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user smithle overriding Payment Estimate Exception 6 on the current Payment Estimate.	0.20000	\$11,000.00	\$2,200.00
	0340	CURB INLET CHECK	Material			-3	\$50.00	(\$150.00)
	0340	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user smithle overriding Payment Estimate Exception 7 on the current Payment Estimate.	3	\$50.00	\$150.00
	0380	MISC.	Material			-0.50000	\$10,500.00	(\$5,250.00)
	0380	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user smithle overriding Payment Estimate Exception 8 on the current Payment Estimate.	0.50000	\$10,500.00	\$5,250.00
Total								\$16,806.50



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

Report Generated on November 19, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JSLM0051		Drainage repairs and ADA improvements	Clayton Road	ST LOUIS	east of South Woods Mill Road																																
Totals by Job Numbers																																					
JSLM0051	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$52,289.78</td><td>\$192,210.60</td><td>\$244,500.38</td></tr><tr><td>Gross Item Adjustments</td><td>\$16,806.50</td><td>(\$54,816.90)</td><td>(\$38,010.40)</td></tr><tr><td>Gross Item Pay</td><td>\$69,096.28</td><td>\$137,393.70</td><td>\$206,489.98</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$52,289.78	\$192,210.60	\$244,500.38	Gross Item Adjustments	\$16,806.50	(\$54,816.90)	(\$38,010.40)	Gross Item Pay	\$69,096.28	\$137,393.70	\$206,489.98	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$52,289.78	\$192,210.60	\$244,500.38																																		
Gross Item Adjustments	\$16,806.50	(\$54,816.90)	(\$38,010.40)																																		
Gross Item Pay	\$69,096.28	\$137,393.70	\$206,489.98																																		
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 November 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSLM0051, Item 6081012, Project Item Line Number 0060, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Awaiting PAL from contractor	smithle	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0051, Item 6131015, Project Item Line Number 0150, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting PAL from contractor	smithle	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0051, Item 6131015, Project Item Line Number 0150, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Awaiting certification from contractor	smithle	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0051, Item 6143013, Project Item Line Number 0160, Material Set 614301396, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Awaiting certification from contractor	smithle	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0051, Item 6143014, Project Item Line Number 0170, Material Set 614301496, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Awaiting certification from contractor	smithle	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0051, Item 8025006, Project Item Line Number 0320, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Awaiting certification from contractor	smithle	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0051, Item 8061007A, Project Item Line Number 0340, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Awaiting inspector sample ID	smithle	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0051, Item 8089901, Project Item Line Number 0380, Material Set 8089901, Material 0808BT - Trees and Shrubs for Highway Beaut, Acceptance Action Generic 0808BT is insufficient.	Awaiting inspector sample ID	smithle	Overridden
Estimate Exception Type: Item Overrun: Contract 250418-F04, Contract Project JSLM0051, Project Item Line Number 0250, Contract Line Item Number 0250, Item 7261018, Minor Item.	Quantity change awaiting change order.	smithle	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-F04, Contract Project JSLM0051, Project Item Line Number 0280, Contract Line Item Number 0280, Item 7261030, Minor Item.	Quantity change awaiting change order.	smithle	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-F04, Contract Project JSLM0051, Project Item Line Number 0020, Contract Line Item Number 0020, Item 2063000, Minor Item.	Quantity change awaiting change order.	smithle	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-F04, Contract Project JSLM0051, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6081012, Minor Item.	Quantity change awaiting change order.	smithle	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-F04, Contract Project JSLM0051, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6086004, Minor Item.	Quantity change awaiting change order.	smithle	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-F04, Contract Project JSLM0051, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6131010, Minor Item.	Quantity change awaiting change order.	smithle	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-F04, Contract Project JSLM0051, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6131014, Minor Item.	Quantity change awaiting change order.	smithle	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-F04, Contract Project JSLM0051, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6131015, Minor Item.	Quantity change awaiting change order.	smithle	Acknowledged



