



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

Report Generated on April 7, 2026

**Pay Estimate Created Date: April 2, 2026**

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 251114-F03	<b>Prime Contractor</b> N.B. West Contracting Company	<b>Pay Period Start</b> March 16, 2026	<b>Pay Period End</b> April 1, 2026	<b>Original Contract Amount</b> \$4,098,127.08	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$4,098,127.08
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Approval Date	By User
April 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by coxa3
April 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by redhac
April 6, 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		7.78%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
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. 6			
	This Estimate	Previous	To Date
251114-F03			
Total Posted Items Pay	\$172,814.00	\$146,190.00	\$319,004.00
Gross Item Adjustments	\$75,168.65	\$0.00	\$75,168.65
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
<b>Contract Total Payable This Estimate:</b>	<b>\$247,982.65</b>	\$146,190.00	\$394,172.65

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3611	0030	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$60.000	2,005	\$120,300.00
	0190	6122040	WORK ZONE CRASH CUSHION (NARROW)	EA	\$4,700.000	2	\$9,400.00
	0240	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$31,000.000	0.500	\$15,500.00
	0250	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$22.000	687	\$15,114.00
	0320	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.000	1,000	\$2,000.00
	0330	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$2.000	1,000	\$2,000.00
	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$17,000.000	0.500	\$8,500.00
<b>Project J6S3611 - Total</b>							<b>\$172,814.00</b>
<b>Overall - Total</b>							<b>\$172,814.00</b>

**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	0630	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$15,258.30
	0640	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,628.10
	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			\$7,197.12



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

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**Pay Estimate Created Date: April 2, 2026**

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> <b>Prime Contractor</b>	251114-F03 N.B. West Contracting Company	<b>Pay Period Start</b> <b>Pay Period End</b>	March 16, 2026 April 1, 2026	<b>Original Contract Amount</b> <b>Net Change Order Amount</b> <b>Current Contract Amount</b>	\$4,098,127.08 \$0.00 \$4,098,127.08
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3611	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			\$7,375.20
	0710	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$16,700.65
<b>Total</b>								<b>\$75,168.65</b>



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

Report Generated on April 7, 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 border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td><b>Posted Item Pay</b></td> <td>\$172,814.00</td> <td>\$146,190.00</td> <td>\$319,004.00</td> </tr> <tr> <td><b>Gross Item Adjustments</b></td> <td>\$75,168.65</td> <td>\$0.00</td> <td>\$75,168.65</td> </tr> <tr> <td><b>Gross Item Pay</b></td> <td><b>\$247,982.65</b></td> <td><b>\$146,190.00</b></td> <td><b>\$394,172.65</b></td> </tr> <tr> <td><b>Incentive</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Disincentive</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Liquidated Damages</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Other Contract Adjustments</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	<b>Posted Item Pay</b>	\$172,814.00	\$146,190.00	\$319,004.00	<b>Gross Item Adjustments</b>	\$75,168.65	\$0.00	\$75,168.65	<b>Gross Item Pay</b>	<b>\$247,982.65</b>	<b>\$146,190.00</b>	<b>\$394,172.65</b>	<b>Incentive</b>	\$0.00	\$0.00	\$0.00	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
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**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on April 7, 2026

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on April 7, 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	0.00	\$115,000.00	\$0.00
		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	0.00	\$20.00	\$0.00
		0001	0050	2142000	FURNISHING ROCK FILL	2,534.00	0.00	2,534.00	CUYD	0.00	\$32.50	\$0.00
		0001	0060	2143000	PLACING ROCK FILL	2,534.00	0.00	2,534.00	CUYD	0.00	\$33.00	\$0.00
		0001	0070	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	17.00	0.00	17.00	100F	0.00	\$1,600.00	\$0.00
		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	0.00	\$3.00	\$0.00
		0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	237.00	0.00	237.00	TONS	0.00	\$95.00	\$0.00
		0001	0110	4029910	MISC.BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	19,151.00	0.00	19,151.00	TONS	0.00	\$78.50	\$0.00
		0001	0120	4071005	TACK COAT	890.00	0.00	890.00	GAL	0.00	\$2.60	\$0.00
		0001	0130	4139912	MISC.OPTIONAL SURFACE TREATMENT	57,003.00	0.00	57,003.00	GAL	0.00	\$2.55	\$0.00
		0001	0140	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		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	0.00	\$500.00	\$0.00
		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	0.00	\$120.00	\$0.00
		0001	0220	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	18,401.00	0.00	18,401.00	SQYD	0.00	\$6.00	\$0.00
		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	0.50	\$31,000.00	\$15,500.00
		0001	0250	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,875.00	0.00	1,875.00	LF	687.00	\$22.00	\$15,114.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$385,000.00	\$96,250.00
		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	0.00	\$3.00	\$0.00
		0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	14,513.00	0.00	14,513.00	SQYD	0.00	\$7.00	\$0.00
		0001	0360	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	738.90	0.00	738.90	STA	0.00	\$31.50	\$0.00
		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	0.50	\$17,000.00	\$8,500.00
		0001	0390	7261018	18 IN. PIPE GROUP A	9.00	0.00	9.00	LF	0.00	\$285.00	\$0.00
		0001	0400	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0001	0410	8059901	MISC.SEEDING AND MULCHING - COOL SEASON GRASSES.	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0420	8061016	SEDIMENT REMOVAL	8.00	0.00	8.00	CUYD	0.00	\$0.01	\$0.00
		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 April 7, 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	0.00	\$32.00	\$0.00
		0010	0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,750.00	0.00	3,750.00	LF	0.00	\$34.00	\$0.00
		0010	0540	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$4,200.00	\$0.00
		0010	0550	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,800.00	\$0.00
		0010	0560	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	19.00	0.00	19.00	EA	0.00	\$3,800.00	\$0.00
		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	0.00	\$28.00	\$0.00
		0040	0640	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	71.00	0.00	71.00	EA	0.00	\$325.00	\$0.00
		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	0.00	\$375.00	\$0.00
		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	0.00	\$36.00	\$0.00
		0040	0710	9035069A	SHF-FLAT SHEET FLUORESCENT	1,583.00	0.00	1,583.00	SQFT	0.00	\$38.00	\$0.00
<b>Project J6S3611 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$319,004.00</b>
<b>251114-F03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$319,004.00</b>



