



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

Report Generated on June 5, 2026

Pay Estimate Created Date: June 2, 2026

Progress Estimate Number 9	Contract ID 251114-F05	Prime Contractor N.B. West Contracting Company	Pay Period Start May 16, 2026	Pay Period End June 1, 2026	Original Contract Amount \$8,493,811.97	Net Change Order Amount \$24,768.40	Current Contract Amount \$8,518,580.37
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Approval Date	By User
June 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by estopn1
June 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wolkt1
June 4, 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		48.63%

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 23, 2026	February 23, 2026	

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
251114-F05			
Total Posted Items Pay	\$820,695.00	\$3,321,980.85	\$4,142,675.85
Gross Item Adjustments	\$0.00	\$52,935.25	\$52,935.25
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	\$59,290.00	\$0.00	\$59,290.00
		\$3,374,916.10	\$4,254,901.10
Contract Total Payable This Estimate:	\$879,985.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0081	0020	2063500	CULVERT CLEANOUT	EA	\$300.000	1	\$300.00
	0100	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	TONS	\$110.000	4,448.200	\$489,302.00
	0110	4071007	TACK COAT - NON-TRACKING	GAL	\$3.000	4,919	\$14,757.00
	0340	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$2,800.000	6	\$16,800.00
	0370	6181000	MOBILIZATION	LS	\$300,000.000	0.500	\$150,000.00
	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.750	44,247	\$77,432.25
	0960	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$14.750	85	\$1,253.75
	1060	9029100	BASE, CONCRETE	CUYD	\$2,425.000	2	\$4,850.00
	1110	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	EA	\$24,850.000	2	\$49,700.00
	1160	9029902	MISC.RED LEFT SIGNAL INDICATION	EA	\$150.000	2	\$300.00
	1200	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL VIDEO DETECTION SYSTEM (3 CAMERAS)	EA	\$16,000.000	1	\$16,000.00

Project JSL0081 - Total **\$820,695.00**

Overall - Total **\$820,695.00**

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
JSL0081	Other Contract Adjustment	estopn1	JSL0081 - 26SLJBW053 Line No. 0100 SP095, Asphaltic Concrete Mixture, PG 70-22 (SP095CLP)	100	\$1,650.00



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Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
			Pay Factor SP095 25-52 LOT 1 = 100.5% = Total Adjustment \$1,650.00		
JSL0081	Other Contract Adjustment	estopn1	JSL0081 - 26SLJBW056 Line No. 0100 SP095, Asphaltic Concrete Mixture, PG 70-22 (SP095CLP) Pay Factor SP095 25-52 LOT 2 = 105% = Total Adjustment \$22,000.00	100	\$22,000.00
JSL0081	Other Contract Adjustment	estopn1	JSL0081 - 26SLJBW057 Line No. 0100 SP095, Asphaltic Concrete Mixture, PG 70-22 (SP095CLP) Pay Factor SP095 25-52 LOT 3 = 104.7% = Total Adjustment \$20,680.00	100	\$20,680.00
JSL0081	Other Contract Adjustment	estopn1	JSL0081 - 26SLJBW060 Line No. 0100 SP095, Asphaltic Concrete Mixture, PG 70-22 (SP095CLP) Pay Factor SP095 25-52 LOT 4 = 103.4% = Total Adjustment \$14,960.00	100	\$14,960.00
Project JSL0081 - Total					\$59,290.00
Overall - Total					\$59,290.00

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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
JSL0081	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-995.10000	\$14.00	(\$13,931.40)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	995.10000	\$14.00	\$13,931.40
	0110	TACK COAT - NON-TRACKING	Material			-21,302	\$3.00	(\$63,906.00)
	0110	TACK COAT - NON-TRACKING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	21,302	\$3.00	\$63,906.00
	0200	PAVED APPROACH, 8 IN.	Material			-579.70000	\$124.00	(\$71,882.80)
	0200	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	579.70000	\$124.00	\$71,882.80
	0260	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-341.50000	\$334.00	(\$114,061.00)
	0260	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	341.50000	\$334.00	\$114,061.00



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Progress Estimate Number	Contract ID	251114-F05	Pay Period Start	May 16, 2026	Original Contract Amount	\$8,493,811.97
9	Prime Contractor	N.B. West Contracting Company	Pay Period End	June 1, 2026	Net Change Order Amount	\$24,768.40
					Current Contract Amount	\$8,518,580.37

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0081	0280	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-341.50000	\$5.00	(\$1,707.50)
	0280	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	341.50000	\$5.00	\$1,707.50
	0360	MISC.	Material			-0.25000	\$30,000.00	(\$7,500.00)
	0360	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	0.25000	\$30,000.00	\$7,500.00
	1110	MISC.	Material			-9	\$24,850.00	(\$223,650.00)
	1110	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	9	\$24,850.00	\$223,650.00
	1160	MISC.	Material			-2	\$150.00	(\$300.00)
	1160	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	2	\$150.00	\$300.00
	1200	MISC.	Material			-1	\$16,000.00	(\$16,000.00)
	1200	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$16,000.00	\$16,000.00
Total								\$0.00



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

Report Generated on June 5, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSL0081	FAF-30-1 (50)	Resurface, signal improvements, ADA improvements, and bridge rehabilitation	30	ST LOUIS	from the St. Louis City Limit to Route 141

