



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

Report Generated on May 6, 2026

Pay Estimate Created Date: May 4, 2026

Progress Estimate Number 11	Contract ID 241213-H03	Prime Contractor Pace Construction Company, LLC	Pay Period Start April 16, 2026	Pay Period End May 1, 2026	Original Contract Amount \$3,300,000.00	Net Change Order Amount \$0.00	Current Contract Amount \$3,300,000.00
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Approval Date	By User
May 4, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by ellisc2
May 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by leez1
May 5, 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		72.98%

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. 11			
	This Estimate	Previous	To Date
241213-H03			
Total Posted Items Pay	\$1,065,762.25	\$1,342,591.19	\$2,408,353.44
Gross Item Adjustments	\$45,490.52	\$9,149.35	\$54,639.87
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
Contract Total Payable This Estimate:	\$1,111,252.77	\$1,351,740.54	\$2,462,993.31

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3722	0070	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$87.000	2,046	\$178,002.00
	0090	4071005	TACK COAT	GAL	\$2.750	1,201	\$3,302.75
	0310	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$2,800.000	0.700	\$1,960.00
	0320	9031210	I-BEAM POSTS	LB	\$6.000	420	\$2,520.00
	0330	9031220	PIPE POSTS	LB	\$7.000	250	\$1,750.00
	0340	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$500.000	3	\$1,500.00
	0360	9031270A	2 IN. PSST POST - 12 GA.	LF	\$34.000	78	\$2,652.00
	0370	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$180.000	6	\$1,080.00
	0380	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	EA	\$80.000	3	\$240.00
	0390	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$36.000	112	\$4,032.00
	0400	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$350.000	8	\$2,800.00
	0410	9035004A	SH-FLAT SHEET	SQFT	\$28.000	126	\$3,528.00
	0420	9035011A	ST-STRUCTURAL	SQFT	\$36.000	14	\$504.00
	0430	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$32.000	49	\$1,568.00
Project J9S3722 - Total							\$205,438.75
J9S3741	0560	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$85.000	5,256.100	\$446,768.50
	0590	4039905	MISC.OPTIONAL PAVEMENT FOR SIDEROAD	SQYD	\$85.000	41.400	\$3,519.00
	0600	4071005	TACK COAT	GAL	\$2.700	3,008	\$8,121.60
	0900	9031210	I-BEAM POSTS	LB	\$6.000	130	\$780.00
	0910	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$500.000	3	\$1,500.00
	0930	9031270A	2 IN. PSST POST - 12 GA.	LF	\$34.000	287	\$9,758.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3741	0940	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$150.000	28	\$4,200.00
	0950	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	EA	\$80.000	3	\$240.00
	0960	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$36.000	114	\$4,104.00
	0970	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$350.000	9	\$3,150.00
	0980	9035004A	SH-FLAT SHEET	SQFT	\$28.000	193	\$5,404.00
	0990	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$32.000	76	\$2,432.00

Project J9S3741 - Total \$489,977.10

J9S3743	1080	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$85.000	4,054.540	\$344,635.90
	1110	4071005	TACK COAT	GAL	\$2.750	2,302	\$6,330.50
	1350	9031210	I-BEAM POSTS	LB	\$6.000	90	\$540.00
	1360	9031270A	2 IN. PSST POST - 12 GA.	LF	\$34.000	190	\$6,460.00
	1370	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$150.000	23	\$3,450.00
	1380	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$36.000	60	\$2,160.00
	1390	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$350.000	5	\$1,750.00
	1400	9035004A	SH-FLAT SHEET	SQFT	\$28.000	85	\$2,380.00
	1410	9035011A	ST-STRUCTURAL	SQFT	\$40.000	18	\$720.00
	1420	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$32.000	60	\$1,920.00

Project J9S3743 - Total \$370,346.40

Overall - Total \$1,065,762.25

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	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	4/17: 485.64 tons @ \$63.74 4/20: 1560.40 tons @ \$204.80 Rounding: -.04 tons @ \$-.01 Total: \$268.53			\$268.53
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	485.64000	\$5.92	\$2,874.78
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,560.36000	\$5.92	\$9,236.64
	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 (0004) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	107.10000	\$126.00	\$13,494.60
	0340	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$819.00)
	0360	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$705.90)
	0370	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$177.24)
	0380	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$167.58)
	0390	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,191.68)
	0400	DRIVEN POST ANCHOR	Construction		Payment Estimate Item Adjustment generated			(\$636.16)



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11	Prime Contractor	Pace Construction Company, LLC	Pay Period End	May 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$3,300,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3722		FOR 2.5 IN. PSST - 7 GA.	Stockpile		Stockpile Transaction			
	0410	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,247.40)
	0420	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$250.60)
	0430	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$534.10)
J9S3741	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 (0027) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	662	\$15.00	\$9,930.00
	0560	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	4/16: 1194.56 tons @ \$156.79 4/17: 1202.35 tons @ \$157.81 4/21: 1650.18 tons @ 216.59 4/23: 1114.98 tons @ 146.34 4/27: 94.05 tons @ \$12.34 Rounding: -.02 @ \$0.00 Total: \$689.87			\$689.87
	0560	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-35.40000	\$90.92	(\$3,218.55)
	0560	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,202.35000	\$5.92	\$7,117.38
	0560	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,194.56000	\$5.92	\$7,071.27
	0560	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,650.18000	\$5.92	\$9,768.34
	0560	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,114.98000	\$5.92	\$6,600.19
	0560	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	94.03000	\$5.92	\$556.62
	0590	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	4/27: 41.40 tons @ \$ 0.45			\$0.45
	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 (0034) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	208	\$120.00	\$24,960.00
	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 (0035) 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 (0036) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	2	\$1,000.00	\$2,000.00



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11	Prime Contractor	Pace Construction Company, LLC	Pay Period End	May 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$3,300,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3741	0910	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$819.00)
	0930	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,583.00)
	0940	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$827.12)
	0950	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$167.58)
	0960	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,191.30)
	0970	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$715.68)
	0980	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,910.70)
	0980	SH-FLAT SHEET	Material			-193	\$28.00	(\$5,404.00)
	0980	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	193	\$28.00	\$5,404.00
	0990	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$828.40)
	0990	SHF-FLAT SHEET FLUORESCENT	Material			-76	\$32.00	(\$2,432.00)
	0990	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user ellisc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	76	\$32.00	\$2,432.00
	J9S3743	1080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	4/22: 1893.97 tons @ \$248.58 4/23: 243.88 tons @ \$35.95 4/25: 1868.77 tons @ \$245.28 4/27: 17.92 tons @ \$2.35 Total: \$532.16		
1080		BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,893.97000	\$5.92	\$11,211.47
1080		BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	273.88000	\$5.92	\$1,621.25
1080		BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,868.77000	\$5.92	\$11,062.30
1080		BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	17.92000	\$5.92	\$106.08
1360		2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,719.50)
1370		DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$679.42)
1380		2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$621.60)
1390		DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$397.60)
1400		SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$841.50)
1400		SH-FLAT SHEET	Material			-85	\$28.00	(\$2,380.00)
1400	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2	85	\$28.00	\$2,380.00	



