



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 5, 2025

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number	Contract ID	241213-H02	Pay Period Start	August 16, 2025	Original Contract Amount	\$2,545,000.00
5	Prime Contractor	Pace Construction Company, LLC	Pay Period End	September 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,545,000.00

Approval Date						By User
September 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					thomar1
September 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					stottt1
September 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		38.03%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 8, 2025	January 8, 2025	
Letting Date	December 13, 2024	December 13, 2024	
Notice to Proceed Date	February 10, 2025	February 10, 2025	
Work Began Date	July 21, 2025	July 21, 2025	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
241213-H02			
Total Posted Items Pay	\$835,226.28	\$132,559.80	\$967,786.08
Gross Item Adjustments	(\$8,935.41)	\$15,501.50	\$6,566.09
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
		\$148,061.30	\$974,352.17
Contract Total Payable This Estimate:	\$826,290.87		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3672	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$7,500.000	1	\$7,500.00
	0020	2072000	LINEAR GRADING CLASS 2	STA	\$9,000.000	0.800	\$7,200.00
	0030	2159910	MISC.MODIFIED SHAPING SLOPES CL III	100F	\$1,400.000	2	\$2,800.00
	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$80.000	2,257.260	\$180,580.80
	0070	4071005	TACK COAT	GAL	\$2.750	2,223	\$6,113.25
	0080	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	559	\$3,074.50
	0090	6161025	CHANNELIZER (TRIM-LINE)	EA	\$7.000	10	\$70.00
	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.000	2,143.900	\$12,863.40
	0170	6061060	MGS GUARDRAIL	LF	\$26.000	125	\$3,250.00
	0180	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,800.000	2	\$7,600.00
	0190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,400.000	2	\$6,800.00
	0200	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	EA	\$32,000.000	1	\$32,000.00
Project J9S3672 - Total							\$269,851.95
J9S3673	0250	2022010	REMOVAL OF IMPROVEMENTS	LS	\$18,005.380	0.300	\$5,401.61
	0260	2159910	MISC.MODIFIED SHAPING SLOPES CL III	100F	\$1,400.000	4	\$5,600.00
	0300	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$73.500	6,168.690	\$453,398.72
	0310	4071005	TACK COAT	GAL	\$3.450	6,100	\$21,045.00
	0360	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	852	\$4,686.00
	0370	6161025	CHANNELIZER (TRIM-LINE)	EA	\$7.000	20	\$140.00
	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$10.000	1,533	\$15,330.00
	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$10.000	1,161.300	\$11,613.00



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					Current Contract Amount	\$2,545,000.00

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3673	0460	6061060	MGS GUARDRAIL	LF	\$28.000	12.500	\$350.00
	0470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,900.000	2	\$7,800.00
	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,600.000	2	\$7,200.00
	0620	7034600	CURB BLOCKOUT	LF	\$185.000	136	\$25,160.00
	0630	7040104	HALF-SOLE REPAIR	SQFT	\$150.000	51	\$7,650.00

Project J9S3673 - Total \$565,374.33

Overall - Total \$835,226.28

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
J9S3672	0030	MISC.	Material			-2	\$1,400.00	(\$2,800.00)
	0030	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thomar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$1,400.00	\$2,800.00
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-2,257.26000	\$80.00	(\$180,580.80)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thomar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2,257.26000	\$80.00	\$180,580.80
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This is for 2257.26 tons			\$1,670.37
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,257.26000	\$0.90	\$2,030.90
	0070	TACK COAT	Material			-2,223	\$2.75	(\$6,113.25)
	0070	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thomar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	2,223	\$2.75	\$6,113.25
	0080	CONSTRUCTION SIGNS	Material			-559	\$5.50	(\$3,074.50)
	0080	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thomar1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	559	\$5.50	\$3,074.50
	0090	CHANNELIZER (TRIM-LINE)	Material			-10	\$7.00	(\$70.00)
	0090	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user thomar1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	10	\$7.00	\$70.00
	0170	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,607.50)
	0180	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,580.00)