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JSL0081	Posted Item Pay	\$820,695.00	\$3,321,980.85	\$4,142,675.85
	Gross Item Adjustments	\$0.00	\$52,935.25	\$52,935.25
	Gross Item Pay	\$820,695.00	\$3,374,916.10	\$4,195,611.10
	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	\$59,290.00	\$0.00	\$59,290.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 5, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on Compaction results	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on QC to send Material Splits	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 4071007, Project Item Line Number 0110, Material Set 407100796, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	Sample Record has been completed after estimate was started. Will be resolved on next estimate.	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 6085008, Project Item Line Number 0200, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on QC and QA to enter testing results	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 6085008, Project Item Line Number 0200, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on QC and QA to enter testign results	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 6085008, Project Item Line Number 0200, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on QC and QA to enter testign results	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 6131010, Project Item Line Number 0260, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting for QC Testing Results	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 6131010, Project Item Line Number 0260, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on QC testing results	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 6131010, Project Item Line Number 0260, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on Certification	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 6131013, Project Item Line Number 0280, Material Set 613101396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on QC and QA to enter testing results	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 6169901, Project Item Line Number 0360, Material Set 6169901, Material 0616TMTc - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTc is insufficient.	Sample Record has been completed after estimate was started. Will be resolved on next estimate.	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 9029902, Project Item Line Number 1110, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Sample Record is being completed soon.	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 9029902, Project Item Line Number 1160, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Sample Record is being completed soon.	estopn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 9029902, Project Item Line Number 1200, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Sample Record is being completed soon.	estopn1	Overridden
Estimate Exception Type: Item Overrun: Contract 251114-F05, Contract Project JSL0081, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4019905, Minor Item.	Change Order Coming. Optional Pavement was overrun at Rte 30 and Weber Hill Rd.	estopn1	Acknowledged



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

Report Generated on June 5, 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-F05	JSL0081	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$225,000.00	\$112,500.00
		0001	0020	2063500	CULVERT CLEANOUT	20.00	0.00	20.00	EA	1.00	\$300.00	\$300.00
		0001	0030	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	2.80	7.20	10.00	STA	7.20	\$1,464.00	\$10,540.80
		0001	0040	2121000A	SUBGRADING AND SHOULDERING CLASS 1	4.00	0.00	4.00	100F	0.00	\$300.00	\$0.00
		0001	0050	2159910	MISC.SHAPING SLOPES CLASS III, MODIFIED	13.00	0.00	13.00	100F	12.00	\$1,600.00	\$19,200.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,201.00	0.00	1,201.00	SQYD	995.10	\$14.00	\$13,931.40
		0001	0070	4010150	TYPE A2 SHOULDER	114.00	0.00	114.00	SQYD	0.00	\$70.00	\$0.00
