



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 21, 2025

Pay Estimate Created Date: August 18, 2025

Progress Estimate Number	Contract ID	Pay Period Start	Original Contract Amount
15	240119-H01	August 2, 2025	\$8,135,000.00
	Prime Contractor	Pay Period End	Net Change Order Amount
	Pace Construction Company, LLC	August 15, 2025	(\$21,489.86)
			Current Contract Amount
			\$8,113,510.14

Approval Date			By User
August 18, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		reedn
August 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		hillsd1
August 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by		ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
August 14, 2025	November 1, 2025		94.15%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 14, 2024	February 14, 2024	
Letting Date	January 19, 2024	January 19, 2024	
Notice to Proceed Date	March 11, 2024	March 11, 2024	
Work Began Date	August 5, 2024	August 5, 2024	

Contract Total Pay For Estimate No. 15			
	This Estimate	Previous	To Date
240119-H01	Total Posted Items Pay	\$35,734.10	\$7,603,342.97
	Gross Item Adjustments	\$0.00	(\$637,088.43)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$6,966,254.54	\$7,001,988.64
Contract Total Payable This Estimate:		\$35,734.10	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3604	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$7,500.000	1	\$7,500.00
	0290	9031270A	2 IN. PSST POST - 12 GA.	LF	\$30.000	14	\$420.00
	0300	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	EA	\$500.000	1	\$500.00
	0310	9035004A	SH-FLAT SHEET	SQFT	\$32.000	16	\$512.00
Project J9P3604 - Total							\$8,932.00
J9P3607	0370	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$45.000	17.580	\$791.10
	0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$13,000.000	0.800	\$10,400.00
	0730	9031250A	U-CHANNEL POST, 3 LB	LF	\$30.000	264	\$7,920.00
	0750	9031270A	2 IN. PSST POST - 12 GA.	LF	\$30.000	61	\$1,830.00
	0760	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	EA	\$400.000	5	\$2,000.00
	0770	9035004A	SH-FLAT SHEET	SQFT	\$29.000	25	\$725.00
	0780	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$32.000	98	\$3,136.00
Project J9P3607 - Total							\$26,802.10

Overall - Total	\$35,734.10
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Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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

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Pay Estimate Created Date: August 18, 2025

Progress	Contract ID	240119-H01	Pay Period Start	August 2, 2025	Original Contract Amount	\$8,135,000.00
Estimate Number	Prime Contractor	Pace Construction Company, LLC	Pay Period End	August 15, 2025	Net Change Order Amount	(\$21,489.86)
15					Current Contract Amount	\$8,113,510.14

No Data Available



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

Report Generated on August 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3604	FAF 17-1(20)	Resurface	17	TEXAS	from Route 38 to Route 63
J9P3607	FAF 17-1(21)	Resurface	17	TEXAS	from Route AW north of Roby to Route 38
Totals by Job Numbers					
J9P3604			This Estimate	Previous	To Date
	Posted Item Pay		\$8,932.00	\$1,784,268.02	\$1,793,200.02
	Gross Item Adjustments		\$0.00	(\$165,194.96)	(\$165,194.96)
	Gross Item Pay		\$8,932.00	\$1,619,073.06	\$1,628,005.06
	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
J9P3607			This Estimate	Previous	To Date
	Posted Item Pay		\$26,802.10	\$5,819,074.95	\$5,845,877.05
	Gross Item Adjustments		\$0.00	(\$471,893.47)	(\$471,893.47)
	Gross Item Pay		\$26,802.10	\$5,347,181.48	\$5,373,983.58
	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 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 240119-H01, Contract Project J9P3604, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6221001, Minor Item.	Awaiting C.O.	REEDN	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-H01, Contract Project J9P3604, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6261000A, Minor Item.	Awaiting C.O.	REEDN	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-H01, Contract Project J9P3604, Project Item Line Number 5101, Contract Line Item Number 5101, Item 4071007, Minor Item.	Awaiting C.O.	REEDN	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-H01, Contract Project J9P3607, Project Item Line Number 0350, Contract Line Item Number 0350, Item 2129909, Minor Item.	Awaiting C.O.	REEDN	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-H01, Contract Project J9P3607, Project Item Line Number 0410, Contract Line Item Number 0410, Item 4020520, Minor Item.	Awaiting C.O.	REEDN	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-H01, Contract Project J9P3607, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6161005, Minor Item.	Awaiting C.O.	REEDN	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-H01, Contract Project J9P3604, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4020520, Minor Item.	Awaiting C.O.	REEDN	Acknowledged