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5	Prime Contractor	Pace Construction Company, LLC	Pay Period End	September 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,545,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3672	0190	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,700.00)
J9S3673	0260	MISC.	Material			-4	\$1,400.00	(\$5,600.00)
	0260	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	4	\$1,400.00	\$5,600.00
	0300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-6,168.69000	\$73.50	(\$453,398.72)
	0300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	6,168.69000	\$73.50	\$453,398.72
	0300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This is for 6168.69 tons			\$4,564.83
	0300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	6,168.69000	\$0.90	\$5,550.09
	0310	TACK COAT	Material			-6,100	\$3.45	(\$21,045.00)
	0310	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thomar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	6,100	\$3.45	\$21,045.00
	0310	TACK COAT	Overrun			-2,058	\$3.45	(\$7,100.10)
	0330	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material			-2	\$4,540.00	(\$9,080.00)
	0330	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thomar1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$4,540.00	\$9,080.00
	0360	CONSTRUCTION SIGNS	Material			-976	\$5.50	(\$5,368.00)
	0360	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thomar1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	976	\$5.50	\$5,368.00
	0460	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$142.89)
	0470	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,182.22)
	0480	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,288.89)
	0620	CURB BLOCKOUT	Material			-271	\$185.00	(\$50,135.00)
	0620	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thomar1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	271	\$185.00	\$50,135.00
	0630	HALF-SOLE REPAIR	Overrun			-1	\$150.00	(\$150.00)
Total								(\$8,935.41)



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

Report Generated on September 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3672	FAF 51-2(47)	Resurface	158	BUTLER	from Route 67 to Route 142 near Harviell
J9S3673	FAF 51-2(47)	Resurface and bridge rehabilitation	142	BUTLER	from Route HH to Route 53 near Harviell
Totals by Job Numbers					
J9S3672			This Estimate	Previous	To Date
	Posted Item Pay		\$269,851.95	\$13,250.00	\$283,101.95
	Gross Item Adjustments		(\$5,186.23)	\$8,887.50	\$3,701.27
	Gross Item Pay		\$264,665.72	\$22,137.50	\$286,803.22
	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
J9S3673			This Estimate	Previous	To Date
	Posted Item Pay		\$565,374.33	\$119,309.80	\$684,684.13
	Gross Item Adjustments		(\$3,749.18)	\$6,614.00	\$2,864.82
	Gross Item Pay		\$561,625.15	\$125,923.80	\$687,548.95
	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 September 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 2159910, Project Item Line Number 0260, Material Set 2159910, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	I have not put in the material report.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3672, Item 2159910, Project Item Line Number 0030, Material Set 2159910, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	I have not put in the material report.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 4020520, Project Item Line Number 0300, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Needs material inspection reported.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3672, Item 4020520, Project Item Line Number 0060, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Needs material inspection reported.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 4071005, Project Item Line Number 0310, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Needs material inspection reported.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3672, Item 4071005, Project Item Line Number 0070, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Needs material inspection reported.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 6122009, Project Item Line Number 0330, Material Set 612200996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Contractor has not sent in certification	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 6161005, Project Item Line Number 0360, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Contractor has not sent in certifications.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3672, Item 6161005, Project Item Line Number 0080, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Contractor has not sent certification.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3672, Item 6161025, Project Item Line Number 0090, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on certification from contractor	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 7034600, Project Item Line Number 0620, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Needs material inspection reported.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 7034600, Project Item Line Number 0620, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Needs material inspection reported.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3673, Item 7034600, Project Item Line Number 0620, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Needs material inspection reported.	thomar1	Overridden
Estimate Exception Type: Item Overrun: Contract 241213-H02, Contract Project J9S3673, Project Item Line Number 0310, Contract Line Item Number 0310, Item 4071005, Minor Item.	Change order to be written.	thomar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-H02, Contract Project J9S3673, Project Item Line Number 0630, Contract Line Item Number 0630, Item 7040104, Minor Item.	Change order to be written.	thomar1	Acknowledged



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

Report Generated on September 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)
241213-H02	J9S3673	0040	0500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0040	0510	9031270A	2 IN. PSST POST - 12 GA.	234.00	0.00	234.00	LF	0.00	\$28.00	\$0.00
		0040	0520	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	0.00	24.00	EA	0.00	\$150.00	\$0.00
		0040	0530	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0040	0540	9031280	2.5 IN. PSST POST - 12 GA.	44.00	0.00	44.00	LF	0.00	\$34.00	\$0.00
		0040	0550	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	0.00	\$350.00	\$0.00
		0040	0560	9035004A	SH-FLAT SHEET	112.00	0.00	112.00	SQFT	0.00	\$26.00	\$0.00
		0040	0570	9035069A	SHF-FLAT SHEET FLUORESCENT	63.00	0.00	63.00	SQFT	0.00	\$32.00	\$0.00
		0040	0580	9039902	MISC.ISLAND TUBULAR MARKER	12.00	0.00	12.00	EA	0.00	\$95.00	\$0.00
		0070	0590	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	5,248.00	0.00	5,248.00	SQFT	5,248.00	\$2.35	\$12,332.80
		0070	0600	4091048	EMULSIFIED ASPHALT, SEAL COAT	233.00	0.00	233.00	GAL	0.00	\$9.00	\$0.00
		0070	0610	4094011	SEAL COAT AGGREGATE, GRADE B1	583.00	0.00	583.00	SQYD	0.00	\$9.00	\$0.00
		0070	0620	7034600	CURB BLOCKOUT	271.00	0.00	271.00	LF	271.00	\$185.00	\$50,135.00
		0070	0630	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	51.00	\$150.00	\$7,650.00
		0070	0640	7040113	CLEANING AND EPOXY COATING	1,148.00	0.00	1,148.00	SQFT	0.00	\$15.00	\$0.00
Project J9S3673 - Total Value Posted to Date as of Report Generated Date												\$684,684.13
241213-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$967,786.08