		0001	0080	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1,042.00	0.00	1,042.00	TONS	0.00	\$122.00	\$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	259.00	0.00	259.00	SQYD	285.70	\$160.00	\$45,712.00
		0001	0100	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	30,835.00	0.00	30,835.00	TONS	21,169.70	\$110.00	\$2,328,667.00
		0001	0110	4071007	TACK COAT - NON-TRACKING	33,050.00	0.00	33,050.00	GAL	22,103.00	\$3.00	\$66,309.00
		0001	0120	4134000	BITUMINOUS FOG SEAL	10,415.00	0.00	10,415.00	GAL	0.00	\$4.00	\$0.00
		0001	0130	6042010	ADJUSTING MANHOLE	11.00	0.00	11.00	EA	0.00	\$1,200.00	\$0.00
		0001	0140	6049902	MISC.Adjusting Valves	30.00	0.00	30.00	EA	0.00	\$150.00	\$0.00
		0001	0150	6049902	MISC.Concrete Manhole Collar	11.00	0.00	11.00	EA	0.00	\$300.00	\$0.00
		0001	0160	6049902	MISC.Curb Inlet Top Replacement	16.00	0.00	16.00	EA	0.00	\$2,600.00	\$0.00
		0001	0170	6049903	MISC.Grated Inlet Repair/Replacement	80.00	0.00	80.00	LF	0.00	\$650.00	\$0.00
		0001	0180	6081012	TRUNCATED DOMES	59.00	0.00	59.00	SQFT	0.00	\$35.00	\$0.00
		0001	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	204.00	0.00	204.00	SQYD	189.50	\$132.00	\$25,014.00
		0001	0200	6085008	PAVED APPROACH, 8 IN.	785.00	0.00	785.00	SQYD	579.70	\$124.00	\$71,882.80
		0001	0210	6086004	CONCRETE SIDEWALK, 4 IN.	21.00	0.00	21.00	SQYD	12.70	\$80.00	\$1,016.00
		0001	0220	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	107.00	0.00	107.00	LF	95.70	\$45.00	\$4,306.50
		0001	0230	6099903	MISC.6 IN. Asphalt Curb	921.00	0.00	921.00	LF	0.00	\$20.00	\$0.00
		0001	0240	6099903	MISC.CONCRETE U-GUTTER (3 TO 4 FEET WIDE)	292.00	0.00	292.00	LF	114.50	\$56.00	\$6,412.00
		0001	0250	6099903	MISC.VARIOUS TYPE CURB (6" HEIGHT AND UNDER)	350.00	160.30	510.30	LF	510.30	\$52.00	\$26,535.60
		0001	0260	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	697.00	0.00	697.00	SQYD	341.50	\$334.00	\$114,061.00
		0001	0270	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	697.00	0.00	697.00	SQYD	341.50	\$1.00	\$341.50
		0001	0280	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	697.00	0.00	697.00	SQYD	341.50	\$5.00	\$1,707.50
		0001	0290	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,514.00	0.00	2,514.00	LF	1,194.00	\$12.00	\$14,328.00
		0001	0300	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,657.00	0.00	1,657.00	EA	471.00	\$3.00	\$1,413.00
		0001	0310	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	23.00	0.00	23.00	TONS	0.00	\$320.00	\$0.00
		0001	0320	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	104.00	0.00	104.00	SQYD	0.00	\$60.00	\$0.00
		0001	0330	6143020	CURB INLET	2.00	0.00	2.00	EA	0.00	\$4,500.00	\$0.00
		0001	0340	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	6.00	\$2,800.00	\$16,800.00
		0001	0350	6169901	MISC.ADA COMPLIANT MOVABLE BARRICADE	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0001	0360	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.25	\$30,000.00	\$7,500.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$300,000.00	\$300,000.00
		0001	0380	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	248.00	0.00	248.00	LF	0.00	\$5.00	\$0.00
		0001	0390	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	627.00	0.00	627.00	LF	0.00	\$6.00	\$0.00
		0001	0400	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	5,404.00	0.00	5,404.00	LF	0.00	\$18.00	\$0.00
		0001	0410	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	85.00	0.00	85.00	LF	0.00	\$18.00	\$0.00
		0001	0420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	153.00	0.00	153.00	EA	0.00	\$280.00	\$0.00
		0001	0430	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$250.00	\$0.00
		0001	0440	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	0.00	\$450.00	\$0.00
		0001	0450	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	0.00	\$450.00	\$0.00
		0001	0460	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	195.00	0.00	195.00	EA	0.00	\$75.00	\$0.00
		0001	0470	6200054	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	\$1,300.00	\$0.00
		0001	0480	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	61,928.00	0.00	61,928.00	LF	0.00	\$0.22	\$0.00



