



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

Report Generated on April 21, 2026

**Pay Estimate Created Date: April 16, 2026**

<b>Progress Estimate Number</b> 10	<b>Contract ID</b> 241213-H03	<b>Pay Period Start</b> February 16, 2026	<b>Original Contract Amount</b> \$3,300,000.00
<b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period End</b> April 15, 2026	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$3,300,000.00

Approval Date	By User
April 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by leez1
April 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by leez1
April 20, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		40.68%

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			

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
241213-H03			
Total Posted Items Pay	\$170,602.73	\$1,171,988.46	\$1,342,591.19
Gross Item Adjustments	(\$14,183.56)	\$23,332.91	\$9,149.35
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
		\$1,195,321.37	\$1,351,740.54
<b>Contract Total Payable This Estimate:</b>	<b>\$156,419.17</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3722	0050	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	LF	\$30.000	80	\$2,400.00
	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$14.500	383	\$5,553.50
	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$14.500	829	\$12,020.50
	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$4,200.000	1	\$4,200.00

**Project J9S3722 - Total \$24,174.00**

J9S3741	0450	2022010	REMOVAL OF IMPROVEMENTS	LS	\$25,000.000	0.700	\$17,500.00
	0490	2063000	CLASS 3 EXCAVATION	CUYD	\$45.000	79	\$3,555.00
	0510	2072000	LINEAR GRADING CLASS 2	STA	\$3,000.000	2.700	\$8,100.00
	0550	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$75.000	25	\$1,875.00
	0570	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$78.000	14.760	\$1,151.28
	0580	4039905	MISC.OPTIONAL PAVEMENT FOR DRIVEWAYS	SQYD	\$85.000	389.640	\$33,119.40
	0590	4039905	MISC.OPTIONAL PAVEMENT FOR SIDEROAD	SQYD	\$85.000	150.800	\$12,818.00
	0640	6181000	MOBILIZATION	LS	\$110,000.000	0.250	\$27,500.00
	0680	6214600A	FLOWABLE BACKFILL	CUYD	\$400.000	8	\$3,200.00
	0690	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$8.300	655	\$5,436.50
	0740	7250330A	30 IN. PIPE GROUP B	LF	\$132.000	80	\$10,560.00
	0760	7250418	18 IN. PIPE GROUP C	LF	\$115.000	0.800	\$92.00
	0780	7320021A	21 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$650.000	2	\$1,300.00
	0860	8061006	ALTERNATE DITCH CHECK	LF	\$11.250	40	\$450.00

**Project J9S3741 - Total \$126,657.18**



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<b>Progress Estimate Number</b> 10	<b>Contract ID</b> 241213-H03	<b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> February 16, 2026	<b>Pay Period End</b> April 15, 2026	<b>Original Contract Amount</b> \$3,300,000.00	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$3,300,000.00
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3743	1010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$6,126.800	1	\$6,126.80
	1220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.750	2,373	\$13,644.75
<b>Project J9S3743 - Total</b>							<b>\$19,771.55</b>
<b>Overall - Total</b>							<b>\$170,602.73</b>

**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	
J9S3722	0100	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	Material			-107.10000	\$126.00	(\$13,494.60)	
	0100	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	107.10000	\$126.00	\$13,494.60	
	0260	ALTERNATE DITCH CHECK	Material			-66	\$9.10	(\$600.60)	
	0260	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	66	\$9.10	\$600.60	
J9S3741	0470	EMBANKMENT IN PLACE	Material			-420	\$45.00	(\$18,900.00)	
	0470	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	420	\$45.00	\$18,900.00	
	0490	CLASS 3 EXCAVATION	Overrun			-73	\$45.00	(\$3,285.00)	
	0530	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-662	\$15.00	(\$9,930.00)	
	0530	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	662	\$15.00	\$9,930.00	
	0570	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	Dates Paved: 4/13 @ 14.76 tons = \$2.21				\$2.21
	0570	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	14.76000	\$5.92	\$87.37	
	0580	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Dates Paved: 4/10 @ 201.34 SY = \$9.14 4/13 @ 176.80 SY = \$8.02				\$17.16
	0590	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Date Paved: 4/10: 65 SY @ \$1.88 4/13: 37 SY @ \$0.61 4/13: 48.8 SY @ \$2.21				\$4.70
	0680	FLOWABLE BACKFILL	Material			-8	\$400.00	(\$3,200.00)	
0680	FLOWABLE BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	8	\$400.00	\$3,200.00		



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3741	0730	24 IN. PIPE GROUP B	Material			-208	\$120.00	(\$24,960.00)
	0730	24 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	208	\$120.00	\$24,960.00
	0740	30 IN. PIPE GROUP B	Overrun			-80	\$132.00	(\$10,560.00)
	0780	21 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-8	\$650.00	(\$5,200.00)
	0780	21 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	8	\$650.00	\$5,200.00
	0800	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-2	\$1,000.00	(\$2,000.00)
	0800	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	2	\$1,000.00	\$2,000.00
	0860	ALTERNATE DITCH CHECK	Material			-819	\$11.25	(\$9,213.75)
	0860	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	819	\$11.25	\$9,213.75
	0860	ALTERNATE DITCH CHECK	Overrun			-40	\$11.25	(\$450.00)
J9S3743	1310	ALTERNATE DITCH CHECK	Material			-24	\$17.00	(\$408.00)
	1310	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	24	\$17.00	\$408.00
<b>Total</b>								<b>(\$14,183.56)</b>



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

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3722	FAS S704(30)	Resurface and add shoulders	BU 60	NEW MADRID	from Route 60 to Route 114 near Sikeston
J9S3741	FAS S704(33)	Resurface and add shoulders	BB	SCOTT	from Route ZZ to Route 114 near Sikeston
J9S3743	FAS S704(34)	Resurface and add shoulders	ZZ	SCOTT	from beginning of state maintenance to Route 61

**Totals by Job Numbers**

J9S3722	<b>Posted Item Pay</b>	This Estimate	<b>Previous</b>	<b>To Date</b>
		\$24,174.00	\$274,080.21	\$298,254.21
	<b>Gross Item Adjustments</b>	\$0.00	\$7,022.61	\$7,022.61
	<b>Gross Item Pay</b>	<b>\$24,174.00</b>	<b>\$281,102.82</b>	<b>\$305,276.82</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
J9S3741	<b>Posted Item Pay</b>	This Estimate	<b>Previous</b>	<b>To Date</b>
		\$126,657.18	\$795,442.05	\$922,099.23
	<b>Gross Item Adjustments</b>	(\$14,183.56)	\$10,438.15	(\$3,745.41)
	<b>Gross Item Pay</b>	<b>\$112,473.62</b>	<b>\$805,880.20</b>	<b>\$918,353.82</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
J9S3743	<b>Posted Item Pay</b>	This Estimate	<b>Previous</b>	<b>To Date</b>
		\$19,771.55	\$102,466.20	\$122,237.75
	<b>Gross Item Adjustments</b>	\$0.00	\$5,872.15	\$5,872.15
	<b>Gross Item Pay</b>	<b>\$19,771.55</b>	<b>\$108,338.35</b>	<b>\$128,109.90</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 21, 2026