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

Report Generated on August 21, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240119-H01	J9P3604	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$86,479.00	\$86,479.00
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	320.00	0.00	320.00	LF	320.00	\$16.00	\$5,120.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,194.80	0.00	2,194.80	TONS	0.00	\$38.75	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	131.00	0.00	131.00	TONS	131.00	\$19.70	\$2,580.70
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,140.20	0.00	10,140.20	TONS	11,132.92	\$93.50	\$1,040,928.02
		0001	0060	4071005	TACK COAT	12,424.00	-10,428.00	1,996.00	GAL	1,996.00	\$2.72	\$5,429.12
		0001	0070	4091048	EMULSIFIED ASPHALT, SEAL COAT	543.00	0.00	543.00	GAL	543.00	\$7.00	\$3,801.00
		0001	0080	4094011	SEAL COAT AGGREGATE, GRADE B1	1,428.00	0.00	1,428.00	SQYD	1,428.00	\$7.00	\$9,996.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,066.00	0.00	1,066.00	SQFT	1,066.00	\$7.00	\$7,462.00
		0001	0110	6161025	CHANNELIZER (TRIM-LINE)	225.00	0.00	225.00	EA	100.00	\$18.00	\$1,800.00
		0001	0120	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	1.00	\$5,000.00	\$5,000.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.68	\$455,000.00	\$308,490.00
		0001	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	13.00	0.00	13.00	LF	13.00	\$100.00	\$1,300.00
		0001	0160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$450.00	\$2,250.00
		0001	0170	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	5.00	\$500.00	\$2,500.00
		0001	0180	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	75,879.00	0.00	75,879.00	LF	60,704.00	\$0.29	\$17,604.16
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	80,637.00	0.00	80,637.00	LF	64,510.00	\$0.39	\$25,158.90
		0001	0200	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12,904.00	0.00	12,904.00	SQYD	14,851.00	\$3.95	\$58,661.45
		0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,991.00	0.00	1,991.00	SQYD	1,991.00	\$8.30	\$16,525.30
		0001	0230	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	481.70	0.00	481.70	STA	517.30	\$30.00	\$15,519.00
		0001	0240	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	348.60	0.00	348.60	STA	348.60	\$36.60	\$12,758.76
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0010	0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,238.00	0.00	1,238.00	LF	1,238.00	\$34.00	\$42,092.00
		0010	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,250.00	\$17,000.00
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.00
		0040	0290	9031270A	2 IN. PSST POST - 12 GA.	14.00	0.00	14.00	LF	14.00	\$30.00	\$420.00
		0040	0300	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0040	0310	9035004A	SH-FLAT SHEET	16.00	0.00	16.00	SQFT	16.00	\$32.00	\$512.00
		0001	5101	4071007	TACK COAT - NON-TRACKING	0.00	8,342.00	8,342.00	GAL	8,739.00	\$3.40	\$29,712.60
Project J9P3604 - Total Value Posted to Date as of Report Generated Date												\$1,793,200.01
J9P3607	0001	0320	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.00	
		0330	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.00	
		0340	2072000	LINEAR GRADING CLASS 2	75.10	-7.20	67.90	STA	67.90	\$1,000.00	\$67,900.00	
		0350	2129909	MISC.SHOULDER GRADING	1,913.00	0.00	1,913.00	STA	1,916.00	\$200.00	\$383,200.00	
		0360	3049907	MISC.TYPE 1 AGGREGATE	459.00	-54.10	404.90	CUYD	404.90	\$60.00	\$24,294.00	
		0370	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,095.20	0.00	3,095.20	TONS	2,721.80	\$45.00	\$122,481.00	
		0380	3105002	GRAVEL (A) OR CRUSHED STONE (B)	272.00	0.00	272.00	TONS	272.00	\$21.20	\$5,766.40	
		0395	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	295.00	-37.50	257.50	TONS	257.50	\$175.00	\$45,062.50	
		0405	4019910	MISC.OPTIONAL SHOULDER BASE - PMBB 64-22	23,761.10	0.00	23,761.10	TONS	19,886.96	\$93.00	\$1,849,487.28	
		0410	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	20,732.70	0.00	20,732.70	TONS	23,334.23	\$93.50	\$2,181,750.50	
		0420	4071005	TACK COAT	26,357.00	-13,115.00	13,242.00	GAL	13,242.00	\$2.63	\$34,826.46	
		0430	6081000	CONCRETE MEDIAN	89.00	0.00	89.00	SQYD	89.00	\$90.00	\$8,010.00	
		0440	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	32.00	0.00	32.00	CUYD	32.00	\$30.00	\$960.00	
		0450	6096042	PLACING TYPE 2 ROCK DITCH LINER	32.00	0.00	32.00	CUYD	32.00	\$45.00	\$1,440.00	
		0460	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
		0470	6161005	CONSTRUCTION SIGNS	1,162.00	0.00	1,162.00	SQFT	1,723.00	\$7.00	\$12,061.00	
		0480	6161025	CHANNELIZER (TRIM-LINE)	225.00	0.00	225.00	EA	50.00	\$18.00	\$900.00	
		0490	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00	
		0500	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	\$5,000.00	\$15,000.00	