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

Report Generated on June 5, 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-F05	JSL0081	0001	0490	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	143,825.00	0.00	143,825.00	LF	0.00	\$0.30	\$0.00
		0001	0500	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	42,767.00	0.00	42,767.00	LF	0.00	\$0.30	\$0.00
		0001	0510	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	3,579.00	0.00	3,579.00	LF	0.00	\$1.00	\$0.00
		0001	0520	6209901	MISC.PAVEMENT MARKING REMOVAL WITHIN CONCRETE SURFACES	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0530	6209901	MISC.TEMPORARY PAVEMENT MARKING	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00
		0001	0540	6209902	MISC.CURB REFLECTORS	483.00	0.00	483.00	EA	40.00	\$45.00	\$1,800.00
		0001	0550	6209902	MISC.Island Tubular Marker	194.00	0.00	194.00	EA	15.00	\$125.00	\$1,875.00
		0001	0560	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKINGS, ADA ACCESSIBLE SYMBOL	5.00	0.00	5.00	EA	0.00	\$300.00	\$0.00
		0001	0570	6209903	MISC.4 INCH SOLID BLUE PAVEMENT MARKING PAINT W/TYP P BEADS	332.00	0.00	332.00	LF	0.00	\$8.00	\$0.00
		0001	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	325,097.00	0.00	325,097.00	SQYD	215,804.00	\$1.75	\$377,657.00
		0001	0590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	143.00	0.00	143.00	SQYD	0.00	\$0.01	\$0.00
		0001	0600	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	514.40	0.00	514.40	STA	0.00	\$18.46	\$0.00
		0001	0610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$6,000.00	\$1,500.00
		0001	0620	8031000A	TURF TYPE TALL FESCUE SODDING	498.00	0.00	498.00	SQYD	0.00	\$20.00	\$0.00
		0001	0630	8061006	ALTERNATE DITCH CHECK	88.00	0.00	88.00	LF	0.00	\$20.00	\$0.00
		0001	0640	8061016	SEDIMENT REMOVAL	14.00	0.00	14.00	CUYD	0.00	\$71.43	\$0.00
		0001	0650	8061019	SILT FENCE	1,000.00	0.00	1,000.00	LF	0.00	\$0.10	\$0.00
		0010	0660	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	8,200.00	0.00	8,200.00	LF	7,962.50	\$38.50	\$306,556.25
		0010	0670	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$4,200.00	\$4,200.00
		0010	0680	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	0.00	\$6,000.00	\$0.00
		0010	0690	6061080	MGS END ANCHOR	11.00	0.00	11.00	EA	10.00	\$1,850.00	\$18,500.00
		0010	0700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	13.00	0.00	13.00	EA	12.00	\$3,900.00	\$46,800.00
		0010	0710	6063021	TYPE D CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$30,000.00	\$0.00
		0020	0720	9014003	CONDUIT, 3 IN. RIGID, PUSHED	129.00	0.00	129.00	LF	0.00	\$42.00	\$0.00
		0020	0730	9014004	CONDUIT, 4 IN. RIGID, PUSHED	12.00	0.00	12.00	LF	0.00	\$58.00	\$0.00
		0020	0740	9015010	TRENCHING TYPE I	201.00	0.00	201.00	LF	0.00	\$6.00	\$0.00
		0020	0750	9015020	TRENCHING TYPE II	20.00	0.00	20.00	LF	0.00	\$15.00	\$0.00
		0020	0760	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	0.00	\$1,560.00	\$0.00
		0020	0770	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$3,500.00	\$0.00
		0020	0780	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	280.00	0.00	280.00	LF	0.00	\$1.70	\$0.00
		0020	0790	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	640.00	0.00	640.00	LF	0.00	\$6.00	\$0.00
		0020	0800	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	0.00	\$3,975.00	\$0.00
		0020	0810	9019902	MISC.45 FT. TOP MOUNT LIGHTING POLE	3.00	0.00	3.00	EA	0.00	\$3,675.00	\$0.00
		0020	0820	9019902	MISC.TOP MOUNT LUMINAIRE - TYPE B	2.00	0.00	2.00	EA	0.00	\$585.00	\$0.00
		0020	0830	9019902	MISC.TOP MOUNT LUMINAIRE - TYPE C	1.00	0.00	1.00	EA	0.00	\$615.00	\$0.00
		0030	0840	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$1,125.00	\$0.00
		0030	0850	9020513	SIGNAL HEAD, TYPE 3B	7.00	0.00	7.00	EA	0.00	\$1,225.00	\$0.00
		0030	0860	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,435.00	\$0.00
		0030	0870	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	0.00	\$1,635.00	\$0.00
		0030	0880	9020833	SH-FLAT SHEET - SIGNAL SIGN	931.00	0.00	931.00	SQFT	0.00	\$25.75	\$0.00
		0030	0890	9020834	SIGNAL SIGN, MOUNTING HARDWARE	116.00	0.00	116.00	EA	0.00	\$87.50	\$0.00
		0030	0900	9022708	POST, SIGNAL 8 FT.	1.00	0.00	1.00	EA	0.00	\$1,250.00	\$0.00
		0030	0910	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0030	0920	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$9,150.00	\$0.00
		0030	0930	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$13,500.00	\$0.00
0030	0940	9023355	POST, TYPE B, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	0.00	\$24,500.00	\$0.00		
0030	0950	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	9.00	0.00	9.00	EA	0.00	\$23,000.00	\$0.00		
0030	0960	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	549.00	0.00	549.00	LF	251.00	\$14.75	\$3,702.25		
0030	0970	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	273.00	0.00	273.00	LF	83.00	\$20.00	\$1,660.00		
0030	0980	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	299.00	0.00	299.00	LF	0.00	\$42.00	\$0.00		
0030	0990	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	3,300.00	0.00	3,300.00	LF	0.00	\$1.50	\$0.00		
0030	1000	9028308	CABLE, 16 AWG 2 CONDUCTOR	300.00	0.00	300.00	LF	0.00	\$1.25	\$0.00		
0030	1010	9028309	CABLE, 16 AWG 3 CONDUCTOR	270.00	0.00	270.00	LF	0.00	\$1.40	\$0.00		



