



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	241115-D09	Pay Period Start	August 2, 2025	Original Contract Amount	\$1,899,000.00
3	Prime Contractor	Pace Construction Company, LLC	Pay Period End	August 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,899,000.00

Approval Date						By User
August 18, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					stewae1
August 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					gabelj3
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
November 1, 2025	November 1, 2025		95.61%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 4, 2024	December 4, 2024	
Letting Date	November 15, 2024	November 15, 2024	
Notice to Proceed Date	January 6, 2025	January 6, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 3			
		This Estimate	Previous
241115-D09			To Date
Total Posted Items Pay		\$62,702.26	\$1,753,016.77
Gross Item Adjustments		(\$190.00)	(\$43,232.35)
Incentive		\$0.00	\$0.00
Disincentive		\$0.00	\$0.00
Liquidated Damage		\$0.00	\$0.00
Other Contract Adjustments		\$0.00	\$0.00
			\$1,709,974.42
Contract Total Payable This Estimate:		\$62,512.26	\$1,772,486.68

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3564	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,453.970	1	\$1,453.97
	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$24.900	182.220	\$4,537.28
	0070	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$22.000	24	\$528.00
	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$200.000	1	\$200.00
	0090	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$190.000	28	\$5,320.00
	0100	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$4.000	136	\$544.00
	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	200,438	\$22,048.18
	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.090	200,787	\$18,070.83
	0150	9031250A	U-CHANNEL POST, 3 LB	LF	\$40.000	196	\$7,840.00
	0160	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$40.000	54	\$2,160.00

Project J5S3564 - Total	\$62,702.26
Overall - Total	\$62,702.26

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
J5S3564	0020	GRAVEL (A) OR CRUSHED	Material		This adjustment offsets the original system-	182.22000	\$24.90	\$4,537.28



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Progress Estimate Number 3		Contract ID Prime Contractor		241115-D09 Pace Construction Company, LLC		Pay Period Start August 2, 2025 Pay Period End August 15, 2025		Original Contract Amount \$1,899,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$1,899,000.00	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J5S3564		STONE (B)			generated Material Payment Estimate Item Adjustment (0001) due to user stewae1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	0020	GRAVEL (A) OR CRUSHED STONE (B)	Material			-182.22000	\$24.90	(\$4,537.28)	
	0030	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewae1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	16,698	\$3.54	\$59,110.92	
	0030	TACK COAT	Material			-16,698	\$3.54	(\$59,110.92)	
	0040	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewae1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	4	\$1,200.00	\$4,800.00	
	0040	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-4	\$1,200.00	(\$4,800.00)	
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewae1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	24	\$22.00	\$528.00	
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-24	\$22.00	(\$528.00)	
	0080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewae1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$200.00	\$200.00	
	0080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-1	\$200.00	(\$200.00)	
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewae1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	28	\$190.00	\$5,320.00	
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-28	\$190.00	(\$5,320.00)	
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun			-1	\$190.00	(\$190.00)	
	0100	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stewae1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	136	\$4.00	\$544.00	
	0100	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material			-136	\$4.00	(\$544.00)	



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Pay Estimate Created Date: August 18, 2025

Progress Estimate Number 3		Contract ID Prime Contractor	241115-D09 Pace Construction Company, LLC		Pay Period Start Pay Period End	August 2, 2025 August 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,899,000.00 \$0.00 \$1,899,000.00	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3564		BEADS							
	0110	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stewae1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		200,438	\$0.11	\$22,048.18
	0110	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-200,438	\$0.11	(\$22,048.18)
	0120	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stewae1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		200,787	\$0.09	\$18,070.83
	0120	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-200,787	\$0.09	(\$18,070.83)
	0150	U-CHANNEL POST, 3 LB	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stewae1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		196	\$40.00	\$7,840.00
	0150	U-CHANNEL POST, 3 LB	Material				-196	\$40.00	(\$7,840.00)
	0160	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stewae1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		54	\$40.00	\$2,160.00
	0160	SHF-FLAT SHEET FLUORESCENT	Material				-54	\$40.00	(\$2,160.00)
	0200	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewae1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		487	\$3.95	\$1,923.65
	0200	TACK COAT	Material				-487	\$3.95	(\$1,923.65)
Total									(\$190.00)