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

Report Generated on August 21, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240119-H01	J9P3607	0001	0510	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$500,000.00	\$500,000.00
		0001	0520	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	6.00	EA	0.00	\$600.00	\$0.00
		0001	0530	6191000	PAVEMENT EDGE TREATMENT	192,986.00	0.00	192,986.00	LF	0.00	\$0.75	\$0.00
		0001	0540	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$100.00	\$2,200.00
		0001	0550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	188,193.00	0.00	188,193.00	LF	150,555.00	\$0.29	\$43,660.95
		0001	0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	191,986.00	0.00	191,986.00	LF	153,589.00	\$0.39	\$59,899.71
		0001	0570	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8.00	0.00	8.00	SQYD	8.00	\$20.90	\$167.20
		0001	0580	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	774.00	0.00	774.00	SQYD	774.00	\$21.05	\$16,292.70
		0001	0590	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	92.00	0.00	92.00	SQYD	92.00	\$4.00	\$368.00
		0001	0600	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,358.90	0.00	1,358.90	STA	1,358.90	\$17.00	\$23,101.30
		0001	0610	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	965.10	0.00	965.10	STA	965.10	\$18.50	\$17,854.35
		0001	0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$13,000.00	\$13,000.00
		0001	0630	7250318A	18 IN. PIPE GROUP B	802.00	-144.00	658.00	LF	658.00	\$100.00	\$65,800.00
		0001	0640	7250324A	24 IN. PIPE GROUP B	239.00	0.00	239.00	LF	239.00	\$125.00	\$29,875.00
		0001	0650	7250415	15 IN. PIPE GROUP C	87.00	0.00	87.00	LF	87.00	\$80.00	\$6,960.00
		0001	0660	7250418	18 IN. PIPE GROUP C	423.00	32.00	455.00	LF	455.00	\$90.00	\$40,950.00
		0001	0670	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	34.00	-6.00	28.00	EA	28.00	\$400.00	\$11,200.00
		0001	0680	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	10.00	0.00	10.00	EA	10.00	\$500.00	\$5,000.00
		0001	0690	7322015A	BEVELED PIPE END TREATMENT FOR 15 IN. OR ALLOWED SUBSTITUTE PIPE	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0001	0700	7322018A	BEVELED PIPE END TREATMENT FOR 18 IN. OR ALLOWED SUBSTITUTE PIPE	20.00	0.00	20.00	EA	14.00	\$500.00	\$7,000.00
		0001	0710	8025006	MULCHING	0.80	0.00	0.80	ACRE	0.80	\$8,750.00	\$7,000.00
		0001	0720	8051000A	SEEDING - COOL SEASON GRASSES	0.80	0.00	0.80	ACRE	0.80	\$8,750.00	\$7,000.00
		0040	0730	9031250A	U-CHANNEL POST, 3 LB	264.00	0.00	264.00	LF	264.00	\$30.00	\$7,920.00
		0040	0740	9031260	WOOD POST, 4 IN. BY 4 IN.	48.00	0.00	48.00	LF	0.00	\$115.00	\$0.00
		0040	0750	9031270A	2 IN. PSST POST - 12 GA.	61.00	0.00	61.00	LF	61.00	\$30.00	\$1,830.00
		0040	0760	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	5.00	0.00	5.00	EA	5.00	\$400.00	\$2,000.00
		0040	0770	9035004A	SH-FLAT SHEET	25.00	0.00	25.00	SQFT	25.00	\$29.00	\$725.00
		0040	0780	9035069A	SHF-FLAT SHEET FLUORESCENT	98.00	0.00	98.00	SQFT	98.00	\$32.00	\$3,136.00
		0001	5001	8061005	ROCK DITCH CHECK	0.00	400.00	400.00	LF	400.00	\$23.60	\$9,440.00
		0001	5002	4071007	TACK COAT - NON-TRACKING	0.00	10,492.00	10,492.00	GAL	8,778.00	\$3.29	\$28,857.68
Project J9P3607 - Total Value Posted to Date as of Report Generated Date												\$5,845,877.03
240119-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$7,639,077.04



