



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number 14	Contract ID Prime Contractor	251114-F03 N.B. West Contracting Company	Pay Period Start Pay Period End	July 16, 2026 August 1, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,098,127.08 \$21,308.70 \$4,119,435.78
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Approval Date						By User
August 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					coxa3
August 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					redhac
August 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by					hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		95.68%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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	

Contract Total Pay For Estimate No. 14

		This Estimate	Previous	To Date
251114-F03	Total Posted Items Pay	\$440,295.49	\$3,501,148.27	\$3,941,443.76
	Gross Item Adjustments	(\$180,644.84)	\$112,082.58	(\$68,562.26)
	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
			\$3,613,230.85	\$3,872,881.50

Contract Total Payable This Estimate: \$259,650.65

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
	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	140	\$3,500.00
	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	2	\$600.00
	0290	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	EA	\$75.000	15	\$1,125.00
	0300	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.130	153,612	\$19,969.56
	0310	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.130	157,861	\$20,521.93
	0320	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.000	1,825	\$3,650.00
	0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$34.000	337.500	\$11,475.00
	0580	9029902	MISC.DYNAMIC CURVE WARNING SYSTEM (10 DOUBLE-SIDED CHEVRON SIGNS)	EA	\$59,547.000	2	\$119,094.00
	0590	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY - FRONT & REAR FACING (2 SIDED)	EA	\$7,667.000	1	\$7,667.00
	0600	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY - FRONT FACING ONLY (1 SIDED)	EA	\$7,895.000	1	\$7,895.00
	0610	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$4,000.000	0.500	\$2,000.00
	0620	9031220	PIPE POSTS	LB	\$10.000	620	\$6,200.00
	0630	9031270A	2 IN. PSST POST - 12 GA.	LF	\$28.000	995	\$27,860.00
	0640	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$325.000	46	\$14,950.00
	0650	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	EA	\$200.000	2	\$400.00
	0660	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	EA	\$375.000	35	\$13,125.00



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Progress Estimate Number	Contract ID	251114-F03	Pay Period Start	July 16, 2026	Original Contract Amount	\$4,098,127.08
14	Prime Contractor	N.B. West Contracting Company	Pay Period End	August 1, 2026	Net Change Order Amount	\$21,308.70
					Current Contract Amount	\$4,119,435.78

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3611	0670	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$34.000	1,434	\$48,756.00
	0680	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$375.000	45	\$16,875.00
	0690	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$425.000	58	\$24,650.00
	0700	9035004A	SH-FLAT SHEET	SQFT	\$36.000	809	\$29,124.00
	0710	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$38.000	1,391	\$52,858.00

Project J6S3611 - Total **\$440,295.49**

Overall - Total **\$440,295.49**

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
	0070	MISC.	Overrun			-1	\$1,600.00	(\$1,600.00)
	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 (0004) due to user coxa3 overriding 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 (0005) due to user coxa3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	50,419	\$2.55	\$128,568.45
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-140	\$25.00	(\$3,500.00)
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-2	\$300.00	(\$600.00)
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	Material			-15	\$75.00	(\$1,125.00)
	0300	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-153,612	\$0.13	(\$19,969.56)
	0310	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-157,861	\$0.13	(\$20,521.93)
	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 (0011) due to user coxa3 overriding Payment Estimate Exception 13	1	\$1,500.00	\$1,500.00



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Progress Estimate Number 14		Contract ID Prime Contractor		251114-F03 N.B. West Contracting Company		Pay Period Start Pay Period End		July 16, 2026 August 1, 2026		Original Contract Amount Net Change Order Amount Current Contract Amount		\$4,098,127.08 \$21,308.70 \$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					on the current Payment Estimate.								
	0520	MGS GUARDRAIL	Material			-1,975	\$32.00	(\$63,200.00)					
	0530	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Overrun			-337.50000	\$34.00	(\$11,475.00)					
	0630	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,309.91)					
	0640	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,208.66)					
	0650	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$111.72)					
	0660	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,944.32)					
	0670	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$15,415.50)					
	0680	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,869.90)					
	0690	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,612.16)					
	0700	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,731.20)					
	0710	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$14,449.98)					
	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 (0023) due to user coxa3 overriding Payment Estimate Exception 12 on the current Payment Estimate.	1,023	\$74.00	\$75,702.00					
Total								(\$180,644.84)					