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																																
J5S3564	FAS S403(68)	Resurface	K,J	DENT	on Route J from Route 72 to Route 32 in Salem, on Route K from Route 19 to Route KK near Jadwin																																
Totals by Job Numbers																																					
J5S3564	<table><tr><td></td><td>This Estimate</td><td>Previous</td><td>To Date</td></tr><tr><td>Posted Item Pay</td><td>\$62,702.26</td><td>\$1,753,016.77</td><td>\$1,815,719.03</td></tr><tr><td>Gross Item Adjustments</td><td>(\$190.00)</td><td>(\$43,042.35)</td><td>(\$43,232.35)</td></tr><tr><td>Gross Item Pay</td><td>\$62,512.26</td><td>\$1,709,974.42</td><td>\$1,772,486.68</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	\$62,702.26	\$1,753,016.77	\$1,815,719.03	Gross Item Adjustments	(\$190.00)	(\$43,042.35)	(\$43,232.35)	Gross Item Pay	\$62,512.26	\$1,709,974.42	\$1,772,486.68	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	\$62,702.26	\$1,753,016.77	\$1,815,719.03																																		
Gross Item Adjustments	(\$190.00)	(\$43,042.35)	(\$43,232.35)																																		
Gross Item Pay	\$62,512.26	\$1,709,974.42	\$1,772,486.68																																		
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: Insufficient Materials: Project J5S3564, Item 3105002, Project Item Line Number 0020, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Pending test results.	stewae1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3564, Item 4071005, Project Item Line Number 0030, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Pending test results.	stewae1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3564, Item 4071005, Project Item Line Number 0200, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Pending test results.	stewae1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3564, Item 6161098A, Project Item Line Number 0040, Material Set 6161098A96, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Pending test results.	stewae1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3564, Item 6200015, Project Item Line Number 0070, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending test results.	stewae1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3564, Item 6200021, Project Item Line Number 0080, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending test results.	stewae1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3564, Item 6200036, Project Item Line Number 0090, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending test results.	stewae1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3564, Item 6205902A, Project Item Line Number 0100, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending test results.	stewae1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3564, Item 6205902A, Project Item Line Number 0100, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending test results.	stewae1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3564, Item 6206000C, Project Item Line Number 0110, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Pending test results.	stewae1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3564, Item 6206000C, Project Item Line Number 0110, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending test results.	stewae1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3564, Item 6206001C, Project Item Line Number 0120, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Pending test results.	stewae1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3564, Item 6206001C, Project Item Line Number 0120, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending test results.	stewae1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3564, Item 9031250A, Project Item Line Number 0150, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Pending test results.	stewae1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3564, Item 9035069A, Project Item Line Number 0160, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Pending test results.	stewae1	Overridden
Estimate Exception Type: Item Overrun: Contract 241115-D09, Contract Project J5S3564, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6200036, Minor Item.	Pending change order.	stewae1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-D09, Contract Project J5S3564, Project Item Line Number 0170, Contract Line Item Number 0170, Item 4020520, Minor Item.	Pending change order.	stewae1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-D09, Contract Project J5S3564, Project Item Line Number 0180, Contract Line Item Number 0180, Item 4020520, Minor Item.	Pending change order.	stewae1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-D09, Contract Project J5S3564, Project Item Line Number 0190, Contract Line Item Number 0190, Item 4020520, Minor Item.	Pending change order.	stewae1	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)
241115-D09	J5S3564	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,453.97	\$1,453.97
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	712.00	0.00	712.00	TONS	182.22	\$24.90	\$4,537.28
		0001	0030	4071005	TACK COAT	19,078.00	0.00	19,078.00	GAL	16,698.00	\$3.54	\$59,110.92
		0001	0040	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0001	0050	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$19,700.00	\$19,700.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.62	\$304,000.00	\$189,696.00
		0001	0070	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	\$22.00	\$528.00
		0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$200.00	\$200.00
		0001	0090	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	27.00	0.00	27.00	EA	28.00	\$190.00	\$5,320.00
		0001	0100	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	136.00	0.00	136.00	LF	136.00	\$4.00	\$544.00
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	200,438.00	0.00	200,438.00	LF	200,438.00	\$0.11	\$22,048.18
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	200,787.00	0.00	200,787.00	LF	200,787.00	\$0.09	\$18,070.83
		0001	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	17,076.00	0.00	17,076.00	SQYD	17,076.00	\$2.35	\$40,128.60
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,346.00	0.00	1,346.00	SQYD	1,184.42	\$14.75	\$17,470.20
		0001	0150	9031250A	U-CHANNEL POST, 3 LB	196.00	0.00	196.00	LF	196.00	\$40.00	\$7,840.00
		0001	0160	9035069A	SHF-FLAT SHEET FLUORESCENT	54.00	0.00	54.00	SQFT	54.00	\$40.00	\$2,160.00
		0051	0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,452.00	0.00	12,452.00	TONS	13,005.90	\$91.00	\$1,183,536.90
		0052	0180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,754.00	0.00	1,754.00	TONS	1,780.20	\$97.50	\$173,569.50
		0053	0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	359.00	0.00	359.00	TONS	378.00	\$132.50	\$50,085.00
		0053	0200	4071005	TACK COAT	650.00	0.00	650.00	GAL	487.00	\$3.95	\$1,923.65
		0053	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,498.00	0.00	6,498.00	SQYD	6,498.00	\$2.00	\$12,996.00
Project J5S3564 - Total Value Posted to Date as of Report Generated Date												\$1,815,719.02
241115-D09 Overall - Total Value Posted to Date as of Report Generated Date												\$1,815,719.02