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

Report Generated on August 21, 2025

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

Project: J9P3604

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
0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/12/25	8/12/25	1	1.00	LS		95.996		103.622		Project limits.
0290	9031270A	2 IN. PSST POST - 12 GA.	8/5/25	8/5/25	1	14.00	LF		103.607				
0300	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	8/5/25	8/5/25	1	1.00	EA		103.607				
0310	9035004A	SH-FLAT SHEET	8/5/25	8/5/25	1	16.00	SQFT		103.607				

Project: J9P3607

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
0370	3049910	MISC. AGGREGATE FOR BASE	8/5/25	8/5/25	1	17.58	TONS	Sawmill Rte. AA	90.987				
0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/12/25	8/12/25	1	0.80	LS		77.719		95.996		Project limits.
0730	9031250A	U-CHANNEL POST, 3 LB	8/5/25	8/5/25	1	264.00	LF		77.8913		95.965		Various
0750	9031270A	2 IN. PSST POST - 12 GA.	8/5/25	8/5/25	1	61.00	LF		84.884		95.996		Various
0760	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	8/5/25	8/5/25	1	5.00	EA		84.884		95.965		Various
0770	9035004A	SH-FLAT SHEET	8/5/25	8/5/25	1	25.00	SQFT		77.719		95.996		Various
0780	9035069A	SHF-FLAT SHEET FLUORESCENT	8/5/25	8/5/25	1	98.00	SQFT		77.719		95.996		Various

