



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 20, 2026

Pay Estimate Created Date: August 18, 2026

Progress Estimate Number	Contract ID	250117-H9A	Pay Period Start	August 2, 2026	Original Contract Amount	\$2,238,172.05
2	Prime Contractor	Apex Paving Co.	Pay Period End	August 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,238,172.05

Approval Date						By User
August 18, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					turnep3
August 18, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					turnep3
August 19, 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
September 1, 2026	September 1, 2026		73.32%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 5, 2025	February 5, 2025	
Letting Date	January 17, 2025	January 17, 2025	
Notice to Proceed Date	March 10, 2025	March 10, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
250117-H9A			
Total Posted Items Pay	\$1,281,284.59	\$359,848.65	\$1,641,133.24
Gross Item Adjustments	(\$14,004.80)	\$0.00	(\$14,004.80)
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
		\$359,848.65	\$1,627,128.44
Contract Total Payable This Estimate:		\$1,267,279.79	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0052	0010	4139905	MISC.Mineral Aggregate	SQYD	\$0.900	121,236	\$109,112.40
	0020	4139912	MISC.Seal Emulsion	GAL	\$2.990	27,100	\$81,029.00
	0030	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	413.250	\$2,479.50
	0040	6161025	CHANNELIZER (TRIM-LINE)	EA	\$5.000	10	\$50.00
	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$2,000.000	2	\$4,000.00
Project JSE0052 - Total							\$196,670.90
JSE0053	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	20	\$400.00
	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	58,099	\$6,390.89
	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	45,166	\$4,516.60
Project JSE0053 - Total							\$11,307.49
JSE0054	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	20	\$400.00
	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	71,825	\$7,900.75
	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	11,350	\$1,135.00
Project JSE0054 - Total							\$9,435.75
JSE0079	0310	4139905	MISC.Mineral Aggregate	SQYD	\$0.900	289,332	\$260,398.80
	0320	4139912	MISC.Seal Emulsion	GAL	\$2.990	44,250	\$132,307.50
	0330	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	1,134.250	\$6,805.50
	0340	6161025	CHANNELIZER (TRIM-LINE)	EA	\$5.000	10	\$50.00
	0350	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	EA	\$2,000.000	2	\$4,000.00



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2	Prime Contractor	Apex Paving Co.	Pay Period End	August 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,238,172.05

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0079			INTERFACE, CONTRACTOR FURNISHED / RETAINED				
	0360	6181000	MOBILIZATION	LS	\$128,739.730	1	\$128,739.73

Project JSE0079 - Total **\$532,301.53**

JSE0080	0420	4139905	MISC.Mineral Aggregate	SQYD	\$1.180	63,172	\$74,542.96
	0430	4139912	MISC.Seal Emulsion	GAL	\$2.990	15,750	\$47,092.50
	0440	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	494.250	\$2,965.50
	0450	6161025	CHANNELIZER (TRIM-LINE)	EA	\$5.000	10	\$50.00
	0460	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$2,000.000	2	\$4,000.00
	0470	6181000	MOBILIZATION	LS	\$36,763.620	1	\$36,763.62

Project JSE0080 - Total **\$165,414.58**

JSE0081	0540	4139905	MISC.Mineral Aggregate	SQYD	\$1.080	69,876	\$75,466.08
	0550	4139912	MISC.Seal Emulsion	GAL	\$2.990	15,100	\$45,149.00
	0560	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	496.250	\$2,977.50
	0590	6181000	MOBILIZATION	LS	\$40,799.260	1	\$40,799.26

Project JSE0081 - Total **\$164,391.84**

JSE0082	0620	4139905	MISC.Mineral Aggregate	SQYD	\$0.910	93,355	\$84,953.05
	0630	4139912	MISC.Seal Emulsion	GAL	\$2.990	20,250	\$60,547.50
	0640	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	621.250	\$3,727.50
	0650	6161025	CHANNELIZER (TRIM-LINE)	EA	\$5.000	10	\$50.00
	0660	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$2,000.000	2	\$4,000.00
	0670	6181000	MOBILIZATION	LS	\$48,484.450	1	\$48,484.45

