Report Generated on July 21, 2026

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 16, 2026

Progress Estimate Number 13	Contract ID	251114-F03	Pay Period Start	July 2, 2026	Original Contract Amount	$4,098,127.08
	Prime Contractor	N.B. West Contracting Company	Pay Period End	July 15, 2026	Net Change Order Amount	$21,308.70
					Current Contract Amount	$4,119,435.78

Approval Date		By User
July 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	coxa3
July 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	redhac
July 20, 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		84.99%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	December 3, 2025	December 3, 2025
Letting Date	November 14, 2025	November 14, 2025
Notice to Proceed Date	January 5, 2026	January 5, 2026
Work Began Date	February 4, 2026	February 4, 2026

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 13

		This Estimate	Previous	To Date
251114-F03				
	Total Posted Items Pay	$156,453.00	$3,344,695.27	$3,501,148.27
	Gross Item Adjustments	($33,206.37)	$145,288.95	$112,082.58
	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
			$3,489,984.22	$3,613,230.85
Contract Total Payable This Estimate:		**$123,246.63**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3611	0070	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	100F	$1,600.000	5	$8,000.00
	0520	6061060	MGS GUARDRAIL	LF	$32.000	650	$20,800.00
	0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	$34.000	537.500	$18,275.00
	0540	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	$4,200.000	4	$16,800.00
	0550	6061080	MGS END ANCHOR	EA	$1,800.000	2	$3,600.00
	0560	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	$3,800.000	7	$26,600.00
	0630	9031270A	2 IN. PSST POST - 12 GA.	LF	$28.000	691	$19,348.00
	0640	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	$325.000	25	$8,125.00
	0660	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	EA	$375.000	67	$25,125.00
	0700	9035004A	SH-FLAT SHEET	SQFT	$36.000	69	$2,484.00
	0710	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	$38.000	192	$7,296.00
Project J6S3611 - Total							**$156,453.00**
Overall - Total							**$156,453.00**

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
J6S3611	0040	COMPACTING EMBANKMENT	Material			-76	$20.00	($1,520.00)
	0040	COMPACTING EMBANKMENT	MaterialCredit			76	$20.00	$1,520.00

Pay Estimate Created Date: July 16, 2026

Progress Estimate Number	Contract ID / Prime Contractor		Pay Period Start / Pay Period End			
13	**Contract ID**	251114-F03	**Pay Period Start**	July 2, 2026	**Original Contract Amount**	$4,098,127.08
	Prime Contractor	N.B. West Contracting Company	**Pay Period End**	July 15, 2026	**Net Change Order Amount**	$21,308.70
					Current Contract Amount	$4,119,435.78

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3611	0120	TACK COAT	Material			-583	$2.60	($1,515.80)
	0120	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coxa3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	583	$2.60	$1,515.80
	0130	MISC.	Material			-50,419	$2.55	($128,568.45)
	0130	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coxa3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	50,419	$2.55	$128,568.45
	0400	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	$1,500.00	($1,500.00)
	0400	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coxa3 overridding Payment Estimate Exception 12 on the current Payment Estimate.	1	$1,500.00	$1,500.00
	0520	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($7,139.75)
	0520	MGS GUARDRAIL	Material			-1,975	$32.00	($63,200.00)
	0520	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coxa3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1,975	$32.00	$63,200.00
	0530	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-3,850	$34.00	($130,900.00)
	0530	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coxa3 overridding Payment Estimate Exception 6 on the current Payment Estimate.	3,850	$34.00	$130,900.00
	0530	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Overrun			-100	$34.00	($3,400.00)
	0540	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-8	$4,200.00	($33,600.00)
	0540	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coxa3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	8	$4,200.00	$33,600.00
	0550	MGS END ANCHOR	Material			-3	$1,800.00	($5,400.00)
	0550	MGS END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coxa3 overridding Payment Estimate Exception 9 on the current Payment Estimate.	3	$1,800.00	$5,400.00
	0560	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($6,151.32)
	0560	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-19	$3,800.00	($72,200.00)
	0560	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coxa3	19	$3,800.00	$72,200.00