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

Report Generated on April 7, 2026

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

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
0030	2035000	UNCLASSIFIED EXCAVATION	3/23/26	3/30/26	1	668.33	CUYD	RTE T					Slide Repair. Excavation Day 1
			3/24/26	3/30/26	1	668.33	CUYD	RTE T					Slide Repair. Excavation Day 2
			3/25/26	3/30/26	1	668.34	CUYD	RTE T					Slide Repair. Excavation Day 3.
0190	6122040	WORK ZONE CRASH CUSHION (NARROW)	3/20/26	3/30/26	1	2.00	EA	St. Albans slide repair					
0240	6169901	MISC.	4/1/26	4/2/26	1	0.50	LS	RTE T					
0250	6173600D	TEMPORARY TRAFFIC BARRIER, CONT, FURN/RE	3/20/26	3/30/26	1	687.00	LF	St. Albans slide repair					
0320	6207001	PAVEMENT MARKING REMOVAL	3/20/26	3/30/26	1	1,000.00	LF	RTE T					Temporary Traffic Control - Lane Closure
0330	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	3/20/26	3/30/26	1	1,000.00	LF	St. Albans slide repair					
0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	3/24/26	3/30/26	1	0.50	LS	RTE T					Pavement Repair Layout

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



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 251114-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3611	0230	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	Feb 17, 2026	SYSTEM	(\$10,400.00)			
			<b>- Total</b>							(\$10,400.00)	
			<b>Material - Total</b>							(\$10,400.00)	
			MaterialCredit		4	Mar 2, 2026	SYSTEM	\$10,400.00			
			<b>- Total</b>							\$10,400.00	
			<b>MaterialCredit - Total</b>							\$10,400.00	
<b>0230 - Total</b>								<b>\$0.00</b>			
0630	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI			6	Apr 2, 2026	SYSTEM	\$15,258.30	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							\$15,258.30	
			<b>Construction Stockpile STMI - Total</b>							\$15,258.30	
<b>0630 - Total</b>								<b>\$15,258.30</b>			
0640	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI			6	Apr 2, 2026	SYSTEM	\$3,628.10	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							\$3,628.10	
			<b>Construction Stockpile STMI - Total</b>							\$3,628.10	
<b>0640 - Total</b>								<b>\$3,628.10</b>			
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		
			<b>- Total</b>							\$111.72	
			<b>Construction Stockpile STMI - Total</b>							\$111.72	
<b>0650 - Total</b>								<b>\$111.72</b>			
0660	CONCRETE POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile STMI			6	Apr 2, 2026	SYSTEM	\$7,197.12	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							\$7,197.12	
			<b>Construction Stockpile STMI - Total</b>							\$7,197.12	
<b>0660 - Total</b>								<b>\$7,197.12</b>			
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		
			<b>- Total</b>							\$15,415.50	
			<b>Construction Stockpile STMI - Total</b>							\$15,415.50	
<b>0670 - Total</b>								<b>\$15,415.50</b>			
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		
			<b>- Total</b>							\$4,869.90	
			<b>Construction Stockpile STMI - Total</b>							\$4,869.90	
<b>0680 - Total</b>								<b>\$4,869.90</b>			
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		
			<b>- Total</b>							\$4,612.16	
			<b>Construction Stockpile STMI - Total</b>							\$4,612.16	
<b>0690 - Total</b>								<b>\$4,612.16</b>			
0700	SH-FLAT SHEET	Construction Stockpile STMI			6	Apr 2, 2026	SYSTEM	\$7,375.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							\$7,375.20	
			<b>Construction Stockpile STMI - Total</b>							\$7,375.20	
<b>0700 - Total</b>								<b>\$7,375.20</b>			
0710	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI			6	Apr 2, 2026	SYSTEM	\$16,700.65	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							\$16,700.65	
			<b>Construction Stockpile STMI - Total</b>							\$16,700.65	
<b>0710 - Total</b>								<b>\$16,700.65</b>			
<b>J6S3611 - Total</b>								<b>\$75,168.65</b>			



# Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 251114-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
<b>Overall - Total</b>								<b>\$75,168.65</b>	



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**Contract Adjustments for Contract - 251114-F03**

There are no contract adjustments to display for this contract.