Project JSE0082 - Total **\$201,762.50**

Overall - Total **\$1,281,284.59**

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
JSE0052	0010	MISC.	Material			-121,236	\$0.90	(\$109,112.40)
	0010	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	121,236	\$0.90	\$109,112.40
	0030	CONSTRUCTION SIGNS	Material			-413.25000	\$6.00	(\$2,479.50)
	0030	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	413.25000	\$6.00	\$2,479.50
	0030	CONSTRUCTION SIGNS	Other Item Adjustment		25% Temporary Retainage until receipt of Traffic Control Certifications.			(\$619.87)
	0040	CHANNELIZER (TRIM-LINE)	Material			-10	\$5.00	(\$50.00)
	0040	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	10	\$5.00	\$50.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0052	0040	CHANNELIZER (TRIM-LINE)	Other Item Adjustment		25% Temporary Retainage until receipt of Traffic Control Certifications.			(\$12.50)
	0050	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	\$2,000.00	(\$4,000.00)
	0050	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 15 on the current Payment Estimate.	2	\$2,000.00	\$4,000.00
	0050	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Other Item Adjustment		25% Temporary Retainage until receipt of Traffic Control Certifications.			(\$1,000.00)
JSE0053	0150	CONSTRUCTION SIGNS	Material			-500.50000	\$6.00	(\$3,003.00)
	0150	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user turnep3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	500.50000	\$6.00	\$3,003.00
	0150	CONSTRUCTION SIGNS	Other Item Adjustment		25% Temporary Retainage until receipt of Traffic Control Certifications.			(\$750.75)
	0160	CHANNELIZER (TRIM-LINE)	Material			-10	\$5.00	(\$50.00)
	0160	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user turnep3 overriding Payment Estimate Exception 14 on the current Payment Estimate.	10	\$5.00	\$50.00
	0160	CHANNELIZER (TRIM-LINE)	Other Item Adjustment		25% Temporary Retainage until receipt of Traffic Control Certifications.			(\$12.50)
	0170	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	\$2,000.00	(\$4,000.00)
	0170	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user turnep3 overriding Payment Estimate Exception 20 on the current Payment Estimate.	2	\$2,000.00	\$4,000.00
	0170	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Other Item Adjustment		25% Temporary Retainage until receipt of Traffic Control Certifications.			(\$1,000.00)
	0200	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-3,070	\$0.11	(\$337.70)
JSE0054	0210	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-12,272	\$0.10	(\$1,227.20)
	0240	CONSTRUCTION SIGNS	Material			-574	\$6.00	(\$3,444.00)
	0240	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user turnep3 overriding Payment Estimate Exception 7 on	574	\$6.00	\$3,444.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0054					the current Payment Estimate.			
	0240	CONSTRUCTION SIGNS	Other Item Adjustment		25% Temporary Retainage until receipt of Traffic Control Certifications.			(\$861.00)
	0250	CHANNELIZER (TRIM-LINE)	Material			-10	\$5.00	(\$50.00)
	0250	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user turnep3 overriding Payment Estimate Exception 13 on the current Payment Estimate.	10	\$5.00	\$50.00
	0250	CHANNELIZER (TRIM-LINE)	Other Item Adjustment		25% Temporary Retainage until receipt of Traffic Control Certifications.			(\$12.50)
	0260	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	\$2,000.00	(\$4,000.00)
	0260	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user turnep3 overriding Payment Estimate Exception 19 on the current Payment Estimate.	2	\$2,000.00	\$4,000.00
	0260	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Other Item Adjustment		25% Temporary Retainage until receipt of Traffic Control Certifications.			(\$1,000.00)
	0300	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-83	\$0.10	(\$8.30)
JSE0079	0330	CONSTRUCTION SIGNS	Material			-1,134.25000	\$6.00	(\$6,805.50)
	0330	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,134.25000	\$6.00	\$6,805.50
	0330	CONSTRUCTION SIGNS	Other Item Adjustment		25% Temporary Retainage until receipt of Traffic Control Certifications.			(\$1,707.37)
	0340	CHANNELIZER (TRIM-LINE)	Material			-10	\$5.00	(\$50.00)
	0340	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 11 on the current Payment Estimate.	10	\$5.00	\$50.00
	0340	CHANNELIZER (TRIM-LINE)	Other Item Adjustment		25% Temporary Retainage until receipt of Traffic Control Certifications.			(\$12.50)
	0350	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	\$2,000.00	(\$4,000.00)
	0350	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user turnep3 overriding Payment Estimate Exception 17 on the current Payment Estimate.	2	\$2,000.00	\$4,000.00
	0350	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Other Item Adjustment		25% Temporary Retainage until receipt of Traffic Control Certifications.			(\$1,000.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0080	0440	CONSTRUCTION SIGNS	Material			-494.25000	\$6.00	(\$2,965.50)
	0440	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	494.25000	\$6.00	\$2,965.50
	0440	CONSTRUCTION SIGNS	Other Item Adjustment		25% Temporary Retainage until receipt of Traffic Control Certifications.			(\$741.37)
	0450	CHANNELIZER (TRIM-LINE)	Material			-10	\$5.00	(\$50.00)
	0450	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user turnep3 overriding Payment Estimate Exception 12 on the current Payment Estimate.	10	\$5.00	\$50.00
	0450	CHANNELIZER (TRIM-LINE)	Other Item Adjustment		25% Temporary Retainage until receipt of Traffic Control Certifications.			(\$12.50)
	0460	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	\$2,000.00	(\$4,000.00)
	0460	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user turnep3 overriding Payment Estimate Exception 18 on the current Payment Estimate.	2	\$2,000.00	\$4,000.00
JSE0081	0460	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Other Item Adjustment		25% Temporary Retainage until receipt of Traffic Control Certifications.			(\$1,000.00)
	0560	CONSTRUCTION SIGNS	Material			-496.25000	\$6.00	(\$2,977.50)
	0560	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	496.25000	\$6.00	\$2,977.50
JSE0082	0560	CONSTRUCTION SIGNS	Other Item Adjustment		25% Temporary Retainage until receipt of Traffic Control Certifications.			(\$744.37)
	0640	CONSTRUCTION SIGNS	Material			-621.25000	\$6.00	(\$3,727.50)
	0640	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	621.25000	\$6.00	\$3,727.50
	0640	CONSTRUCTION SIGNS	Other Item Adjustment		25% Temporary Retainage until receipt of Traffic Control Certifications.			(\$931.87)
	0650	CHANNELIZER (TRIM-LINE)	Material			-10	\$5.00	(\$50.00)
	0650	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 10 on the current Payment Estimate.	10	\$5.00	\$50.00
	0650	CHANNELIZER (TRIM-LINE)	Other Item Adjustment		25% Temporary Retainage until receipt of Traffic Control Certifications.			(\$12.50)
	0660	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	\$2,000.00	(\$4,000.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0082	0660	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 16 on the current Payment Estimate.	2	\$2,000.00	\$4,000.00
	0660	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Other Item Adjustment		25% Temporary Retainage until receipt of Traffic Control Certifications.			(\$1,000.00)
Total								(\$14,004.80)