Missouri Department of Transportation
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13	Prime Contractor	N.B. West Contracting Company	Pay Period End	July 15, 2026	Net Change Order Amount	$21,308.70
					Current Contract Amount	$4,119,435.78

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3611					overridding Payment Estimate Exception 10 on the current Payment Estimate.			
	0630	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($6,948.39)
	0640	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,419.44)
	0660	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($5,252.80)
	0700	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($644.00)
	0710	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($2,250.67)
	5004	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-1,023	$74.00	($75,702.00)
	5004	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user coxa3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1,023	$74.00	$75,702.00
Total								**($33,206.37)**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
J6S3611	FAS S503(15)	Resurface, pavement repairs, sign replacement, ADA improvements and slope stabilization	T	FRANKLIN	from Route 100 (Franklin County) to Route 100 (St. Louis County)

Totals by Job Numbers

J6S3611

	This Estimate	Previous	To Date
Posted Item Pay	$156,453.00	$3,344,695.27	$3,501,148.27
Gross Item Adjustments	($33,206.37)	$145,288.95	$112,082.58
Gross Item Pay	**$123,246.63**	**$3,489,984.22**	**$3,613,230.85**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3611, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on QC to report.	coxa3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3611, Item 4071005, Project Item Line Number 0120, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Line Item was setup incorrectly at first, working with SL Materials to resolve.	coxa3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3611, Item 4139912, Project Item Line Number 0130, Material Set 4139912, Material 1015EA..PEM1 - PEM-1 Anionic Polymer Mod Emulsion Membr, Acceptance Action Generic AspEmulsion is insufficient.	Line Item was setup incorrectly at first, working with SL Materials to resolve.	coxa3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3611, Item 6061060, Project Item Line Number 0520, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material transfer has been initiated with SL Materials.	coxa3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3611, Item 6061060, Project Item Line Number 0520, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material transfer has been initiated with SL Materials.	coxa3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3611, Item 6061061, Project Item Line Number 0530, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material transfer has been initiated with SL Materials.	coxa3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3611, Item 6061061, Project Item Line Number 0530, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material transfer has been initiated with SL Materials.	coxa3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3611, Item 6061069, Project Item Line Number 0540, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Material transfer has been initiated with SL Materials.	coxa3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3611, Item 6061080, Project Item Line Number 0550, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Material transfer has been initiated with SL Materials.	coxa3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3611, Item 6063014, Project Item Line Number 0560, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Material transfer has been initiated with SL Materials.	coxa3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3611, Item 7201200, Project Item Line Number 5004, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with SL Materials to get this contingent item reported.	coxa3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3611, Item 7320618A, Project Item Line Number 0400, Material Set 7320618A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	PAL # assigned just waiting for report.	coxa3	Overridden
Estimate Exception Type: Item Overrun: Contract 251114-F03, Contract Project J6S3611, Project Item Line Number 0530, Contract Line Item Number 0530, Item 6061061, Minor Item.	CO forthcoming.	coxa3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-F03, Contract Project J6S3611, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4029910, Minor Item.	CO forthcoming.	coxa3	Acknowledged

