



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number	Contract ID	240315-H06	Pay Period Start	July 1, 2024	Original Contract Amount	\$2,259,000.00
2	Prime Contractor	Pace Construction Company, LLC	Pay Period End	May 31, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,259,000.00

Approval Date						By User
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					deleol1
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					leez1
June 4, 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
November 1, 2025	November 1, 2025		2.74%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 3, 2024	April 3, 2024	
Letting Date	March 15, 2024	March 15, 2024	
Notice to Proceed Date	May 6, 2024	May 6, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 2				
		This Estimate	Previous	To Date
240315-H06				
	Total Posted Items Pay	\$61,994.00	\$0.00	\$61,994.00
	Gross Item Adjustments	(\$1,878.00)	\$20,071.25	\$18,193.25
	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	\$0.00	\$0.00	\$0.00
			\$20,071.25	\$80,187.25
Contract Total Payable This Estimate:		\$60,116.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0073	0060	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	EA	\$3,000.000	1	\$3,000.00
	0100	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	148	\$888.00
	0120	6161025	CHANNELIZER (TRIM-LINE)	EA	\$20.000	16	\$320.00
	0130	6161033	DIRECTION INDICATOR BARRICADE	EA	\$20.000	19	\$380.00
	0140	6161040	FLASHING ARROW PANEL	EA	\$300.000	1	\$300.00
	0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$20.000	19	\$380.00
	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$3,500.000	1	\$3,500.00
	0180	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$21.000	514	\$10,794.00
	0210	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$2.000	2,796	\$5,592.00
	0250	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.000	170	\$340.00
	0330	7034600	CURB BLOCKOUT	LF	\$200.000	182.500	\$36,500.00

Project JSE0073 - Total	\$61,994.00
Overall - Total	\$61,994.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0073	0060	IMPACT ATTENUATOR 70 MPH (SAND BARREL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	1	\$3,000.00	\$3,000.00



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Progress	Contract ID	240315-H06	Pay Period Start	July 1, 2024	Original Contract Amount	\$2,259,000.00
Estimate Number	Prime Contractor	Pace Construction Company, LLC	Pay Period End	May 31, 2025	Net Change Order Amount	\$0.00
2					Current Contract Amount	\$2,259,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0073		ARRAY)			Adjustment (0001) due to user deleol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0060	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material			-1	\$3,000.00	(\$3,000.00)
	0100	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user deleol1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	148	\$6.00	\$888.00
	0100	CONSTRUCTION SIGNS	Material			-148	\$6.00	(\$888.00)
	0120	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user deleol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	16	\$20.00	\$320.00
	0120	CHANNELIZER (TRIM-LINE)	Material			-16	\$20.00	(\$320.00)
	0130	DIRECTION INDICATOR BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user deleol1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	19	\$20.00	\$380.00
	0130	DIRECTION INDICATOR BARRICADE	Material			-19	\$20.00	(\$380.00)
	0140	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user deleol1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$300.00	\$300.00
	0140	FLASHING ARROW PANEL	Material			-1	\$300.00	(\$300.00)
	0150	SEQUENTIAL FLASHING WARNING LIGHT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user deleol1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	19	\$20.00	\$380.00
	0150	SEQUENTIAL FLASHING WARNING LIGHT	Material			-19	\$20.00	(\$380.00)
	0160	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user deleol1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$3,500.00	\$3,500.00
	0160	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-1	\$3,500.00	(\$3,500.00)
	0180	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user deleol1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	514	\$21.00	\$10,794.00
	0180	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-514	\$21.00	(\$10,794.00)
	0180	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun			-38	\$21.00	(\$798.00)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number 2		Contract ID Prime Contractor	240315-H06 Pace Construction Company, LLC	Pay Period Start Pay Period End	July 1, 2024 May 31, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,259,000.00 \$0.00 \$2,259,000.00	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0073	0210	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Overrun			-540	\$2.00	(\$1,080.00)
	0330	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user deletion overriding Payment Estimate Exception 9 on the current Payment Estimate.	182.50000	\$200.00	\$36,500.00
	0330	CURB BLOCKOUT	Material			-182.50000	\$200.00	(\$36,500.00)
Total								(\$1,878.00)