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

Report Generated on August 20, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0052	FAS S705(095)	Scrub seal	Y	STODDARD	from 2.3 miles east of Route 25 to Kingshighway in Sikeston
JSE0053	FAS S705(096)	Scrub seal	WW	DUNKLIN	from Route 53 to Route J
JSE0054	FAS S705(097)	Scrub Seal	N	DUNKLIN	from Route 412 to Route 153
JSE0079	FAS S705(098)	Scrub seal	D	NEW MADRID	from Route 25 to Route 61
JSE0080	FAS S705(099)	Scrub seal	U	NEW MADRID	from Route D to Route 61
JSE0081	FAS S706(001)	Scrub seal	H	SCOTT	from Route 77 to Route U
JSE0082	FAS S706(002)	Scrub seal	E	SCOTT	from Route 77 to Commerce
Totals by Job Numbers					
JSE0052			This Estimate	Previous	To Date
	Posted Item Pay		\$196,670.90	\$0.00	\$196,670.90
	Gross Item Adjustments		(\$1,632.37)	\$0.00	(\$1,632.37)
	Gross Item Pay		\$195,038.53	\$0.00	\$195,038.53
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
JSE0053			This Estimate	Previous	To Date
	Posted Item Pay		\$11,307.49	\$170,796.75	\$182,104.24
	Gross Item Adjustments		(\$3,328.15)	\$0.00	(\$3,328.15)
	Gross Item Pay		\$7,979.34	\$170,796.75	\$178,776.09
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
JSE0054			This Estimate	Previous	To Date
	Posted Item Pay		\$9,435.75	\$189,051.90	\$198,487.65
	Gross Item Adjustments		(\$1,881.80)	\$0.00	(\$1,881.80)
	Gross Item Pay		\$7,553.95	\$189,051.90	\$196,605.85
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
JSE0079			This Estimate	Previous	To Date
	Posted Item Pay		\$532,301.53	\$0.00	\$532,301.53
	Gross Item Adjustments		(\$2,719.87)	\$0.00	(\$2,719.87)
	Gross Item Pay		\$529,581.66	\$0.00	\$529,581.66
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
JSE0080			This Estimate	Previous	To Date
	Posted Item Pay		\$165,414.58	\$0.00	\$165,414.58
	Gross Item Adjustments		(\$1,753.87)	\$0.00	(\$1,753.87)
	Gross Item Pay		\$163,660.71	\$0.00	\$163,660.71
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
JSE0081			This Estimate	Previous	To Date
	Posted Item Pay		\$164,391.84	\$0.00	\$164,391.84
	Gross Item Adjustments		(\$744.37)	\$0.00	(\$744.37)
	Gross Item Pay		\$163,647.47	\$0.00	\$163,647.47
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00