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

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)
251114-F03	J6S3611	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	$30,000.00	$30,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	$115,000.00	$23,000.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	2,005.00	0.00	2,005.00	CUYD	2,005.00	$60.00	$120,300.00
		0001	0040	2036000	COMPACTING EMBANKMENT	76.00	0.00	76.00	CUYD	76.00	$20.00	$1,520.00
		0001	0050	2142000	FURNISHING ROCK FILL	2,534.00	-1,441.00	1,093.00	CUYD	1,093.00	$32.50	$35,522.50
		0001	0060	2143000	PLACING ROCK FILL	2,534.00	-1,441.00	1,093.00	CUYD	1,093.00	$33.00	$36,069.00
		0001	0070	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	17.00	0.00	17.00	100F	13.00	$1,600.00	$20,800.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	23.00	0.00	23.00	SQYD	0.00	$30.00	$0.00
		0001	0090	3049905	MISC.RIGID GEOGRID GEOTEXTILE REINFORCEMENT	1,301.00	0.00	1,301.00	SQYD	1,301.00	$3.00	$3,903.00
		0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	237.00	0.00	237.00	TONS	49.63	$95.00	$4,714.85
		0001	0110	4029910	MISC.BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	19,151.00	0.00	19,151.00	TONS	19,211.31	$78.50	$1,508,087.84
		0001	0120	4071005	TACK COAT	890.00	0.00	890.00	GAL	583.00	$2.60	$1,515.80
		0001	0130	4139912	MISC.OPTIONAL SURFACE TREATMENT	57,003.00	0.00	57,003.00	GAL	50,419.00	$2.55	$128,568.45
		0001	0140	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	$1,000.00	$1,000.00
		0001	0150	6081012	TRUNCATED DOMES	80.00	0.00	80.00	SQFT	0.00	$25.00	$0.00
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	22.80	0.00	22.80	SQYD	0.00	$220.00	$0.00
		0001	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	4.00	0.00	4.00	LF	0.00	$20.00	$0.00
		0001	0180	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	2.00	$500.00	$1,000.00
		0001	0190	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	2.00	$4,700.00	$9,400.00
		0001	0200	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$0.01	$0.00
		0001	0210	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2,987.40	0.00	2,987.40	TONS	2,919.46	$120.00	$350,335.20
		0001	0220	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	18,401.00	0.00	18,401.00	SQYD	18,401.00	$6.00	$110,406.00
		0001	0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	$2,600.00	$10,400.00
		0001	0240	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	$31,000.00	$29,450.00
		0001	0250	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,875.00	-1,188.00	687.00	LF	687.00	$22.00	$15,114.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$385,000.00	$385,000.00
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	197.00	0.00	197.00	LF	0.00	$25.00	$0.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	$300.00	$0.00
		0001	0290	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	15.00	0.00	15.00	EA	0.00	$75.00	$0.00
		0001	0300	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	153,612.00	0.00	153,612.00	LF	0.00	$0.13	$0.00
		0001	0310	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	157,861.00	0.00	157,861.00	LF	0.00	$0.13	$0.00
		0001	0320	6207001	PAVEMENT MARKING REMOVAL	2,825.00	0.00	2,825.00	LF	1,000.00	$2.00	$2,000.00
		0001	0330	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	1,000.00	0.00	1,000.00	LF	1,000.00	$2.00	$2,000.00
		0001	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	354.00	0.00	354.00	SQYD	354.00	$3.00	$1,062.00
		0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	14,513.00	0.00	14,513.00	SQYD	14,513.00	$7.00	$101,591.00
		0001	0360	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	738.90	0.00	738.90	STA	738.90	$31.50	$23,275.35
		0001	0370	6269903	MISC.TRANSVERSE RUMBLE STRIPS	480.00	0.00	480.00	LF	0.00	$25.00	$0.00
		0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$17,000.00	$17,000.00
		0001	0390	7261018	18 IN. PIPE GROUP A	9.00	0.00	9.00	LF	9.00	$285.00	$2,565.00
		0001	0400	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,500.00	$1,500.00
		0001	0410	8059901	MISC.SEEDING AND MULCHING - COOL SEASON GRASSES.	1.00	0.00	1.00	LS	1.00	$5,000.00	$5,000.00
		0001	0420	8061016	SEDIMENT REMOVAL	8.00	0.00	8.00	CUYD	8.00	$0.01	$0.08
		0001	0430	8061019	SILT FENCE	795.00	0.00	795.00	LF	795.00	$12.00	$9,540.00
		0001	0440	8080102	RED MAPLE	5.00	0.00	5.00	EA	0.00	$550.00	$0.00
		0001	0450	8080109	RED OAK	5.00	0.00	5.00	EA	0.00	$550.00	$0.00
		0001	0460	8080110	SCARLET OAK	5.00	0.00	5.00	EA	0.00	$550.00	$0.00
		0001	0470	8080111	SHINGLE OAK	5.00	0.00	5.00	EA	0.00	$550.00	$0.00
		0001	0480	8080112	PIN OAK	5.00	0.00	5.00	EA	0.00	$550.00	$0.00
		0001	0490	8080119	BLACK GUM	5.00	0.00	5.00	EA	0.00	$550.00	$0.00
		0001	0500	8080304	FLOWERING DOGWOOD	5.00	0.00	5.00	EA	0.00	$550.00	$0.00
		0001	0510	8080404	RED CEDAR	5.00	0.00	5.00	EA	0.00	$550.00	$0.00