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

Report Generated on June 5, 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-F05	JSL0081	0030	1020	9028310	CABLE, 16 AWG 5 CONDUCTOR	300.00	0.00	300.00	LF	0.00	\$1.60	\$0.00
		0030	1030	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,710.00	0.00	1,710.00	LF	0.00	\$2.25	\$0.00
		0030	1040	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	\$2,300.00	\$0.00
		0030	1050	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$3,500.00	\$0.00
		0030	1060	9029100	BASE, CONCRETE	29.00	0.00	29.00	CUYD	6.00	\$2,425.00	\$14,550.00
		0030	1070	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	\$11,200.00	\$0.00
		0030	1080	9029901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.00	\$18,000.00	\$0.00
		0030	1090	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	11.00	0.00	11.00	EA	0.00	\$5,300.00	\$0.00
		0030	1100	9029902	MISC.AUDIBLE Pedestrian Pushbutton and Signing	2.00	0.00	2.00	EA	0.00	\$790.00	\$0.00
		0030	1110	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	14.00	0.00	14.00	EA	9.00	\$24,850.00	\$223,650.00
		0030	1120	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	2.00	0.00	2.00	EA	0.00	\$650.00	\$0.00
		0030	1130	9029902	MISC.LED Blank-Out Sign	2.00	0.00	2.00	EA	0.00	\$6,000.00	\$0.00
		0030	1140	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0030	1150	9029902	MISC.POTHOLING UTILITY FACILITIES	5.00	0.00	5.00	EA	0.00	\$650.00	\$0.00
		0030	1160	9029902	MISC.RED LEFT SIGNAL INDICATION	18.00	0.00	18.00	EA	2.00	\$150.00	\$300.00
		0030	1170	9029902	MISC.RETROREFLECTIVE BACKPLATE	184.00	0.00	184.00	EA	0.00	\$345.00	\$0.00
		0030	1180	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL ADVANCED DETECTION SYSTEM (2 UNITS)	18.00	0.00	18.00	EA	0.00	\$10,675.00	\$0.00
		0030	1190	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL VIDEO DETECTION SYSTEM (10 CAMERAS)	1.00	0.00	1.00	EA	0.00	\$53,000.00	\$0.00
		0030	1200	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL VIDEO DETECTION SYSTEM (3 CAMERAS)	8.00	0.00	8.00	EA	1.00	\$16,000.00	\$16,000.00
		0030	1210	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL VIDEO DETECTION SYSTEM (4 CAMERAS)	8.00	0.00	8.00	EA	0.00	\$21,350.00	\$0.00
		0030	1220	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL VIDEO DETECTION SYSTEM (8 CAMERAS)	1.00	0.00	1.00	EA	0.00	\$43,200.00	\$0.00
		0040	1230	9031010	CONCRETE FOOTINGS, EMBEDDED	13.90	0.00	13.90	CUYD	0.26	\$3,800.00	\$988.00
		0040	1240	9031210	I-BEAM POSTS	1,350.00	0.00	1,350.00	LB	0.00	\$8.00	\$0.00
		0040	1250	9031220	PIPE POSTS	6,900.00	982.00	7,882.00	LB	181.00	\$6.00	\$1,086.00
		0040	1260	9031270A	2 IN. PSST POST - 12 GA.	464.00	0.00	464.00	LF	70.50	\$26.00	\$1,833.00
		0040	1270	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	47.00	0.00	47.00	EA	7.00	\$350.00	\$2,450.00
		0040	1280	9031280	2.5 IN. PSST POST - 12 GA.	311.00	0.00	311.00	LF	45.75	\$32.00	\$1,464.00
		0040	1290	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	26.00	0.00	26.00	EA	4.00	\$425.00	\$1,700.00
		0040	1300	9035004A	SH-FLAT SHEET	1,721.00	0.00	1,721.00	SQFT	276.25	\$28.00	\$7,735.00
		0040	1310	9035011A	ST-STRUCTURAL	1,308.00	0.00	1,308.00	SQFT	0.00	\$42.00	\$0.00
		0040	1320	9035069A	SHF-FLAT SHEET FLUORESCENT	495.00	0.00	495.00	SQFT	12.75	\$32.00	\$408.00
		0050	1330	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	210.00	0.00	210.00	LF	0.00	\$2.75	\$0.00
		0050	1340	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	3,590.00	0.00	3,590.00	LF	0.00	\$3.15	\$0.00
		0050	1350	9108406	WIRE, 6 AWG, BARE NEUTRAL	70.00	0.00	70.00	LF	0.00	\$2.00	\$0.00
		0050	1360	9109902	MISC.ARTERIAL DYNAMIC MESSAGE SIGN REPLACEMENT	2.00	0.00	2.00	EA	0.00	\$77,150.00	\$0.00
		0050	1370	9109902	MISC.CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$2,850.00	\$0.00
		0050	1380	9109902	MISC.CCTV Extension Pole, 20' Metallic Finish	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
		0050	1390	9109902	MISC.FUSION SPLICE	270.00	0.00	270.00	EA	0.00	\$91.00	\$0.00
		0050	1400	9109902	MISC.INSTALL MoDOT FURNISHED IP-ADDRESSABLE POWER STRIP	6.00	0.00	6.00	EA	0.00	\$135.00	\$0.00
		0050	1410	9109902	MISC.INSTALL NEW CCTV CAMERA	2.00	0.00	2.00	EA	0.00	\$995.00	\$0.00
		0050	1420	9109902	MISC.RELOCATE EXISTING COMMUNICATIONS EQUIPMENT	10.00	0.00	10.00	EA	0.00	\$275.00	\$0.00
		0050	1430	9109902	MISC.SM FIBER OPTIC JUMPER	42.00	0.00	42.00	EA	0.00	\$22.50	\$0.00
		0050	1440	9109902	MISC.SM FIBER OPTIC PIGTAIL	44.00	0.00	44.00	EA	0.00	\$45.00	\$0.00
		0050	1450	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	14.00	0.00	14.00	EA	0.00	\$500.00	\$0.00
		0050	1460	9109903	MISC.MODOT ITS ASSETS RELOCATION	900.00	0.00	900.00	LF	0.00	\$19.25	\$0.00
		0050	1470	9109903	MISC.MULTIMODE FIBER OPTIC DMS CONTROL CABLE	130.00	0.00	130.00	LF	0.00	\$4.50	\$0.00
		0070	1480	7040163	CONCRETE CRACK FILLER	5,049.00	0.00	5,049.00	SQYD	0.00	\$9.52	\$0.00
0071	1490	7039902	MISC.BALUSTER REPAIR	1.00	0.00	1.00	EA	0.00	\$42,000.00	\$0.00		
0072	1500	7039902	MISC.BALUSTER REPAIR	1.00	0.00	1.00	EA	0.00	\$28,000.00	\$0.00		
Project JSL0081 - Total Value Posted to Date as of Report Generated Date												\$4,224,892.60
251114-F05 Overall - Total Value Posted to Date as of Report Generated Date												\$4,224,892.60



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

Report Generated on June 5, 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: JSL0081