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Contract Project Information			
Totals by Job Numbers			
JSE0082		This Estimate	Previous
			To Date
	Posted Item Pay	\$201,762.50	\$0.00
	Gross Item Adjustments	(\$1,944.37)	\$0.00
	Gross Item Pay	\$199,818.13	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on August 20, 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)
250117-H9A	JSE0052	0001	0010	4139905	MISC.Mineral Aggregate	242,472.00	0.00	242,472.00	SQYD	121,236.00	\$0.90	\$109,112.40
		0001	0020	4139912	MISC.Seal Emulsion	60,618.00	0.00	60,618.00	GAL	36,200.00	\$2.99	\$108,238.00
		0001	0030	6161005	CONSTRUCTION SIGNS	1,967.00	0.00	1,967.00	SQFT	413.25	\$6.00	\$2,479.50
		0001	0040	6161025	CHANNELIZER (TRIM-LINE)	295.00	0.00	295.00	EA	10.00	\$5.00	\$50.00
		0001	0050	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	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$119,831.08	\$0.00
		0001	0070	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	44.00	0.00	44.00	LF	0.00	\$6.00	\$0.00
		0001	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	57.00	0.00	57.00	LF	0.00	\$20.00	\$0.00
		0001	0090	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	3.00	0.00	3.00	EA	0.00	\$1,000.00	\$0.00
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	205,107.00	0.00	205,107.00	LF	0.00	\$0.11	\$0.00
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	46,591.00	0.00	46,591.00	LF	0.00	\$0.10	\$0.00
		0001	0120	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,005.00	0.00	8,005.00	LF	0.00	\$1.00	\$0.00
Project JSE0052 - Total Value Posted to Date as of Report Generated Date												\$223,879.90
JSE0053	0001	0130	4139905	MISC.Mineral Aggregate	65,461.00	0.00	65,461.00	SQYD	65,461.00	\$1.14	\$74,625.54	
		0140	4139912	MISC.Seal Emulsion	16,366.00	0.00	16,366.00	GAL	16,250.00	\$2.99	\$48,587.50	
		0150	6161005	CONSTRUCTION SIGNS	840.00	0.00	840.00	SQFT	500.50	\$6.00	\$3,003.00	
		0160	6161025	CHANNELIZER (TRIM-LINE)	110.00	0.00	110.00	EA	10.00	\$5.00	\$50.00	
		0170	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	
		0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,530.71	\$40,530.71	
		0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	20.00	\$20.00	\$400.00	
		0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	55,029.00	0.00	55,029.00	LF	58,099.00	\$0.11	\$6,390.89	
		0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	32,894.00	0.00	32,894.00	LF	45,166.00	\$0.10	\$4,516.60	
Project JSE0053 - Total Value Posted to Date as of Report Generated Date												\$182,104.24
JSE0054	0001	0220	4139905	MISC.Mineral Aggregate	80,773.00	0.00	80,773.00	SQYD	80,773.00	\$1.01	\$81,580.73	
		0230	4139912	MISC.Seal Emulsion	20,193.00	0.00	20,193.00	GAL	18,500.00	\$2.99	\$55,315.00	
		0240	6161005	CONSTRUCTION SIGNS	1,320.00	0.00	1,320.00	SQFT	574.00	\$6.00	\$3,444.00	
		0250	6161025	CHANNELIZER (TRIM-LINE)	235.00	0.00	235.00	EA	10.00	\$5.00	\$50.00	
		0260	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	
		0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$44,662.17	\$44,662.17	
		0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	20.00	\$20.00	\$400.00	
		0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	72,696.00	0.00	72,696.00	LF	71,825.00	\$0.11	\$7,900.75	
		0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,267.00	0.00	11,267.00	LF	11,350.00	\$0.10	\$1,135.00	
Project JSE0054 - Total Value Posted to Date as of Report Generated Date												\$198,487.65
JSE0079	0001	0310	4139905	MISC.Mineral Aggregate	289,332.00	0.00	289,332.00	SQYD	289,332.00	\$0.90	\$260,398.80	
		0320	4139912	MISC.Seal Emulsion	72,333.00	0.00	72,333.00	GAL	44,250.00	\$2.99	\$132,307.50	
		0330	6161005	CONSTRUCTION SIGNS	2,632.00	0.00	2,632.00	SQFT	1,134.25	\$6.00	\$6,805.50	
		0340	6161025	CHANNELIZER (TRIM-LINE)	460.00	0.00	460.00	EA	10.00	\$5.00	\$50.00	
		0350	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	
		0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$128,739.73	\$128,739.73	
		0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	44.00	0.00	44.00	LF	0.00	\$20.00	\$0.00	
		0380	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00	
		0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	201,115.00	0.00	201,115.00	LF	0.00	\$0.11	\$0.00	
		0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,764.00	0.00	60,764.00	LF	0.00	\$0.10	\$0.00	
		0410	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,052.00	0.00	3,052.00	LF	0.00	\$1.00	\$0.00	
Project JSE0079 - Total Value Posted to Date as of Report Generated Date												\$532,301.53
JSE0080	0001	0420	4139905	MISC.Mineral Aggregate	63,172.00	0.00	63,172.00	SQYD	63,172.00	\$1.18	\$74,542.96	



