



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	250516-G05	Pay Period Start	November 2, 2025	Original Contract Amount	\$1,024,112.40
7	Prime Contractor	Realm Construction Inc.	Pay Period End	November 15, 2025	Net Change Order Amount	\$244,660.18
					Current Contract Amount	\$1,268,772.58

Approval Date	By User
November 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by dejesw1
November 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by brusse1
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
November 1, 2025	November 1, 2025		97.27%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date							
Awarded Date	June 5, 2025	June 5, 2025					
Letting Date	May 16, 2025	May 16, 2025	Milestone - Calendar Time	November 1, 2025	November 1, 2025	-17	
Notice to Proceed Date	July 7, 2025	July 7, 2025					
Work Began Date	August 21, 2025	August 21, 2025					

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
250516-G05			
Total Posted Items Pay	\$673,444.85	\$560,698.64	\$1,234,143.49
Gross Item Adjustments	(\$246,078.90)	\$244,660.16	(\$1,418.74)
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
		\$805,358.80	\$1,232,724.75
Contract Total Payable This Estimate:	\$427,365.95		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0170	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$20.450	500	\$10,225.00
	0050	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$73.950	4,056	\$299,941.20
	0130	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$28.000	168	\$4,704.00
	0140	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$313.600	11	\$3,449.60
	0150	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$840.000	3	\$2,520.00
	0160	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$39.200	10	\$392.00
	0170	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.400	8,478	\$3,391.20
	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.450	7,191	\$3,235.95
	0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.450	360	\$162.00
	0200	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.100	301	\$331.10
	0210	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.600	8,329	\$4,997.40
	0230	8061005	ROCK DITCH CHECK	LF	\$34.200	27	\$923.40
	0240	8061016	SEDIMENT REMOVAL	CUYD	\$26.250	18	\$472.50
	0250	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1.200	0.500	\$0.60
	0260	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$156.800	4	\$627.20
	0270	9031270A	2 IN. PSST POST - 12 GA.	LF	\$14.600	64	\$934.40



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7	Prime Contractor	Realm Construction Inc.	Pay Period End	November 15, 2025	Net Change Order Amount	\$244,660.18
					Current Contract Amount	\$1,268,772.58

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0170	0280	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	EA	\$593.600	4	\$2,374.40
	0290	9035004A	SH-FLAT SHEET	SQFT	\$21.950	43	\$943.85
	5001	6249905	MISC.Tensar NX850	SQYD	\$9.750	3,781.500	\$36,869.63
	5002	6249905	MISC.TerraGrid TXG-7	SQYD	\$4.250	3,781.500	\$16,071.38
	5003	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$13.550	3,099	\$41,991.45
	5004	3039905	MISC.14.75" MoDOT provided Milling for Hauling & Placing	SQYD	\$19.970	3,348.200	\$66,863.55
	5005	3039905	MISC.20.75" MoDOT provided Milling for Hauling & Placing with Fine Grading for Concrete Pavement & Prime Markup	SQYD	\$34.220	3,781.500	\$129,402.93
	5006	3039905	MISC.14.75" 2-3" Minus Base Rock Furnishing & Placing	SQYD	\$29.050	433.300	\$12,587.37
	5007	6189901	MISC.Subgrade Mobilization	LS	\$8,655.000	1	\$8,655.00
	5008	1099901	MISC.Testing, Rental, Hotel & Prep work	LS	\$21,377.740	1	\$21,377.74

Project JSR0170 - Total \$673,444.85

Overall - Total \$673,444.85

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
JSR0170	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-3,781.50000	\$20.45	(\$77,331.68)
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dejesw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3,781.50000	\$20.45	\$77,331.68
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Other	This line item adjustment will be subtracted and paid out on line numbers created by change order 0001. 5001 \$ 36,869.63 5002 \$ 16,071.38 5003 \$ 41,991.45 5004 \$ 66,863.55 5005 \$ 129,402.93 5006 \$ 12,587.37 5007 \$ 8,655.00 5008 \$ 21,377.74 Total: \$ 333,819.05		(\$244,660.16)	
	0050	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-5,563	\$73.95	(\$411,383.85)
	0050	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dejesw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	5,563	\$73.95	\$411,383.85
	0170	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Other	Withholding 20% payment pending Retro-Reflectivity result. 8,478 x \$0.40 = \$3,391.20 x 20% = \$678.24 withheld in accordance with EPG 620.2.4.			(\$678.24)
	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Other	Withholding 20% payment pending Retro-Reflectivity result. 7,191.00 x \$0.40 = \$3,235.95 x 20% = \$647.19 withheld in accordance with EPG			(\$647.19)