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

Report Generated on June 5, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JSE0073	IS 55-1(436)	Coldmill and resurface	I-55	CAPE GIRARDEAU	from 0.7 miles north of Route FF to 0.7 miles south of Route KK																																
Totals by Job Numbers																																					
JSE0073	<table><tr><td></td><td>This Estimate</td><td>Previous</td><td>To Date</td></tr><tr><td>Posted Item Pay</td><td>\$61,994.00</td><td>\$0.00</td><td>\$61,994.00</td></tr><tr><td>Gross Item Adjustments</td><td>(\$1,878.00)</td><td>\$20,071.25</td><td>\$18,193.25</td></tr><tr><td>Gross Item Pay</td><td>\$60,116.00</td><td>\$20,071.25</td><td>\$80,187.25</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$61,994.00	\$0.00	\$61,994.00	Gross Item Adjustments	(\$1,878.00)	\$20,071.25	\$18,193.25	Gross Item Pay	\$60,116.00	\$20,071.25	\$80,187.25	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$61,994.00	\$0.00	\$61,994.00																																		
Gross Item Adjustments	(\$1,878.00)	\$20,071.25	\$18,193.25																																		
Gross Item Pay	\$60,116.00	\$20,071.25	\$80,187.25																																		
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 June 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0073, Item 6122019, Project Item Line Number 0060, Material Set 612201996, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No certification received from contractor	deleol1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0073, Item 6161005, Project Item Line Number 0100, Material Set 616100596, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Certification has not been received from contractor	deleol1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0073, Item 6161025, Project Item Line Number 0120, Material Set 616102596, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Certification has not been received from contractor	deleol1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0073, Item 6161033, Project Item Line Number 0130, Material Set 616103396, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Certification has not been received from contractor	deleol1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0073, Item 6161040, Project Item Line Number 0140, Material Set 616104096, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Certification has not been received from contractor	deleol1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0073, Item 6161055, Project Item Line Number 0150, Material Set 616105596, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Certification has not been received from contractor	deleol1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0073, Item 6161098A, Project Item Line Number 0160, Material Set 6161098A96, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Certification has not been received from contractor	deleol1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0073, Item 6173600D, Project Item Line Number 0180, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Certification has not been received from contractor	deleol1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0073, Item 7034600, Project Item Line Number 0330, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Certification has not been received from contractor	deleol1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0073, Item 7034600, Project Item Line Number 0330, Material Set 703460096, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This will be associated after estimate	deleol1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0073, Item 7034600, Project Item Line Number 0330, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Certification has not been received from contractor	deleol1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0073, Item 7034600, Project Item Line Number 0330, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Certification has not been received from contractor	deleol1	Overridden
Estimate Exception Type: Item Overrun: Contract 240315-H06, Contract Project JSE0073, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6173600D, Minor Item.	A change order will be processed at the end of the project for the additional quantity	deleol1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240315-H06, Contract Project JSE0073, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6205301B, Minor Item.	A change order will be processed at the end of the project for the additional quantity	deleol1	Acknowledged