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

Report Generated on August 20, 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)
250117-H9A	JSE0080	0001	0430	4139912	MISC.Seal Emulsion	15,793.00	0.00	15,793.00	GAL	15,750.00	\$2.99	\$47,092.50
		0001	0440	6161005	CONSTRUCTION SIGNS	1,290.00	0.00	1,290.00	SQFT	494.25	\$6.00	\$2,965.50
		0001	0450	6161025	CHANNELIZER (TRIM-LINE)	250.00	0.00	250.00	EA	10.00	\$5.00	\$50.00
		0001	0460	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	0470	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$36,763.62	\$36,763.62
		0001	0480	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	0.00	\$20.00	\$0.00
		0001	0490	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	74.00	0.00	74.00	LF	0.00	\$20.00	\$0.00
		0001	0500	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$300.00	\$0.00
		0001	0510	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	47,098.00	0.00	47,098.00	LF	0.00	\$0.11	\$0.00
		0001	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,466.00	0.00	15,466.00	LF	0.00	\$0.10	\$0.00
Project JSE0080 - Total Value Posted to Date as of Report Generated Date												\$165,414.58
JSE0081	0001	0540	4139905	MISC.Mineral Aggregate	69,876.00	0.00	69,876.00	SQYD	69,876.00	\$1.08	\$75,466.08	
	0001	0550	4139912	MISC.Seal Emulsion	17,469.00	0.00	17,469.00	GAL	15,100.00	\$2.99	\$45,149.00	
	0001	0560	6161005	CONSTRUCTION SIGNS	1,025.00	0.00	1,025.00	SQFT	496.25	\$6.00	\$2,977.50	
	0001	0570	6161025	CHANNELIZER (TRIM-LINE)	175.00	0.00	175.00	EA	0.00	\$5.00	\$0.00	
	0001	0580	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	0590	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,799.26	\$40,799.26	
	0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	57,405.00	0.00	57,405.00	LF	0.00	\$0.11	\$0.00	
	0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,396.00	0.00	27,396.00	LF	0.00	\$0.10	\$0.00	
Project JSE0081 - Total Value Posted to Date as of Report Generated Date												\$164,391.84
JSE0082	0001	0620	4139905	MISC.Mineral Aggregate	93,355.00	0.00	93,355.00	SQYD	93,355.00	\$0.91	\$84,953.05	
	0001	0630	4139912	MISC.Seal Emulsion	23,339.00	0.00	23,339.00	GAL	20,250.00	\$2.99	\$60,547.50	
	0001	0640	6161005	CONSTRUCTION SIGNS	1,206.00	0.00	1,206.00	SQFT	621.25	\$6.00	\$3,727.50	
	0001	0650	6161025	CHANNELIZER (TRIM-LINE)	205.00	0.00	205.00	EA	10.00	\$5.00	\$50.00	
	0001	0660	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	0670	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$48,484.45	\$48,484.45	
	0001	0680	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	79,158.00	0.00	79,158.00	LF	0.00	\$0.11	\$0.00	
	0001	0690	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,315.00	0.00	53,315.00	LF	0.00	\$0.10	\$0.00	
Project JSE0082 - Total Value Posted to Date as of Report Generated Date												\$201,762.50
250117-H9A Overall - Total Value Posted to Date as of Report Generated Date												\$1,668,342.24



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

Report Generated on August 20, 2026

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Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JSE0052

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	4139905	MISC.	8/14/26	8/16/26	1	121,236.00	SQYD	Route Y					
0020	4139912	MISC.	8/14/26	8/16/26	1	27,100.00	GAL	Route Y					Scrub Seal JSE0052 EB 10.795 - 22.481 WB 22.481 - 13.975 27,100 gallons CRS2P 125 degrees
0030	6161005	CONSTRUCTION SIGNS	8/14/26	8/16/26	1	413.25	SQFT	Route Y					GO20-1 10x2 = 20 GO20-4 4.5x1 = 4.5 GO20-2 8x2 = 16 W08-7a 9x6 = 54 W020-1 16x6 = 96 W020-4 16x6 = 96 W020-7a 16x6 = 96 GO20-4a 8.75x3 = 26.25 GO20-4a 1.5x3 = 4.5
0040	6161025	CHANNELIZER (TRIM-LINE)	8/14/26	8/16/26	1	10.00	EA	Route Y					
0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8/14/26	8/16/26	1	2.00	EA	Route Y					

Project: JSE0053

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
0190	6200015	PREF THERMO P/MT MARK, 24 IN WHIT	8/4/26	8/10/26	1	20.00	LF	Route WW					
0200	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/4/26	8/10/26	1	58,099.00	LF	Route WW					
0210	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/4/26	8/10/26	1	45,166.00	LF	Route WW					

Project: JSE0054

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
0280	6200015	PREF THERMO P/MT MARK, 24 IN WHIT	8/4/26	8/10/26	1	20.00	LF	Route N					
0290	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/4/26	8/10/26	1	71,825.00	LF	Route N					
0300	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/4/26	8/10/26	1	11,350.00	LF	Route N					