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11	Prime Contractor	Pace Construction Company, LLC	Pay Period End	May 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$3,300,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3743					overriding Payment Estimate Exception 11 on the current Payment Estimate.			
	1410	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$322.20)
	1410	ST-STRUCTURAL	Material			-18	\$40.00	(\$720.00)
	1410	ST-STRUCTURAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	18	\$40.00	\$720.00
	1420	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$654.00)
	1420	SHF-FLAT SHEET FLUORESCENT	Material			-60	\$32.00	(\$1,920.00)
	1420	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	60	\$32.00	\$1,920.00
Total								\$45,490.52



**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	Posted Item Pay	This Estimate	Previous	To Date
		\$205,438.75	\$298,254.21	\$503,692.96
	Gross Item Adjustments	\$6,650.29	\$7,022.61	\$13,672.90
	Gross Item Pay	\$212,089.04	\$305,276.82	\$517,365.86
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J9S3741	Posted Item Pay	This Estimate	Previous	To Date
		\$489,977.10	\$922,099.23	\$1,412,076.33
	Gross Item Adjustments	\$19,542.79	(\$3,745.41)	\$15,797.38
	Gross Item Pay	\$509,519.89	\$918,353.82	\$1,427,873.71
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J9S3743	Posted Item Pay	This Estimate	Previous	To Date
		\$370,346.40	\$122,237.75	\$492,584.15
	Gross Item Adjustments	\$19,297.44	\$5,872.15	\$25,169.59
	Gross Item Pay	\$389,643.84	\$128,109.90	\$517,753.74
	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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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 fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3722, Item 4011211, Project Item Line Number 0070, Material Set 401121196, Material 1015ACPG..4634 - PG 46-34 Performance Graded Asp Binder, Acceptance Action Generic 1015ACPG..4634 is insufficient.	Exception will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3741, Item 4011211, Project Item Line Number 0560, Material Set 401121196, Material 1015ACPG..4634 - PG 46-34 Performance Graded Asp Binder, Acceptance Action Generic 1015ACPG..4634 is insufficient.	Exception will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3741, Item 4039905, Project Item Line Number 0590, Material Set 403990596, Material 1015ACPG..4634 - PG 46-34 Performance Graded Asp Binder, Acceptance Action Generic 1015ACPG..4634 is insufficient.	Exception will be fixed 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 fixed 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 fixed 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 fixed 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 fixed 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 fixed 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 fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3743, Item 9035004A, Project Item Line Number 1400, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Exception will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3741, Item 9035004A, Project Item Line Number 0980, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Exception will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3743, Item 9035011A, Project Item Line Number 1410, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Exception will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3743, Item 9035069A, Project Item Line Number 1420, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Exception will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3741, Item 9035069A, Project Item Line Number 0990, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Exception will be fixed 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 fixed 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 fixed 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 fixed on next change order.	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-H03, Contract Project J9S3741, Project Item Line Number 0560, Contract Line Item Number 0560, Item 4011211, Minor Item.	Overrun will be fixed 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 May 6, 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	2,046.00	\$87.00	\$178,002.00
		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	1,201.00	\$2.75	\$3,302.75
		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	0.70	\$2,800.00	\$1,960.00
		0040	0320	9031210	I-BEAM POSTS	420.00	0.00	420.00	LB	420.00	\$6.00	\$2,520.00
		0040	0330	9031220	PIPE POSTS	250.00	0.00	250.00	LB	250.00	\$7.00	\$1,750.00
		0040	0340	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	3.00	EA	3.00	\$500.00	\$1,500.00
		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	78.00	\$34.00	\$2,652.00
		0040	0370	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	EA	6.00	\$180.00	\$1,080.00
		0040	0380	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	3.00	0.00	3.00	EA	3.00	\$80.00	\$240.00
		0040	0390	9031280	2.5 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	112.00	\$36.00	\$4,032.00
		0040	0400	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	8.00	0.00	8.00	EA	8.00	\$350.00	\$2,800.00
		0040	0410	9035004A	SH-FLAT SHEET	126.00	0.00	126.00	SQFT	126.00	\$28.00	\$3,528.00
		0040	0420	9035011A	ST-STRUCTURAL	14.00	0.00	14.00	SQFT	14.00	\$36.00	\$504.00
		0040	0430	9035069A	SHF-FLAT SHEET FLUORESCENT	49.00	0.00	49.00	SQFT	49.00	\$32.00	\$1,568.00
Project J9S3722 - Total Value Posted to Date as of Report Generated Date												\$503,692.95
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 May 6, 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	5,256.10	\$85.00	\$446,768.50
		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	192.20	\$85.00	\$16,337.00
		0001	0600	4071005	TACK COAT	4,564.00	0.00	4,564.00	GAL	3,008.00	\$2.70	\$8,121.60
		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	I-BEAM POSTS	130.00	0.00	130.00	LB	130.00	\$6.00	\$780.00
		0040	0910	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	3.00	EA	3.00	\$500.00	\$1,500.00
		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	287.00	\$34.00	\$9,758.00
		0040	0940	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	28.00	0.00	28.00	EA	28.00	\$150.00	\$4,200.00
		0040	0950	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	3.00	0.00	3.00	EA	3.00	\$80.00	\$240.00
		0040	0960	9031280	2.5 IN. PSST POST - 12 GA.	114.00	0.00	114.00	LF	114.00	\$36.00	\$4,104.00
		0040	0970	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	EA	9.00	\$350.00	\$3,150.00
		0040	0980	9035004A	SH-FLAT SHEET	193.00	0.00	193.00	SQFT	193.00	\$28.00	\$5,404.00
0040	0990	9035069A	SHF-FLAT SHEET FLUORESCENT	76.00	0.00	76.00	SQFT	76.00	\$32.00	\$2,432.00		
Project J9S3741 - Total Value Posted to Date as of Report Generated Date												\$1,412,076.33
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 May 6, 2026

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

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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	4,054.54	\$85.00	\$344,635.90
		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	2,302.00	\$2.75	\$6,330.50
		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	I-BEAM POSTS	90.00	0.00	90.00	LB	90.00	\$6.00	\$540.00
		0040	1360	9031270A	2 IN. PSST POST - 12 GA.	190.00	0.00	190.00	LF	190.00	\$34.00	\$6,460.00
		0040	1370	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	23.00	0.00	23.00	EA	23.00	\$150.00	\$3,450.00
		0040	1380	9031280	2.5 IN. PSST POST - 12 GA.	60.00	0.00	60.00	LF	60.00	\$36.00	\$2,160.00
		0040	1390	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	5.00	0.00	5.00	EA	5.00	\$350.00	\$1,750.00
0040	1400	9035004A	SH-FLAT SHEET	85.00	0.00	85.00	SQFT	85.00	\$28.00	\$2,380.00		
0040	1410	9035011A	ST-STRUCTURAL	18.00	0.00	18.00	SQFT	18.00	\$40.00	\$720.00		
0040	1420	9035069A	SHF-FLAT SHEET FLUORESCENT	60.00	0.00	60.00	SQFT	60.00	\$32.00	\$1,920.00		
Project J9S3743 - Total Value Posted to Date as of Report Generated Date											\$492,584.15	
241213-H03 Overall - Total Value Posted to Date as of Report Generated Date											\$2,408,353.43	



**Missouri Department of Transportation
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Report Generated on May 6, 2026