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3741, Item 2035500, Project Item Line Number 0470, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Exception will be corrected for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3741, Item 3040506, Project Item Line Number 0530, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Exception will be corrected for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3741, Item 3040506, Project Item Line Number 0530, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Exception will be corrected for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3722, Item 5021107, Project Item Line Number 0100, Material Set 502110796, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Exception will be corrected for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3722, Item 5021107, Project Item Line Number 0100, Material Set 502110796, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Exception will be corrected for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3722, Item 5021107, Project Item Line Number 0100, Material Set 502110796, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Exception will be corrected for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3741, Item 6214600A, Project Item Line Number 0680, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	Exception will be corrected for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3741, Item 7250324A, Project Item Line Number 0730, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient.	Exception will be corrected for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3741, Item 7320021A, Project Item Line Number 0780, Material Set 7320021A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Exception will be corrected for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3741, Item 7320030A, Project Item Line Number 0800, Material Set 7320030A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Exception will be corrected for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3722, Item 8061006, Project Item Line Number 0260, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Exception will be corrected for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3743, Item 8061006, Project Item Line Number 1310, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Exception will be corrected for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3741, Item 8061006, Project Item Line Number 0860, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Exception will be corrected for next estimate.	ellisc2	Overridden
Estimate Exception Type: Item Overrun: Contract 241213-H03, Contract Project J9S3741, Project Item Line Number 0490, Contract Line Item Number 0490, Item 2063000, Minor Item.	Overrun will be corrected on next change order.	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-H03, Contract Project J9S3741, Project Item Line Number 0740, Contract Line Item Number 0740, Item 7250330A, Minor Item.	Overrun will be corrected on next change order.	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-H03, Contract Project J9S3741, Project Item Line Number 0860, Contract Line Item Number 0860, Item 8061006, Minor Item.	Overrun will be corrected on next change order.	ellisc2	Acknowledged



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

Report Generated on April 21, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
241213-H03	J9S3722	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$7,499.99	\$0.00		
		0001	0020	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$2,600.00	\$2,600.00		
		0001	0030	2071000	LINEAR GRADING CLASS 1	2.50	0.00	2.50	STA	0.90	\$1,200.00	\$1,080.00		
		0001	0040	2129900	MISC.SHOULDER GRADING	130.00	0.00	130.00	100F	130.00	\$785.00	\$102,050.00		
		0001	0050	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	80.00	0.00	80.00	LF	80.00	\$30.00	\$2,400.00		
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	23.00	0.00	23.00	TONS	0.00	\$75.00	\$0.00		
		0001	0070	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,077.40	0.00	2,077.40	TONS	0.00	\$87.00	\$0.00		
		0001	0080	4019910	MISC.4" OPTIONAL SHLDR BASE	997.00	0.00	997.00	TONS	790.00	\$81.50	\$64,385.00		
		0001	0090	4071005	TACK COAT	1,740.00	0.00	1,740.00	GAL	0.00	\$2.75	\$0.00		
		0001	0100	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	107.10	0.00	107.10	SQYD	107.10	\$126.00	\$13,494.60		
		0001	0110	6161005	CONSTRUCTION SIGNS	493.00	0.00	493.00	SQFT	350.00	\$6.00	\$2,100.00		
		0001	0120	6161025	CHANNELIZER (TRIM-LINE)	80.00	0.00	80.00	EA	0.00	\$10.00	\$0.00		
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00		
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00		
		0001	0150	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00		
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,904.00	0.00	13,904.00	LF	0.00	\$0.10	\$0.00		
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,706.00	0.00	6,706.00	LF	0.00	\$0.10	\$0.00		
		0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	383.00	0.00	383.00	SQYD	383.00	\$14.50	\$5,553.50		
		0001	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	829.00	0.00	829.00	SQYD	829.00	\$14.50	\$12,020.50		
		0001	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	135.00	0.00	135.00	STA	0.00	\$38.00	\$0.00		
		0001	0210	7250318A	18 IN. PIPE GROUP B	222.00	0.00	222.00	LF	222.00	\$115.00	\$25,530.00		
		0001	0220	7261015	15 IN. PIPE GROUP A	7.00	0.00	7.00	LF	7.00	\$320.00	\$2,240.00		
		0001	0230	8025006	MULCHING	4.60	0.00	4.60	ACRE	0.00	\$1,450.00	\$0.00		
		0001	0240	8051000A	SEEDING - COOL SEASON GRASSES	3.10	0.00	3.10	ACRE	0.00	\$1,200.00	\$0.00		
		0001	0250	8061005	ROCK DITCH CHECK	540.00	0.00	540.00	LF	0.00	\$14.15	\$0.00		
		0001	0260	8061006	ALTERNATE DITCH CHECK	120.00	0.00	120.00	LF	66.00	\$9.10	\$600.60		
		0001	0270	8061016	SEDIMENT REMOVAL	59.00	0.00	59.00	CUYD	0.00	\$23.00	\$0.00		
		0001	0280	8061017	TEMPORARY SEEDING	1.50	0.00	1.50	ACRE	0.00	\$1,050.00	\$0.00		
		0001	0290	8061019	SILT FENCE	400.00	0.00	400.00	LF	0.00	\$6.20	\$0.00		
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$4,200.00	\$4,200.00		
		0040	0310	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	\$2,800.00	\$0.00		
		0040	0320	9031210	STRUCTURAL STEEL POSTS	420.00	0.00	420.00	LB	0.00	\$6.00	\$0.00		
		0040	0330	9031220	PIPE POSTS	250.00	0.00	250.00	LB	0.00	\$7.00	\$0.00		
		0040	0340	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	3.00	EA	0.00	\$500.00	\$0.00		
		0040	0350	9031260	WOOD POST, 4 IN. BY 4 IN.	24.00	0.00	24.00	LF	0.00	\$34.00	\$0.00		
		0040	0360	9031270A	2 IN. PSST POST - 12 GA.	78.00	0.00	78.00	LF	0.00	\$34.00	\$0.00		
		0040	0370	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	EA	0.00	\$180.00	\$0.00		
		0040	0380	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	3.00	0.00	3.00	EA	0.00	\$80.00	\$0.00		
		0040	0390	9031280	2.5 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	0.00	\$36.00	\$0.00		
		0040	0400	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	8.00	0.00	8.00	EA	0.00	\$350.00	\$0.00		
		0040	0410	9035004A	SH-FLAT SHEET	126.00	0.00	126.00	SQFT	0.00	\$28.00	\$0.00		
		0040	0420	9035011A	ST-STRUCTURAL	14.00	0.00	14.00	SQFT	0.00	\$36.00	\$0.00		
		0040	0430	9035069A	SHF-FLAT SHEET FLUORESCENT	49.00	0.00	49.00	SQFT	0.00	\$32.00	\$0.00		
		<b>Project J9S3722 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$298,254.20</b>
		J9S3741	0001	0440	1049910			25.00	0.00	25.00	TONS	0.00	\$40.00	\$0.00
				0450	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$25,000.00	\$17,500.00	
				0460	2031000	CLASS A EXCAVATION	3,395.00	0.00	3,395.00	CUYD	0.00	\$40.00	\$0.00	
				0470	2035500	EMBANKMENT IN PLACE	445.00	0.00	445.00	CUYD	420.00	\$45.00	\$18,900.00	
0480	2036000			COMPACTING EMBANKMENT	2,830.00	0.00	2,830.00	CUYD	0.00	\$8.00	\$0.00			
0490	2063000			CLASS 3 EXCAVATION	254.00	0.00	254.00	CUYD	327.00	\$45.00	\$14,715.00			
0500	2063500			CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$2,600.00	\$0.00			
0510	2072000			LINEAR GRADING CLASS 2	18.00	0.00	18.00	STA	10.80	\$3,000.00	\$32,400.00			
0520	2129900			MISC.SHOULDER GRADING	145.00	0.00	145.00	100F	145.00	\$850.00	\$123,250.00			
0530	3040506			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	662.00	0.00	662.00	SQYD	662.00	\$15.00	\$9,930.00			
0540	3049910			MISC.PERMANENT AGGREGATE EDGE TREATMENT	228.40	0.00	228.40	TONS	0.00	\$50.00	\$0.00			