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

Report Generated on November 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)
250418-F04	JSLM0051	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	344.00	-27.30	316.70	CUYD	317.00	\$15.00	\$4,755.00
		0001	0030	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$2,750.00	\$2,750.00
		0001	0040	6044011	PIPE COLLAR, TYPE A	1.00	-1.00	0.00	EA	0.00	\$2,061.00	\$0.00
		0001	0050	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	1.00	\$2,061.00	\$2,061.00
		0001	0060	6081012	TRUNCATED DOMES	8.00	0.00	8.00	SQFT	10.00	\$27.00	\$270.00
		0001	0070	6086004	CONCRETE SIDEWALK, 4 IN.	27.80	-22.20	5.60	SQYD	12.20	\$183.00	\$2,232.60
		0001	0080	6089902	MISC.ADA CURB RAMP	1.00	0.00	1.00	EA	0.90	\$5,750.00	\$5,175.00
		0001	0090	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	60.00	0.00	60.00	LF	23.00	\$80.00	\$1,840.00
		0001	0100	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$1,100.00	\$0.00
		0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	28.70	0.00	28.70	SQYD	93.30	\$471.00	\$43,944.30
		0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3.00	0.00	3.00	SQYD	3.00	\$193.00	\$579.00
		0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	3.00	0.00	3.00	SQYD	3.00	\$198.00	\$594.00
		0001	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	135.00	0.00	135.00	LF	206.00	\$6.00	\$1,236.00
		0001	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	34.00	0.00	34.00	EA	50.00	\$46.00	\$2,300.00
		0001	0160	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$331.00	\$331.00
		0001	0170	6143014	MANHOLE FRAME AND COVER, TYPE 4	3.00	-1.00	2.00	EA	2.00	\$544.00	\$1,088.00
		0001	0180	6149902	MISC.MODIFIED TYPE T INLET TOP ON 72"MANHOLE	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0001	0190	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	1.00	\$3,080.00	\$3,080.00
		0001	0210	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$63,000.00	\$63,000.00
		0001	0230	6269903	MISC.PRESSURE GROUTING FOR ABANDONED SEWERS	131.00	0.00	131.00	LF	131.00	\$51.00	\$6,681.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,850.00	\$3,850.00
		0001	0250	7261018	18 IN. PIPE GROUP A	14.00	0.00	14.00	LF	26.50	\$271.00	\$7,181.50
		0001	0260	7261021	21 IN. PIPE GROUP A	8.00	-8.00	0.00	LF	0.00	\$454.00	\$0.00
		0001	0270	7261024	24 IN. PIPE GROUP A	112.00	0.00	112.00	LF	112.00	\$156.00	\$17,472.00
		0001	0280	7261030	30 IN. PIPE GROUP A	15.00	0.00	15.00	LF	23.50	\$208.00	\$4,888.00
		0001	0290	7261036	36 IN. PIPE GROUP A	43.00	0.00	43.00	LF	39.00	\$224.00	\$8,736.00
		0001	0300	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	8.00	\$726.00	\$5,808.00
		0001	0310	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	24.00	-7.00	17.00	FT	17.00	\$874.00	\$14,858.00
		0001	0320	8025006	MULCHING	0.20	0.00	0.20	ACRE	0.20	\$11,000.00	\$2,200.00
		0001	0330	8032000A	KENTUCKY BLUEGRASS SODDING	580.00	0.00	580.00	SQYD	0.00	\$10.00	\$0.00
		0001	0340	8061007A	CURB INLET CHECK	6.00	0.00	6.00	EA	3.00	\$50.00	\$150.00
		0001	0350	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$300.00	\$0.00
		0001	0360	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	\$11,000.00	\$0.00
		0001	0370	8061019	SILT FENCE	470.00	0.00	470.00	LF	0.00	\$3.50	\$0.00
		0001	0380	8089901	MISC.LANDSCAPING	1.00	0.00	1.00	LS	0.50	\$10,500.00	\$5,250.00
		0001	5001	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	1.00	\$3,212.38	\$3,212.38
		0001	5002	2069901	MISC.Misc. Existing Manhole Modification	0.00	1.00	1.00	LS	1.00	\$3,977.60	\$3,977.60
Project JSLM0051 - Total Value Posted to Date as of Report Generated Date												\$244,500.38
250418-F04 Overall - Total Value Posted to Date as of Report Generated Date												\$244,500.38



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

Report Generated on November 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: JSLM0051