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: J5S3564

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
0010	2022010	REMOVAL OF IMPROVEMENTS	8/12/25	8/18/25	1	1.00	LS	Route J at LM 1.412.					
0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7/31/25	8/18/25	1	89.72	TONS	Various.					
			8/4/25	8/18/25	1	92.50	TONS	Various.					
0070	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	8/5/25	8/18/25	1	24.00	LF	TBP					
0080	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	8/5/25	8/18/25	1	1.00	EA	TBP					
0090	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	8/5/25	8/18/25	1	28.00	EA	TBP					
0100	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8/5/25	8/18/25	1	136.00	LF	TBP					
0110	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/31/25	8/18/25	1	53,848.00	LF	Route K from LM 17.16 to LM 11.98.					
			8/4/25	8/18/25	1	125,940.00	LF	Route K from LM to LM .					
			8/5/25	8/18/25	1	20,650.00	LF	Route J from LM 0.021 to LM 1.996.					
0120	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/31/25	8/18/25	1	63,823.00	LF	Route K from LM 17.16 to LM 11.53.					
			8/4/25	8/18/25	1	115,861.00	LF	Route K from LM to LM .					
			8/5/25	8/18/25	1	21,103.00	LF	Route J from LM 0.021 to LM 1.996.					
0150	9031250A	U-CHANNEL POST, 3 LB	8/12/25	8/18/25	1	196.00	LF	Route K from LM 16.279 to LM 16.444. Route J from LM 1.390 to LM 1.397.					
0160	9035069A	SHF-FLAT SHEET FLUORESCENT	8/12/25	8/18/25	1	54.00	SQFT	Route K from LM 16.279 to LM 16.444. Route J from LM 1.390 to LM 1.397.					
5001	6139901	MISC. PAVEMENT REPAIR	7/31/25	8/18/25	1	1.00	LS	Route K from LM 0.004 to LM 17.238.					

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: 241115-D09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3564	0020	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Aug 18, 2025	SYSTEM	(\$4,537.28)	
					3	Aug 18, 2025	SYSTEM	\$4,537.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewae1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0020 - Total			\$0.00	
	0030	TACK COAT	Material		1	Jul 16, 2025	SYSTEM	(\$9,823.50)	
					1	Jul 16, 2025	SYSTEM	\$9,823.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewae1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Aug 4, 2025	SYSTEM	(\$59,110.92)	
					2	Aug 4, 2025	SYSTEM	\$59,110.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewae1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 18, 2025	SYSTEM	(\$59,110.92)	
					3	Aug 18, 2025	SYSTEM	\$59,110.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewae1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0030 - Total			\$0.00	
	0040	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Jul 16, 2025	SYSTEM	(\$2,400.00)	
					1	Jul 16, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewae1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Aug 4, 2025	SYSTEM	(\$4,800.00)	
					2	Aug 4, 2025	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewae1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Aug 18, 2025	SYSTEM	(\$4,800.00)	
					3	Aug 18, 2025	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewae1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0040 - Total			\$0.00	
	0070	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	Aug 18, 2025	SYSTEM	(\$528.00)	
					3	Aug 18, 2025	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewae1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0070 - Total			\$0.00	
	0080	PREF THERMO PVMT MARK, LT/RT ARROW	Material		3	Aug 18, 2025	SYSTEM	(\$200.00)	
					3	Aug 18, 2025	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewae1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0080 - Total			\$0.00	
	0090	PREF THERMO	Material		3	Aug 18,	SYSTEM	(\$5,320.00)	