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

Report Generated on August 6, 2026

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	<table><tr><td></td><td>This Estimate</td><td>Previous</td><td>To Date</td></tr><tr><td>Posted Item Pay</td><td>\$440,295.49</td><td>\$3,501,148.27</td><td>\$3,941,443.76</td></tr><tr><td>Gross Item Adjustments</td><td>(\$180,644.84)</td><td>\$112,082.58</td><td>(\$68,562.26)</td></tr><tr><td>Gross Item Pay</td><td>\$259,650.65</td><td>\$3,613,230.85</td><td>\$3,872,881.50</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	\$440,295.49	\$3,501,148.27	\$3,941,443.76	Gross Item Adjustments	(\$180,644.84)	\$112,082.58	(\$68,562.26)	Gross Item Pay	\$259,650.65	\$3,613,230.85	\$3,872,881.50	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	\$440,295.49	\$3,501,148.27	\$3,941,443.76																																		
Gross Item Adjustments	(\$180,644.84)	\$112,082.58	(\$68,562.26)																																		
Gross Item Pay	\$259,650.65	\$3,613,230.85	\$3,872,881.50																																		
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 August 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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 or Embankment, 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 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material transfer has been initiated with SL Materials.	coxa3	Unresolved
Estimate Exception Type: Insufficient Materials: Project J6S3611, Item 6200015, Project Item Line Number 0270, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on certs.	coxa3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3611, Item 6200021, Project Item Line Number 0280, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on certs.	coxa3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3611, Item 6200042A, Project Item Line Number 0290, Material Set 6200042A, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on certs.	coxa3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3611, Item 6206000D, Project Item Line Number 0300, Material Set 6206000D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on certs.	coxa3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3611, Item 6206000D, Project Item Line Number 0300, Material Set 6206000D, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Waiting on certs.	coxa3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3611, Item 6206001D, Project Item Line Number 0310, Material Set 6206001D, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	Waiting on certs.	coxa3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3611, Item 6206001D, Project Item Line Number 0310, Material Set 6206001D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on certs.	coxa3	Acknowledged
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 0070, Contract Line Item Number 0070, Item 2159910, Minor Item.	CO forthcoming.	coxa3	Acknowledged
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**

Report Generated on August 6, 2026

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	18.00	\$1,600.00	\$28,800.00
		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	140.00	\$25.00	\$3,500.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		0001	0290	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	15.00	0.00	15.00	EA	15.00	\$75.00	\$1,125.00
		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	153,612.00	\$0.13	\$19,969.56
		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	157,861.00	\$0.13	\$20,521.93
		0001	0320	6207001	PAVEMENT MARKING REMOVAL	2,825.00	0.00	2,825.00	LF	2,825.00	\$2.00	\$5,650.00
		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

Report Generated on August 6, 2026

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	4,187.50	\$34.00	\$142,375.00
		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	1.00	\$16,500.00	\$16,500.00
		0030	0580	9029902	MISC.DYNAMIC CURVE WARNING SYSTEM (10 DOUBLE-SIDED CHEVRON SIGNS)	2.00	0.00	2.00	EA	2.00	\$59,547.00	\$119,094.00
		0030	0590	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY - FRONT & REAR FACING (2 SIDED)	1.00	0.00	1.00	EA	1.00	\$7,667.00	\$7,667.00
		0030	0600	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY - FRONT FACING ONLY (1 SIDED)	1.00	0.00	1.00	EA	1.00	\$7,895.00	\$7,895.00
		0040	0610	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.50	\$4,000.00	\$2,000.00
		0040	0620	9031220	PIPE POSTS	620.00	0.00	620.00	LB	620.00	\$10.00	\$6,200.00
		0040	0630	9031270A	2 IN. PSST POST - 12 GA.	1,686.00	0.00	1,686.00	LF	1,686.00	\$28.00	\$47,208.00
		0040	0640	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	71.00	0.00	71.00	EA	71.00	\$325.00	\$23,075.00
		0040	0650	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.00
		0040	0660	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	102.00	0.00	102.00	EA	102.00	\$375.00	\$38,250.00
		0040	0670	9031280	2.5 IN. PSST POST - 12 GA.	1,434.00	0.00	1,434.00	LF	1,434.00	\$34.00	\$48,756.00
		0040	0680	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	45.00	0.00	45.00	EA	45.00	\$375.00	\$16,875.00
		0040	0690	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	58.00	0.00	58.00	EA	58.00	\$425.00	\$24,650.00
		0040	0700	9035004A	SH-FLAT SHEET	878.00	0.00	878.00	SQFT	878.00	\$36.00	\$31,608.00
		0040	0710	9035069A	SHF-FLAT SHEET FLUORESCENT	1,583.00	0.00	1,583.00	SQFT	1,583.00	\$38.00	\$60,154.00
		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												\$3,957,943.76
251114-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$3,957,943.76