Project: JSE0079

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
0310	4139905	MISC.	8/11/26	8/16/26	1	289,332.00	SQYD	Route D					
0320	4139912	MISC.	8/6/26	8/10/26	1	16,700.00	GAL	Route D					
			8/8/26	8/10/26	1	8,100.00	GAL	Route D					WB 19.421 - 14.305 8100 Gallons
			8/10/26	8/16/26	2	19,450.00	GAL	Route D					Scrub Seal JSE0079 WB 14.305 - 0 EB 0 - 1.826 19450 Gallons
			8/11/26	8/16/26	3	0.00	GAL	Route D					Scrub Seal JSE0079 WB 14.305 - 0 EB 0 - 1.826 19450 Gallons
0330	6161005	CONSTRUCTION SIGNS	8/6/26	8/10/26	1	1,134.25	SQFT	Route D					GO20-1 10x2 = 20 GO20-4 4.5x1 = 4.5 GO20-2 8x2 = 16 CONST-8 12x2 = 24 W08-12 16x22 = 352 W08-7a 9x39 = 351 W020-1 16x9 = 144 W020-4 16x6 = 96 W020-7a 16x6 = 96 GO20-4a 8.75x3 = 26.25 GO20-4a 1.5x3 = 4.5
0340	6161025	CHANNELIZER (TRIM-LINE)	8/6/26	8/10/26	1	10.00	EA	Route D					
0350	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8/6/26	8/10/26	1	2.00	EA	Route D					
0360	6181000	MOBILIZATION	8/11/26	8/16/26	1	1.00	LS	Route D					Scrub seal is 90 percent complete

Project: JSE0080

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
0420	4139905	MISC.	8/8/26	8/10/26	2	63,172.00	SQYD	Route u					
0430	4139912	MISC.	8/7/26	8/13/26	1	8,950.00	GAL	Route U					EB 0-4.460 WB 4.460-3.696 8950 gallons
			8/8/26	8/10/26	2	6,800.00	GAL	Route U					WB 3.696 - 0 6800 Gallons
0440	6161005	CONSTRUCTION SIGNS	8/7/26	8/13/26	1	494.25	SQFT	Route U					GO20-1 10x2 = 20 GO20-4 4.5x1 = 4.5 GO20-2 8x2 = 16 CONST-8 12x2 = 24 W08-12 16x5 = 80 W08-7a 9x7 = 63 W020-1 16x6 = 96 W020-4 16x5 = 80 W020-7a 16x5 = 80 GO20-4a 8.75x3 = 26.25 GO20-4a 1.5x3 = 4.5
0450	6161025	CHANNELIZER (TRIM-LINE)	8/7/26	8/13/26	1	10.00	EA	Route U					
0460	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8/7/26	8/13/26	1	2.00	EA	Route U					
0470	6181000	MOBILIZATION	8/7/26	8/13/26	1	1.00	LS	Route U					Scrub seal is 90 percent complete

Project: JSE0081



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

Report Generated on August 20, 2026

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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
0540	4139905	MISC.	8/12/26	8/16/26	1	69,876.00	SQYD	Route H					
0550	4139912	MISC.	8/12/26	8/16/26	1	15,100.00	GAL	Route H					NB 5.77 - 0.00 SB 0.00 - 5.77 15100 gallons CRS2P 125 degrees
0560	6161005	CONSTRUCTION SIGNS	8/12/26	8/16/26	1	496.25	SQFT	Route H					GO20-1 10x2 = 20 GO20-4 4.5x1 = 4.5 GO20-2 8x2 = 16 CONST-8 12x2 = 24 W08-12 16x5 = 80 W08-7a 9x5 = 81 WO20-1 16x5 = 80 WO20-4 16x5 = 80 WO20-7a 16x5 = 80 GO20-4a 8.75x3 = 26.25 GO20-4a 1.5x3 = 4.5
0590	6181000	MOBILIZATION	8/12/26	8/16/26	1	1.00	LS	Route H					Scrub seal is 90 percent complete

Project: JSE0082

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
0620	4139905	MISC.	8/13/26	8/16/26	1	93,355.00	SQYD	Route E					
0630	4139912	MISC.	8/13/26	8/16/26	1	20,250.00	GAL	Route E					
0640	6161005	CONSTRUCTION SIGNS	8/13/26	8/16/26	1	621.25	SQFT	Route E					GO20-1 10x2 = 20 GO20-4 4.5x1 = 4.5 GO20-2 8x2 = 16 CONST-8 12x2 = 24 W08-12 16x7 = 112 W08-7a 9x14 = 126 WO20-1 16x6 = 96 WO20-4 16x6 = 96 WO20-7a 16x6 = 96 GO20-4a 8.75x3 = 26.25 GO20-4a 1.5x3 = 4.5
0650	6161025	CHANNELIZER (TRIM-LINE)	8/13/26	8/16/26	1	10.00	EA	Route E					
0660	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8/13/26	8/16/26	1	2.00	EA	Route E					
0670	6181000	MOBILIZATION	8/13/26	8/16/26	1	1.00	LS	Route E					Scrub Seal is 90 percent complete