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7	Prime Contractor	Realm Construction Inc.	Pay Period End	November 15, 2025	Net Change Order Amount	\$244,660.18
					Current Contract Amount	\$1,268,772.58

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0170					620.2.4.			
	0190	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Other	Withholding 20% payment pending Retro-Reflectivity result. 360 x \$0.45 = \$135.45 x 20% = \$27.09 withheld in accordance with EPG 620.2.4.			(\$27.09)
	0200	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Other	Withholding 20% payment pending Retro-Reflectivity result. 301 x \$1.15 = \$331.10 x 20% = \$ 66.22 withheld in accordance with EPG 620.2.4.			(\$66.22)
	5001	MISC.	Material			-3,781.50000	\$9.75	(\$36,869.63)
	5001	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dejesw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	3,781.50000	\$9.75	\$36,869.63
	5002	MISC.	Material			-3,781.50000	\$4.25	(\$16,071.38)
	5002	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dejesw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	3,781.50000	\$4.25	\$16,071.38
Total								(\$246,078.90)



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
JSR0170	FAF 54-1(51)	Pavement repair	LP 49/K	VERNON	at I-49 in Nevada
Totals by Job Numbers					
JSR0170			This Estimate	Previous	To Date
	Posted Item Pay		\$673,444.85	\$560,698.64	\$1,234,143.49
	Gross Item Adjustments		(\$246,078.90)	\$244,660.16	(\$1,418.74)
	Gross Item Pay		\$427,365.95	\$805,358.80	\$1,232,724.75
	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 JSR0170, Item 3040506, Project Item Line Number 0040, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	This item is being overridden to make payment on completed work. Change Order 0001 has been approved all material testing requirements will be met before next estimate.	dejesw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSR0170, Item 3040506, Project Item Line Number 0040, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Density checks were conducted material has passed QC will have sample records submitted.	dejesw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSR0170, Item 5021309, Project Item Line Number 0050, Material Set 502130996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	This item is being overridden to make payment for material in place. Testing for the material in place has been accepted. Due to MoDOT extending the limits of the project, A testing shortage for deleterious and gradation on sand is causing the system to withhold payment. The contractor has been notified of the shortage and will take action to correct it.	dejesw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSR0170, Item 5021309, Project Item Line Number 0050, Material Set 502130996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	This item is being overridden to make payment for material in place. Testing for the material in place has been accepted. Due to MoDOT extending the limits of the project, A testing shortage for gradation on rock is causing the system to withhold payment. The contractor has been notified of the shortage and will take action to correct it.	dejesw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSR0170, Item 6249905, Project Item Line Number 5001, Material Set 624990596, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	This item is being overridden to make payment for completed work. Change order 0001 approval added this line item, material testing will be taken care of before next estimate. All work associated with this line item has been completed.	dejesw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSR0170, Item 6249905, Project Item Line Number 5002, Material Set 624990596, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	This item is being overridden to make payment for completed work. Change order 0001 approval added this line item, material testing will be taken care of before next estimate. All work associated with this line item has been completed.	dejesw1	Overridden