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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	
0070	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	4/17/26	4/24/26	1	485.64	TONS	Business 60, Scott County	0+13.36	Left of Center	32+38.00	Left of Center	Quantity based upon daily production tickets.	
			4/20/26	4/24/26	1	484.59	TONS	Business 60, New Madrid County	32+38.00	Left of Center	67+63.27	Left of Center	Quantity based upon daily production tickets.	
			4/24/26	4/24/26	2	1,075.81	TONS	Business 60, New Madrid County	67+63.27	Right of Center	0+13.36	Right of Center	Quantity based upon daily production tickets.	
			4/24/26	4/24/26	3	-0.04	TONS	Business 60, New Madrid County	0+13.36	L/R of Center	67+63.27	L/R of Center	Rounding	
0090	4071005	TACK COAT	4/17/26	4/24/26	1	245.00	GAL	Business 60, Scott County	0+13.36	Left of Center	32+38.00	Left of Center	Quantity based upon daily distributor usage. 250 gallons used @ 125 deg. = 245 gallons for pay	
			4/20/26	4/24/26	1	320.00	GAL	Business 60, New Madrid County	32+38.00	Left of Center	67+63.27	Left of Center	Quantity based upon daily distributor usage. 326 gallons used @ 125 deg. = 320 gallons for pay	
			4/24/26	4/24/26	2	636.00	GAL	Business 60, New Madrid County	67+63.27	Right of Center	0+13.36	Right of Center	Quantity based upon daily distributor usage. 649 gallons used @ 125 deg. = 636 gallons for pay	
0310	9031010	CONCRETE FOOTINGS, EMBEDDED	4/23/26	4/28/26	1	0.70	CUYD	Bu. 60, Scott / Madrid Co.	66+63.30	Right of Center	67+38.10	Right of Center	0.34 CY @ 66+63.30 R. 0.36 CY @ 67+38.10 R.	
0320	9031210		4/23/26	4/28/26	1	420.00	LB	Bu. 60, Scott / Madrid Co.	66+63.30	Right of Center			Plan Qty.	
0330	9031220	PIPE POSTS	4/23/26	4/28/26	1	250.00	LB	Bu. 60, Scott / Madrid Co.	67+38.10	Right of Center			Plan Qty.	
0340	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4/23/26	4/28/26	1	3.00	EA	Bu. 60, Scott / Madrid Co.	0+38.8	Right of Center	56+09.7	Right of Center	1 ea. 0+38.8 R. 11+51.3 L. 56+09.7 R.	
0360	9031270A	2 IN. PSST POST - 12 GA.	4/23/26	4/28/26	1	78.00	LF	Bu. 60, Scott / Madrid Co.	1+71.00	Right of Center	66+89.4	Left of Center	12.50 LF @ 1+71.0 R. 14.00 LF @ 7+06.6 L. 14.00 LF @ 53+77.2 R. 12.50 LF @ 62+99.0 R. 12.50 LF @ 65+32.5 R. 12.50 LF @ 66+89.4 L.	
0370	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	4/23/26	4/28/26	1	6.00	EA	Bu. 60, Scott / Madrid Co.	1+71.00	Right of Center	66+63.3	Right of Center	1 ea. 1+71.0 R. 7+06.6 L. 53+77.2 R. 62+99.0 R. 65+32.5 R. 66+63.3 R.	
0380	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	4/23/26	4/28/26	1	3.00	EA	Bu. 60, Scott / Madrid Co.	0+38.8	Right of Center	56+09.7	Right of Center	1 ea. 0+38.8 R. 11+51.3 L. 56+09.7 R.	
0390	9031280	2.5 IN. PSST POST - 12 GA.	4/23/26	4/28/26	1	112.00	LF	Bu. 60, Scott / Madrid Co.	0+38.8	Right of Center	67+38.10	Right of Center	14.50 LF @ 0+38.8 R. 13.25 LF @ 0+52.8 L. 13.50 LF @ 0+75.0 R. 13.50 LF @ 11+51.3 L. 15.00 LF @ 12+75.0 R. 15.00 LF @ 24+05.3 L. 13.50 LF @ 56.09.7 R. 13.50 LF @ 61+76.7 L.	
0400	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4/23/26	4/28/26	1	8.00	EA	Bu. 60, Scott / Madrid Co.	0+38.8	Right of Center	67+38.10	Right of Center	Driven Anchors @ stations: 0+38.8 R. 0+52.8 L. 3+75.0 R. 11+51.3 L. 12+75.0 R. 24+05.3 L. 56.09.7 R. 61+76.7 L.	
0410	9035004A	SH-FLAT SHEET	4/23/26	4/28/26	1	24.00	SQFT	Bu. 60, Scott / Madrid Co.	0+38.8	Right of Center	67+38.10			M1-4 4 SF ea. 1) 0+38.8 R. 1) 1+71.0 R. 1) 56+09.7 R. 1) 66+89.4 L. 2) 67+38.1 R
			4/28/26	4/28/26	2	10.00	SQFT	Bu. 60, Scott / Madrid Co.	0+38.8	Right of Center	11+51.30	Left of Center		M1-5 5 SF ea. 1) 0+38.8 R. 1) 11+51.3 L.
			4/28/26	4/28/26	3	15.00	SQFT	Bu. 60, Scott / Madrid Co.	1+71.00	Right of Center	56+09.7	Right of Center		M1-5a 5 SF ea. 1) 1+71.0 R. 1) 11+51.3 L. 1) 56+09.7 R.
			4/28/26	4/28/26	4	4.40	SQFT	Bu. 60, Scott / Madrid Co.	1+71.00	Right of Center	11+51.3	Left of Center		M2-1 2.2 SF ea. 1) 11+51.3 L. 1) 56+09.7 R.
			4/28/26	4/28/26	5	2.00	SQFT	Bu. 60, Scott / Madrid Co.	67+38.10	Right of Center				M3-2 2 SF ea. 1) 67+38.1 R.
			4/28/26	4/28/26	6	2.00	SQFT	Bu. 60, Scott / Madrid Co.	67+38.10	Right of Center				M3-4 2 SF ea. 1) 67+38.1 R.
			4/28/26	4/28/26	7	6.00	SQFT	Bu. 60, Scott / Madrid Co.	0+38.8	Right of Center	67+38.10	Right of Center		M4-3 2 SF ea. 1) 0+38.8 R. 1) 1+71.0 R. 1) 67+38.1 R.
			4/28/26	4/28/26	8	2.20	SQFT	Bu. 60, Scott / Madrid Co.	1+71.00	Right of Center				M6-1 2.2 SF ea. 1) 1+71.0 R.
			4/28/26	4/28/26	9	4.40	SQFT	Bu. 60, Scott / Madrid Co.	67+38.10	Right of Center				M6-3 2.2 SF ea. 2) 67+38.1 R.
			4/28/26	4/28/26	10	2.20	SQFT	Bu. 60, Scott / Madrid Co.	0+38.8	Right of Center				M6-4 2.2 SF ea. 1) 0+38.8 R.
			4/28/26	4/28/26	11	27.00	SQFT	Bu. 60, Scott / Madrid Co.	0+52.80	Left of Center	65+32.50	Right of Center		R1-1 9 SF ea. 1) 0+52.8 L. 1) 62+99.0 R. 1) 65+32.5 R.
			4/28/26	4/28/26	12	24.00	SQFT	Bu. 60, Scott / Madrid Co.	3+75.00	Right of Center	61+76.00	Left of Center		R1-2 12 SF ea. 1) 3+75.0 R. 1) 61+76.70 L.
			4/28/26	4/28/26	13	2.20	SQFT	Bu. 60, Scott / Madrid Co.	0+38.8	Right of Center				M6-6L 2.2 SF ea. 1) 0+38.8 R.
			4/28/26	4/28/26	14	0.60	SQFT	Bu. 60, Scott / Madrid Co.						Rounding
0420	9035011A	ST-STRUCTURAL	4/23/26	4/28/26	1	14.00	SQFT	Bu. 60, Scott / Madrid Co.					Destination Sign Sikeston 3 / Dexter 19	
0430	9035069A	SHF-FLAT SHEET FLUORESCENT	4/23/26	4/28/26	1	9.00	SQFT	Bu. 60, Scott / Madrid Co.	12+75.00	Right of Center			W1-4L	
			4/28/26	4/28/26	2	9.00	SQFT	Bu. 60, Scott / Madrid Co.	24+05.30	Left of			W1-4L	