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

Report Generated on June 5, 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)
240315-H06	JSE0073	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,904.38	\$0.00
		0001	0020	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	3.00	0.00	3.00	100F	0.00	\$1,200.00	\$0.00
		0001	0030	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	18,845.20	0.00	18,845.20	TONS	0.00	\$83.15	\$0.00
		0001	0040	4071005	TACK COAT	16,927.00	0.00	16,927.00	GAL	0.00	\$2.80	\$0.00
		0001	0050	4134000	BITUMINOUS FOG SEAL	10,806.00	0.00	10,806.00	GAL	0.00	\$2.65	\$0.00
		0001	0060	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0001	0070	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0080	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$1,100.00	\$0.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$7,000.00	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,593.00	0.00	1,593.00	SQFT	148.00	\$6.00	\$888.00
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$50.00	\$0.00
		0001	0120	6161025	CHANNELIZER (TRIM-LINE)	476.00	0.00	476.00	EA	16.00	\$20.00	\$320.00
		0001	0130	6161033	DIRECTION INDICATOR BARRICADE	126.00	0.00	126.00	EA	19.00	\$20.00	\$380.00
		0001	0140	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$300.00	\$300.00
		0001	0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	19.00	0.00	19.00	EA	19.00	\$20.00	\$380.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	1.00	\$3,500.00	\$3,500.00
		0001	0170	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	50.00	0.00	50.00	LF	0.00	\$475.00	\$0.00
		0001	0180	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	476.00	0.00	476.00	LF	514.00	\$21.00	\$10,794.00
		0001	0190	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	476.00	0.00	476.00	LF	0.00	\$13.00	\$0.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$113,018.42	\$0.00
		0001	0210	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,256.00	0.00	2,256.00	LF	2,796.00	\$2.00	\$5,592.00
		0001	0220	6205902A	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	63,058.00	0.00	63,058.00	LF	0.00	\$0.26	\$0.00
		0001	0230	6205903A	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	50,019.00	0.00	50,019.00	LF	0.00	\$0.26	\$0.00
		0001	0240	6205906A	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	1,750.00	0.00	1,750.00	LF	0.00	\$1.00	\$0.00
		0001	0250	6207001	PAVEMENT MARKING REMOVAL	2,256.00	0.00	2,256.00	LF	170.00	\$2.00	\$340.00
		0001	0260	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$16,000.00	\$0.00
		0001	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	169,268.00	0.00	169,268.00	SQYD	0.00	\$1.25	\$0.00
		0001	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	988.20	0.00	988.20	STA	0.00	\$21.50	\$0.00
		0010	0290	6061060	MGS GUARDRAIL	375.00	0.00	375.00	LF	0.00	\$30.00	\$0.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,900.00	\$0.00
		0010	0310	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,200.00	\$0.00
		0070	0330	7034600	CURB BLOCKOUT	365.00	0.00	365.00	LF	182.50	\$200.00	\$36,500.00
		0070	0340	7040113	CLEANING AND EPOXY COATING	925.00	0.00	925.00	SQFT	0.00	\$8.00	\$0.00
Project JSE0073 - Total Value Posted to Date as of Report Generated Date												\$61,994.00
240315-H06 Overall - Total Value Posted to Date as of Report Generated Date												\$61,994.00



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

Report Generated on June 5, 2025

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

Project: JSE0073

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0060	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	5/19/25	5/29/25	1.00	EA	Driving Lane	114.332		114.332		Verified in field
0100	6161005	CONSTRUCTION SIGNS	5/19/25	5/29/25	148.00	SQFT	Northbound driving lane	113.000		115.000		
0120	6161025	CHANNELIZER (TRIM-LINE)	5/19/25	5/29/25	16.00	EA	Northbound driving lane	114.000		114.500		
0130	6161033	DIRECTION INDICATOR BARRICADE	5/19/25	5/29/25	19.00	EA	Northbound driving lane	114.000		114.500		
0140	6161040	FLASHING ARROW PANEL	5/19/25	5/29/25	1.00	EA	Northbound driving lane	114.000		114.5000		
0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	5/19/25	5/29/25	19.00	EA	Northbound driving lane	114.000		114.5		
0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5/19/25	5/29/25	1.00	EA	Northbound at Exit 111					
0180	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	5/19/25	5/29/25	514.00	LF	Driving Lane	114.332		114.420		Measured in field
0210	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	5/19/25	5/29/25	2,796.00	LF	Driving Lane	114.000		114.530		Measured in field
0250	6207001	PAVEMENT MARKING REMOVAL	5/19/25	5/29/25	170.00	LF	Northbound CL	114.000		114.159		17 broken stripes eliminated. 17ea x 10lf = 170 LF
0330	7034600	CURB BLOCKOUT	5/23/25	5/27/25	52.00	LF	Northbound lanes RT of CL	114.351		114.351		Measured in place in field
			5/27/25	5/28/25	60.00	LF	Northbound RT of CL	114.351		114.351		
			5/30/25	6/2/25	70.50	LF	Northbound Driving Lane RT of CL	114.351		114.351		