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

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)
251114-F03	J6S3611	0010	0520	6061060	MGS GUARDRAIL	2,050.00	0.00	2,050.00	LF	1,975.00	$32.00	$63,200.00
		0010	0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,750.00	0.00	3,750.00	LF	3,850.00	$34.00	$130,900.00
		0010	0540	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	$4,200.00	$33,600.00
		0010	0550	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	$1,800.00	$5,400.00
		0010	0560	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	19.00	0.00	19.00	EA	19.00	$3,800.00	$72,200.00
		0030	0570	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	0.00	$16,500.00	$0.00
		0030	0580	9029902	MISC.DYNAMIC CURVE WARNING SYSTEM (10 DOUBLE-SIDED CHEVRON SIGNS)	2.00	0.00	2.00	EA	0.00	$59,547.00	$0.00
		0030	0590	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY - FRONT & REAR FACING (2 SIDED)	1.00	0.00	1.00	EA	0.00	$7,667.00	$0.00
		0030	0600	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY - FRONT FACING ONLY (1 SIDED)	1.00	0.00	1.00	EA	0.00	$7,895.00	$0.00
		0040	0610	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.00	$4,000.00	$0.00
		0040	0620	9031220	PIPE POSTS	620.00	0.00	620.00	LB	0.00	$10.00	$0.00
		0040	0630	9031270A	2 IN. PSST POST - 12 GA.	1,686.00	0.00	1,686.00	LF	691.00	$28.00	$19,348.00
		0040	0640	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	71.00	0.00	71.00	EA	25.00	$325.00	$8,125.00
		0040	0650	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	0.00	$200.00	$0.00
		0040	0660	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	102.00	0.00	102.00	EA	67.00	$375.00	$25,125.00
		0040	0670	9031280	2.5 IN. PSST POST - 12 GA.	1,434.00	0.00	1,434.00	LF	0.00	$34.00	$0.00
		0040	0680	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	45.00	0.00	45.00	EA	0.00	$375.00	$0.00
		0040	0690	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	58.00	0.00	58.00	EA	0.00	$425.00	$0.00
		0040	0700	9035004A	SH-FLAT SHEET	878.00	0.00	878.00	SQFT	69.00	$36.00	$2,484.00
		0040	0710	9035069A	SHF-FLAT SHEET FLUORESCENT	1,583.00	0.00	1,583.00	SQFT	192.00	$38.00	$7,296.00
		0001	5001	6113020	FURNISHING TYPE 2 ROCK BLANKET	0.00	418.00	418.00	CUYD	418.00	$58.00	$24,244.00
		0001	5002	6113040	PLACING TYPE 2 ROCK BLANKET	0.00	418.00	418.00	CUYD	418.00	$44.00	$18,392.00
		0001	5003	6240104A	SEPARATION GEOTEXTILE	0.00	761.00	761.00	SQYD	761.00	$8.00	$6,088.00
		0001	5004	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	0.00	1,023.00	1,023.00	CUYD	1,023.00	$74.00	$75,702.00
		0001	5005	6179903	MISC.Misc. Barrier Wall Mobilization	0.00	1,188.00	1,188.00	LF	1,188.00	$14.65	$17,404.20
	Project J6S3611 - Total Value Posted to Date as of Report Generated Date											**$3,501,148.26**
251114-F03 Overall - Total Value Posted to Date as of Report Generated Date												**$3,501,148.26**