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 240119-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3604	0020	MISC. SHAPING SLOPES	Material		9	May 19, 2025	SYSTEM	(\$5,120.00)	
					9	May 19, 2025	SYSTEM	\$5,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedn overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0020 - Total			\$0.00			
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		13	Jul 16, 2025	SYSTEM	(\$2,580.70)	
					13	Jul 16, 2025	SYSTEM	\$2,580.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedn overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0040 - Total			\$0.00			
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	10	Jun 2, 2025	REEDN	(\$6,419.08)	Mill/Fill Rumbles and Shoulder Repairs LM 95.996 - 102.653
					12	Jul 1, 2025	REEDN	(\$43,734.72)	S.L. laid 6/20 - 6/30/25
				ACAD - Total			(\$50,153.80)		
			Other Item Adjustment - Total			(\$50,153.80)			
			Overrun	Overrun	12	Jul 1, 2025	SYSTEM	(\$91,626.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					Overrun - Total			(\$91,626.23)	
			Overrun - Total			(\$91,626.23)			
			Price FUEL		10	Jun 2, 2025	SYSTEM	(\$1,504.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Jul 1, 2025	SYSTEM	(\$11,667.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$13,171.83)	
			Price FUEL - Total			(\$13,171.83)			
			0050 - Total			(\$154,951.86)			
	0070	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	12	Jul 1, 2025	REEDN	(\$134.64)	Seal Coat BR A4459 6/20/25.
					ACAD - Total			(\$134.64)	
			Other Item Adjustment - Total			(\$134.64)			
			0070 - Total			(\$134.64)			
0150	PREF THERMO PVMT MARK, 24 IN WHIT	Material		14	Aug 1, 2025	SYSTEM	(\$1,300.00)		
				14	Aug 1, 2025	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user craftt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total			\$0.00		
		Material - Total			\$0.00				
		0150 - Total			\$0.00				
0160	PREF THERMO PVMT MARK, LT/RT ARROW	Material		14	Aug 1, 2025	SYSTEM	(\$2,250.00)		
				14	Aug 1, 2025	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user craftt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total			\$0.00		
		Material - Total			\$0.00				
		0160 - Total			\$0.00				
0170	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		14	Aug 1, 2025	SYSTEM	(\$2,500.00)		
				14	Aug 1, 2025	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user craftt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 240119-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3604	0170	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material	- Total				\$0.00	
			Material - Total					\$0.00	
			0170 - Total					\$0.00	
	0180	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		14	Aug 1, 2025	SYSTEM	(\$17,604.16)	
					14	Aug 1, 2025	SYSTEM	\$17,604.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user craftt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			0180 - Total					\$0.00	
	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		14	Aug 1, 2025	SYSTEM	(\$25,158.90)	
					14	Aug 1, 2025	SYSTEM	\$25,158.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user craftt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			0190 - Total					\$0.00	
	0200	MISC. PAVEMENT MARKINGS	Material		14	Aug 1, 2025	SYSTEM	(\$50,000.00)	
					14	Aug 1, 2025	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user craftt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			0200 - Total					\$0.00	
	0210	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	12	Jul 1, 2025	SYSTEM	(\$7,690.66)	
				Overrun - Total				(\$7,690.66)	
			Overrun - Total					(\$7,690.66)	
			0210 - Total					(\$7,690.66)	
	0230	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	13	Jul 16, 2025	SYSTEM	(\$1,068.00)	
				Overrun - Total				(\$1,068.00)	
			Overrun - Total					(\$1,068.00)	
			0230 - Total					(\$1,068.00)	
	0260	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		1	Aug 15, 2024	SYSTEM	\$19,701.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	May 19, 2025	SYSTEM	(\$19,701.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$0.00	
			Construction Stockpile - Total					\$0.00	
			0260 - Total					\$0.00	
	0270	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		1	Aug 15, 2024	SYSTEM	\$8,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	May 19, 2025	SYSTEM	(\$8,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$0.00	
			Construction Stockpile - Total					\$0.00	
			0270 - Total					\$0.00	
	0280	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Aug 15, 2024	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	May 19, 2025	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$0.00	
			Construction Stockpile - Total					\$0.00	