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Aug 20, 2026

Contract ID: 250117-H9A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSE0052	0010	MISC.	Material		2	Aug 18, 2026	SYSTEM	(\$109,112.40)					
					2	Aug 18, 2026	SYSTEM	\$109,112.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
			0010 - Total			\$0.00							
			0030		CONSTRUCTION SIGNS	Material	TRET	2	Aug 18, 2026	SYSTEM	(\$2,479.50)		
	2	Aug 18, 2026		SYSTEM				\$2,479.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	- Total			\$0.00									
	Material - Total			\$0.00									
	Other Item Adjustment	2		Aug 18, 2026		turnep3		(\$619.87)	25% Temporary Retainage until receipt of Traffic Control Certifications.				
		TRET - Total				(\$619.87)							
	Other Item Adjustment - Total			(\$619.87)									
	0030 - Total			(\$619.87)									
	0040	CHANNELIZER (TRIM-LINE)		Material		TRET		2	Aug 18, 2026	SYSTEM	(\$50.00)		
								2	Aug 18, 2026	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
								- Total			\$0.00		
			Material - Total				\$0.00						
			Other Item Adjustment	2	Aug 18, 2026		turnep3	(\$12.50)	25% Temporary Retainage until receipt of Traffic Control Certifications.				
				TRET - Total			(\$12.50)						
			Other Item Adjustment - Total				(\$12.50)						
			0040 - Total				(\$12.50)						
			0050	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		TRET	2	Aug 18, 2026	SYSTEM	(\$4,000.00)		
								2	Aug 18, 2026	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
								- Total			\$0.00		
	Material - Total					\$0.00							
	Other Item Adjustment	2			Aug 18, 2026	turnep3		(\$1,000.00)	25% Temporary Retainage until receipt of Traffic Control Certifications.				
		TRET - Total			(\$1,000.00)								
	Other Item Adjustment - Total				(\$1,000.00)								
	0050 - Total				(\$1,000.00)								
	JSE0052 - Total								(\$1,632.37)				
	JSE0053	0130			MISC.	Material			1	Aug 5, 2026	SYSTEM	(\$74,625.54)	
									1	Aug 5, 2026	SYSTEM	\$74,625.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bulloc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00						
			Material - Total				\$0.00						
0130 - Total			\$0.00										
0140			MISC.	Material			1		Aug 5, 2026	SYSTEM	(\$48,587.50)		
	1	Aug 5, 2026			SYSTEM		\$48,587.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bulloc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
	- Total				\$0.00								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSE0053	0140	MISC.	Material - Total						\$0.00		
	0140 - Total							\$0.00			
	0150	CONSTRUCTION SIGNS	Material		1	Aug 5, 2026	SYSTEM	(\$3,003.00)			
					1	Aug 5, 2026	SYSTEM	\$3,003.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bulloc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					2	Aug 18, 2026	SYSTEM	(\$3,003.00)			
					2	Aug 18, 2026	SYSTEM	\$3,003.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user turnep3 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
			- Total			\$0.00					
			Material - Total			\$0.00					
			Other Item Adjustment	TRET	2	Aug 18, 2026	turnep3	(\$750.75)	25% Temporary Retainage until receipt of Traffic Control Certifications.		
			TRET - Total			(\$750.75)					
			Other Item Adjustment - Total			(\$750.75)					
			0150 - Total							(\$750.75)	
			0160	CHANNELIZER (TRIM-LINE)	Material		1	Aug 5, 2026	SYSTEM	(\$50.00)	
	1	Aug 5, 2026					SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bulloc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
	2	Aug 18, 2026					SYSTEM	(\$50.00)			
	2	Aug 18, 2026					SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user turnep3 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
	- Total				\$0.00						
	Material - Total				\$0.00						
	Other Item Adjustment	TRET			2	Aug 18, 2026	turnep3	(\$12.50)	25% Temporary Retainage until receipt of Traffic Control Certifications.		
	TRET - Total				(\$12.50)						
	Other Item Adjustment - Total				(\$12.50)						
	0160 - Total							(\$12.50)			
	0170	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED			Material		1	Aug 5, 2026	SYSTEM	(\$4,000.00)	
			1	Aug 5, 2026			SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bulloc2 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
			2	Aug 18, 2026			SYSTEM	(\$4,000.00)			
			2	Aug 18, 2026			SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user turnep3 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
			- Total			\$0.00					
			Material - Total			\$0.00					
			Other Item Adjustment	TRET	2	Aug 18, 2026	turnep3	(\$1,000.00)	25% Temporary Retainage until receipt of Traffic Control Certifications.		
			TRET - Total			(\$1,000.00)					
			Other Item Adjustment - Total			(\$1,000.00)					
			0170 - Total							(\$1,000.00)	