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

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: J6S3611

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
0070	2159910	MISC.	7/6/26	7/16/26	1	1.00	100F	RTE T	6.3854		6.4438		
			7/8/26	7/16/26	1	1.00	100F	RTE T					Bridge A7212
			7/9/26	7/16/26	1	1.00	100F	RTE T					Bridge A7212
			7/10/26	7/16/26	1	1.00	100F	RTE T					Bridge A7212
			7/13/26	7/16/26	1	1.00	100F	RTE T	3.6882		3.7072		
0520	6061060	MGS GUARDRAIL	7/8/26	7/16/26	1	125.00	LF	RTE T					Bridge A7212
			7/9/26	7/16/26	1	212.50	LF	RTE T					Bridge A7212
			7/10/26	7/16/26	1	187.50	LF	RTE T					Bridge A7212
			7/13/26	7/16/26	1	125.00	LF	RTE T	3.6665		3.6976		
0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	7/6/26	7/16/26	1	162.50	LF	RTE T	6.3854		6.4438		
			7/7/26	7/16/26	1	375.00	LF	RTE T	5.8061		5.8962		
0540	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	7/8/26	7/16/26	1	1.00	EA	RTE T					Bridge A7212
			7/9/26	7/16/26	1	2.00	EA	RTE T					Bridge A7212
			7/10/26	7/16/26	1	1.00	EA	RTE T					Bridge A7212
0550	6061080	MGS END ANCHOR	7/10/26	7/16/26	1	1.00	EA	RTE T					Bridge A7212
			7/13/26	7/16/26	1	1.00	EA	RTE T	3.6665		3.6976		
0560	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7/6/26	7/16/26	1	1.00	EA	RTE T	6.3854		6.4438		
			7/7/26	7/16/26	1	2.00	EA	RTE T	5.8061		5.8962		
			7/8/26	7/16/26	1	1.00	EA	RTE T					Bridge A7212
			7/9/26	7/16/26	1	1.00	EA	RTE T					Bridge A7212
			7/10/26	7/16/26	1	1.00	EA	RTE T					Bridge A7212
			7/13/26	7/16/26	1	1.00	EA	RTE T	3.6665		3.6976		
0630	9031270A	2 IN. PSST POST - 12 GA.	7/14/26	7/16/26	1	538.00	LF	RTE T	8.199 WB		5.446 WB		
			7/15/26	7/16/26	1	153.00	LF	RTE T	11.464 WB		0.858 WB		
0640	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	7/14/26	7/16/26	1	19.00	EA	RTE T	8.199 WB		5.446 WB		
			7/15/26	7/16/26	1	6.00	EA	RTE T	11.464 WB		0.858 WB		
0660	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	7/14/26	7/16/26	1	55.00	EA	RTE T	8.199 WB		5.446 WB		
			7/15/26	7/16/26	1	12.00	EA	RTE T	11.464 WB		0.858 WB		
0700	9035004A	SH-FLAT SHEET	7/15/26	7/16/26	1	69.00	SQFT	RTE T	11.464 WB		0.858 WB		
0710	9035069A	SHF-FLAT SHEET FLUORESCENT	7/14/26	7/16/26	1	192.00	SQFT	RTE T	8.199 WB		5.446 WB		