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 240119-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3604	0280 - Total							\$0.00	
	5101	TACK COAT - NON-TRACKING	Overrun	Overrun	12	Jul 1, 2025	SYSTEM	(\$1,349.80)	
				Overrun - Total				(\$1,349.80)	
			Overrun - Total				(\$1,349.80)		
	5101 - Total							(\$1,349.80)	
J9P3604 - Total								(\$165,194.96)	
J9P3607	0350	MISC. SUBGRADING & SHOULDERING	Overrun	Overrun	14	Aug 1, 2025	SYSTEM	(\$600.00)	
				Overrun - Total				(\$600.00)	
			Overrun - Total				(\$600.00)		
	0350 - Total							(\$600.00)	
	0370	MISC. AGGREGATE FOR BASE	Material		8	May 1, 2025	SYSTEM	(\$7,848.45)	
					8	May 1, 2025	SYSTEM	\$7,848.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedn overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	May 19, 2025	SYSTEM	(\$27,117.90)	
					9	May 19, 2025	SYSTEM	\$27,117.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedn overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 2, 2025	SYSTEM	(\$33,303.15)	
					10	Jun 2, 2025	SYSTEM	\$33,303.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedn overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jun 16, 2025	SYSTEM	(\$33,303.15)	
					11	Jun 16, 2025	SYSTEM	\$33,303.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedn overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
	0370 - Total							\$0.00	
	0380	GRAVEL (A) OR CRUSHED STONE (B)	Material		13	Jul 16, 2025	SYSTEM	(\$5,766.40)	
					13	Jul 16, 2025	SYSTEM	\$5,766.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedn overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
	0380 - Total							\$0.00	
	0395	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	1	Aug 15, 2024	craftt1	(\$221.07)	Asphalt laid for crossroad pipes from 08/01/24-08/15/24
					4	Oct 1, 2024	REEDN	(\$188.96)	Adjustment for first period of September
					4	Oct 1, 2024	REEDN	(\$433.49)	Adjustment for second period of September.
				ACAD - Total				(\$843.52)	
			Other Item Adjustment - Total				(\$843.52)		
			Price FUEL		1	Aug 15, 2024	SYSTEM	(\$6.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Sep 16, 2024	SYSTEM	(\$23.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Oct 1, 2024	SYSTEM	(\$53.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$82.65)	
			Price FUEL - Total				(\$82.65)		
	0395 - Total							(\$926.17)	



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 240119-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3607	0405	MISC.	Other Item Adjustment	ACAD	8	May 1, 2025	REEDN	(\$18,203.30)	B-Base placed 4/23 - 4/28.			
					9	May 19, 2025	REEDN	(\$39,728.79)	10622.67 ton placed 5-5-25 - 5-15-25.			
					10	Jun 2, 2025	REEDN	(\$16,965.24)	B-Base Shoulders 5/19 - 5/22/25			
				ACAD - Total					(\$74,897.33)			
				FUEL	8	May 1, 2025	REEDN	(\$2,684.25)	B-Base place 4/23 - 4/28/25.			
					9	May 19, 2025	REEDN	(\$11,214.99)	10622.67 tons placed 5-5-25 - 5-15-25			
					10	Jun 2, 2025	REEDN	(\$4,789.10)	B-Base Shoulders 5/19 - 5/22/25.			
				FUEL - Total					(\$18,688.34)			
				Other Item Adjustment - Total					(\$93,585.67)			
				0405 - Total							(\$93,585.67)	
				0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		11	Jun 16, 2025	SYSTEM	(\$222,439.30)	
		11	Jun 16, 2025				SYSTEM	\$222,439.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user reedn overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	- Total							\$0.00				
	Material - Total						\$0.00					
	Other Item Adjustment	ACAD	10			Jun 2, 2025	REEDN	(\$13,153.43)	Surface level mix laid 5/27 - 5/28/25.			
			11			Jun 16, 2025	REEDN	(\$65,139.10)	SL Mix laid 6/2/20225 - 6/14/2025 LM 80.124 - 91.707			
			12			Jul 1, 2025	REEDN	(\$24,511.07)	S.L. laid 6/17 - 6/21/25			
			13			Jul 16, 2025	REEDN	(\$2,317.10)	SL mixed placed 7/1 and 7/2/25			
	ACAD - Total						(\$105,120.70)					
	Other Item Adjustment - Total						(\$105,120.70)					
	Overrun	Overrun	12			Jul 1, 2025	SYSTEM	(\$192,643.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			13			Jul 16, 2025	SYSTEM	(\$48,061.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			Overrun - Total					(\$240,705.56)				
	Overrun - Total						(\$240,705.56)					
	Price FUEL		10			Jun 2, 2025	SYSTEM	(\$3,082.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			11			Jun 16, 2025	SYSTEM	(\$17,377.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			12			Jul 1, 2025	SYSTEM	(\$6,539.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
13			Jul 16, 2025			SYSTEM	(\$29.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
- Total							(\$27,028.37)					
Price FUEL - Total							(\$27,028.37)					
0410 - Total							(\$372,854.63)					
0440	FURN. TYPE 2 ROCK DITCH LINER	Material		4	Oct 1, 2024	SYSTEM	(\$960.00)					
				4	Oct 1, 2024	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user reedn overriding Payment Estimate Exception 1 on the current Payment Estimate.				
			- Total					\$0.00				
		Material - Total					\$0.00					
0440 - Total							\$0.00					
0470	CONSTRUCTION SIGNS	Overrun	Overrun	9	May 19, 2025	SYSTEM	(\$3,864.00)					