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
0010	2022010	REMOVAL OF IMPROVEMENTS	11/15/25	11/17/25	1	0.50	LS	Various locations	222+19		223+21		
0020	2063000	CLASS 3 EXCAVATION	11/15/25	11/17/25	1	0.20	CUYD	Various locations	222+19		223+21		Added to pay item to measurements according to specification
0060	6081012	TRUNCATED DOMES	11/7/25	11/17/25	1	10.00	SQFT	SW quad of Clayton Rd and Woodsmill Rd	221+24		221+24		
0070	6086004	CONCRETE SIDEWALK, 4 IN.	11/7/25	11/17/25	1	12.20	SQYD	Sidewalk over location of MH 1-1	223+10		222+90		
0080	6089902	MISC. CONCRETE	11/7/25	11/17/25	1	0.90	EA	SW quad of Clayton Rd and Woodsmill Rd	221+24		221+24		Final 10% to be paid when seed or sod has been installed.
0090	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	11/8/25	11/17/25	1	23.00	LF	LT of Woodsmill Rd. CL, at secondary entrance to gas station.	213+08		213+08		
0110	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	11/6/25	11/17/25	1	20.00	SQYD	LT of Woodsmill Rd. CL, at secondary entrance to gas station.	213+08		213+08		
			11/15/25	11/17/25	1	-0.25	SQYD		223+16		223+48		Correction for pay on prior estimate and correction to pay item according to specification. Final quantity of 73.3 SY for 10/27-10/30 and 20 SY on 11/6.
0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	11/15/25	11/17/25	1	-70.55	SQYD	Clayton Rd EB Lanes 1-3	223+16		223+48		Removing excess pay for item.
0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	11/15/25	11/17/25	1	-70.55	SQYD	Clayton Rd EB Lanes 1-3	223+16		223+48		Removing excess pay for item.
0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	11/6/25	11/17/25	1	43.00	LF	LT of Woodsmill Rd. CL, at secondary entrance to gas station.	213+08		213+08		
			11/15/25	11/17/25	1	-8.00	LF		223+16		223+48		Payment adjusted to obtain final quantity for saw cut. 163 LF on 10/31 and 43 LF on 11/06
0210	6169901	MISC.	11/15/25	11/17/25	1	0.25	LS	Various locations	222+19		223+21		
0220	6181000	MOBILIZATION	11/15/25	11/17/25	1	0.60	LS	Various locations	222+19		223+21		
0320	8025006	MULCHING	11/15/25	11/17/25	1	0.20	ACRE	Various locations on jobsite to restore original landscaping	222+19		223+21		
0340	8061007A	CURB INLET CHECK	11/7/25	11/17/25	1	3.00	EA	Various locations at inlets susceptible to runoff from job site	222+19		223+21		
0380	8089901	MISC. TREES, SHRUBS, OTHER PLANTINGS	11/15/25	11/17/25	1	0.50	LS	Various locations on jobsite	222+19		223+21		

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



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250418-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSLM0051	0020	CLASS 3 EXCAVATION	Overrun	Overrun	5	Nov 17, 2025	SYSTEM	(\$4.50)	
				Overrun - Total				(\$4.50)	
			Overrun - Total				(\$4.50)		
			0020 - Total						
	0050	PIPE COLLAR, TYPE C	Material		3	Oct 16, 2025	SYSTEM	(\$2,061.00)	
					3	Oct 16, 2025	SYSTEM	\$2,061.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithle overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0050 - Total							\$0.00	
	0060	TRUNCATED DOMES	Material		5	Nov 17, 2025	SYSTEM	(\$270.00)	
					5	Nov 17, 2025	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithle overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			Overrun	Overrun	5	Nov 17, 2025	SYSTEM	(\$54.00)	
			Overrun - Total				(\$54.00)		
			0060 - Total						
	0070	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	5	Nov 17, 2025	SYSTEM	(\$1,207.80)	
			Overrun - Total				(\$1,207.80)		
	0070 - Total							(\$1,207.80)	
	0110	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	4	Nov 3, 2025	SYSTEM	(\$21,124.35)	
					5	Nov 17, 2025	SYSTEM	(\$9,302.25)	
			Overrun - Total				(\$30,426.60)		
			Overrun - Total				(\$30,426.60)		
	0110 - Total							(\$30,426.60)	
	0120	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Overrun	Overrun	4	Nov 3, 2025	SYSTEM	(\$13,616.15)	
					5	Nov 17, 2025	SYSTEM	\$13,616.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',193.00000 - 193.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
	0120 - Total							\$0.00	
	0130	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Overrun	Overrun	4	Nov 3, 2025	SYSTEM	(\$13,968.90)	
					5	Nov 17, 2025	SYSTEM	\$13,968.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',198.00000 - 198.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
	0130 - Total							\$0.00	
	0140	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	4	Nov 3, 2025	SYSTEM	(\$216.00)	
					5	Nov 17, 2025	SYSTEM	(\$210.00)	