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

Line Item Adjustments by Estimate

Contract ID: 251114-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3611	0040	COMPACTING EMBANKMENT	Material		9	May 18, 2026	SYSTEM	($1,520.00)	
					10	Jun 2, 2026	SYSTEM	($1,520.00)	
					11	Jun 16, 2026	SYSTEM	($1,520.00)	
					12	Jul 2, 2026	SYSTEM	($1,520.00)	
					13	Jul 16, 2026	SYSTEM	($1,520.00)	
				- Total				**($7,600.00)**	
			Material - Total					**($7,600.00)**	
			MaterialCredit		10	Jun 2, 2026	SYSTEM	$1,520.00	
					11	Jun 16, 2026	SYSTEM	$1,520.00	
					12	Jul 2, 2026	SYSTEM	$1,520.00	
					13	Jul 16, 2026	SYSTEM	$1,520.00	
				- Total				**$6,080.00**	
			MaterialCredit - Total					**$6,080.00**	
	0040 - Total							**($1,520.00)**	
	0110	MISC.	Material		9	May 18, 2026	SYSTEM	($102,133.21)	
					9	May 18, 2026	SYSTEM	$102,133.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coxa3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	9	May 18, 2026	coxa3	$4,405.71	Current Index: 585 Base Index: 506.25 Index Difference: 78.75 1301.06 tons SL installed 4.3% virgin AC
					10	Jun 2, 2026	coxa3	$28,848.89	Current Index: 585 Base Index: 506.25 Index Difference: 78.75 8519.42 tons SL installed 4.3% virgin AC
					11	Jun 16, 2026	coxa3	$31,799.70	Current Index: 585 Base Index: 506.25 Index Difference: 78.75 9390.83 tons SL installed 4.3% virgin AC
				ACAD - Total				**$65,054.30**	
			Other Item Adjustment - Total					**$65,054.30**	
			Overrun	Overrun	11	Jun 16, 2026	SYSTEM	($4,734.34)	
				Overrun - Total				**($4,734.34)**	
			Overrun - Total					**($4,734.34)**	
	0110 - Total							**$60,319.96**	
	0120	TACK COAT	Material		11	Jun 16, 2026	SYSTEM	($1,515.80)	
					11	Jun 16, 2026	SYSTEM	$1,515.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coxa3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jul 2, 2026	SYSTEM	($1,515.80)	
					12	Jul 2, 2026	SYSTEM	$1,515.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user blissa1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jul 16, 2026	SYSTEM	($1,515.80)	
					13	Jul 16, 2026	SYSTEM	$1,515.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coxa3 overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 251114-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3611	0120	TACK COAT	Material	- Total				$0.00	
			Material - Total					$0.00	
	0120 - Total							$0.00	
	0130	MISC.	Material		9	May 18, 2026	SYSTEM	($8,305.35)	
					9	May 18, 2026	SYSTEM	$8,305.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coxa3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jun 2, 2026	SYSTEM	($67,610.70)	
					10	Jun 2, 2026	SYSTEM	$67,610.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coxa3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jun 16, 2026	SYSTEM	($128,568.45)	
					11	Jun 16, 2026	SYSTEM	$128,568.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coxa3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jul 2, 2026	SYSTEM	($128,568.45)	
					12	Jul 2, 2026	SYSTEM	$128,568.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user blissa1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jul 16, 2026	SYSTEM	($128,568.45)	
					13	Jul 16, 2026	SYSTEM	$128,568.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coxa3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0130 - Total							$0.00	
	0210	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	7	Apr 16, 2026	coxa3	($700.20)	Current Index: 497.5 Base Index: 506.25 Index Difference: -8.75 2,105.85 tons BP1 installed 3.8% virgin AC
					8	May 4, 2026	coxa3	($270.53)	Current Index: 497.5 Base Index: 506.25 Index Difference: -8.75 813.61 tons BP1 installed 3.8% virgin AC
				ACAD - Total				($970.73)	
			Other Item Adjustment - Total					($970.73)	
	0210 - Total							($970.73)	
	0230	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	Feb 17, 2026	SYSTEM	($10,400.00)	
				- Total				($10,400.00)	
			Material - Total					($10,400.00)	
			MaterialCredit		4	Mar 2, 2026	SYSTEM	$10,400.00	
				- Total				$10,400.00	
			MaterialCredit - Total					$10,400.00	
	0230 - Total							$0.00	
	0390	18 IN. PIPE GROUP A	Material		7	Apr 16, 2026	SYSTEM	($2,565.00)	
					7	Apr 16, 2026	SYSTEM	$2,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coxa3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0390 - Total							$0.00	
	0400	18 IN. GROUP A FLARED END SECT	Material		7	Apr 16, 2026	SYSTEM	($1,500.00)	
					7	Apr 16,	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 251114-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3611	0400	18 IN. GROUP A FLARED END SECT	Material			2026			Estimate Item Adjustment (0002) due to user coxa3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	May 4, 2026	SYSTEM	($1,500.00)	
					8	May 4, 2026	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coxa3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	May 18, 2026	SYSTEM	($1,500.00)	
					9	May 18, 2026	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coxa3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jun 2, 2026	SYSTEM	($1,500.00)	
					10	Jun 2, 2026	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coxa3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Jun 16, 2026	SYSTEM	($1,500.00)	
					11	Jun 16, 2026	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coxa3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Jul 2, 2026	SYSTEM	($1,500.00)	
					12	Jul 2, 2026	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user blissa1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Jul 16, 2026	SYSTEM	($1,500.00)	
					13	Jul 16, 2026	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coxa3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0400 - Total							**$0.00**	
	0410	MISC.	Material		9	May 18, 2026	SYSTEM	($5,000.00)	