**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)		
250516-G05	JSR0170	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	\$88,580.25	\$88,580.25		
		0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	12.00	-12.00	0.00	100F	0.00	\$985.60	\$0.00		
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,563.00	-3,781.50	3,781.50	SQYD	3,781.50	\$20.45	\$77,331.68		
		0001	0050	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	7,563.00	0.00	7,563.00	SQYD	7,563.00	\$73.95	\$559,283.85		
		0001	0060	6161005	CONSTRUCTION SIGNS	636.00	0.00	636.00	SQFT	512.00	\$12.75	\$6,528.00		
		0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$72.80	\$0.00		
		0001	0080	6161025	CHANNELIZER (TRIM-LINE)	400.00	0.00	400.00	EA	400.00	\$20.20	\$8,080.00		
		0001	0090	6161030	TYPE 3 MOVEABLE BARRICADE	22.00	0.00	22.00	EA	22.00	\$224.00	\$4,928.00		
		0001	0100	6161040	FLASHING ARROW PANEL	7.00	0.00	7.00	EA	1.00	\$560.00	\$560.00		
		0001	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$3,920.00	\$15,680.00		
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$86,287.55	\$86,287.55		
		0001	0130	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	168.00	0.00	168.00	LF	168.00	\$28.00	\$4,704.00		
		0001	0140	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	0.00	11.00	EA	11.00	\$313.60	\$3,449.60		
		0001	0150	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	\$840.00	\$2,520.00		
		0001	0160	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	10.00	0.00	10.00	EA	10.00	\$39.20	\$392.00		
		0001	0162	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	13,189.00	0.00	13,189.00	LF	2,356.00	\$2.10	\$4,947.60		
		0001	0165	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,485.00	0.00	6,485.00	LF	4,553.00	\$2.10	\$9,561.30		
		0001	0170	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,478.00	0.00	8,478.00	LF	8,478.00	\$0.40	\$3,391.20		
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,191.00	0.00	7,191.00	LF	7,191.00	\$0.45	\$3,235.95		
		0001	0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	360.00	0.00	360.00	LF	360.00	\$0.45	\$162.00		
		0001	0200	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	301.00	0.00	301.00	LF	301.00	\$1.10	\$331.10		
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	8,329.00	0.00	8,329.00	LF	8,329.00	\$0.60	\$4,997.40		
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,600.00	\$5,600.00		
		0001	0230	8061005	ROCK DITCH CHECK	180.00	0.00	180.00	LF	100.00	\$34.20	\$3,420.00		
		0001	0240	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	18.00	\$26.25	\$472.50		
		0040	0250	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.50	\$1.20	\$0.60		
		0040	0260	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	\$156.80	\$627.20		
		0040	0270	9031270A	2 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$14.60	\$934.40		
		0040	0280	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	4.00	0.00	4.00	EA	4.00	\$593.60	\$2,374.40		
		0040	0290	9035004A	SH-FLAT SHEET	43.00	0.00	43.00	SQFT	43.00	\$21.95	\$943.85		
		0001	5001	6249905	MISC.Tensar NX850	0.00	3,781.50	3,781.50	SQYD	3,781.50	\$9.75	\$36,869.62		
		0001	5002	6249905	MISC.TerraGrid TXG-7	0.00	3,781.50	3,781.50	SQYD	3,781.50	\$4.25	\$16,071.38		
		0001	5003	2035000	UNCLASSIFIED EXCAVATION	0.00	3,099.00	3,099.00	CUYD	3,099.00	\$13.55	\$41,991.45		
		0001	5004	3039905	MISC.14.75" MoDOT provided Milling for Hauling & Placing	0.00	3,348.20	3,348.20	SQYD	3,348.20	\$19.97	\$66,863.55		
		0001	5005	3039905	MISC.20.75" MoDOT provided Milling for Hauling & Placing with Fine Grading for Concrete Pavement & Prime Markup	0.00	3,781.50	3,781.50	SQYD	3,781.50	\$34.22	\$129,402.93		
		0001	5006	3039905	MISC.14.75" 2-3" Minus Base Rock Furnishing & Placing	0.00	433.30	433.30	SQYD	433.30	\$29.05	\$12,587.36		
		0001	5007	6189901	MISC.Subgrade Mobilization	0.00	1.00	1.00	LS	1.00	\$8,655.00	\$8,655.00		
		0001	5008	1099901	MISC.Testing, Rental, Hotel & Prep work	0.00	1.00	1.00	LS	1.00	\$21,377.74	\$21,377.74		
		Project JSR0170 - Total Value Posted to Date as of Report Generated Date												\$1,234,143.46
		250516-G05 Overall - Total Value Posted to Date as of Report Generated Date												\$1,234,143.46