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
0020	2063500	CULVERT CLEANOUT	5/22/26	5/27/26	1	1.00	EA	Cleanout at outside entrance to CNB Bank NEAR mACKENZIE rD	85+00	LT			
0100	4030011	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	5/19/26	5/21/26	1	1,066.30	TONS	RT/LT LN 1/2, Middle Lane RTE 30	145+00	CL	204+00	CL	
			5/21/26	5/21/26	1	460.10	TONS	Eddie and Park, Sappington, Lindbergh, S Geyer.	200+00	CL	294+00	CL	
			5/22/26	6/2/26	1	637.80	TONS	RTE 30	189+00	CL	210+00	CL	
			5/27/26	6/2/26	1	403.40	TONS	RTE 30	330+00	CL	403+00	CL	
			5/29/26	6/2/26	1	959.20	TONS	RTE 30 WB on and off Ramps	451+50	RT	483+95	RT	
			6/1/26	6/2/26	1	921.40	TONS	EB RTE 30 exit and Entrance Ramp 30/141	480+00	LT	445+00	LT	
0110	4071007	TACK COAT - NON-TRACKING	5/19/26	5/21/26	1	1,037.00	GAL	RT/LT LN 1/2, Middle Lane RTE 30	145+00	CL	204+00	CL	
			5/21/26	5/21/26	1	775.00	GAL	Eddie and Park, Sappington, Lindbergh, S Geyer.	200+00	CL	294+00	CL	
			5/22/26	6/2/26	1	631.00	GAL	RTE 30	189+00	CL	210+00	CL	
			5/27/26	6/2/26	1	511.00	GAL	RTE 30	330+00	CL	403+00	CL	
			5/29/26	6/2/26	1	1,019.00	GAL	RTE 30 WB on and off Ramps	451+50	RT	483+95	RT	
			6/1/26	6/2/26	1	946.00	GAL	EB RTE 30 exit and Entrance Ramp 30/141	480+00	LT	445+00	LT	
0340	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5/19/26	5/20/26	1	6.00	EA	6 CMS boards - 2 located at I270 exit ramps, 1 located at West end of approach to project, 1 located at the east approach to project, 2 located on either end of the BNSF overpass lip.	0+00	LT	483+94	RT	
0370	6181000	MOBILIZATION	5/19/26	5/20/26	1	0.25	LS	Another partial payment for Mobilization at 20% of project completed.	0+00	LT	483+94	RT	
				5/20/26	2	0.25	LS	Final partial payment for Mobilization of the last 25% since project is already at 39% completed	0+00	LT	483+94	RT	
0580	6221001	COLDMILLING BIT, PAVT FOR REM OF SURF.	5/19/26	5/21/26	1	10,344.00	SOYD	RT/LT LN 1/2, Middle Lane RTE 30	145+00	CL	204+00	CL	
			5/21/26	5/21/26	1	4,794.00	SOYD	Eddie and Park, Sappington, Lindbergh, S Geyer.	200+00	CL	294+00	CL	
			5/22/26	6/2/26	1	6,373.00	SOYD	RTE 30	189+00	CL	210+00	CL	
			5/27/26	6/2/26	1	3,631.00	SOYD	RTE 30	330+00	CL	403+00	CL	
			5/29/26	6/2/26	1	9,726.00	SOYD	RTE 30 WB on and off Ramps	451+50	RT	483+95	RT	
			6/1/26	6/2/26	1	9,379.00	SOYD	EB RTE 30 exit and Entrance Ramp 30/141	480+00	LT	445+00	LT	
0960	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	5/20/26	5/27/26	1	17.00	LF	From new Power Supply to new Controller at Eddie & Park Rd	204+30	RT	204+42	RT	
			5/26/26	5/29/26	1	22.00	LF	From new Power Supply to new Controller at Tesson Ferry/Rock Hill Rd.	112+98	RT			
			5/27/26	6/1/26	1	30.00	LF	From U.P.S. to PB1 at NB I-270 exit ramp	323+80	LT			
			5/28/26	6/1/26	1	16.00	LF	U.P.S. to PB1 at Rahning Rd		LT			
1060	9029100	BASE, CONCRETE	5/22/26	5/27/26	1	2.00	CUYD	New Controller Base at Baptist Church Rd	200+26	RT			
1110	9029902	MISC.	5/28/26	6/1/26	1	1.00	EA	At Baptist Church Rd intersection	200+00	RT			
				6/1/26	2	1.00	EA	At Eddie & Park Rd	204+90	RT			
1160	9029902	MISC.	5/27/26	6/1/26	1	2.00	EA	At Baptist Church Rd intersection	200+00	LT	200+00	RT	
1200	9029902	MISC.	5/27/26	6/1/26	1	1.00	EA	New at Baptist Church Rd.	200+00	LT	200+00	RT	

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



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
JSL0081	0060	TYPE 5 AGGREGATE FOR BASE	Material		5	Apr 2, 2026	SYSTEM	(\$10,197.60)										
					5	Apr 2, 2026	SYSTEM	\$10,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
					6	Apr 16, 2026	SYSTEM	(\$13,459.60)										
					6	Apr 16, 2026	SYSTEM	\$13,459.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
					7	May 4, 2026	SYSTEM	(\$13,931.40)										
					7	May 4, 2026	SYSTEM	\$13,931.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.									
					8	May 19, 2026	SYSTEM	(\$13,931.40)										
					8	May 19, 2026	SYSTEM	\$13,931.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.									
					9	Jun 2, 2026	SYSTEM	(\$13,931.40)										
					9	Jun 2, 2026	SYSTEM	\$13,931.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
- Total								\$0.00										
Material - Total								\$0.00										
0060 - Total								\$0.00										
0090	MISC.	Overrun	Overrun	6	Apr 16, 2026	SYSTEM	(\$4,272.00)											
										Overrun - Total								(\$4,272.00)
										Overrun - Total								(\$4,272.00)
0090 - Total								(\$4,272.00)										
0110	TACK COAT - NON-TRACKING	Material			7	May 4, 2026	SYSTEM	(\$14,679.00)										
					7	May 4, 2026	SYSTEM	\$14,679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.									
					8	May 19, 2026	SYSTEM	(\$49,149.00)										
					8	May 19, 2026	SYSTEM	\$49,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.									
					9	Jun 2, 2026	SYSTEM	(\$63,906.00)										
					9	Jun 2, 2026	SYSTEM	\$63,906.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.									
- Total								\$0.00										
Material - Total								\$0.00										
0110 - Total								\$0.00										
0190	6 IN. CONCRETE MEDIAN STRIP	Material			5	Apr 2, 2026	SYSTEM	(\$9,042.00)										
					5	Apr 2, 2026	SYSTEM	\$9,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.									
					6	Apr 16, 2026	SYSTEM	(\$25,014.00)										
					6	Apr 16, 2026	SYSTEM	\$25,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.									
					- Total								\$0.00					
Material - Total								\$0.00										