					10	Jun 2, 2026	SYSTEM	($5,000.00)	
				- Total				**($10,000.00)**	
			Material - Total					**($10,000.00)**	
			MaterialCredit		10	Jun 2, 2026	SYSTEM	$5,000.00	
					11	Jun 16, 2026	SYSTEM	$5,000.00	
				- Total				**$10,000.00**	
			MaterialCredit - Total					**$10,000.00**	
			Other Item Adjustment	TRET	11	Jun 16, 2026	coxa3	($1,000.00)	Withholding 20% for seed growth.
				TRET - Total				**($1,000.00)**	
			Other Item Adjustment - Total					**($1,000.00)**	
	0410 - Total							**($1,000.00)**	
	0520	MGS GUARDRAIL	Construction Stockpile		11	Jun 16, 2026	SYSTEM	($6,007.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Jul 2, 2026	SYSTEM	($12,185.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Jul 16, 2026	SYSTEM	($7,139.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($25,332.38)**	
			Construction Stockpile - Total					**($25,332.38)**	
			Construction Stockpile STMI		11	Jun 16, 2026	SYSTEM	$25,332.38	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 251114-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3611	0520	MGS GUARDRAIL	Construction Stockpile STMI	**- Total**				**$25,332.38**	
			Construction Stockpile STMI - Total					**$25,332.38**	
			Material		11	Jun 16, 2026	SYSTEM	($14,000.00)	
					11	Jun 16, 2026	SYSTEM	$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coxa3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Jul 2, 2026	SYSTEM	($42,400.00)	
					12	Jul 2, 2026	SYSTEM	$42,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user blissa1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jul 16, 2026	SYSTEM	($63,200.00)	
					13	Jul 16, 2026	SYSTEM	$63,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coxa3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0520 - Total							**$0.00**	
	0530	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		12	Jul 2, 2026	SYSTEM	($112,625.00)	
					12	Jul 2, 2026	SYSTEM	$112,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user blissa1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Jul 16, 2026	SYSTEM	($130,900.00)	
					13	Jul 16, 2026	SYSTEM	$130,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coxa3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	13	Jul 16, 2026	SYSTEM	($3,400.00)	
				Overrun - Total				**($3,400.00)**	
			Overrun - Total					**($3,400.00)**	
	0530 - Total							**($3,400.00)**	
	0540	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		12	Jul 2, 2026	SYSTEM	($16,800.00)	
					12	Jul 2, 2026	SYSTEM	$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user blissa1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Jul 16, 2026	SYSTEM	($33,600.00)	
					13	Jul 16, 2026	SYSTEM	$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coxa3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0540 - Total							**$0.00**	
	0550	MGS END ANCHOR	Material		12	Jul 2, 2026	SYSTEM	($1,800.00)	
					12	Jul 2, 2026	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user blissa1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Jul 16, 2026	SYSTEM	($5,400.00)	
					13	Jul 16, 2026	SYSTEM	$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coxa3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 251114-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3611	0550	MGS END ANCHOR	**Material - Total**					**$0.00**	
	0550 - Total							**$0.00**	
	0560	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		11	Jun 16, 2026	SYSTEM	($2,412.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Jul 2, 2026	SYSTEM	($12,061.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Jul 16, 2026	SYSTEM	($6,151.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($20,625.00)**	
			Construction Stockpile - Total					**($20,625.00)**	
			Construction Stockpile STMI		11	Jun 16, 2026	SYSTEM	$20,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$20,625.00**	
			Construction Stockpile STMI - Total					**$20,625.00**	
			Material		11	Jun 16, 2026	SYSTEM	($7,600.00)	
					11	Jun 16, 2026	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coxa3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jul 2, 2026	SYSTEM	($45,600.00)	
					12	Jul 2, 2026	SYSTEM	$45,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user blissa1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Jul 16, 2026	SYSTEM	($72,200.00)	
					13	Jul 16, 2026	SYSTEM	$72,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coxa3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0560 - Total							**$0.00**	
	0630	2 IN. PSST POST - 12 GA.	Construction Stockpile		13	Jul 16, 2026	SYSTEM	($6,948.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,948.39)**	
			Construction Stockpile - Total					**($6,948.39)**	
			Construction Stockpile STMI		6	Apr 2, 2026	SYSTEM	$15,258.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$15,258.30**	
			Construction Stockpile STMI - Total					**$15,258.30**	
	0630 - Total							**$8,309.91**	
	0640	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		13	Jul 16, 2026	SYSTEM	($1,419.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,419.44)**	
			Construction Stockpile - Total					**($1,419.44)**	
			Construction Stockpile STMI		6	Apr 2, 2026	SYSTEM	$3,628.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,628.10**	
			Construction Stockpile STMI - Total					**$3,628.10**	
	0640 - Total							**$2,208.66**	
	0650	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile STMI		6	Apr 2, 2026	SYSTEM	$111.72	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$111.72**	
			Construction Stockpile STMI - Total					**$111.72**	
	0650 - Total							**$111.72**	
	0660	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Construction Stockpile		13	Jul 16, 2026	SYSTEM	($5,252.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,252.80)**	