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 241115-D09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3564	0090	PVMT MARK, 30" WHT MIDBL	Material			2025				
					3	Aug 18, 2025	SYSTEM	\$5,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewae1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
							- Total		\$0.00	
			Material - Total						\$0.00	
			Overrun	Overrun	3	Aug 18, 2025	SYSTEM	(\$190.00)		
										Overrun - Total
			Overrun - Total						(\$190.00)	
			0090 - Total						(\$190.00)	
	0100	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		3	Aug 18, 2025	SYSTEM	(\$544.00)		
					3	Aug 18, 2025	SYSTEM	\$544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stewae1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
							- Total		\$0.00	
			Material - Total						\$0.00	
			0100 - Total						\$0.00	
	0110	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Aug 18, 2025	SYSTEM	(\$22,048.18)		
					3	Aug 18, 2025	SYSTEM	\$22,048.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stewae1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
							- Total		\$0.00	
			Material - Total						\$0.00	
			0110 - Total						\$0.00	
	0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Aug 18, 2025	SYSTEM	(\$18,070.83)		
					3	Aug 18, 2025	SYSTEM	\$18,070.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stewae1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
							- Total		\$0.00	
			Material - Total						\$0.00	
			0120 - Total						\$0.00	
	0150	U-CHANNEL POST, 3 LB	Material		3	Aug 18, 2025	SYSTEM	(\$7,840.00)		
					3	Aug 18, 2025	SYSTEM	\$7,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stewae1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
							- Total		\$0.00	
Material - Total						\$0.00				
0150 - Total						\$0.00				
0160	SHF-FLAT SHEET FLUORESCENT	Material		3	Aug 18, 2025	SYSTEM	(\$2,160.00)			
				3	Aug 18, 2025	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stewae1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
						- Total		\$0.00		
		Material - Total						\$0.00		
		0160 - Total						\$0.00		
0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	1	Jul 16, 2025	stewae1	\$2,146.10	Current index = 513.75 Base Index = 493.75 Index Difference = 20 20 * 2617.20 * .041 = \$2,146.10		
				2	Aug 4, 2025	stewae1	\$8,518.73	See adjustment calculation in E projects.		
						ACAD - Total		\$10,664.83		
		Other Item Adjustment - Total						\$10,664.83		



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 241115-D09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3564	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Overrun	Overrun	2	Aug 4, 2025	SYSTEM	(\$50,404.90)		
				Overrun - Total				(\$50,404.90)		
			Overrun - Total						(\$50,404.90)	
			0170 - Total							(\$39,740.07)
	0180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	2	Aug 4, 2025	stewae1	\$1,459.76	See adjustment calculation in E projects.	
				ACAD - Total				\$1,459.76		
			Other Item Adjustment - Total						\$1,459.76	
			Overrun	Overrun	2	Aug 4, 2025	SYSTEM	(\$2,554.50)		
				Overrun - Total				(\$2,554.50)		
			Overrun - Total						(\$2,554.50)	
			0180 - Total							(\$1,094.74)
	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	2	Aug 4, 2025	stewae1	\$309.96	See adjustment calculation in E projects.	
				ACAD - Total				\$309.96		
			Other Item Adjustment - Total						\$309.96	
			Overrun	Overrun	2	Aug 4, 2025	SYSTEM	(\$2,517.50)		
				Overrun - Total				(\$2,517.50)		
			Overrun - Total						(\$2,517.50)	
			0190 - Total							(\$2,207.54)
	0200	TACK COAT	Material		2	Aug 4, 2025	SYSTEM	(\$1,923.65)		
					2	Aug 4, 2025	SYSTEM	\$1,923.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stewae1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Aug 18, 2025	SYSTEM	(\$1,923.65)		
					3	Aug 18, 2025	SYSTEM	\$1,923.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewae1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
			- Total						\$0.00	
			Material - Total						\$0.00	
			0200 - Total							\$0.00
	J5S3564 - Total								(\$43,232.35)	
	Overall - Total								(\$43,232.35)	



Contract Adjustments for Contract - 241115-D09

There are no contract adjustments to display for this contract.