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0081	0190 - Total								\$0.00	
	0200	PAVED APPROACH, 8 IN.	Material		5	Apr 2, 2026	SYSTEM	(\$71,882.80)		
					5	Apr 2, 2026	SYSTEM	\$71,882.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					6	Apr 16, 2026	SYSTEM	(\$71,882.80)		
					6	Apr 16, 2026	SYSTEM	\$71,882.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	May 4, 2026	SYSTEM	(\$71,882.80)		
					7	May 4, 2026	SYSTEM	\$71,882.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					8	May 19, 2026	SYSTEM	(\$71,882.80)		
					8	May 19, 2026	SYSTEM	\$71,882.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					9	Jun 2, 2026	SYSTEM	(\$71,882.80)		
					9	Jun 2, 2026	SYSTEM	\$71,882.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					- Total		\$0.00			
							Material - Total	\$0.00		
	0200 - Total								\$0.00	
	0210	CONCRETE SIDEWALK, 4 IN.	Material		5	Apr 2, 2026	SYSTEM	(\$1,016.00)		
					5	Apr 2, 2026	SYSTEM	\$1,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
								- Total		\$0.00
							Material - Total	\$0.00		
	0210 - Total								\$0.00	
	0250	MISC.	Overrun	Overrun	6	Apr 16, 2026	SYSTEM	(\$4,123.60)		
					7	May 4, 2026	SYSTEM	(\$4,212.00)		
					8	May 19, 2026	SYSTEM	\$8,335.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',52.00000 - 52.00000, 'is applied (if non-zero).	
								Overrun - Total		\$0.00
							Overrun - Total	\$0.00		
	0250 - Total								\$0.00	
	0260	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Apr 16, 2026	SYSTEM	(\$16,265.80)		
					6	Apr 16, 2026	SYSTEM	\$16,265.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					7	May 4, 2026	SYSTEM	(\$114,061.00)		
					7	May 4, 2026	SYSTEM	\$114,061.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					8	May 19, 2026	SYSTEM	(\$114,061.00)		
					8	May 19, 2026	SYSTEM	\$114,061.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					9	Jun 2, 2026	SYSTEM	(\$114,061.00)		



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0081	0260	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		9	Jun 2, 2026	SYSTEM	\$114,061.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					- Total					\$0.00	
					Material - Total					\$0.00	
	0260 - Total								\$0.00		
	0280	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		7	May 4, 2026	SYSTEM	(\$1,707.50)			
					7	May 4, 2026	SYSTEM	\$1,707.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					8	May 19, 2026	SYSTEM	(\$1,707.50)			
					8	May 19, 2026	SYSTEM	\$1,707.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					9	Jun 2, 2026	SYSTEM	(\$1,707.50)			
					9	Jun 2, 2026	SYSTEM	\$1,707.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					- Total					\$0.00	
	Material - Total					\$0.00					
	0280 - Total								\$0.00		
	0300	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	Apr 16, 2026	SYSTEM	(\$123.00)			
					6	Apr 16, 2026	SYSTEM	\$123.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					7	May 4, 2026	SYSTEM	(\$1,413.00)			
					7	May 4, 2026	SYSTEM	\$1,413.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					- Total					\$0.00	
	Material - Total					\$0.00					
	0300 - Total								\$0.00		
	0360	MISC.	Material		8	May 19, 2026	SYSTEM	(\$7,500.00)			
					8	May 19, 2026	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					9	Jun 2, 2026	SYSTEM	(\$7,500.00)			
					9	Jun 2, 2026	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					- Total					\$0.00	
Material - Total					\$0.00						
0360 - Total								\$0.00			
0660	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		3	Mar 2, 2026	SYSTEM	(\$67,758.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				4	Mar 16, 2026	SYSTEM	(\$34,627.51)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				5	Apr 2, 2026	SYSTEM	(\$33,772.49)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					(\$136,158.75)		
				Construction Stockpile - Total					(\$136,158.75)		
		Construction Stockpile STMI		2	Feb 2, 2026	SYSTEM	\$117,990.00	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0081	0660	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		3	Mar 2, 2026	SYSTEM	\$22,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$140,220.00	
				Construction Stockpile STMI - Total					\$140,220.00	
	0660 - Total								\$4,061.25	
	0670	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Mar 2, 2026	SYSTEM	(\$2,185.90)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$2,185.90)	
				Construction Stockpile - Total					(\$2,185.90)	
				Construction Stockpile STMI		3	Mar 2, 2026	SYSTEM	\$2,185.90	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total					\$2,185.90
	Construction Stockpile STMI - Total					\$2,185.90				
	0670 - Total								\$0.00	
	0680	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile STMI		3	Mar 2, 2026	SYSTEM	\$1,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$1,480.00	
				Construction Stockpile STMI - Total					\$1,480.00	
	0680 - Total								\$1,480.00	
	0690	MGS END ANCHOR	Construction Stockpile		3	Mar 2, 2026	SYSTEM	(\$1,310.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					4	Mar 16, 2026	SYSTEM	(\$3,930.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					5	Apr 2, 2026	SYSTEM	(\$1,310.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$6,550.00)	
				Construction Stockpile - Total					(\$6,550.00)	
				Construction Stockpile STMI		3	Mar 2, 2026	SYSTEM	\$7,205.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total					\$7,205.00
	Construction Stockpile STMI - Total					\$7,205.00				
	0690 - Total								\$655.00	
	0700	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Mar 2, 2026	SYSTEM	(\$1,825.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					4	Mar 16, 2026	SYSTEM	(\$16,425.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					5	Apr 2, 2026	SYSTEM	(\$3,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$21,900.00)	
Construction Stockpile - Total							(\$21,900.00)			
Construction Stockpile STMI					3	Mar 2, 2026	SYSTEM	\$23,725.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total					\$23,725.00				
Construction Stockpile STMI - Total					\$23,725.00					
0700 - Total								\$1,825.00		
0710	TYPE D CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Feb 2, 2026	SYSTEM	\$49,186.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$49,186.00		
			Construction Stockpile STMI - Total					\$49,186.00		
0710 - Total								\$49,186.00		
0960	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		8	May 19, 2026	SYSTEM	(\$2,448.50)			
				8	May 19, 2026	SYSTEM	\$2,448.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clasp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
			- Total					\$0.00		
			Material - Total					\$0.00		