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

Report Generated on August 6, 2026

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

Project: 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.	7/16/26	8/3/26	1	5.00	100F	RTE T					
0270	6200015	PREF THERMO P/MT MARK, 24 IN WHIT	7/28/26	8/3/26	1	140.00	LF	RTE T	0.244		13.022		Stop Bars
0280	6200021	PREF THERMO P/MT MARK, LT/RT ARROW	7/28/26	8/3/26	1	2.00	EA	RTE T	4.392		4.875		
0290	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	7/28/26	8/3/26	1	15.00	EA	RTE T	0.490		3.665		
0300	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	7/29/26	8/3/26	1	153,612.00	LF	RTE T	0.093		14.953		Mainline striping
0310	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	7/29/26	8/3/26	1	157,861.00	LF	RTE T	0.093		14.953		Mainline striping
0320	6207001	PAVEMENT MARKING REMOVAL	7/29/26	8/3/26	1	1,825.00	LF	RTE T					Both bridges along the RTE
0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	7/17/26	8/3/26	1	87.50	LF	RTE T	9.0144		9.0240		Extension to allow proper installation of shaping slopes.
			7/20/26	8/3/26	1	250.00	LF	RTE T	5.8061		5.8962		
0580	9029902	MISC.	7/22/26	8/3/26	1	1.00	EA	RTE T	4.952 EB		5.092 EB		
			7/23/26	8/3/26	1	1.00	EA	RTE T	9.808 WB		9.671 WB		
0590	9029902	MISC.	7/29/26	8/3/26	1	1.00	EA	RTE T	11.544 WB		11.544 WB		
0600	9029902	MISC.	7/29/26	8/3/26	1	1.00	EA	RTE T	3.425 EB		3.425 EB		
0610	9031010	CONCRETE FOOTINGS, EMBEDDED	7/21/26	8/3/26	1	0.40	CUYD	RTE T	0.298 EB		0.298 EB		
			7/23/26	8/3/26	1	0.10	CUYD	RTE T	11.234 WB		11.234 WB		
0620	9031220	PIPE POSTS	7/21/26	8/3/26	1	285.00	LB	RTE T	0.298 EB		0.298 EB		
			7/23/26	8/3/26	1	335.00	LB	RTE T	14.940 WB		14.930 EB		
0630	9031270A	2 IN. PSST POST - 12 GA.	7/17/26	8/3/26	1	52.00	LF	RTE T	8.960		8.987		
			7/20/26	8/3/26	1	23.00	LF	RTE T	4.061 EB		3.895 WB		
			7/21/26	8/3/26	1	178.50	LF	RTE T	13.4 WB		12.410		Also 0.031 Dehardt Farm
			7/22/26	8/3/26	1	710.00	LF	RTE T	0.143 EB		11.532 EB		
			7/23/26	8/3/26	1	31.50	LF	RTE T					