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

Report Generated on April 21, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241213-H03	J9S3741	0001	0550	3105002	GRAVEL (A) OR CRUSHED STONE (B)	556.00	0.00	556.00	TONS	25.00	\$75.00	\$1,875.00
		0001	0560	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	5,220.70	0.00	5,220.70	TONS	0.00	\$85.00	\$0.00
		0001	0570	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2,493.40	0.00	2,493.40	TONS	1,994.66	\$78.00	\$155,583.48
		0001	0580	4039905	MISC.OPTIONAL PAVEMENT FOR DRIVEWAYS	2,430.20	0.00	2,430.20	SQYD	1,578.30	\$85.00	\$134,155.50
		0001	0590	4039905	MISC.OPTIONAL PAVEMENT FOR SIDEROAD	192.20	0.00	192.20	SQYD	150.80	\$85.00	\$12,818.00
		0001	0600	4071005	TACK COAT	4,564.00	0.00	4,564.00	GAL	0.00	\$2.70	\$0.00
		0001	0610	6161005	CONSTRUCTION SIGNS	897.00	0.00	897.00	SQFT	723.00	\$6.00	\$4,338.00
		0001	0620	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	0.00	\$10.00	\$0.00
		0001	0630	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$5,750.00	\$11,500.00
		0001	0640	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$110,000.00	\$110,000.00
		0001	0650	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0660	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	40,286.00	0.00	40,286.00	LF	0.00	\$0.10	\$0.00
		0001	0670	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,501.00	0.00	7,501.00	LF	0.00	\$0.10	\$0.00
		0001	0680	6214600A	FLOWABLE BACKFILL	16.00	0.00	16.00	CUYD	8.00	\$400.00	\$3,200.00
		0001	0690	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,001.00	0.00	1,001.00	SQYD	655.00	\$8.30	\$5,436.50
		0001	0700	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	401.10	0.00	401.10	STA	0.00	\$15.75	\$0.00
		0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0720	7250321A	21 IN. PIPE GROUP B	108.00	0.00	108.00	LF	108.00	\$115.00	\$12,420.00
		0001	0730	7250324A	24 IN. PIPE GROUP B	208.00	0.00	208.00	LF	208.00	\$120.00	\$24,960.00
		0001	0740	7250330A	30 IN. PIPE GROUP B	37.00	0.00	37.00	LF	117.00	\$132.00	\$15,444.00
		0001	0750	7250415	15 IN. PIPE GROUP C	208.00	0.00	208.00	LF	208.00	\$110.00	\$22,880.00
		0001	0760	7250418	18 IN. PIPE GROUP C	1,537.00	0.00	1,537.00	LF	1,362.00	\$115.00	\$156,630.00
		0001	0770	7250424	24 IN. PIPE GROUP C	86.00	0.00	86.00	LF	86.00	\$125.00	\$10,750.00
		0001	0780	7320021A	21 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$650.00	\$5,200.00
		0001	0790	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	12.00	0.00	12.00	EA	10.00	\$700.00	\$7,000.00
		0001	0800	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0810	8025006	MULCHING	12.50	0.00	12.50	ACRE	0.00	\$1,450.00	\$0.00
		0001	0820	8036000	BERMUDA SODDING	8,847.00	0.00	8,847.00	SQYD	0.00	\$8.50	\$0.00
		0001	0830	8051000A	SEEDING - COOL SEASON GRASSES	10.00	0.00	10.00	ACRE	0.00	\$1,200.00	\$0.00
		0001	0840	8061003	SEDIMENT TRAP EXCAVATION	16.00	0.00	16.00	CUYD	0.00	\$40.00	\$0.00
		0001	0850	8061004	SEDIMENT TRAP ROCK	16.00	0.00	16.00	CUYD	0.00	\$100.00	\$0.00
		0001	0860	8061006	ALTERNATE DITCH CHECK	615.00	0.00	615.00	LF	819.00	\$11.25	\$9,213.75
		0001	0870	8061016	SEDIMENT REMOVAL	86.00	0.00	86.00	CUYD	0.00	\$12.60	\$0.00
		0001	0880	8061017	TEMPORARY SEEDING	2.50	0.00	2.50	ACRE	0.00	\$1,050.00	\$0.00
		0001	0890	8061019	SILT FENCE	3,622.00	0.00	3,622.00	LF	0.00	\$3.45	\$0.00
		0040	0900	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	0.00	\$6.00	\$0.00
		0040	0910	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	3.00	EA	0.00	\$500.00	\$0.00
		0040	0920	9031260	WOOD POST, 4 IN. BY 4 IN.	168.00	0.00	168.00	LF	0.00	\$34.00	\$0.00
		0040	0930	9031270A	2 IN. PSST POST - 12 GA.	287.00	0.00	287.00	LF	0.00	\$34.00	\$0.00
		0040	0940	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	28.00	0.00	28.00	EA	0.00	\$150.00	\$0.00
0040	0950	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	3.00	0.00	3.00	EA	0.00	\$80.00	\$0.00		
0040	0960	9031280	2.5 IN. PSST POST - 12 GA.	114.00	0.00	114.00	LF	0.00	\$36.00	\$0.00		
0040	0970	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	EA	0.00	\$350.00	\$0.00		
0040	0980	9035004A	SH-FLAT SHEET	193.00	0.00	193.00	SQFT	0.00	\$28.00	\$0.00		
0040	0990	9035069A	SHF-FLAT SHEET FLUORESCENT	76.00	0.00	76.00	SQFT	0.00	\$32.00	\$0.00		
<b>Project J9S3741 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$922,099.23</b>
J9S3743	0001	1000	1049910			5.00	0.00	5.00	TONS	0.00	\$40.00	\$0.00
		1010	2022010	REMOVAL OF IMPROVEMENTS		1.00	0.00	1.00	LS	1.00	\$6,126.80	\$6,126.80
		1020	2031000	CLASS A EXCAVATION		1,433.00	0.00	1,433.00	CUYD	0.00	\$40.00	\$0.00
		1030	2035500	EMBANKMENT IN PLACE		355.00	0.00	355.00	CUYD	355.00	\$45.00	\$15,975.00
		1040	2036000	COMPACTING EMBANKMENT		1,195.00	0.00	1,195.00	CUYD	0.00	\$8.00	\$0.00
		1050	2072000	LINEAR GRADING CLASS 2		1.00	0.00	1.00	STA	0.00	\$1,250.00	\$0.00
		1060	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT		872.90	0.00	872.90	TONS	0.00	\$51.50	\$0.00