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0081	0960 - Total								\$0.00	
	0970	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		8	May 19, 2026	SYSTEM	(\$1,660.00)		
					8	May 19, 2026	SYSTEM	\$1,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
	- Total								\$0.00	
	Material - Total								\$0.00	
	0970 - Total								\$0.00	
	1110	MISC.	Material		8	May 19, 2026	SYSTEM	(\$173,950.00)		
					8	May 19, 2026	SYSTEM	\$173,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					9	Jun 2, 2026	SYSTEM	(\$223,650.00)		
					9	Jun 2, 2026	SYSTEM	\$223,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					- Total					
	Material - Total								\$0.00	
	1110 - Total								\$0.00	
	1160	MISC.	Material		9	Jun 2, 2026	SYSTEM	(\$300.00)		
					9	Jun 2, 2026	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					- Total					
	Material - Total								\$0.00	
	1160 - Total								\$0.00	
	1200	MISC.	Material		9	Jun 2, 2026	SYSTEM	(\$16,000.00)		
					9	Jun 2, 2026	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					- Total					
	Material - Total								\$0.00	
	1200 - Total								\$0.00	
1250	PIPE POSTS	Material		6	Apr 16, 2026	SYSTEM	(\$1,086.00)			
				6	Apr 16, 2026	SYSTEM	\$1,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				- Total						
Material - Total								\$0.00		
1250 - Total								\$0.00		
1260	2 IN. PSST POST - 12 GA.	Material		6	Apr 16, 2026	SYSTEM	(\$1,833.00)			
				6	Apr 16, 2026	SYSTEM	\$1,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				7	May 4, 2026	SYSTEM	(\$1,833.00)			
				7	May 4, 2026	SYSTEM	\$1,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				- Total						
Material - Total								\$0.00		
1260 - Total								\$0.00		
1270	DRIVEN POST	Material		6	Apr 16,	SYSTEM	(\$2,450.00)			



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0081	1270	ANCHOR FOR 2 IN. PSST - 12 GA.	Material			2026				
					6	Apr 16, 2026	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					7	May 4, 2026	SYSTEM	(\$2,450.00)		
					7	May 4, 2026	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					- Total					
	Material - Total							\$0.00		
	1270 - Total								\$0.00	
	1280	2.5 IN. PSST POST - 12 GA.	Material			6	Apr 16, 2026	SYSTEM	(\$1,464.00)	
					6	Apr 16, 2026	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					7	May 4, 2026	SYSTEM	(\$1,464.00)		
					7	May 4, 2026	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					- Total					
	Material - Total							\$0.00		
	1280 - Total								\$0.00	
	1290	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			6	Apr 16, 2026	SYSTEM	(\$1,700.00)	
					6	Apr 16, 2026	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopn1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					7	May 4, 2026	SYSTEM	(\$1,700.00)		
					7	May 4, 2026	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					- Total					
	Material - Total							\$0.00		
1290 - Total								\$0.00		
1300	SH-FLAT SHEET	Material			6	Apr 16, 2026	SYSTEM	(\$7,735.00)		
				6	Apr 16, 2026	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				- Total						\$0.00
Material - Total							\$0.00			
1300 - Total								\$0.00		
1320	SHF-FLAT SHEET FLUORESCENT	Material			6	Apr 16, 2026	SYSTEM	(\$408.00)		
				6	Apr 16, 2026	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
				- Total						\$0.00
Material - Total							\$0.00			
1320 - Total								\$0.00		
JSL0081 - Total								\$52,935.25		
Overall - Total								\$52,935.25		



Contract Adjustments for Contract - 251114-F05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
9	JSL0081	Other Contract Adjustment	SPAD	\$1,650.00	100	June 2, 2026	estopn1	JSL0081 - 26SLJBW053 Line No. 0100 SP095, Asphaltic Concrete Mixture, PG 70-22 (SP095CLP) Pay Factor SP095 25-52 LOT 1 = 100.5% = Total Adjustment \$1,650.00
		Other Contract Adjustment	SPAD	\$22,000.00	100	June 2, 2026	estopn1	JSL0081 - 26SLJBW056 Line No. 0100 SP095, Asphaltic Concrete Mixture, PG 70-22 (SP095CLP) Pay Factor SP095 25-52 LOT 2 = 105% = Total Adjustment \$22,000.00
		Other Contract Adjustment	SPAD	\$20,680.00	100	June 2, 2026	estopn1	JSL0081 - 26SLJBW057 Line No. 0100 SP095, Asphaltic Concrete Mixture, PG 70-22 (SP095CLP) Pay Factor SP095 25-52 LOT 3 = 104.7% = Total Adjustment \$20,680.00
		Other Contract Adjustment	SPAD	\$14,960.00	100	June 3, 2026	estopn1	JSL0081 - 26SLJBW060 Line No. 0100 SP095, Asphaltic Concrete Mixture, PG 70-22 (SP095CLP) Pay Factor SP095 25-52 LOT 4 = 103.4% = Total Adjustment \$14,960.00
9 - Total				\$59,290.00				
Overall - Total				\$59,290.00				