0640	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	7/20/26	8/3/26	1	1.00	EA	RTE T	4.061 EB		4.061 EB		
			7/21/26	8/3/26	1	14.00	EA	RTE T	13.4 WB		9.444 EB		Also 0.031 Dehardt Farm
			7/22/26	8/3/26	1	26.00	EA	RTE T	0.143 EB		14.849 EB		
			7/23/26	8/3/26	1	5.00	EA	RTE T					
0650	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	7/17/26	8/3/26	1	2.00	EA	RTE T	9.916 EB		3.988 WB		
0660	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST - 7 GA.	7/17/26	8/3/26	1	4.00	EA	RTE T	8.960		8.987		
			7/20/26	8/3/26	1	1.00	EA	RTE T	3.895 WB		3.895 WB		
			7/21/26	8/3/26	1	3.00	EA	RTE T	10.189 WB		12.410 EB		
			7/22/26	8/3/26	1	27.00	EA	RTE T	14.516 WB		11.532 EB		
0670	9031280	2.5 IN. PSST POST - 12 GA.	7/16/26	8/3/26	1	486.50	LF	RTE T	0.459		6.178		
			7/17/26	8/3/26	1	392.00	LF	RTE T	8.381 WB		1.660 WB		
			7/20/26	8/3/26	1	254.25	LF	RTE T	0.083 EB		0.198 WB		
			7/22/26	8/3/26	1	170.75	LF	RTE T	14.878 WB		11.494 EB		
			7/23/26	8/3/26	1	130.50	LF	RTE T					
0680	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	7/16/26	8/3/26	1	11.00	EA	RTE T	0.459		6.178		
			7/17/26	8/3/26	1	5.00	EA	RTE T	6.998 EB		5.200 WB		
			7/20/26	8/3/26	1	14.00	EA	RTE T	0.083 EB		0.198 WB		
			7/22/26	8/3/26	1	8.00	EA	RTE T	14.878 WB		3.368 WB		
			7/23/26	8/3/26	1	7.00	EA	RTE T					
0690	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	7/16/26	8/3/26	1	22.00	EA	RTE T	0.459		6.178		
			7/17/26	8/3/26	1	21.00	EA	RTE T	8.381 WB		1.660 WB		
			7/20/26	8/3/26	1	7.00	EA	RTE T	0.358 EB		12.905 EB		
			7/22/26	8/3/26	1	4.00	EA	RTE T	0.343 EB		11.494 EB		
			7/23/26	8/3/26	1	4.00	EA	RTE T					
0700	9035004A	SH-FLAT SHEET	7/20/26	8/3/26	1	276.00	SOFT	RTE T	0.083 EB		0.198 WB		
			7/22/26	8/3/26	1	87.00	SOFT	RTE T	11.236 WB		9.407 EB		
			7/23/26	8/3/26	1	446.00	SOFT	RTE T					
0710	9035069A	SHF-FLAT SHEET FLUORESCENT	7/16/26	8/3/26	1	297.00	SOFT	RTE T	0.459		6.178		
			7/17/26	8/3/26	1	277.00	SOFT	RTE T	8.381 WB		1.660 WB		
			7/22/26	8/3/26	1	405.00	SOFT	RTE T	14.878 WB		11.494 EB		
			7/23/26	8/3/26	1	412.00	SOFT	RTE T					