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250418-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSLM0051	0140	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun - Total				(\$426.00)			
				Overrun - Total				(\$426.00)			
			0140 - Total							(\$426.00)	
	0150	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Nov 3, 2025	SYSTEM	(\$2,300.00)			
					4	Nov 3, 2025	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithle overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Nov 17, 2025	SYSTEM	(\$2,300.00)			
					5	Nov 17, 2025	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithle overriding Payment Estimate Exception 2 on the current Payment Estimate.		
			- Total				\$0.00				
			Material - Total				\$0.00				
			Overrun	Overrun	4	Nov 3, 2025	SYSTEM	(\$736.00)			
					Overrun - Total				(\$736.00)		
			Overrun - Total				(\$736.00)				
			0150 - Total							(\$736.00)	
			0160	MANHOLE FRAME AND COVER, TYPE 3	Material		3	Oct 16, 2025	SYSTEM	(\$331.00)	
		3				Oct 16, 2025	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithle overriding Payment Estimate Exception 2 on the current Payment Estimate.		
		4				Nov 3, 2025	SYSTEM	(\$331.00)			
		4				Nov 3, 2025	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithle overriding Payment Estimate Exception 3 on the current Payment Estimate.		
		5				Nov 17, 2025	SYSTEM	(\$331.00)			
		5				Nov 17, 2025	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithle overriding Payment Estimate Exception 4 on the current Payment Estimate.		
	- Total				\$0.00						
	Material - Total				\$0.00						
	0160 - Total							\$0.00			
	0170	MANHOLE FRAME AND COVER, TYPE 4	Material		3	Oct 16, 2025	SYSTEM	(\$1,088.00)			
					3	Oct 16, 2025	SYSTEM	\$1,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithle overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					4	Nov 3, 2025	SYSTEM	(\$1,088.00)			
					4	Nov 3, 2025	SYSTEM	\$1,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithle overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					5	Nov 17, 2025	SYSTEM	(\$1,088.00)			
					5	Nov 17, 2025	SYSTEM	\$1,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithle overriding Payment Estimate Exception 5 on the current Payment Estimate.		
			- Total				\$0.00				
			Material - Total				\$0.00				
	0170 - Total							\$0.00			
	0190	FLASHING ARROW PANEL	Material		2	Oct 1, 2025	SYSTEM	(\$2,200.00)			
					2	Oct 1,	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250418-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSLM0051	0190	FLASHING ARROW PANEL	Material			2025			Estimate Item Adjustment (0001) due to user smithle overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
			0190 - Total				\$0.00			
	0210	MISC.	Material		2	Oct 1, 2025	SYSTEM	(\$6,000.00)		
					2	Oct 1, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithle overriding Payment Estimate Exception 2 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
	0210 - Total				\$0.00					
	0230	MISC. RETROFIT RUMBLE STRIPS	Material		4	Nov 3, 2025	SYSTEM	(\$6,681.00)		
					4	Nov 3, 2025	SYSTEM	\$6,681.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithle overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
	0230 - Total				\$0.00					
	0250	18 IN. PIPE GROUP A	Overrun	Overrun	3	Oct 16, 2025	SYSTEM	(\$3,387.50)		
								Overrun - Total		(\$3,387.50)
			Overrun - Total		(\$3,387.50)					
			0250 - Total				(\$3,387.50)			
	0280	30 IN. PIPE GROUP A	Overrun	Overrun	3	Oct 16, 2025	SYSTEM	(\$1,768.00)		
								Overrun - Total		(\$1,768.00)
			Overrun - Total		(\$1,768.00)					
			0280 - Total				(\$1,768.00)			
	0320	MULCHING	Material		5	Nov 17, 2025	SYSTEM	(\$2,200.00)		
					5	Nov 17, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user smithle overriding Payment Estimate Exception 6 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
	0320 - Total				\$0.00					
	0340	CURB INLET CHECK	Material		5	Nov 17, 2025	SYSTEM	(\$150.00)		
					5	Nov 17, 2025	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user smithle overriding Payment Estimate Exception 7 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
	0340 - Total				\$0.00					
	0380	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		5	Nov 17, 2025	SYSTEM	(\$5,250.00)		
					5	Nov 17, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user smithle overriding Payment Estimate Exception 8 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
	0380 - Total				\$0.00					
	JSLM0051 - Total								(\$38,010.40)	



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250418-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								(\$38,010.40)	



Contract Adjustments for Contract - 250418-F04

There are no contract adjustments to display for this contract.