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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
0430	9035068A	SHF-FLAT SHEET FLUORESCENT	4/23/26										
				4/28/26	3	9.00	SOFT	Bu. 60, Scott / Madrid Co.	7+06.60	Center			W3-1
				4/28/26	4	9.00	SOFT	Bu. 60, Scott / Madrid Co.	53+77.2	Right of Center			W3-1
				4/28/26	5	4.50	SOFT	Bu. 60, Scott / Madrid Co.	0+52.80	Right of Center			W4-4P
				4/28/26	6	4.00	SOFT	Bu. 60, Scott / Madrid Co.	12+75.00	Right of Center			W13-1P
				4/28/26	7	4.00	SOFT	Bu. 60, Scott / Madrid Co.	24+05.30	Right of Center			W13-1P
				4/28/26	8	0.50	SOFT	Bu. 60, Scott / Madrid Co.					Rounding

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
0560	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	4/16/26	4/24/26	1	1,194.56	TONS	Rte. BB, Scott County Region 2, South of Rte. Y	5+68.44	Left of Center	93+86.00	Left of Center	Quantity based upon daily production tickets.
			4/17/26	4/24/26	1	1,202.35	TONS	Rte. BB, Scott County Region 2, South of Rte. Y	5+68.44	Right of Center	97+55.00	Right of Center	Quantity based upon daily production tickets.
			4/21/26	4/24/26	1	1,347.38	TONS	Rte. BB, Cape County Region 1, North of Rte. Y	0+11.84	Left of Center	100+23.81	Left of Center	Quantity based upon daily production tickets.
				4/24/26	2	302.80	TONS	Rte. BB, Cape County Region 1, North of Rte. Y	100+23.81	Right of Center	77+74	Right of Center	Quantity based upon daily production tickets.
			4/23/26	4/28/26	1	1,114.98	TONS	Rte. BB, Cape County Region 1, North of Rte. Y	74+74.00	Right of Center	0+11+94	Right of Center	Quantity based upon daily production tickets.
			4/27/26	4/30/26	1	94.05	TONS	Rte. ZZ, Scott County	93+86.00	Left of Center	97+55.00	Left of Center	Quantity based upon daily production tickets.
				4/30/26	2	-0.02	TONS	Rte. ZZ, Scott County					Rounding
0590	4039905	MISC.	4/27/26	4/30/26	1	28.29	SOYD	Rte. BB, Scott County	74+91.00	Right of Center			1.5" BP@ asphalt 130.29 SY plan qty X (1.5" placed /7" total thickness) = 28.29 SY
				4/30/26	2	13.02	SOYD	Rte. BB, Scott County	61+21.00	Right of Center			1.5" BP@ asphalt 81.82 SY plan qty X (1.5" placed /7" total thickness) = 13.02 SY
				4/30/26	3	0.09	SOYD	Rte. BB, Scott County					Rounding
0600	4071005	TACK COAT	4/16/26	4/24/26	1	515.00	GAL	Rte. BB, Scott County Region 2, South of Rte. Y	5+68.44	Left of Center	93+86.00	Left of Center	Quantity based upon daily distributor usage. 525 gallons used @ 125 deg. = 515 gallons for pay
			4/17/26	4/24/26	1	693.00	GAL	Rte. BB, Scott County Region 2, South of Route Y	5+68.44	Right of Center	97+55.00	Right of Center	Quantity based upon daily distributor usage. 707 gallons used @ 125 deg. = 693 gallons for pay
			4/21/26	4/24/26	1	888.00	GAL	Rte. BB, Scott County Region 1, North of Rte. Y	0+11.94	Left of Center	100+23.81	Left of Center	Quantity based upon daily distributor usage. 905 gallons used @ 125 deg. = 888 gallons for pay
				4/24/26	2	196.00	GAL	Rte. BB, Scott County Region 1, North of Rte. Y	100+23.81	Right of Center	77+74	Right of Center	Quantity based upon daily distributor usage. 200 gallons used @ 125 deg. = 196 gallons for pay
			4/23/26	4/28/26	1	638.00	GAL	Rte. BB, Cape County Region 1, North of Rte. Y	77+74.00	Right of Center	0+11.94	Right of Center	Quantity based upon daily distributor usage. 650 gallons used @ 125 deg. = 638 gallons for pay
			4/27/26	4/30/26	1	78.00	GAL	Rte. BB, Scott County	93+86.00	Left of Center	97+55.00	Left of Center	Quantity based upon daily distributor usage. 80 gallons used @ 125 deg. = 78 gallons for pay
0900	9031210		4/23/26	4/28/26	1	130.00	LB	Rte. BB, Scott Co.	88+94	Right of Center	97+99	Left of Center	28.89 LBS @ 88+94 R. Region 2 50.16 LBS @ 97+98 L. Region 2 50.16 LBS @ 97+99 L. Region 2 0.8 for rounding
0910	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4/23/26	4/28/26	1	3.00	EA	Rte. BB, Scott Co.	88+94	Right of Center	97+99.00	Left of Center	1 ea. 88+94 R. Region 2 97+98 L. Region 2 97+99 L. Region 2
0930	9031270A	2 IN. PSST POST - 12 GA.	4/23/26	4/28/26	1	287.00	LF	Rte. BB, Scott Co.	0+56.00	L/R of Center	97+99.00	L/R of Center	11.00 LF @ 0+56.00 LT Region 1 11.25 LF @ 6+63.00 LT Region 1 9.75 LF @ 0+65.00 RT Region 1 10.00 LF @ 2+00.00 RT Region 1 12.50 LF @ 15+74.00 LT Region 1 8.75 LF @ 25+29.00 LT Region 1 9.75 LF @ 25+27.00 RT Region 1 9.75 LF @ 32+34.00 LT Region 1 9.75 LF @ 32+32.00 RT Region 1 8.75 LF @ 52+91.00 LT Region 1 9.75 LF @ 58+01.00 LT Region 1 9.75 LF @ 52+89.00 RT Region 1 9.75 LF @ 58+00.00 RT Region 1 11.00 LF @ 61+41.00 RT Region 1 11.00 LF @ 75+10.00 RT Region 1 9.75 LF @ 79+39.00 LT Region 1 9.75 LF @ 79+37.00 RT Region 1 9.75 LF @ 97+51.00 LT Region 1 10.00 LF @ 103+00 LT Region 1 9.75 LF @ 97+49.00 RT Region 1 10.25 LF @ 26+18.00 RT Region 2 19.50 LF @ 26+33.00 RT Region 2 11.00 LF @ 79+59.00 RT Region 2 9.75 LF @ 92+01.00 LT Region 2 10.00 LF @ 93+22.00 LT Region 2 9.75 LF @ 91+59.00 RT Region 2 12.50 LF @ 93+28.00 RT Region 2 0.75 LF Rounding 287 LF total
0940	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	4/23/26	4/28/26	1	28.00	EA	Rte. BB, Scott Co.	0+56.00	Left of Center	93+28.00	Right of Center	1) 0+56.00 LT Region 1 1) 6+63.00 LT Region 1 1) 0+65.00 RT Region 1 1) 2+00.00 RT Region 1 1) 15+74.00 LT Region 1 1) 25+29.00 LT Region 1 1) 25+27.00 RT Region 1 1) 32+34.00 LT Region 1 1) 32+32.00 RT Region 1 1) 52+91.00 LT Region 1 1) 58+01.00 LT Region 1 1) 52+89.00 RT Region 1 1) 58+00.00 RT Region 1 1) 61+41.00 RT Region 1 1) 75+10.00 RT Region 1 1) 79+39.00 LT Region 1 1) 79+37.00 RT Region 1 1) 97+51.00 LT Region 1 1) 103+00 LT Region 1 1) 97+49.00 RT Region 1 1) 26+18.00 RT Region 2 2) 26+33.00 RT Region 2 1) 79+59.00 RT Region 2 1) 92+01.00 LT Region 2 1) 93+22.00 LT Region 2 1) 91+59.00 RT Region 2 1) 93+28.00 RT Region 2
0950	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	4/23/26	4/28/26	1	3.00	EA	Rte. BB, Scott Co.	88+94.00	Right of Center	97+99.00	Left of Center	1 ea. @ 88+94.00 RT Region 2 97+98.00 LT Region 2 97+99.00 LT Region 2
0960	9031280	2.5 IN. PSST POST - 12 GA.	4/23/26	4/28/26	1	114.00	LF	Rte. BB, Scott Co.	6+63.00	Left of Center	97+99.00	Left of Center	12.00 LF @ 6+63.00 LT Region 1 12.00 LF @ 98+10.00 LT Region 1