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: JSR0170

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
0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	11/14/25	11/17/25	1	500.00	SQYD	LP 49/Route K, Vernon County	2.823		3.011		Paying half the quantity until MoDOT has completed the survey for a finalized field quantity.
0050	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	11/10/25	11/17/25	1	4,056.00	SQYD	LP 49/K, Vernon County.	2.823		3.011		Paid plan quantity. Final quantity will be field measured by MoDOT survey. Overrun quantity will be added to a change order.
0130	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	11/14/25	11/17/25	1	168.00	LF	LP 49/Route K, Vernon County	2.600		3.011		Paid plan quantity.
0140	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	11/14/25	11/17/25	1	11.00	EA	LP 49/Route K, Vernon County	2.600		3.011		Paid plan quantity.
0150	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	11/14/25	11/17/25	1	3.00	EA	LP 49/Route K, Vernon County	2.600		3.011		Paid plan quantity.
0160	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	11/14/25	11/17/25	1	10.00	EA	LP 49/Route K, Vernon County	2.600		3.011		Paid plan quantity.
0170	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11/14/25	11/17/25	1	8,478.00	LF	LP 49/Route K, Vernon County	2.600		3.011		Paid plan quantity.
0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11/14/25	11/17/25	1	7,191.00	LF	LP 49/Route K, Vernon County	2.600		3.011		Paid plan quantity.
0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11/14/25	11/17/25	1	360.00	LF	LP 49/Route K, Vernon County	2.600		3.011		Paid plan quantity.
0200	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11/14/25	11/17/25	1	301.00	LF	LP 49/Route K, Vernon County	2.600		3.011		Paid plan quantity.
0210	6207001	PAVEMENT MARKING REMOVAL	11/14/25	11/17/25	1	8,329.00	LF	LP 49/Route K, Vernon County	2.600		3.011		Paid plan quantity.
0230	8061005	ROCK DITCH CHECK	11/10/25	11/17/25	1	27.00	LF	LP 49/K, Vernon County	2.823		3.011		Paid final measured field quantity.
0240	8061016	SEDIMENT REMOVAL	11/10/25	11/17/25	1	18.00	CUYD	LP 49/K, Vernon County	2.823		3.011		Paid plan quantity.
0250	9031010	CONCRETE FOOTINGS, EMBEDDED	11/14/25	11/17/25	1	0.50	CUYD	LP 49/Route K, Vernon County	2.744		2.826		Paid plan quantity.
0260	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	11/10/25	11/17/25	1	4.00	EA	LP 49/K, Vernon County	2.744		2.826		Paid plan quantity.
0270	9031270A	2 IN. PSST POST - 12 GA.	11/10/25	11/17/25	1	64.00	LF	LP 49/K, Vernon County	2.744		2.826		Paid plan quantity.
0280	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	11/10/25	11/17/25	1	4.00	EA	LP 49/K, Vernon County	2.744		2.826		Paid plan quantity.
0290	9035004A	SH-FLAT SHEET	11/10/25	11/17/25	1	43.00	SQFT	LP 49/K, Vernon County	2.744		2.826		Paid plan quantity.
5001	6249905	MISC. GEOTEXTILE	11/14/25	11/17/25	1	3,781.50	SQYD	LP 49/K, Vernon County	2.823		3.011		Paid quantity on Change Order 0001.
5002	6249905	MISC. GEOTEXTILE	11/14/25	11/17/25	1	3,781.50	SQYD	LP 49/K, Vernon County	2.823		3.011		Paid quantity on Change Order 0001.
5003	2035000	UNCLASSIFIED EXCAVATION	11/14/25	11/17/25	1	3,099.00	CUYD	LP 49/K, Vernon County	2.823		3.011		Paid quantity on Change Order 0001.
5004	3039905	MISC.	11/14/25	11/17/25	1	3,348.20	SQYD	LP 49/K, Vernon County	2.823		3.011		Paid quantity on Change Order 0001.
5005	3039905	MISC.	11/14/25	11/17/25	1	3,781.50	SQYD	LP 49/K, Vernon County	2.823		3.011		Paid quantity on Change Order 0001.
5006	3039905	MISC.	11/14/25	11/17/25	1	433.30	SQYD	LP 49/K, Vernon County	2.823		3.011		Paid quantity on Change Order 0001.
5007	6189901	MISC.	11/14/25	11/17/25	1	1.00	LS	LP 49/K, Vernon County	2.823		3.011		Paid quantity on Change Order 0001.
5008	1099901	MISC.	11/14/25	11/17/25	1	1.00	LS	LP 49/K, Vernon County	2.823		3.011		Paid quantity on Change Order 0001.