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

Report Generated on April 21, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
241213-H03	J9S3743	0001	1070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	96.00	0.00	96.00	TONS	0.00	\$25.50	\$0.00	
		0001	1080	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	5,138.70	0.00	5,138.70	TONS	0.00	\$85.00	\$0.00	
		0001	1090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	388.80	0.00	388.80	TONS	388.80	\$89.00	\$34,603.20	
		0001	1100	4039905	MISC.OPTIONAL PAVEMENT FOR DRIVEWAYS	105.00	0.00	105.00	SQYD	0.00	\$115.00	\$0.00	
		0001	1110	4071005	TACK COAT	4,443.00	0.00	4,443.00	GAL	0.00	\$2.75	\$0.00	
		0001	1120	6161005	CONSTRUCTION SIGNS	929.00	0.00	929.00	SQFT	360.00	\$6.00	\$2,160.00	
		0001	1130	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	0.00	\$10.00	\$0.00	
		0001	1140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00	
		0001	1150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$65,000.00	\$32,500.00	
		0001	1160	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00	
		0001	1170	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$40.00	\$0.00	
		0001	1180	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	52.00	0.00	52.00	LF	0.00	\$40.00	\$0.00	
		0001	1190	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00	
		0001	1200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,144.00	0.00	45,144.00	LF	0.00	\$0.10	\$0.00	
		0001	1210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	10,807.00	0.00	10,807.00	LF	0.00	\$0.10	\$0.00	
		0001	1220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,973.00	0.00	2,973.00	SQYD	2,373.00	\$5.75	\$13,644.75	
		0001	1230	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	58.30	0.00	58.30	STA	0.00	\$77.75	\$0.00	
		0001	1240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00	
		0001	1250	7250424	24 IN. PIPE GROUP C	41.00	0.00	41.00	LF	41.00	\$125.00	\$5,125.00	
		0001	1260	7250430	30 IN. PIPE GROUP C	57.00	0.00	57.00	LF	57.00	\$135.00	\$7,695.00	
		0001	1270	8025006	MULCHING	3.80	0.00	3.80	ACRE	0.00	\$1,450.00	\$0.00	
		0001	1280	8051000A	SEEDING - COOL SEASON GRASSES	2.80	0.00	2.80	ACRE	0.00	\$1,200.00	\$0.00	
		0001	1290	8061003	SEDIMENT TRAP EXCAVATION	16.00	0.00	16.00	CUYD	0.00	\$40.00	\$0.00	
		0001	1300	8061004	SEDIMENT TRAP ROCK	16.00	0.00	16.00	CUYD	0.00	\$100.00	\$0.00	
		0001	1310	8061006	ALTERNATE DITCH CHECK	225.00	0.00	225.00	LF	24.00	\$17.00	\$408.00	
		0001	1320	8061016	SEDIMENT REMOVAL	33.00	0.00	33.00	CUYD	0.00	\$32.85	\$0.00	
		0001	1330	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$1,050.00	\$0.00	
		0001	1340	8061019	SILT FENCE	957.00	0.00	957.00	LF	0.00	\$5.10	\$0.00	
		0040	1350	9031210	STRUCTURAL STEEL POSTS	90.00	0.00	90.00	LB	0.00	\$6.00	\$0.00	
		0040	1360	9031270A	2 IN. PSST POST - 12 GA.	190.00	0.00	190.00	LF	0.00	\$34.00	\$0.00	
		0040	1370	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	23.00	0.00	23.00	EA	0.00	\$150.00	\$0.00	
		0040	1380	9031280	2.5 IN. PSST POST - 12 GA.	60.00	0.00	60.00	LF	0.00	\$36.00	\$0.00	
		0040	1390	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	5.00	0.00	5.00	EA	0.00	\$350.00	\$0.00	
		0040	1400	9035004A	SH-FLAT SHEET	85.00	0.00	85.00	SQFT	0.00	\$28.00	\$0.00	
		0040	1410	9035011A	ST-STRUCTURAL	18.00	0.00	18.00	SQFT	0.00	\$40.00	\$0.00	
		0040	1420	9035069A	SHF-FLAT SHEET FLUORESCENT	60.00	0.00	60.00	SQFT	0.00	\$32.00	\$0.00	
		Project J9S3743 - Total Value Posted to Date as of Report Generated Date											\$122,237.75
		241213-H03 Overall - Total Value Posted to Date as of Report Generated Date											\$1,342,591.18



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

Report Generated on April 21, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow in this period, but not fully paid due to the Change Order not being fully approved.

Project: J9S3722

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
0050	2159903	MISC.	3/25/26	3/31/26	1	80.00	LF	Business 60, Scott County	1+00	Left of Center			SW corner of Bridge F0053
0180	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/15/26	4/16/26	1	383.00	SQYD	Bus. 60, Scott County	0+13.36	L/R of Center	0+51.36	Left of Center	Milling for millfill area at beginning of project.
0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/15/26	4/16/26	1	281.70	SQYD	Bus. 60, Scott County	0+51.36	L/R of Center	1+26.36	L/R of Center	Beginning of project
					2	356.10	SQYD	Bus. 60, New Madrid County	66+88.27	L/R of Center	67+63.27	L/R of Center	End of project
					3	54.40	SQYD	Bus. 60, New Madrid County	65+00.00	Left of Center			Paved entrance 70' X 7' / 9 = 54.4 SY
					4	54.40	SQYD	Bus. 60, New Madrid County	63+25.00	Left of Center			Paved entrance 70' X 7' / 9 = 54.4 SY
					5	41.20	SQYD	Bus. 60, New Madrid County	65+00.00	Right of Center			Paved entrance 53' X 7' / 9 = 41.2 SY
					6	41.20	SQYD	Bus. 60, New Madrid County	63+00.00	Right of Center			Paved entrance 53' X 7' / 9 = 41.2 SY
0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3/25/26	3/31/26	1	1.00	EA	Business 60, Scott County	1+00.00	Left of Center			SW corner of Bridge F0053

Project: J9S3741

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					
0450	2022010	REMOVAL OF IMPROVEMENTS	4/8/26	4/8/26	1	0.70	LS	Rt. BB, Scott County					Removal of driveways, driveway culverts, and cross road pipes.					
0490	2063000	CLASS 3 EXCAVATION	4/8/26	4/8/26	1	75.00	CUYD	Rt. BB, Scott County	94+50.00	L/R of Center			additional excavation for 30" pipe replacement. 6' wide X 4.5' deep X 75' long / 27 = 75 CY					
					1	4.00	CUYD	Rte. BB, Scott County	79+23.00	L/R of Center			excavation for installation of flared end sections.					
0510	2072000	LINEAR GRADING CLASS 2	4/10/26	4/15/26	1	0.30	STA	Rte. BB, Scott County	96+85.00	Right of Center			Grading for Asphalt driveway Plan Qty					
					2	0.30	STA	Rte. BB, Scott County	88+32.00	Right of Center			Grading for Asphalt driveway Plan Qty					
					3	0.30	STA	Rte. BB, Scott County	83+14.00	Right of Center			Grading for Asphalt driveway Plan Qty					
					4	0.30	STA	Rte. BB, Scott County	70+06.00	Right of Center			Grading for Asphalt driveway Plan Qty					
					5	0.30	STA	Rte. BB, Scott County	74+91.00	Right of Center			Grading for Asphalt side road					
					4/13/26	1	0.30	STA	Rte. BB, Scott County	61+21.00	Right of Center			Grading for asphalt side road Plan Qty				
						2	0.30	STA	Rte. BB, Scott County	66+17.00	Right of Center			Grading for asphalt side road Plan Qty				
						3	0.30	STA	Rte. BB, Scott County	47+00.00	Right of Center			Grading for asphalt side road Plan Qty				
						4	0.30	STA	Rte. BB, Scott County	44+50.00	Left of Center			Grading for asphalt side road				
					0550	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4/8/26	4/8/26	1	25.00	TONS	Rt BB, Scott County	94+50	L/R of Center		Temp surface for pipe replacement	
0570	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	4/13/26	4/15/26	1	14.76	TONS	Rte. BB, Scott County	94+50.00	L/R of Center		Asphalt base over added culvert replacement Quantity based upon daily production tickets.						
0580	4039905	MISC.	4/1/26	4/8/26	1	11.50	SQYD	Rt. BB, Scott County	97+83.00	Right of Center			Additional concrete to match existing driveway tapers. 21.5' X 4.8' / 9 = 11.5 SY					
					4/10/26	1	52.52	SQYD	Rte. BB, Scott County	96+85.00	Right of Center			5.75" BB Asphalt Driveway Plan Qty				
						2	52.39	SQYD	Rte. BB, Scott County	88+32.00	Right of Center			5.75" BB Asphalt Driveway Plan Qty				
						3	45.26	SQYD	Rte. BB, Scott County	83+14.00	Right of Center			5.75" BB Asphalt Driveway Plan Qty				
						4	51.17	SQYD	Rte. BB, Scott County	70+06.00	Right of Center			5.75" BB Asphalt Driveway Plan Qty				
					4/13/26	1	47.00	SQYD	Rte. BB, Scott County	66+17.00	Right of Center			5.75" BB Asphalt Driveway Plan Qty				
						2	65.63	SQYD	Rte. BB, Scott County	47+00.00	Right of Center			5.75" BB Asphalt Driveway Plan Qty				
						3	64.17	SQYD	Rte. BB, Scott County	44+50.00	Right of Center			5.75" BB Asphalt Driveway Plan Qty				
					0590	4039905	MISC.	4/10/26	4/15/26	1	65.00	SQYD	Rte. BB, Scott County	74+91.00	Right of Center			3.5" BB asphalt 130.29 SY plan qty X (3.5" placed / 7" total thickness) = 65 SY
										4/13/26	1	37.00	SQYD	Rte. BB, Scott County	74+91.00	Right of Center		
2	48.80	SQYD	Rte. BB, Scott County	61+21.00							Right of Center			5.5" BB asphalt side road 61.82 SY plan qty X (5.5" placed / 7" total thickness) = 48.8 SY				
0640	6181000	MOBILIZATION	2/17/26	2/17/26	1	0.25	LS	Rt. BB, Scott County	0+00			Project is over 30% complete.						
0680	6214600A	FLOWABLE BACKFILL	4/9/26	4/10/26	1	8.00	CUYD	Rte. BB, Scott County	92+00.00	L/R of Center			30" pipe, 37' long. Qty based upon SEMO Ready Mix batch ticket.					
0690	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/15/26	4/16/26	1	190.30	SQYD	Rte BB, Scott County	96+80.00	L/R of Center			End of Project Plan Qty					
					2	291.70	SQYD	Rte. BB, Scott County	26+40.00	Left of Center			Wakefield Ave. Plan Qty					
					3	172.20	SQYD	Rte. BB, Scott County	52+89.00	Left of Center	79+40.00	Right of Center	Paved County Road / City Streets Plan Qty					
					5	0.80	SQYD	Rte. BB, Scott County	52+89.00	Left of Center	79+40.00	Right of Center	Rounding					
0740	7250330A	30 IN. PIPE CULVERT GROUP B	4/8/26	4/8/26	1	80.00	LF	Rt. BB, Scott County	94+50.00	L/R of Center		80" Group B 30" pipe to replace existing pipe.						
0760	7250418	18 IN. PIPE CULVERT GROUP C	4/8/26	4/8/26	1	0.80	LF	Rte. BB, Scott County				Rounding						
0780	7320021A	21 IN. GROUP B FLARED END SEC	4/9/26	4/10/26	1	2.00	EA	Rte. BB, Scott County	79+23.00	L/R of Center		Flared end sections installed on existing pipe.						
0860	8061006	ALTERNATE DITCH CHECK	4/9/26	4/10/26	1	20.00	LF	Rte. BB, Scott County	94+50.00	L/R of Center			Fronabarger installed. Schrimph supplied. 2 X 10' ditch checks installed at crossroad pipe.					
					2	20.00	LF	Rte. BB, Scott County	79+23.00	L/R of Center			Fronabarger installed. Schrimph supplied. 2 X 10' ditch checks installed at crossroad pipe.					