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													12.00 LF @ 1+48.00 RT Region 2 12.00 LF @ 52+05.00 LT Region 2 12.00 LF @ 88+94.00 LT Region 2 13.00 LF @ 99+94.00 RT Region 2 14.25 LF @ 97+88.00 LT Region 2 11.75 LF @ 97+85.00 RT Region 2 14.25 LF @ 97+99.00 LT Region 2 0.75 LF Rounding
0970	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4/23/26	4/28/26	1	9.00	EA	Rte. BB, Scott Co.	6+63.00	Left of Center	97+99.00	Left of Center	1 ea. @ 6+63.00 LT Region 1 98+10.00 LT Region 1 1+48.00 RT Region 2 52+05.00 LT Region 2 88+94.00 LT Region 2 99+94.00 RT Region 2 97+98.00 LT Region 2 97+85.00 RT Region 2 97+99.00 LT Region 2
0980	9035004A	SH-FLAT SHEET	4/23/26	4/28/26	1	12.00	SQFT	Rte. BB, Scott Co.	88+94.00	Right of Center	97+99.00	Left of Center	M1-4 3 @ 4 SF 88+94.00 RT Region 2 97+98.00 LT Region 2 97+99.00 LT Region 2
				4/28/26	2	15.00	SQFT	Rte. BB, Scott Co.	88+94.00	Right of Center	97+99.00	Left of Center	M1-5 3 @ 5 SF 88+94.00 RT Region 2 97+98.00 LT Region 2 97+99.00 LT Region 2
				4/28/26	3	35.00	SQFT	Rte. BB, Scott Co.	2+00.00	Right of Center	97+99.00	Left of Center	M1-5A (BB) 6 @ 5 SF 2+00.00 RT Region 1 103+00 LT Region 1 26+18.00 RT Region 2 93+22.00 LT Region 2 97+98.00 LT Region 2 97+99.00 LT Region 2
				4/28/26	4	4.38	SQFT	Rte. BB, Scott Co.	88+94.00	Right of Center	97+99.00	Left of Center	M1-5A (ZZ) 1 @ 5 SF 6+63.00 LT
				4/28/26	5	6.00	SQFT	Rte. BB, Scott Co.	88+94.00	Right of Center	97+99.00	Left of Center	M2-1 2 @ 2.19 SF 6+63.00 LT Region 1 88+94.00 RT Region 1
				4/28/26	6	6.56	SQFT	Rte. BB, Scott Co.	97+98.00	Left of Center	97+99.00	Left of Center	M4-3 3 @ 2 SF 88+94.00 RT Region 2 97+98.00 LT Region 2 97+99.00 LT Region 2
				4/28/26	7	4.38	SQFT	Rte. BB, Scott Co.	97+98.00	Left of Center	97+99.00	Left of Center	M6-1 3 @ 2.19 SF 2) 97+98.00 LT Region 2 1) 97+99.00 LT Region 2
				4/28/26	8	4.38	SQFT	Rte. BB, Scott Co.	26+18.00	Right of Center	97+99.00	Left of Center	M6-3 2 @ 2.19 SF 1) 97+98.00 LT Region 2 1) 97+99.00 LT Region 2
				4/28/26	9	45.00	SQFT	Rte. BB, Scott Co.	0+56.00	Left of Center	97+85.00	Right of Center	M6-4 2 @ 2.19 SF 1) 26+18.00 RT Region 2 1) 97+99.00 LT Region 2
				4/28/26	10	60.00	SQFT	Rte. BB, Scott Co.	6+63.00	Right of Center	88+94.00	Left of Center	R1-1 5 @ 9 SF 0+56.00 LT Region 1 61+41.00 RT Region 1 75+10.00 RT Region 1 79+59.00 RT Region 2 97+85.00 RT Region 2
				4/28/26	11	0.30	SQFT	Rte. BB, Scott Co.					R2-1 5 @ 12 SF 6+63.00 RT Region 1 98+10.00 LT Region 1 1+48.00 RT Region 2 52+05.00 LT Region 2 88+94.00 LT Region 2
0990	9035069A	SHF-FLAT SHEET FLUORESCENT	4/23/26	4/28/26	1	45.00	SQFT	Rte. BB, Scott Co.	0+65.00	Right of Center	91+99.00	Right of Center	Rounding OM3-R 15 @ 3 SF ea. 0+65.00 RT Region 1 25+29.00 LT Region 1 25+29.00 RT Region 1 32+34.00 LT Region 1 32+32.00 RT Region 1 52+91.00 LT Region 1 58+01.00 LT Region 1 52+89.00 RT Region 1 58+00.00 RT Region 1 79+39.00 LT Region 1 79+37.00 RT Region 1 97+51.00 LT Region 1 97+49.00 RT Region 1 92+01.00 LT Region 2 91+99.00 RT Region 2
				4/28/26	2	8.00	SQFT	Rte. BB, Scott Co.	26+33.00	Right of Center			W1-7 1 @ 8 SF 26+33.00 RT Region 2
				4/28/26	3	18.00	SQFT	Rte. BB, Scott Co.	15+74.00	Left of Center	93+28.00	Right of Center	W3-1 2 @ 9 SF 15+74.00 LT Region 1 93+28.00 RT Region 2
				4/28/26	4	4.50	SQFT	Rte. BB, Scott Co.	97+85.00	Right of Center			W4-4P 1 @ 4.5 SF 97+85.00 RT Region 2
				4/28/26	5	0.50	SQFT	Rte. BB, Scott Co.					Rounding