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



Line Item Adjustments by Estimate

Aug 6, 2026

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)					
					14	Aug 3, 2026	SYSTEM	(\$1,520.00)					
			- Total						(\$9,120.00)				
			Material - Total						(\$9,120.00)				
			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					
					14	Aug 3, 2026	SYSTEM	\$1,520.00					
					- Total						\$7,600.00		
			MaterialCredit - Total						\$7,600.00				
			0040 - Total								(\$1,520.00)		
			0070	MISC.	Overrun	Overrun	14	Aug 3, 2026	SYSTEM	(\$1,600.00)			
										Overrun - Total		(\$1,600.00)	
										Overrun - Total		(\$1,600.00)	
					0070 - Total								(\$1,600.00)
	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 overriding 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 overriding Payment				



Line Item Adjustments by Estimate

Aug 6, 2026

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						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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Aug 3, 2026	SYSTEM	(\$1,515.80)	
					14	Aug 3, 2026	SYSTEM	\$1,515.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coxa3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Aug 3, 2026	SYSTEM	(\$128,568.45)	
					14	Aug 3, 2026	SYSTEM	\$128,568.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coxa3 overriding 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	Material			3	Feb 17, 2026	SYSTEM	(\$10,400.00)	



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 251114-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3611	0230	WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material	- 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						
	0270	PREF THERMO PVMT MARK, 24 IN WHIT	Material		14	Aug 3, 2026	SYSTEM	(\$3,500.00)	
			- Total				(\$3,500.00)		
			Material - Total				(\$3,500.00)		
	0270 - Total							(\$3,500.00)	
	0280	PREF THERMO PVMT MARK, LT/RT ARROW	Material		14	Aug 3, 2026	SYSTEM	(\$600.00)	
			- Total				(\$600.00)		
			Material - Total				(\$600.00)		
	0280 - Total							(\$600.00)	
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	Material		14	Aug 3, 2026	SYSTEM	(\$1,125.00)	
			- Total				(\$1,125.00)		
			Material - Total				(\$1,125.00)		
	0290 - Total							(\$1,125.00)	
	0300	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		14	Aug 3, 2026	SYSTEM	(\$19,969.56)	
			- Total				(\$19,969.56)		
			Material - Total				(\$19,969.56)		
	0300 - Total							(\$19,969.56)	
	0310	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		14	Aug 3, 2026	SYSTEM	(\$20,521.93)	
			- Total				(\$20,521.93)		
			Material - Total				(\$20,521.93)		
	0310 - Total							(\$20,521.93)	
	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 overriding 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, 2026	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coxa3 overriding 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 overriding 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 overriding 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



Line Item Adjustments by Estimate

Aug 6, 2026

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 (0004) due to user coxa3 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Aug 3, 2026	SYSTEM	(\$1,500.00)	
					14	Aug 3, 2026	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coxa3 overriding Payment Estimate Exception 13 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
					- 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 overriding 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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3611	0520	MGS GUARDRAIL	Material			2026			Estimate Item Adjustment (0007) due to user blissa1 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					14	Aug 3, 2026	SYSTEM	(\$63,200.00)			
					- Total			(\$63,200.00)			
			Material - Total			(\$63,200.00)					
			0520 - Total			(\$63,200.00)					
			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 overriding 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 overriding 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)				
		14			Aug 3, 2026	SYSTEM	(\$11,475.00)				
Overrun - Total					(\$14,875.00)						
Overrun - Total					(\$14,875.00)						
0530 - Total			(\$14,875.00)								
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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
- Total						\$0.00					
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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3611	0560	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			2026			
			- 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 overriding 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 overriding 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 overriding 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
					14	Aug 3, 2026	SYSTEM	(\$8,309.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$15,258.30)	
			Construction Stockpile - Total					(\$15,258.30)	
			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								\$0.00
	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
					14	Aug 3, 2026	SYSTEM	(\$2,208.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$3,628.10)	
			Construction Stockpile - Total					(\$3,628.10)	
			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								\$0.00
	0650	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile		14	Aug 3, 2026	SYSTEM	(\$111.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$111.72)	
			Construction Stockpile - Total					(\$111.72)	
			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								\$0.00
	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
					14	Aug 3, 2026	SYSTEM	(\$1,944.32)	Payment Estimate Item Adjustment generated Stockpile Transaction



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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			2026			
			- Total					(\$7,197.12)	
			Construction Stockpile - Total					(\$7,197.12)	
			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					\$0.00	
	0670	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		14	Aug 3, 2026	SYSTEM	(\$15,415.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$15,415.50)	
			Construction Stockpile - Total					(\$15,415.50)	
			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					\$0.00	
	0680	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		14	Aug 3, 2026	SYSTEM	(\$4,869.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$4,869.90)	
			Construction Stockpile - Total					(\$4,869.90)	
			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					\$0.00	
	0690	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile		14	Aug 3, 2026	SYSTEM	(\$4,612.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$4,612.16)	
			Construction Stockpile - Total					(\$4,612.16)	
			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					\$0.00	
	0700	SH-FLAT SHEET	Construction Stockpile		13	Jul 16, 2026	SYSTEM	(\$644.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Aug 3, 2026	SYSTEM	(\$6,731.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$7,375.20)	
			Construction Stockpile - Total					(\$7,375.20)	
			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					\$0.00	
	0710	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		13	Jul 16, 2026	SYSTEM	(\$2,250.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Aug 3, 2026	SYSTEM	(\$14,449.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$16,700.65)	
			Construction Stockpile - Total					(\$16,700.65)	
			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					\$0.00	



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Aug 6, 2026

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3611	0710 - Total								\$0.00	
	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					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 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					14	Aug 3, 2026	SYSTEM	(\$75,702.00)		
					14	Aug 3, 2026	SYSTEM	\$75,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user coxa3 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
								\$0.00		
	Material - Total							\$0.00		
	5004 - Total								\$0.00	
	J6S3611 - Total								(\$68,562.26)	
Overall - Total								(\$68,562.26)		



Contract Adjustments for Contract - 251114-F03

There are no contract adjustments to display for this contract.