Project: J9S3743



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

Report Generated on April 21, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

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
1010	2022010	REMOVAL OF IMPROVEMENTS	4/14/26	4/16/26	1	1.00	LS	Rte. ZZ, Scott County					Pipes and sign bases have been removed.
1220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/14/26	4/16/26	1	166.70	SQYD	Rte. ZZ, Scott County	0+47.00	L/R of Center	1+22.00	L/R of Center	Beginning of Project Plan Qty
				4/16/26	2	166.70	SQYD	Rte. ZZ, Scott County	13+72.00	L/R of Center	14+47.00	L/R of Center	Rte. Z Plan Qty
				4/16/26	3	166.70	SQYD	Rte. ZZ, Scott County	15+65.00	L/R of Center	16+40.00	L/R of Center	Rte. Z Plan Qty
				4/16/26	4	166.70	SQYD	Rte. ZZ, Scott County	66+50.00	L/R of Center	67+25.00	L/R of Center	Bridge B0520 Plan Qty
				4/16/26	5	166.70	SQYD	Rte. ZZ, Scott County	68+27.00	L/R of Center	69+02.00	L/R of Center	Bridge B0520 Plan Qty
				4/16/26	6	166.70	SQYD	Rte. ZZ, Scott County	121+30.00	L/R of Center	122+05.00	L/R of Center	Bridge L0270 Plan Qty
				4/16/26	7	166.70	SQYD	Rte. ZZ, Scott County	122+68.00	L/R of Center	123+45.00	L/R of Center	Bridge L0270 Plan Qty
				4/16/26	8	166.70	SQYD	Rte. ZZ, Scott County	166+94.72	L/R of Center	167+69.72	L/R of Center	Bridge A8761 Plan Qty
				4/16/26	9	166.70	SQYD	Rte. ZZ, Scott County	172+79.06	L/R of Center	173+54.06	L/R of Center	Bridge A8761 Plan Qty
				4/16/26	11	248.90	SQYD	Rte. ZZ, Scott County	202+47.00	Left of Center			Rose Parkway Plan Qty
				4/16/26	12	230.70	SQYD	Rte. ZZ, Scott County	224+70.00	L/R of Center	225+45.00		End Project Plan Qty
				4/16/26	13	304.00	SQYD	Rte. ZZ, Scott County	0+47.00	L/R of Center	225+45.00	L/R of Center	Paved County Road / City Streets Plan Qty
				4/16/26	14	88.90	SQYD	Rte. ZZ, Scott County	0+47.00	L/R of Center	225+45.00	L/R of Center	Private & Commercial Entrances Plan Qty
				4/16/26	15	0.20	SQYD	Rte. ZZ, Scott County	0+47.00	L/R of Center	225+45.00	L/R of Center	Rounding

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

No Data Available



## Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 241213-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3722	0080	MISC.	Other Item Adjustment	ACAD	3	Nov 17, 2025	ellisc2	\$631.98	11/14: \$631.98				
					4	Dec 2, 2025	ellisc2	\$0.02	11/18: \$0.02 (rounding)				
					<b>ACAD - Total</b>			<b>\$632.00</b>					
					FUEL	5	Dec 16, 2025	ellisc2	\$660.95	Manually entered fuel adjustment for misc. 99 item per JSP L 4.1.			
					<b>FUEL - Total</b>			<b>\$660.95</b>					
					<b>Other Item Adjustment - Total</b>			<b>\$1,292.95</b>					
					<b>0080 - Total</b>			<b>\$1,292.95</b>					
					0100	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	Material		9	Feb 17, 2026	SYSTEM	(\$13,494.60)	
									9	Feb 17, 2026	SYSTEM	\$13,494.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
									10	Apr 16, 2026	SYSTEM	(\$13,494.60)	
10	Apr 16, 2026	SYSTEM	\$13,494.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.									
<b>- Total</b>			<b>\$0.00</b>										
<b>Material - Total</b>			<b>\$0.00</b>										
<b>0100 - Total</b>			<b>\$0.00</b>										
0110	CONSTRUCTION SIGNS	Material		2	Nov 3, 2025	SYSTEM	(\$372.00)						
				2	Nov 3, 2025	SYSTEM	\$372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				3	Nov 17, 2025	SYSTEM	(\$2,100.00)						
				3	Nov 17, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				4	Dec 1, 2025	SYSTEM	(\$2,100.00)						
				4	Dec 1, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				5	Dec 16, 2025	SYSTEM	(\$2,100.00)						
				5	Dec 16, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				6	Jan 2, 2026	SYSTEM	(\$2,100.00)						
				6	Jan 2, 2026	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				7	Jan 15, 2026	SYSTEM	(\$2,100.00)						
				7	Jan 15, 2026	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				8	Feb 2, 2026	SYSTEM	(\$2,100.00)						
				8	Feb 2, 2026	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
<b>- Total</b>			<b>\$0.00</b>										
<b>Material - Total</b>			<b>\$0.00</b>										
<b>0110 - Total</b>			<b>\$0.00</b>										
0260	ALTERNATE DITCH CHECK	Material		9	Feb 17, 2026	SYSTEM	(\$600.60)						



## Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 241213-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3722	0260	ALTERNATE DITCH CHECK	Material		9	Feb 17, 2026	SYSTEM	\$600.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					10	Apr 16, 2026	SYSTEM	(\$600.60)				
					10	Apr 16, 2026	SYSTEM	\$600.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					- Total			\$0.00				
					Material - Total			\$0.00				
<b>0260 - Total</b>								<b>\$0.00</b>				
0340	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI		8	Feb 2, 2026	SYSTEM		\$819.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total			\$819.00	
								Construction Stockpile STMI - Total			\$819.00	
<b>0340 - Total</b>								<b>\$819.00</b>				
0360	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		8	Feb 2, 2026	SYSTEM		\$705.90	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total			\$705.90	
								Construction Stockpile STMI - Total			\$705.90	
<b>0360 - Total</b>								<b>\$705.90</b>				
0370	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		8	Feb 2, 2026	SYSTEM		\$177.24	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total			\$177.24	
								Construction Stockpile STMI - Total			\$177.24	
<b>0370 - Total</b>								<b>\$177.24</b>				
0380	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile STMI		8	Feb 2, 2026	SYSTEM		\$167.58	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total			\$167.58	
								Construction Stockpile STMI - Total			\$167.58	
<b>0380 - Total</b>								<b>\$167.58</b>				
0390	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		8	Feb 2, 2026	SYSTEM		\$1,191.68	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total			\$1,191.68	
								Construction Stockpile STMI - Total			\$1,191.68	
<b>0390 - Total</b>								<b>\$1,191.68</b>				
0400	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		8	Feb 2, 2026	SYSTEM		\$636.16	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total			\$636.16	
								Construction Stockpile STMI - Total			\$636.16	
<b>0400 - Total</b>								<b>\$636.16</b>				
0410	SH-FLAT SHEET	Construction Stockpile STMI		8	Feb 2, 2026	SYSTEM		\$1,247.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total			\$1,247.40	
								Construction Stockpile STMI - Total			\$1,247.40	
<b>0410 - Total</b>								<b>\$1,247.40</b>				
0420	ST-STRUCTURAL	Construction Stockpile STMI		8	Feb 2, 2026	SYSTEM		\$250.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total			\$250.60	
								Construction Stockpile STMI - Total			\$250.60	
<b>0420 - Total</b>								<b>\$250.60</b>				
0430	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		8	Feb 2, 2026	SYSTEM		\$534.10	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total			\$534.10	
								Construction Stockpile STMI - Total			\$534.10	
<b>0430 - Total</b>								<b>\$534.10</b>				



## Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 241213-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
<b>J9S3722 - Total</b>								<b>\$7,022.61</b>		
J9S3741	0470	EMBANKMENT IN PLACE	Material		2	Nov 3, 2025	SYSTEM	(\$18,900.00)		
						2	Nov 3, 2025	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						3	Nov 17, 2025	SYSTEM	(\$18,900.00)	
						3	Nov 17, 2025	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						4	Dec 1, 2025	SYSTEM	(\$18,900.00)	
						4	Dec 1, 2025	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						5	Dec 16, 2025	SYSTEM	(\$18,900.00)	
						5	Dec 16, 2025	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						6	Jan 2, 2026	SYSTEM	(\$18,900.00)	
						6	Jan 2, 2026	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						7	Jan 15, 2026	SYSTEM	(\$18,900.00)	
						7	Jan 15, 2026	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						8	Feb 2, 2026	SYSTEM	(\$18,900.00)	
						8	Feb 2, 2026	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						9	Feb 17, 2026	SYSTEM	(\$18,900.00)	
						9	Feb 17, 2026	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						10	Apr 16, 2026	SYSTEM	(\$18,900.00)	
						10	Apr 16, 2026	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				<b>- Total</b>					<b>\$0.00</b>	
				<b>Material - Total</b>					<b>\$0.00</b>	
<b>0470 - Total</b>								<b>\$0.00</b>		
0490	CLASS 3 EXCAVATION	Overrun	Overrun		10	Apr 16, 2026	SYSTEM	(\$3,285.00)		
				<b>Overrun - Total</b>					<b>(\$3,285.00)</b>	
				<b>Overrun - Total</b>					<b>(\$3,285.00)</b>	
<b>0490 - Total</b>								<b>(\$3,285.00)</b>		
0530	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			3	Nov 17, 2025	SYSTEM	(\$9,280.50)		
						3	Nov 17, 2025	SYSTEM	\$9,280.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						4	Dec 1, 2025	SYSTEM	(\$9,930.00)	
						4	Dec 1, 2025	SYSTEM	\$9,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 241213-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9S3741	0530	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Dec 16, 2025	SYSTEM	(\$9,930.00)									
					5	Dec 16, 2025	SYSTEM	\$9,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.								
					6	Jan 2, 2026	SYSTEM	(\$9,930.00)									
					6	Jan 2, 2026	SYSTEM	\$9,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.								
					7	Jan 15, 2026	SYSTEM	(\$9,930.00)									
					7	Jan 15, 2026	SYSTEM	\$9,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.								
					8	Feb 2, 2026	SYSTEM	(\$9,930.00)									
					8	Feb 2, 2026	SYSTEM	\$9,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.								
					9	Feb 17, 2026	SYSTEM	(\$9,930.00)									
					9	Feb 17, 2026	SYSTEM	\$9,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
					10	Apr 16, 2026	SYSTEM	(\$9,930.00)									
					10	Apr 16, 2026	SYSTEM	\$9,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
					<b>- Total</b>								<b>\$0.00</b>				
					<b>Material - Total</b>								<b>\$0.00</b>				
					<b>0530 - Total</b>								<b>\$0.00</b>				
	0570	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	3	Nov 17, 2025	ellisc2	\$1,547.50	11/12: \$755.14 11/13: \$482.26 11/14: \$310.10 Total: \$1,547.50								
					4	Dec 2, 2025	ellisc2	\$36.41	11/17: \$43.62 11/18: -\$7.20 (payment error from estimate 0003) 11/18: -\$0.01 (rounding)								
					10	Apr 16, 2026	ellisc2	\$2.21	Dates Paved: 4/13 @ 14.76 tons = \$2.21								
					<b>ACAD - Total</b>								<b>\$1,586.12</b>				
					<b>Other Item Adjustment - Total</b>								<b>\$1,586.12</b>				
					Price FUEL	3	Nov 17, 2025	SYSTEM	\$1,618.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
						4	Dec 1, 2025	SYSTEM	\$38.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
						10	Apr 16, 2026	SYSTEM	\$87.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					<b>- Total</b>								<b>\$1,743.83</b>				
					<b>Price FUEL - Total</b>								<b>\$1,743.83</b>				
<b>0570 - Total</b>								<b>\$3,329.95</b>									
	0580	MISC.	Other Item Adjustment	ACAD	10	Apr 16, 2026	ellisc2	\$17.16	Dates Paved: 4/10 @ 201.34 SY = \$9.14 4/13 @ 176.80 SY = \$8.02								
									<b>ACAD - Total</b>								<b>\$17.16</b>
									<b>Other Item Adjustment - Total</b>								<b>\$17.16</b>
<b>0580 - Total</b>								<b>\$17.16</b>									
	0590	MISC.	Other Item Adjustment	ACAD	10	Apr 16, 2026	ellisc2	\$4.70	Date Paved: 4/10: 65 SY @ \$1.88 4/13: 37 SY @ \$0.61 4/13: 48.8 SY @ \$2.21								



## Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 241213-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3741	0590	MISC.	Other Item Adjustment	ACAD - Total					\$4.70	
				Other Item Adjustment - Total					\$4.70	
				<b>0590 - Total</b>					<b>\$4.70</b>	
	0610	CONSTRUCTION SIGNS	Material			2	Nov 3, 2025	SYSTEM	(\$2,778.00)	
						2	Nov 3, 2025	SYSTEM	\$2,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						3	Nov 17, 2025	SYSTEM	(\$3,978.00)	
						3	Nov 17, 2025	SYSTEM	\$3,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
						4	Dec 1, 2025	SYSTEM	(\$4,338.00)	
						4	Dec 1, 2025	SYSTEM	\$4,338.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
						5	Dec 16, 2025	SYSTEM	(\$4,338.00)	
						5	Dec 16, 2025	SYSTEM	\$4,338.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
						6	Jan 2, 2026	SYSTEM	(\$4,338.00)	
						6	Jan 2, 2026	SYSTEM	\$4,338.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
						7	Jan 15, 2026	SYSTEM	(\$4,338.00)	
						7	Jan 15, 2026	SYSTEM	\$4,338.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
		8	Feb 2, 2026	SYSTEM	(\$4,338.00)					
		8	Feb 2, 2026	SYSTEM	\$4,338.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				- Total				\$0.00		
			Material - Total				\$0.00			
	<b>0610 - Total</b>					<b>\$0.00</b>				
0630	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			2	Nov 3, 2025	SYSTEM	(\$11,500.00)		
					2	Nov 3, 2025	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Nov 17, 2025	SYSTEM	(\$11,500.00)		
					3	Nov 17, 2025	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					4	Dec 1, 2025	SYSTEM	(\$11,500.00)		
					4	Dec 1, 2025	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					5	Dec 16, 2025	SYSTEM	(\$11,500.00)		
					5	Dec 16, 2025	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					6	Jan 2, 2026	SYSTEM	(\$11,500.00)		
					6	Jan 2, 2026	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment	



## Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 241213-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3741	0630	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			2026			Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					7	Jan 15, 2026	SYSTEM	(\$11,500.00)		
					7	Jan 15, 2026	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					8	Feb 2, 2026	SYSTEM	(\$11,500.00)		
					8	Feb 2, 2026	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					<b>- Total</b>				<b>\$0.00</b>	
					<b>Material - Total</b>				<b>\$0.00</b>	
	<b>0630 - Total</b>								<b>\$0.00</b>	
		0680	FLOWABLE BACKFILL	Material		10	Apr 16, 2026	SYSTEM	(\$3,200.00)	
						10	Apr 16, 2026	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
									<b>- Total</b>	
					<b>Material - Total</b>				<b>\$0.00</b>	
	<b>0680 - Total</b>								<b>\$0.00</b>	
		0730	24 IN. PIPE CULVERT GROUP B	Material		3	Nov 17, 2025	SYSTEM	(\$24,960.00)	
						3	Nov 17, 2025	SYSTEM	\$24,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
	4					Dec 1, 2025	SYSTEM	(\$24,960.00)		
	4					Dec 1, 2025	SYSTEM	\$24,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
	5					Dec 16, 2025	SYSTEM	(\$24,960.00)		
	5					Dec 16, 2025	SYSTEM	\$24,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
	6					Jan 2, 2026	SYSTEM	(\$24,960.00)		
	6					Jan 2, 2026	SYSTEM	\$24,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
	7					Jan 15, 2026	SYSTEM	(\$24,960.00)		
	7					Jan 15, 2026	SYSTEM	\$24,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
	8					Feb 2, 2026	SYSTEM	(\$24,960.00)		
	8					Feb 2, 2026	SYSTEM	\$24,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
	9					Feb 17, 2026	SYSTEM	(\$24,960.00)		
	9					Feb 17, 2026	SYSTEM	\$24,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
	10					Apr 16, 2026	SYSTEM	(\$24,960.00)		
	10	Apr 16, 2026	SYSTEM	\$24,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
				<b>- Total</b>				<b>\$0.00</b>		



## Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 241213-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3741	0730	24 IN. PIPE CULVERT GROUP B	Material - Total						\$0.00			
	<b>0730 - Total</b>								<b>\$0.00</b>			
	0740	30 IN. PIPE CULVERT GROUP B	Material			4	Dec 1, 2025	SYSTEM	(\$4,884.00)			
						4	Dec 1, 2025	SYSTEM	\$4,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
						5	Dec 16, 2025	SYSTEM	(\$4,884.00)			
						5	Dec 16, 2025	SYSTEM	\$4,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
						6	Jan 2, 2026	SYSTEM	(\$4,884.00)			
						6	Jan 2, 2026	SYSTEM	\$4,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
						- Total				\$0.00		
						Material - Total				\$0.00		
						Overrun	Overrun	10	Apr 16, 2026	SYSTEM	(\$10,560.00)	
						Overrun - Total				(\$10,560.00)		
	Overrun - Total				(\$10,560.00)							
	<b>0740 - Total</b>								<b>(\$10,560.00)</b>			
	0780	21 IN. GROUP B FLARED END SEC	Material			3	Nov 17, 2025	SYSTEM	(\$3,900.00)			
						3	Nov 17, 2025	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
						4	Dec 1, 2025	SYSTEM	(\$3,900.00)			
						4	Dec 1, 2025	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
						5	Dec 16, 2025	SYSTEM	(\$3,900.00)			
						5	Dec 16, 2025	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
						6	Jan 2, 2026	SYSTEM	(\$3,900.00)			
						6	Jan 2, 2026	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
						7	Jan 15, 2026	SYSTEM	(\$3,900.00)			
7						Jan 15, 2026	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
8						Feb 2, 2026	SYSTEM	(\$3,900.00)				
8						Feb 2, 2026	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
9						Feb 17, 2026	SYSTEM	(\$3,900.00)				
9						Feb 17, 2026	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
10						Apr 16, 2026	SYSTEM	(\$5,200.00)				
10						Apr 16, 2026	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment			



## Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 241213-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3741	0780	21 IN. GROUP B FLARED END SEC	Material						Estimate Exception 9 on the current Payment Estimate.		
				<b>- Total</b>						\$0.00	
				<b>Material - Total</b>						\$0.00	
	<b>0780 - Total</b>								<b>\$0.00</b>		
	0800	30 IN. GROUP B FLARED END SEC	Material			4	Dec 1, 2025	SYSTEM	(\$2,000.00)		
						4	Dec 1, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
						5	Dec 16, 2025	SYSTEM	(\$2,000.00)		
						5	Dec 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
						6	Jan 2, 2026	SYSTEM	(\$2,000.00)		
						6	Jan 2, 2026	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
						7	Jan 15, 2026	SYSTEM	(\$2,000.00)		
						7	Jan 15, 2026	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
						8	Feb 2, 2026	SYSTEM	(\$2,000.00)		
						8	Feb 2, 2026	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
						9	Feb 17, 2026	SYSTEM	(\$2,000.00)		
						9	Feb 17, 2026	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
						10	Apr 16, 2026	SYSTEM	(\$2,000.00)		
						10	Apr 16, 2026	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				<b>- Total</b>							\$0.00
	<b>Material - Total</b>							\$0.00			
	<b>0800 - Total</b>								<b>\$0.00</b>		
	0860	ALTERNATE DITCH CHECK	Material			3	Nov 17, 2025	SYSTEM	(\$3,543.75)		
						3	Nov 17, 2025	SYSTEM	\$3,543.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					4	Dec 1, 2025	SYSTEM	(\$5,388.75)			
					4	Dec 1, 2025	SYSTEM	\$5,388.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					5	Dec 16, 2025	SYSTEM	(\$5,388.75)			
					5	Dec 16, 2025	SYSTEM	\$5,388.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					6	Jan 2, 2026	SYSTEM	(\$7,008.75)			
					6	Jan 2, 2026	SYSTEM	\$7,008.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					7	Jan 15, 2026	SYSTEM	(\$8,358.75)			



## Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 241213-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3741	0860	ALTERNATE DITCH CHECK	Material		7	Jan 15, 2026	SYSTEM	\$8,358.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.						
					8	Feb 2, 2026	SYSTEM	(\$8,763.75)							
					8	Feb 2, 2026	SYSTEM	\$8,763.75		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					9	Feb 17, 2026	SYSTEM	(\$8,763.75)							
					9	Feb 17, 2026	SYSTEM	\$8,763.75		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					10	Apr 16, 2026	SYSTEM	(\$9,213.75)							
					10	Apr 16, 2026	SYSTEM	\$9,213.75		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>		
					<b>Material - Total</b>								<b>\$0.00</b>		
							Overrun	Overrun		6	Jan 2, 2026	SYSTEM	(\$90.00)		
										7	Jan 15, 2026	SYSTEM	(\$1,350.00)		
										8	Feb 2, 2026	SYSTEM	(\$405.00)		
										10	Apr 16, 2026	SYSTEM	(\$450.00)		
					<b>Overrun - Total</b>								<b>(\$2,295.00)</b>		
					<b>Overrun - Total</b>								<b>(\$2,295.00)</b>		
					<b>0860 - Total</b>								<b>(\$2,295.00)</b>		
						0910	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI			8	Feb 2, 2026	SYSTEM	\$819.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>								<b>\$819.00</b>		
					<b>Construction Stockpile STMI - Total</b>								<b>\$819.00</b>		
					<b>0910 - Total</b>								<b>\$819.00</b>		
	0930	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		8	Feb 2, 2026	SYSTEM	\$2,583.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
<b>- Total</b>								<b>\$2,583.00</b>							
<b>Construction Stockpile STMI - Total</b>								<b>\$2,583.00</b>							
<b>0930 - Total</b>								<b>\$2,583.00</b>							
	0940	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		8	Feb 2, 2026	SYSTEM	\$827.12	Payment Estimate Item Adjustment generated Stockpile Transaction						
<b>- Total</b>								<b>\$827.12</b>							
<b>Construction Stockpile STMI - Total</b>								<b>\$827.12</b>							
<b>0940 - Total</b>								<b>\$827.12</b>							
	0950	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile STMI		8	Feb 2, 2026	SYSTEM	\$167.58	Payment Estimate Item Adjustment generated Stockpile Transaction						
<b>- Total</b>								<b>\$167.58</b>							
<b>Construction Stockpile STMI - Total</b>								<b>\$167.58</b>							
<b>0950 - Total</b>								<b>\$167.58</b>							
	0960	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		8	Feb 2, 2026	SYSTEM	\$1,191.30	Payment Estimate Item Adjustment generated Stockpile Transaction						
<b>- Total</b>								<b>\$1,191.30</b>							
<b>Construction Stockpile STMI - Total</b>								<b>\$1,191.30</b>							
<b>0960 - Total</b>								<b>\$1,191.30</b>							
	0970	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		8	Feb 2, 2026	SYSTEM	\$715.68	Payment Estimate Item Adjustment generated Stockpile Transaction						
<b>- Total</b>								<b>\$715.68</b>							



## Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 241213-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3741	0970	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI - Total						\$715.68	
	<b>0970 - Total</b>							<b>\$715.68</b>		
	0980	SH-FLAT SHEET	Construction Stockpile STMI		8	Feb 2, 2026	SYSTEM	\$1,910.70	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	\$1,910.70	
			Construction Stockpile STMI - Total						\$1,910.70	
	<b>0980 - Total</b>							<b>\$1,910.70</b>		
	0990	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		8	Feb 2, 2026	SYSTEM	\$828.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	\$828.40	
			Construction Stockpile STMI - Total						\$828.40	
	<b>0990 - Total</b>							<b>\$828.40</b>		
<b>J9S3741 - Total</b>								<b>(\$3,745.41)</b>		
J9S3743	1030	EMBANKMENT IN PLACE	Material		2	Nov 3, 2025	SYSTEM	(\$15,975.00)		
					2	Nov 3, 2025	SYSTEM	\$15,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Nov 17, 2025	SYSTEM	(\$15,975.00)		
					3	Nov 17, 2025	SYSTEM	\$15,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Dec 1, 2025	SYSTEM	(\$15,975.00)		
					4	Dec 1, 2025	SYSTEM	\$15,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Dec 16, 2025	SYSTEM	(\$15,975.00)		
					5	Dec 16, 2025	SYSTEM	\$15,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Jan 2, 2026	SYSTEM	(\$15,975.00)		
					6	Jan 2, 2026	SYSTEM	\$15,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Jan 15, 2026	SYSTEM	(\$15,975.00)		
					7	Jan 15, 2026	SYSTEM	\$15,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Feb 2, 2026	SYSTEM	(\$15,975.00)		
					8	Feb 2, 2026	SYSTEM	\$15,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
								- Total	\$0.00	
			Material - Total						\$0.00	
	<b>1030 - Total</b>							<b>\$0.00</b>		
	1090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	3	Nov 17, 2025	ellisc2	\$311.04	11/12: \$311.04	
								ACAD - Total	\$311.04	
			Other Item Adjustment - Total						\$311.04	
			Price FUEL		3	Nov 17, 2025	SYSTEM	\$325.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								- Total	\$325.29	
			Price FUEL - Total						\$325.29	



## Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 241213-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3743	<b>1090 - Total</b>							<b>\$636.33</b>	
	1120	CONSTRUCTION SIGNS	Material		2	Nov 3, 2025	SYSTEM	(\$1,500.00)	
					2	Nov 3, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Nov 17, 2025	SYSTEM	(\$2,160.00)	
					3	Nov 17, 2025	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Dec 1, 2025	SYSTEM	(\$2,160.00)	
					4	Dec 1, 2025	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Dec 16, 2025	SYSTEM	(\$2,160.00)	
					5	Dec 16, 2025	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jan 2, 2026	SYSTEM	(\$2,160.00)	
					6	Jan 2, 2026	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jan 15, 2026	SYSTEM	(\$2,160.00)	
					7	Jan 15, 2026	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Feb 2, 2026	SYSTEM	(\$2,160.00)	
					8	Feb 2, 2026	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>1120 - Total</b>							<b>\$0.00</b>	
	1140	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	Nov 17, 2025	SYSTEM	(\$4,000.00)	
					3	Nov 17, 2025	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Dec 1, 2025	SYSTEM	(\$4,000.00)	
					4	Dec 1, 2025	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Dec 16, 2025	SYSTEM	(\$4,000.00)	
					5	Dec 16, 2025	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jan 2, 2026	SYSTEM	(\$4,000.00)	
					6	Jan 2, 2026	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jan 15, 2026	SYSTEM	(\$4,000.00)	
					7	Jan 15, 2026	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Feb 2, 2026	SYSTEM	(\$4,000.00)	



## Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 241213-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3743	1140	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		8	Feb 2, 2026	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					<b>1140 - Total</b>			<b>\$0.00</b>		
	1310	ALTERNATE DITCH CHECK	Material		9	Feb 17, 2026	SYSTEM	(\$408.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					9	Feb 17, 2026	SYSTEM	\$408.00		
					10	Apr 16, 2026	SYSTEM	(\$408.00)		
					10	Apr 16, 2026	SYSTEM	\$408.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00		
					Material - Total			\$0.00		
	<b>1310 - Total</b>			<b>\$0.00</b>						
	1360	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		8	Feb 2, 2026	SYSTEM	\$1,719.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$1,719.50		
					Construction Stockpile STMI - Total			\$1,719.50		
	<b>1360 - Total</b>			<b>\$1,719.50</b>						
	1370	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		8	Feb 2, 2026	SYSTEM	\$679.42	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$679.42		
					Construction Stockpile STMI - Total			\$679.42		
	<b>1370 - Total</b>			<b>\$679.42</b>						
	1380	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		8	Feb 2, 2026	SYSTEM	\$621.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$621.60		
					Construction Stockpile STMI - Total			\$621.60		
	<b>1380 - Total</b>			<b>\$621.60</b>						
	1390	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		8	Feb 2, 2026	SYSTEM	\$397.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total					\$397.60					
Construction Stockpile STMI - Total					\$397.60					
<b>1390 - Total</b>			<b>\$397.60</b>							
1400	SH-FLAT SHEET	Construction Stockpile STMI		8	Feb 2, 2026	SYSTEM	\$841.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$841.50			
				Construction Stockpile STMI - Total			\$841.50			
<b>1400 - Total</b>			<b>\$841.50</b>							
1410	ST-STRUCTURAL	Construction Stockpile STMI		8	Feb 2, 2026	SYSTEM	\$322.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$322.20			
				Construction Stockpile STMI - Total			\$322.20			
<b>1410 - Total</b>			<b>\$322.20</b>							
1420	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		8	Feb 2, 2026	SYSTEM	\$654.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$654.00			
				Construction Stockpile STMI - Total			\$654.00			
<b>1420 - Total</b>			<b>\$654.00</b>							
<b>J9S3743 - Total</b>								<b>\$5,872.15</b>		



## Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 241213-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
<b>Overall - Total</b>								<b>\$9,149.35</b>	



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**Contract Adjustments for Contract - 241213-H03**

There are no contract adjustments to display for this contract.