Project: J9S3743

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
1080	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	4/22/26	4/24/26	1	1,749.24	TONS	Rte. ZZ, Scott County	167+69.72	Left of Center	0+47.00	Left of Center	Quantity based upon daily production tickets.
				4/24/26	2	144.73	TONS	Rte. ZZ, Scott County	0+47.00	Right of Center	14+47.00	Right of Center	Quantity based upon daily production tickets.
			4/23/26	4/28/26	1	273.88	TONS	Rte. ZZ, Scott County	172+79.06	Left of Center		Left of Center	Quantity based upon daily production tickets.
			4/25/26	4/28/26	1	1,868.77	TONS	Rte. ZZ, Scott County					Quantity based upon daily production tickets.
			4/27/26	4/30/26	1	17.92	TONS	Rte. ZZ, Scott County	107+87.70	Right of Center	121+90.00	Left of Center	Quantity based upon daily production tickets. 107+87.70
1110	4071005	TACK COAT	4/22/26	4/24/26	1	961.00	GAL	Rte. ZZ, Scott County	167+69.72	Left of Center	0+47.00	Left of Center	Quantity based upon daily distributor usage. 980 gallons used @ 125 deg. = 961 gallons for pay
				4/24/26	2	75.00	GAL	Rte. ZZ, Scott County	0+47.00	Right of Center	14+47.00	Right of Center	Quantity based upon daily distributor usage. 76 gallons used @ 125 deg. = 75 gallons for pay



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

Report Generated on May 6, 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		
1110	4071005	TACK COAT	4/23/26	4/28/26	1	147.00	GAL	Rte. ZZ, Scott County	172+79.06	Left of Center		Left of Center	Quantity based upon daily distributor usage. 150 gallons used @ 125 deg. = 147 gallons for pay		
						1,099.00	GAL	Rte. ZZ, Scott County				Quantity based upon daily distributor usage. 1120 gallons used @ 125 deg. = 1099 gallons for pay			
						20.00	GAL	Rte. ZZ, Scott County	107+87.70	Right of Center	121+90.00	Left of Center	Quantity based upon daily distributor usage. 20 gallons used @ 125 deg. = 20 gallons for pay		
1350	9031210		4/23/26	4/28/26	1	90.00	LB	Rte. ZZ, Scott Co.	161+65.00	Left of Center	160+45.00	Right of Center	42.51 LBS @ 161+65.00 LT 42.51 LBS @ 160+45.00 RT 4.9 LBS Rounding		
1360	9031270A	2 IN. PSST POST - 12 GA.	4/23/26	4/28/26	1	190.00	LF	Rte. ZZ, Scott Co.	0+41.00	Left of Center	226+40.00	Right of Center	10.25 LF @ 0+41.00 LT 10.00 LF @ 1+20.00 RT 11.25 LF @ 8+12.00 RT 10.00 LF @ 13+45.00 LT 9.75 LF @ 55+26.00 LT 4.00 LF @ 122+02.00 LT 6.00 LF @ 122+02.00 LT 8.50 LF @ 122+02.00 LT 4.00 LF @ 122+70.00 RT 6.00 LF @ 122+70.00 RT 8.50 LF @ 122+70.00 RT 4.00 LF @ 122+02.00 RT 6.00 LF @ 122+02.00 RT 8.50 LF @ 122+02.00 RT 4.00 LF @ 122+70.00 LT 8.50 LF @ 122+70.00 LT 10.00 LF @ 161+06.00 LT 19.00 LF @ 161+13.00 LT 11.25 LF @ 167+93.00 LT 24.00 LF @ 226+40.00 RT 0.5 LF Rounding		
1370	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	4/23/26	4/28/26	1	23.00	EA	Rte. ZZ, Scott Co.	0+41.00	Left of Center	226+40.00	Right of Center	1) 0+41.00 LT 1) 1+20.00 RT 1) 8+12.00 RT 1) 13+45.00 LT 1) 55+26.00 LT 1) 122+02.00 LT 1) 122+02.00 LT 1) 122+02.00 LT 1) 122+70.00 RT 1) 122+70.00 RT 1) 122+70.00 RT 1) 122+02.00 RT 1) 122+02.00 RT 1) 122+02.00 RT 1) 122+70.00 LT 1) 122+70.00 LT 1) 122+70.00 LT 1) 161+06.00 LT 2) 161+13.00 LT 1) 167+93.00 RT 2) 226+40.00 RT		
1380	9031280	2.5 IN. PSST POST - 12 GA.	4/23/26	4/28/26	1	60.00	LF	Rte. ZZ, Scott Co.	6+11.00	Left of Center	220+80.00	Left of Center	13.75 LF @ 6+11.00 LT 12.00 LF @ 4+20.00 RT 10.75 LF @ 161+65.00 LT 10.75 LF @ 160+45.00 RT 12.00 LF @ 220+80.00 LT 0.7 LF Rounding		
1390	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4/23/26	4/28/26	1	5.00	EA	Rte. ZZ, Scott Co.					1 ea. @ 6+11.00 LT 4+20.00 RT 161+65.00 LT 160+45.00 RT 220+80.00 RT		
1400	9035004A	SH-FLAT SHEET	4/23/26	4/28/26	1	44.00	SOFT	Rte. ZZ, Scott Co.	1+20.00	Right of Center	167+93.00	Left of Center	M1-5A (BB) 3 @ 5 SF 161+65.00 LT 160+45.00 RT 167+93.00 LT M1-5A (ZZ) 5 @ 5 SF 1+20.00 RT 13+45.00 LT 161+06.00 LT 161+65.00 LT 160+45.00 RT M1-5A (Z) 1 @ 4 SF 8+12.00 RT		
						4/28/26	2	4.38	SOFT	Rte. ZZ, Scott Co.	8+12.00	Right of Center	167+93.00	Left of Center	M2-1 2 @ 2.19 SF 8+12.00 RT 167+93.00 LT
						4/28/26	3	4.38	SOFT	Rte. ZZ, Scott Co.	161+65.00	Left of Center	160+45.00	Right of Center	M6-1 2 @ 2.19 SF 161+65.00 LT 160+45.00 RT
						4/28/26	4	4.38	SOFT	Rte. ZZ, Scott Co.	161+65.00	Left of Center	160+45.00	Right of Center	M6-3 2 @ 2.19 SF 161+65.00 LT 160+45.00 RT
						4/28/26	5	2.19	SOFT	Rte. ZZ, Scott Co.	161+06.00	Left of Center			M6-4 1 @ 2.19 SF 161+06.00 LT
						4/28/26	6	1.50	SOFT	Rte. ZZ, Scott Co.	0+41.00	Left of Center			M19-2 1 @ 1.50 SF 0+41.00 LT
						4/28/26	7	24.00	SOFT	Rte. ZZ, Scott Co.	4+20.00	Right of Center	220+80.00	Left of Center	R2-1 2 @ 12.00 SF 4+20.00 RT 220+80.00 LT
						4/28/26	8	0.17	SOFT	Rte. ZZ, Scott Co.					Rounding
1410	9035011A	ST-STRUCTURAL	4/23/26	4/28/26	1	18.00	SOFT	Rte. ZZ, Scott Co.	226+40.00	Right of Center		D1-3A 1 @ 18 SF 226+40.00 RT			
1420	9035069A	SHF-FLAT SHEET FLUORESCENT	4/23/26	4/28/26	1	18.00	SOFT	Rte. ZZ, Scott Co.	122+02.00	Left of Center	122+70.00	Left of Center	OM3-L 6 @ 3 SF 3) 122+02.00 LT 3) 122+70.00 LT		
						4/28/26	2	21.00	SOFT	Rte. ZZ, Scott Co.	55+26.00	Left of Center	122+70.00	Right of Center	OM3-R 7 @ 3 SF 1) 55+26.00 LT 3) 122+02.00 RT 3) 122+70.00 RT
						4/28/26	3	8.00	SOFT	Rte. ZZ, Scott Co.	161+13.00	Left of Center			W1-7 1 @ 8 SF 161+13.00 LT
						4/28/26	4	9.00	SOFT	Rte. ZZ, Scott Co.	6+11.00	Left of Center			W5-3 1 @ 9 SF 6+11.00 LT
						4/28/26	5	4.00	SOFT	Rte. ZZ, Scott Co.	6+11.00	Left of Center			W13-1P 1 @ 4 SF 6+11.00 LT