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 240119-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3607	0470	CONSTRUCTION SIGNS	Overrun	Overrun	12	Jul 1, 2025	SYSTEM	(\$63.00)	
				Overrun - Total				(\$3,927.00)	
			Overrun - Total		(\$3,927.00)				
			0470 - Total						
	0540	PREF THERMO PVMT MARK, 24 IN WHIT	Material		14	Aug 1, 2025	SYSTEM	(\$2,200.00)	
					14	Aug 1, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craftt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0540 - Total							\$0.00	
	0550	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		14	Aug 1, 2025	SYSTEM	(\$43,660.95)	
					14	Aug 1, 2025	SYSTEM	\$43,660.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user craftt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0550 - Total							\$0.00	
	0560	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		14	Aug 1, 2025	SYSTEM	(\$59,899.71)	
					14	Aug 1, 2025	SYSTEM	\$59,899.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user craftt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0560 - Total							\$0.00	
	0590	PERMANENT EROSION CONTROL GEOTEXTILE	Material		4	Oct 1, 2024	SYSTEM	(\$368.00)	
					4	Oct 1, 2024	SYSTEM	\$368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user reedn overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0590 - Total							\$0.00	
	0660	18 IN. PIPE CULVERT GROUP C	Overrun	Overrun	4	Oct 1, 2024	SYSTEM	(\$2,880.00)	
					7	Dec 16, 2024	SYSTEM	\$2,880.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
	0660 - Total							\$0.00	
	0700	BEVEL PIPE END TREAT (18 IN. DIA.)	Material		5	Oct 15, 2024	SYSTEM	(\$7,000.00)	
					5	Oct 15, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedn overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$7,000.00)	
					6	Nov 4, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedn overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 16, 2024	SYSTEM	(\$7,000.00)	
					7	Dec 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedn overriding Payment Estimate Exception 1 on the current Payment Estimate.



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 240119-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3607	0700	BEVEL PIPE END TREAT (18 IN. DIA.)	Material		8	May 1, 2025	SYSTEM	(\$7,000.00)	
					8	May 1, 2025	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedn overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	May 19, 2025	SYSTEM	(\$7,000.00)	
					9	May 19, 2025	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedn overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0700 - Total			\$0.00	
	5001	ROCK DITCH CHECK	Material		2	Sep 3, 2024	SYSTEM	(\$3,068.00)	
					2	Sep 3, 2024	SYSTEM	\$3,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedn overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					5001 - Total			\$0.00	
	J9P3607 - Total								(\$471,893.47)
Overall - Total								(\$637,088.43)	



Contract Adjustments for Contract - 240119-H01

There are no contract adjustments to display for this contract.