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

Report Generated on September 5, 2025

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

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
0360	6161005	CONSTRUCTION SIGNS	8/28/25	9/2/25	5	16.00	SQFT	No Center Line Lt LM. 114.699	0		0		
				9/2/25	6	16.00	SQFT	No Center Line Lt LM. 112.663	0		0		
				9/2/25	7	16.00	SQFT	No Center Line Rt LM. 109.401	0		0		
				9/2/25	8	16.00	SQFT	No Center Line Rt LM. 111.4	0		0		
				9/2/25	9	16.00	SQFT	No Center Line Rt LM. 113.398	0		0		
				9/2/25	10	16.00	SQFT	No Center Line Rt LM. 116.732	0		0		
				9/2/25	11	16.00	SQFT	No Center Line Rt LM. 118.726	0		0		
				9/2/25	12	16.00	SQFT	No Center Line Rt LM. 120.725	0		0		
				9/2/25	13	96.00	SQFT	6 Be Prepared to Stop (Portable Various Locations)	0		0		
				9/2/25	14	160.00	SQFT	10 Road Work Ahead (Portable Various Locations)	0		0		
				9/2/25	15	160.00	SQFT	10 Flagger Symbol (Portable Various Locations)	0		0		
				9/2/25	16	192.00	SQFT	12 Uneven Lanes (Portable Various Locations)	0		0		
				9/2/25	17	52.00	SQFT	6 Pilot Car in Use Wait & Follow (Portable Various Locations)	0		0		
0370	6161025	CHANNELIZER (TRIM-LINE)	8/28/25	9/2/25	1	20.00	EA	(Various Locations)	0		0		
0440	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/28/25	9/2/25	1	377.30	SQYD	Rte 142 LM.109.202 to 109.212 Done on (8/20/25)	0		0		
				9/2/25	2	1,155.60	SQYD	Rte 142 LM 122.261 to 122.305 (Done on 8/21/25)	0		0		
				9/2/25	3	0.10	SQYD	Rounding	0		0		
0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/28/25	9/2/25	1	63.20	SQYD	LM 109.212 to 109.216 (8/20/25)	0		0		
				9/2/25	2	116.70	SQYD	142 LM. 111.902 to 111.911 BR R0095 (8/20/25)	0		0		
				9/2/25	3	116.70	SQYD	Rte 142 LM. 111.938 to 111.947 (8/20/25)	0		0		
				9/2/25	4	82.20	SQYD	Rte 142 LM. 120.949 Craven RD (8/21/25)	0		0		
				9/2/25	5	178.10	SQYD	Rte 142 LM. 121.323 Lt. Rowe PKWY (8/21/25)	0		0		
				9/2/25	6	304.40	SQYD	ADD Quantity Paved County Road/Street, (8/21/25)	0		0		
				9/2/25	7	300.00	SQYD	Rte 142 Add Quantity Paved Driveways (8/21/25)	0		0		
0460	6061060	MGS GUARDRAIL	8/28/25	9/2/25	1	12.50	LF	LM 121.637 Rt	0		0		
0470	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	8/28/25	9/2/25	1	2.00	EA	Rte 142 BR A28392 LM 121.637 Rt and LM 121.660 Rt.	0		0		
0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/28/25	9/2/25	1	2.00	EA	Rte 142 Rt. LM 121.637 and LM 121.660	0		0		
0620	7034600	CURB BLOCKOUT	8/28/25	9/2/25	1	136.00	LF	BR A28392 Rt.	0		0		
0630	7040104	HALF-SOLE REPAIR	8/28/25	9/2/25	1	51.00	SQFT	BR A28392 Rt side. 1st patch 4'x5'= 20 sqft. 2nd patch 3'x3'= 9 sqft. 3rd patch 3'x3'=9 sqft. 4th patch 2'x2'= 4 sqft. 5th patch 3'x3'=9 sqft.	0		0		