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: 250516-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSR0170	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Oct 2, 2025	SYSTEM	(\$116,012.85)				
					4	Oct 2, 2025	SYSTEM	\$116,012.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dejesw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Oct 16, 2025	SYSTEM	(\$134,213.35)				
					5	Oct 16, 2025	SYSTEM	\$134,213.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dejesw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Nov 3, 2025	SYSTEM	(\$67,106.68)				
					6	Nov 3, 2025	SYSTEM	\$67,106.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dejesw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					7	Nov 17, 2025	SYSTEM	(\$77,331.68)				
					7	Nov 17, 2025	SYSTEM	\$77,331.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dejesw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					- Total			\$0.00				
					Material - Total			\$0.00				
			Other Item Adjustment	OTHR	6	Nov 3, 2025	dejesw1	\$244,660.16	This line item adjustment is to compensate the contractor for completed work. The Division Change Order 0001 is in draft and being reviewed, upon Change Order 0001 approval this line item adjustment will be subtracted and paid out on the line items created by Change Order 0001.			
					7	Nov 17, 2025	dejesw1	(\$244,660.16)	This line item adjustment will be subtracted and paid out on line numbers created by change order 0001. 5001 \$ 36,869.63 5002 \$ 16,071.38 5003 \$ 41,991.45 5004 \$ 66,863.55 5005 \$ 129,402.93 5006 \$ 12,587.37 5007 \$ 8,655.00 5008 \$ 21,377.74 Total: \$ \$333,819.05			
					OTHR - Total			\$0.00				
					Other Item Adjustment - Total			\$0.00				
			0040 - Total								\$0.00	
			0050	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		4	Oct 2, 2025	SYSTEM	(\$206,468.40)		
							5	Oct 16, 2025	SYSTEM	(\$111,442.65)		
							5	Oct 16, 2025	SYSTEM	\$111,442.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dejesw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
							6	Nov 3, 2025	SYSTEM	(\$111,442.65)		
							6	Nov 3, 2025	SYSTEM	\$111,442.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dejesw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
							7	Nov 17, 2025	SYSTEM	(\$411,383.85)		
							7	Nov 17, 2025	SYSTEM	\$411,383.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dejesw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
							- Total			(\$206,468.40)		
							Material - Total			(\$206,468.40)		
							MaterialCredit		5	Oct 16, 2025	SYSTEM	\$206,468.40
					- Total				\$206,468.40			
					MaterialCredit - Total			\$206,468.40				
					0050 - Total							



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250516-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSR0170	0170	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	OTHR	7	Nov 17, 2025	dejesw1	(\$678.24)	Withholding 20% payment pending Retro-Reflectivity result. 8,478 x \$0.40 = \$3,391.20 x 20% = \$678.24 withheld in accordance with EPG 620.2.4.	
				OTHR - Total			(\$678.24)			
			Other Item Adjustment - Total			(\$678.24)				
			0170 - Total							(\$678.24)
	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	OTHR	7	Nov 17, 2025	dejesw1	(\$647.19)	Withholding 20% payment pending Retro-Reflectivity result. 7,191.00 x \$0.40 = \$3,235.95 x 20% = \$647.19 withheld in accordance with EPG 620.2.4.	
				OTHR - Total			(\$647.19)			
			Other Item Adjustment - Total			(\$647.19)				
			0180 - Total							(\$647.19)
	0190	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	OTHR	7	Nov 17, 2025	dejesw1	(\$27.09)	Withholding 20% payment pending Retro-Reflectivity result. 360 x \$0.45 = \$135.45 x 20% = \$27.09 withheld in accordance with EPG 620.2.4.	
				OTHR - Total			(\$27.09)			
			Other Item Adjustment - Total			(\$27.09)				
			0190 - Total							(\$27.09)
	0200	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	OTHR	7	Nov 17, 2025	dejesw1	(\$66.22)	Withholding 20% payment pending Retro-Reflectivity result. 301 x \$1.15 = \$331.10 x 20% = \$ 66.22 withheld in accordance with EPG 620.2.4.	
				OTHR - Total			(\$66.22)			
			Other Item Adjustment - Total			(\$66.22)				
			0200 - Total							(\$66.22)
	5001	MISC. GEOTEXTILE	Material		7	Nov 17, 2025	SYSTEM	(\$36,869.63)		
					7	Nov 17, 2025	SYSTEM	\$36,869.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dejesw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			- Total			\$0.00				
			Material - Total			\$0.00				
	5001 - Total							\$0.00		
	5002	MISC. GEOTEXTILE	Material		7	Nov 17, 2025	SYSTEM	(\$16,071.38)		
					7	Nov 17, 2025	SYSTEM	\$16,071.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dejesw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
			- Total			\$0.00				
			Material - Total			\$0.00				
	5002 - Total							\$0.00		
	JSR0170 - Total								(\$1,418.74)	
	Overall - Total								(\$1,418.74)	



Contract Adjustments for Contract - 250516-G05

There are no contract adjustments to display for this contract.