Line Item Adjustments by Estimate

Contract ID: 251114-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3611	0660	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	**Construction Stockpile - Total**					**($5,252.80)**	
			Construction Stockpile STMI		6	Apr 2, 2026	SYSTEM	$7,197.12	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,197.12**	
			Construction Stockpile STMI - Total					**$7,197.12**	
	0660 - Total							**$1,944.32**	
	0670	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		6	Apr 2, 2026	SYSTEM	$15,415.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$15,415.50**	
			Construction Stockpile STMI - Total					**$15,415.50**	
	0670 - Total							**$15,415.50**	
	0680	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		6	Apr 2, 2026	SYSTEM	$4,869.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,869.90**	
			Construction Stockpile STMI - Total					**$4,869.90**	
	0680 - Total							**$4,869.90**	
	0690	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile STMI		6	Apr 2, 2026	SYSTEM	$4,612.16	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,612.16**	
			Construction Stockpile STMI - Total					**$4,612.16**	
	0690 - Total							**$4,612.16**	
	0700	SH-FLAT SHEET	Construction Stockpile		13	Jul 16, 2026	SYSTEM	($644.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($644.00)**	
			Construction Stockpile - Total					**($644.00)**	
			Construction Stockpile STMI		6	Apr 2, 2026	SYSTEM	$7,375.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,375.20**	
			Construction Stockpile STMI - Total					**$7,375.20**	
	0700 - Total							**$6,731.20**	
	0710	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		13	Jul 16, 2026	SYSTEM	($2,250.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,250.67)**	
			Construction Stockpile - Total					**($2,250.67)**	
			Construction Stockpile STMI		6	Apr 2, 2026	SYSTEM	$16,700.65	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$16,700.65**	
			Construction Stockpile STMI - Total					**$16,700.65**	
	0710 - Total							**$14,449.98**	
	5004	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		9	May 18, 2026	SYSTEM	($75,702.00)	
					9	May 18, 2026	SYSTEM	$75,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coxa3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jun 2, 2026	SYSTEM	($75,702.00)	
					10	Jun 2, 2026	SYSTEM	$75,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coxa3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jun 16, 2026	SYSTEM	($75,702.00)	
					11	Jun 16, 2026	SYSTEM	$75,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user coxa3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Jul 2, 2026	SYSTEM	($75,702.00)	
					12	Jul 2, 2026	SYSTEM	$75,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user blissa1 overridding Payment Estimate Exception 11 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 251114-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3611	5004	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		13	Jul 16, 2026	SYSTEM	($75,702.00)	
					13	Jul 16, 2026	SYSTEM	$75,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user coxa3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5004 - Total							**$0.00**	
J6S3611 - Total								**$112,082.58**	
Overall - Total								**$112,082.58**	

There are no contract adjustments to display for this contract.