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

No Data Available



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 241213-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3672	0030	MISC. SHAPING SLOPES	Material		5	Sep 2, 2025	SYSTEM	(\$2,800.00)			
					5	Sep 2, 2025	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thomar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				- Total				\$0.00			
				Material - Total				\$0.00			
				0030 - Total				\$0.00			
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		5	Sep 2, 2025	SYSTEM	(\$180,580.80)			
					5	Sep 2, 2025	SYSTEM	\$180,580.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thomar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Total				\$0.00				
			Other Item Adjustment	ACAD	5	Sep 2, 2025	thomar1	\$1,670.37	This is for 2257.26 tons		
				ACAD - Total				\$1,670.37			
			Other Item Adjustment - Total				\$1,670.37				
			Price FUEL		5	Sep 2, 2025	SYSTEM	\$2,030.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$2,030.90			
			Price FUEL - Total				\$2,030.90				
			0060 - Total				\$3,701.27				
			0070	TACK COAT	Material		5	Sep 2, 2025	SYSTEM	(\$6,113.25)	
							5	Sep 2, 2025	SYSTEM	\$6,113.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thomar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
	- Total					\$0.00					
	Material - Total					\$0.00					
	0070 - Total					\$0.00					
	0080	CONSTRUCTION SIGNS	Material		5	Sep 2, 2025	SYSTEM	(\$3,074.50)			
					5	Sep 2, 2025	SYSTEM	\$3,074.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thomar1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				- Total				\$0.00			
				Material - Total				\$0.00			
				0080 - Total				\$0.00			
	0090	CHANNELIZER (TRIM-LINE)	Material		5	Sep 2, 2025	SYSTEM	(\$70.00)			
					5	Sep 2, 2025	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user thomar1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				- Total				\$0.00			
				Material - Total				\$0.00			
				0090 - Total				\$0.00			
	0170	MGS GUARDRAIL	Construction Stockpile		5	Sep 2, 2025	SYSTEM	(\$1,607.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$1,607.50)			
				Construction Stockpile - Total				(\$1,607.50)			
			Construction Stockpile STMI		2	Jul 16, 2025	SYSTEM	\$1,607.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$1,607.50			
				Construction Stockpile STMI - Total				\$1,607.50			
	0170 - Total				\$0.00						
0180	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		5	Sep 2, 2025	SYSTEM	(\$3,580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 241213-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3672	0180	(REG/NO CURB)	Construction Stockpile	- Total				(\$3,580.00)		
			Construction Stockpile - Total					(\$3,580.00)		
			Construction Stockpile STMI		2	Jul 16, 2025	SYSTEM	\$3,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$3,580.00			
			Construction Stockpile STMI - Total					\$3,580.00		
			0180 - Total					\$0.00		
	0190	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Sep 2, 2025	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$3,700.00)			
			Construction Stockpile - Total					(\$3,700.00)		
			Construction Stockpile STMI		2	Jul 16, 2025	SYSTEM	\$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$3,700.00			
			Construction Stockpile STMI - Total					\$3,700.00		
	0190 - Total					\$0.00				
	J9S3672 - Total								\$3,701.27	
	J9S3673	0260	MISC. SHAPING SLOPES	Material		5	Sep 2, 2025	SYSTEM	(\$5,600.00)	
						5	Sep 2, 2025	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total				\$0.00	
				Material - Total					\$0.00	
				0260 - Total					\$0.00	
		0300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		5	Sep 2, 2025	SYSTEM	(\$453,398.72)	
						5	Sep 2, 2025	SYSTEM	\$453,398.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total				\$0.00	
				Material - Total					\$0.00	
Other Item Adjustment				ACAD	5	Sep 2, 2025	thomar1	\$4,564.83	This is for 6168.69 tons	
				ACAD - Total				\$4,564.83		
Other Item Adjustment - Total					\$4,564.83					
Price FUEL					5	Sep 2, 2025	SYSTEM	\$5,550.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$5,550.09		
Price FUEL - Total					\$5,550.09					
0300 - Total					\$10,114.92					
0310		TACK COAT	Material		5	Sep 2, 2025	SYSTEM	(\$21,045.00)		
					5	Sep 2, 2025	SYSTEM	\$21,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thomar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total					\$0.00		
			Overrun	Overrun	5	Sep 2, 2025	SYSTEM	(\$7,100.10)		
				Overrun - Total				(\$7,100.10)		
			Overrun - Total					(\$7,100.10)		
0310 - Total					(\$7,100.10)					
0330	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		3	Aug 4, 2025	SYSTEM	(\$9,080.00)			
				3	Aug 4, 2025	SYSTEM	\$9,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overriding Payment		