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

No Data Available



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240315-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0073	0060	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		2	Jun 2, 2025	SYSTEM	(\$3,000.00)	
					2	Jun 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user deleol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0060 - Total				\$0.00	
	0100	CONSTRUCTION SIGNS	Material		2	Jun 2, 2025	SYSTEM	(\$888.00)	
					2	Jun 2, 2025	SYSTEM	\$888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user deleol1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0100 - Total				\$0.00	
	0120	CHANNELIZER (TRIM-LINE)	Material		2	Jun 2, 2025	SYSTEM	(\$320.00)	
					2	Jun 2, 2025	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user deleol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0120 - Total				\$0.00	
	0130	DIRECTION INDICATOR BARRICADE	Material		2	Jun 2, 2025	SYSTEM	(\$380.00)	
					2	Jun 2, 2025	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user deleol1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0130 - Total				\$0.00	
	0140	FLASHING ARROW PANEL	Material		2	Jun 2, 2025	SYSTEM	(\$300.00)	
					2	Jun 2, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user deleol1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0140 - Total				\$0.00	
	0150	SEQUENTIAL FLASHING WARNING LIGHT	Material		2	Jun 2, 2025	SYSTEM	(\$380.00)	
					2	Jun 2, 2025	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user deleol1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0150 - Total				\$0.00	
	0160	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Jun 2, 2025	SYSTEM	(\$3,500.00)	
					2	Jun 2, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user deleol1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0160 - Total				\$0.00	
	0180	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Jun 2, 2025	SYSTEM	(\$10,794.00)	
					2	Jun 2, 2025	SYSTEM	\$10,794.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240315-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0073	0180	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material			2025			Estimate Item Adjustment (0009) due to user deleol1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			Overrun	Overrun	2	Jun 2, 2025	SYSTEM	(\$798.00)	
				Overrun - Total				(\$798.00)	
			Overrun - Total				(\$798.00)		
	0180 - Total				(\$798.00)				
	0210	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Overrun	Overrun	2	Jun 2, 2025	SYSTEM	(\$1,080.00)	
				Overrun - Total				(\$1,080.00)	
			Overrun - Total				(\$1,080.00)		
	0210 - Total				(\$1,080.00)				
	0290	MGS GUARDRAIL	Other Item Adjustment	STMI	1	Jul 1, 2024	brophm1	\$5,006.25	Initial Invoice Payment. Valtir, LLC Invoice Number GS900127. refer to documents saved on eProjects for further information. brophm1 375 total feet @ \$13.35.00/foot
				STMI - Total				\$5,006.25	
			Other Item Adjustment - Total				\$5,006.25		
	0290 - Total				\$5,006.25				
	0300	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Other Item Adjustment	STMI	1	Jul 1, 2024	brophm1	\$8,780.00	Initial Invoice Payment. Valtir, LLC Invoice Number GS900127. refer to documents saved on eProjects for further information. brophm1 4 at \$2,195.00/Each
				STMI - Total				\$8,780.00	
			Other Item Adjustment - Total				\$8,780.00		
	0300 - Total				\$8,780.00				
	0310	MGS END ANCHOR	Other Item Adjustment	STMI	1	Jul 1, 2024	brophm1	\$660.00	Initial Invoice Payment. Valtir, LLC Invoice Number GS900127. refer to documents saved on eProjects for further information. brophm1 1 at \$660.00/Each
				STMI - Total				\$660.00	
			Other Item Adjustment - Total				\$660.00		
	0310 - Total				\$660.00				
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Other Item Adjustment	STMI	1	Jul 1, 2024	brophm1	\$5,625.00	Initial Invoice Payment. Valtir, LLC Invoice Number GS900127. refer to documents saved on eProjects for further information. brophm1 3 at \$1,875.00/Each
				STMI - Total				\$5,625.00	
			Other Item Adjustment - Total				\$5,625.00		
	0320 - Total				\$5,625.00				
	0330	CURB BLOCKOUT	Material		2	Jun 2, 2025	SYSTEM	(\$36,500.00)	
					2	Jun 2, 2025	SYSTEM	\$36,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user deleol1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0330 - Total				\$0.00				
JSE0073 - Total								\$18,193.25	
Overall - Total								\$18,193.25	



Contract Adjustments for Contract - 240315-H06

There are no contract adjustments to display for this contract.