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

No Data Available



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 241213-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9S3722	0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	11	May 4, 2026	ellisc2	\$268.53	4/17: 485.64 tons @ \$63.74 4/20: 1560.40 tons @ \$204.80 Rounding: -.04 tons @ \$-.01 Total: \$268.53											
								ACAD - Total								\$268.53				
								Other Item Adjustment - Total								\$268.53				
								Price FUEL	11	May 4, 2026	SYSTEM	\$12,111.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
												- Total								\$12,111.42
												Price FUEL - Total								\$12,111.42
								0070 - Total								\$12,379.95				
								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)		
												ACAD - Total								\$632.00
												FUEL	5	Dec 16, 2025	ellisc2	\$660.95	Manually entered fuel adjustment for misc. 99 item per JSP L 4.1.			
																FUEL - Total				
												Other Item Adjustment - Total								\$1,292.95
												0080 - Total								\$1,292.95
								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.														
11	May 4, 2026	SYSTEM	(\$13,494.60)																	
	11		May 4, 2026	SYSTEM	\$13,494.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.														
- Total												\$0.00								
Material - Total								\$0.00												
0100 - Total								\$0.00												
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										



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 241213-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3722	0110	CONSTRUCTION SIGNS	Material						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.				
					- Total							\$0.00	
					Material - Total							\$0.00	
0110 - Total								\$0.00					
J9S3722	0260	ALTERNATE DITCH CHECK	Material		9	Feb 17, 2026	SYSTEM	(\$600.60)					
					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						
0260 - Total								\$0.00					
J9S3722	0340	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		11	May 4, 2026	SYSTEM	(\$819.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							(\$819.00)	
					Construction Stockpile - Total							(\$819.00)	
					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						
0340 - Total								\$0.00					
J9S3722	0360	2 IN. PSST POST - 12 GA.	Construction Stockpile		11	May 4, 2026	SYSTEM	(\$705.90)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							(\$705.90)	
					Construction Stockpile - Total							(\$705.90)	
					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						
0360 - Total								\$0.00					
J9S3722	0370	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		11	May 4, 2026	SYSTEM	(\$177.24)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							(\$177.24)	
					Construction Stockpile - Total							(\$177.24)	
					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						
0370 - Total								\$0.00					
J9S3722	0380	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile		11	May 4, 2026	SYSTEM	(\$167.58)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							(\$167.58)	
					Construction Stockpile - Total							(\$167.58)	



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 241213-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3722	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 - Total						\$167.58	
			Construction Stockpile STMI - Total						\$167.58	
	0380 - Total								\$0.00	
	0390	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		11	May 4, 2026	SYSTEM	(\$1,191.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$1,191.68)	
			Construction Stockpile - Total						(\$1,191.68)	
		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				
0390 - Total								\$0.00		
0400	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		11	May 4, 2026	SYSTEM	(\$636.16)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						(\$636.16)		
		Construction Stockpile - Total						(\$636.16)		
	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			
0400 - Total								\$0.00		
0410	SH-FLAT SHEET	Construction Stockpile		11	May 4, 2026	SYSTEM	(\$1,247.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						(\$1,247.40)		
		Construction Stockpile - Total						(\$1,247.40)		
	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			
0410 - Total								\$0.00		
0420	ST-STRUCTURAL	Construction Stockpile		11	May 4, 2026	SYSTEM	(\$250.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						(\$250.60)		
		Construction Stockpile - Total						(\$250.60)		
	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			
0420 - Total								\$0.00		
0430	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		11	May 4, 2026	SYSTEM	(\$534.10)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						(\$534.10)		
		Construction Stockpile - Total						(\$534.10)		
	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			
0430 - Total								\$0.00		
J9S3722 - Total								\$13,672.90		
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.	



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 241213-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3741	0470	EMBANKMENT IN PLACE	Material		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.			
								- Total			\$0.00	
							Material - Total			\$0.00		
				0470 - Total								\$0.00
0490	CLASS 3 EXCAVATION	Overrun	Overrun	10	Apr 16, 2026	SYSTEM	(\$3,285.00)					
				Overrun - Total		(\$3,285.00)						
				Overrun - Total		(\$3,285.00)						
0490 - Total								(\$3,285.00)				
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.				
				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)					



Line Item Adjustments by Estimate

May 6, 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		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.								
					11	May 4, 2026	SYSTEM	(\$9,930.00)									
					11	May 4, 2026	SYSTEM	\$9,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					- Total								\$0.00				
					Material - Total								\$0.00				
					0530 - Total								\$0.00				
0560	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	11	May 4, 2026	ellisc2	\$689.87	4/16: 1194.56 tons @ \$156.79 4/17: 1202.35 tons @ \$157.81 4/21: 1650.18 tons @ 216.59 4/23: 1114.98 tons @ 146.34 4/27: 94.05 tons @ \$12.34 Rounding: -.02 @ \$0.00 Total: \$689.87									
								ACAD - Total								\$689.87	
								Other Item Adjustment - Total								\$689.87	
								Overrun	Overrun	11	May 4, 2026	SYSTEM	(\$3,218.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
														Overrun - Total			
								Overrun - Total								(\$3,218.55)	
								Price FUEL		11	May 4, 2026	SYSTEM	\$31,113.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
														- Total			
								Price FUEL - Total								\$31,113.80	
								0560 - Total								\$28,585.12	
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	
				ACAD - Total												\$1,586.12	
				Other Item Adjustment - Total								\$1,586.12					
				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							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3741	0570	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Price FUEL		10	Apr 16, 2026	SYSTEM	\$87.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total							\$1,743.83		
				Price FUEL - Total							\$1,743.83		
	0570 - Total								\$3,329.95				
	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			
					ACAD - Total							\$17.16	
					Other Item Adjustment - Total							\$17.16	
	0580 - Total								\$17.16				
	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			
						11	May 4, 2026	ellisc2	\$0.45	4/27: 41.40 tons @ \$ 0.45			
					ACAD - Total							\$5.15	
	Other Item Adjustment - Total							\$5.15					
	0590 - Total								\$5.15				
	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						
0610 - Total								\$0.00					
0630	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR	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.				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3741	0630	FURNISHED / RETAINED	Material		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 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.					
					- Total								\$0.00	
					Material - Total								\$0.00	
0630 - Total								\$0.00						
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.					
					- Total								\$0.00	
Material - Total								\$0.00						
0680 - Total								\$0.00						
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					