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 241213-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3673	0330	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material						Estimate Exception 1 on the current Payment Estimate.
					4	Aug 18, 2025	SYSTEM	(\$9,080.00)	
					4	Aug 18, 2025	SYSTEM	\$9,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 2, 2025	SYSTEM	(\$9,080.00)	
					5	Sep 2, 2025	SYSTEM	\$9,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thomar1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0330 - Total								\$0.00
	0360	CONSTRUCTION SIGNS	Material		3	Aug 4, 2025	SYSTEM	(\$682.00)	
					3	Aug 4, 2025	SYSTEM	\$682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Aug 18, 2025	SYSTEM	(\$682.00)	
					4	Aug 18, 2025	SYSTEM	\$682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 2, 2025	SYSTEM	(\$5,368.00)	
					5	Sep 2, 2025	SYSTEM	\$5,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thomar1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
	Material - Total			\$0.00					
	0360 - Total								\$0.00
	0370	CHANNELIZER (TRIM-LINE)	Material		3	Aug 4, 2025	SYSTEM	(\$140.00)	
					3	Aug 4, 2025	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Aug 18, 2025	SYSTEM	(\$140.00)	
					4	Aug 18, 2025	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0370 - Total								\$0.00	
0380	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Jul 16, 2025	SYSTEM	(\$5,500.00)		
				2	Jul 16, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				3	Aug 4, 2025	SYSTEM	(\$5,500.00)		
				3	Aug 4, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				4	Aug 18, 2025	SYSTEM	(\$5,500.00)		
				4	Aug 18, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total			\$0.00		
Material - Total			\$0.00						
0380 - Total								\$0.00	



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 241213-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3673	0460	MGS GUARDRAIL	Construction Stockpile		4	Aug 18, 2025	SYSTEM	(\$178.61)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					5	Sep 2, 2025	SYSTEM	(\$142.89)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					(\$321.50)			
				Construction Stockpile - Total					(\$321.50)			
			Construction Stockpile STMI		2	Jul 16, 2025	SYSTEM	\$321.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total					\$321.50		
				Construction Stockpile STMI - Total					\$321.50			
			Material		4	Aug 18, 2025	SYSTEM	(\$350.00)				
					4	Aug 18, 2025	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				- Total					\$0.00			
				Material - Total					\$0.00			
			0460 - Total								\$0.00	
			0470	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	Aug 18, 2025	SYSTEM	(\$3,977.78)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							5	Sep 2, 2025	SYSTEM	(\$3,182.22)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					(\$7,160.00)					
		Construction Stockpile - Total					(\$7,160.00)					
	Construction Stockpile STMI				2	Jul 16, 2025	SYSTEM	\$7,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total					\$7,160.00		
		Construction Stockpile STMI - Total					\$7,160.00					
	0470 - Total								\$0.00			
	0480	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Aug 18, 2025	SYSTEM	(\$4,111.11)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					5	Sep 2, 2025	SYSTEM	(\$3,288.89)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					(\$7,400.00)			
			Construction Stockpile - Total					(\$7,400.00)				
Construction Stockpile STMI				2	Jul 16, 2025	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total					\$7,400.00			
			Construction Stockpile STMI - Total					\$7,400.00				
0480 - Total								\$0.00				
0620	CURB BLOCKOUT	Material		4	Aug 18, 2025	SYSTEM	(\$24,975.00)					
				4	Aug 18, 2025	SYSTEM	\$24,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thomar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				5	Sep 2, 2025	SYSTEM	(\$50,135.00)					
				5	Sep 2, 2025	SYSTEM	\$50,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thomar1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
			- Total					\$0.00				
			Material - Total					\$0.00				
		0620 - Total								\$0.00		
		0630	HALF-SOLE REPAIR	Overrun	Overrun	5	Sep 2, 2025	SYSTEM	(\$150.00)			
Overrun - Total						(\$150.00)						
Overrun - Total					(\$150.00)							
0630 - Total								(\$150.00)				



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 241213-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3673 - Total								\$2,864.82	
Overall - Total								\$6,566.09	



Contract Adjustments for Contract - 241213-H02

There are no contract adjustments to display for this contract.