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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						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.					
					11	May 4, 2026	SYSTEM	(\$24,960.00)						
					11	May 4, 2026	SYSTEM	\$24,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0730 - Total								\$0.00	
					0740	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)				
0740 - Total								(\$10,560.00)						
0780	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)						



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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		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 Estimate Exception 9 on the current Payment Estimate.					
					11	May 4, 2026	SYSTEM	(\$5,200.00)						
					11	May 4, 2026	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0780 - Total								\$0.00	
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.						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3741	0800	30 IN. GROUP B FLARED END SEC	Material		11	May 4, 2026	SYSTEM	(\$2,000.00)					
					11	May 4, 2026	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					- Total						\$0.00		
					Material - Total						\$0.00		
					0800 - Total						\$0.00		
					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)										
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.									
- Total										\$0.00			
Material - Total										\$0.00			
		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)						
Overrun - Total						(\$2,295.00)							
Overrun - Total						(\$2,295.00)							
0860 - Total						(\$2,295.00)							
0910	BREAKAWAY ASSEMBLY (PERFORATED)	Construction Stockpile		11	May 4, 2026	SYSTEM	(\$819.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3741	0910	SQUARE STEEL TUBE)	Construction Stockpile	- Total				(\$819.00)						
			Construction Stockpile - Total							(\$819.00)				
			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				
			0910 - Total							\$0.00				
				0930	2 IN. PSST POST - 12 GA.	Construction Stockpile	- Total	11	May 4, 2026	SYSTEM	(\$2,583.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						Construction Stockpile - Total							(\$2,583.00)	
						Construction Stockpile STMI		8	Feb 2, 2026	SYSTEM	\$2,583.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total							\$2,583.00	
Construction Stockpile STMI - Total							\$2,583.00							
0930 - Total							\$0.00							
	0940	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.				Construction Stockpile	- Total	11	May 4, 2026	SYSTEM	(\$827.12)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						Construction Stockpile - Total							(\$827.12)	
						Construction Stockpile STMI		8	Feb 2, 2026	SYSTEM	\$827.12	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total							\$827.12	
			Construction Stockpile STMI - Total							\$827.12				
			0940 - Total							\$0.00				
				0950	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile	- Total	11	May 4, 2026	SYSTEM	(\$167.58)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						Construction Stockpile - Total							(\$167.58)	
						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							
0950 - Total							\$0.00							
	0960	2.5 IN. PSST POST - 12 GA.				Construction Stockpile	- Total	11	May 4, 2026	SYSTEM	(\$1,191.30)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						Construction Stockpile - Total							(\$1,191.30)	
						Construction Stockpile STMI		8	Feb 2, 2026	SYSTEM	\$1,191.30	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total							\$1,191.30	
			Construction Stockpile STMI - Total							\$1,191.30				
			0960 - Total							\$0.00				
				0970	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile	- Total	11	May 4, 2026	SYSTEM	(\$715.68)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						Construction Stockpile - Total							(\$715.68)	
						Construction Stockpile STMI		8	Feb 2, 2026	SYSTEM	\$715.68	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total							\$715.68	
Construction Stockpile STMI - Total							\$715.68							
0970 - Total							\$0.00							
	0980	SH-FLAT SHEET				Construction Stockpile		11	May 4, 2026	SYSTEM	(\$1,910.70)	Payment Estimate Item Adjustment generated Stockpile Transaction		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3741	0980	SH-FLAT SHEET	Construction Stockpile	- Total				(\$1,910.70)					
			Construction Stockpile - Total							(\$1,910.70)			
			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			
			Material		11	May 4, 2026	SYSTEM	(\$5,404.00)					
					11	May 4, 2026	SYSTEM	\$5,404.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
			- Total							\$0.00			
			Material - Total							\$0.00			
			0980 - Total							\$0.00			
			0990	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		11	May 4, 2026	SYSTEM	(\$828.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							(\$828.40)	
					Construction Stockpile - Total							(\$828.40)	
	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					
	Material				11	May 4, 2026	SYSTEM	(\$2,432.00)					
					11	May 4, 2026	SYSTEM	\$2,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user ellisc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
	- Total							\$0.00					
	Material - Total							\$0.00					
	0990 - Total							\$0.00					
	J9S3741 - Total								\$15,797.38				
	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.				



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 241213-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9S3743	1030	EMBANKMENT IN PLACE	Material		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												
					1030 - Total							\$0.00												
					1080	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	11	May 4, 2026	ellisc2		\$532.16	4/22: 1893.97 tons @ \$248.58 4/23: 243.88 tons @ \$35.95 4/25: 1868.77 tons @ \$245.28 4/27: 17.92 tons @ \$2.35 Total: \$532.16										
													ACAD - Total							\$532.16				
													Other Item Adjustment - Total							\$532.16				
													Price FUEL		11	May 4, 2026	SYSTEM			\$24,001.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
																				- Total				
Price FUEL - Total													\$24,001.10											
1080 - Total													\$24,533.26											
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												
1090 - Total							\$636.33																	
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															



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 241213-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3743	1120	CONSTRUCTION SIGNS	Material						Estimate Exception 6 on the current Payment Estimate.			
				- Total							\$0.00	
				Material - Total							\$0.00	
	1120 - Total								\$0.00			
	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)				
				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					
1140 - Total								\$0.00				
1310	ALTERNATE DITCH CHECK	Material		9	Feb 17, 2026	SYSTEM	(\$408.00)					
				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.				
				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					
1310 - Total								\$0.00				
1360	2 IN. PSST POST - 12 GA.	Construction Stockpile		11	May 4, 2026	SYSTEM	(\$1,719.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							(\$1,719.50)		
			Construction Stockpile - Total							(\$1,719.50)		
			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					
1360 - Total								\$0.00				
1370	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		11	May 4, 2026	SYSTEM	(\$679.42)	Payment Estimate Item Adjustment generated Stockpile Transaction				



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 241213-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3743	1370	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile	- Total				(\$679.42)		
			Construction Stockpile - Total					(\$679.42)		
			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		
	1370 - Total								\$0.00	
	1380	2.5 IN. PSST POST - 12 GA.	Construction Stockpile	- Total		11	May 4, 2026	SYSTEM	(\$621.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile - Total						(\$621.60)	
			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		
	1380 - Total								\$0.00	
	1390	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile	- Total		11	May 4, 2026	SYSTEM	(\$397.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile - Total						(\$397.60)	
			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				
1390 - Total								\$0.00		
1400	SH-FLAT SHEET	Construction Stockpile	- Total		11	May 4, 2026	SYSTEM	(\$841.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		Construction Stockpile - Total						(\$841.50)		
		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			
		Material		11	May 4, 2026	SYSTEM	(\$2,380.00)			
		Material		11	May 4, 2026	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
- Total					\$0.00					
Material - Total					\$0.00					
1400 - Total								\$0.00		
1410	ST-STRUCTURAL	Construction Stockpile	- Total		11	May 4, 2026	SYSTEM	(\$322.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		Construction Stockpile - Total						(\$322.20)		
		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			
		Material		11	May 4, 2026	SYSTEM	(\$720.00)			
		Material		11	May 4, 2026	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
- Total					\$0.00					
Material - Total					\$0.00					



Contract Adjustments for Contract - 241213-H03

There are no contract adjustments to display for this contract.