			0200	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	2	Aug 18, 2026	SYSTEM	(\$337.70)	
	Overrun - Total	(\$337.70)									
	Overrun - Total				(\$337.70)						
	0200 - Total							(\$337.70)			
	0210	4 IN. YELLOW WATERBORNE	Overrun	Overrun	2	Aug 18, 2026	SYSTEM	(\$1,227.20)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSE0053	0210	PAVEMENT MARKING	Overrun	Overrun - Total				(\$1,227.20)			
			Overrun - Total				(\$1,227.20)				
		0210 - Total				(\$1,227.20)					
	JSE0053 - Total								(\$3,328.15)		
JSE0054	0220	MISC.	Material		1	Aug 5, 2026	SYSTEM	(\$81,580.73)			
					1	Aug 5, 2026	SYSTEM	\$81,580.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bulloc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total				\$0.00			
				Material - Total				\$0.00			
			0220 - Total				\$0.00				
			0230	MISC.	Material		1	Aug 5, 2026	SYSTEM	(\$55,315.00)	
		1				Aug 5, 2026	SYSTEM	\$55,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bulloc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
	- Total					\$0.00					
	Material - Total					\$0.00					
	0230 - Total				\$0.00						
	0240	CONSTRUCTION SIGNS			Material		1	Aug 5, 2026	SYSTEM	(\$3,444.00)	
				1		Aug 5, 2026	SYSTEM	\$3,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bulloc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				2		Aug 18, 2026	SYSTEM	(\$3,444.00)			
				2		Aug 18, 2026	SYSTEM	\$3,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user turnep3 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
			- Total				\$0.00				
			Material - Total				\$0.00				
			Other Item Adjustment	TRET		2	Aug 18, 2026	turnep3	(\$861.00)	25% Temporary Retainage until receipt of Traffic Control Certifications.	
				TRET - Total				(\$861.00)			
			Other Item Adjustment - Total				(\$861.00)				
			0240 - Total				(\$861.00)				
			0250	CHANNELIZER (TRIM-LINE)	Material		1	Aug 5, 2026	SYSTEM	(\$50.00)	
							1	Aug 5, 2026	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bulloc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
							2	Aug 18, 2026	SYSTEM	(\$50.00)	
							2	Aug 18, 2026	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user turnep3 overriding Payment Estimate Exception 13 on the current Payment Estimate.
						- Total				\$0.00	
	Material - Total					\$0.00					
	Other Item Adjustment	TRET				2	Aug 18, 2026	turnep3	(\$12.50)	25% Temporary Retainage until receipt of Traffic Control Certifications.	
TRET - Total						(\$12.50)					
Other Item Adjustment - Total					(\$12.50)						
0250 - Total					(\$12.50)						
0260	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /	Material		1	Aug 5, 2026	SYSTEM	(\$4,000.00)				
				1	Aug 5, 2026	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bulloc2 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
				2	Aug 18,	SYSTEM	(\$4,000.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSE0054	0260	RETAINED	Material			2026				
					2	Aug 18, 2026	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user turnep3 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
			Other Item Adjustment	TRET	2	Aug 18, 2026	turnep3	(\$1,000.00)	25% Temporary Retainage until receipt of Traffic Control Certifications.	
				TRET - Total				(\$1,000.00)		
			Other Item Adjustment - Total				(\$1,000.00)			
			0260 - Total				(\$1,000.00)			
	0300	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	2	Aug 18, 2026	SYSTEM	(\$8.30)		
				Overrun - Total				(\$8.30)		
			Overrun - Total				(\$8.30)			
			0300 - Total				(\$8.30)			
	JSE0054 - Total								(\$1,881.80)	
	JSE0079	0330	CONSTRUCTION SIGNS	Material		2	Aug 18, 2026	SYSTEM	(\$6,805.50)	
					2	Aug 18, 2026	SYSTEM	\$6,805.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total				\$0.00		
Material - Total					\$0.00					
Other Item Adjustment				TRET	2	Aug 18, 2026	turnep3	(\$1,707.37)	25% Temporary Retainage until receipt of Traffic Control Certifications.	
				TRET - Total				(\$1,707.37)		
Other Item Adjustment - Total					(\$1,707.37)					
0330 - Total					(\$1,707.37)					
0340		CHANNELIZER (TRIM-LINE)	Material		2	Aug 18, 2026	SYSTEM	(\$50.00)		
					2	Aug 18, 2026	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
			Other Item Adjustment	TRET	2	Aug 18, 2026	turnep3	(\$12.50)	25% Temporary Retainage until receipt of Traffic Control Certifications.	
				TRET - Total				(\$12.50)		
			Other Item Adjustment - Total				(\$12.50)			
			0340 - Total				(\$12.50)			
0350		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Aug 18, 2026	SYSTEM	(\$4,000.00)		
					2	Aug 18, 2026	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user turnep3 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
			Other Item Adjustment	TRET	2	Aug 18, 2026	turnep3	(\$1,000.00)	25% Temporary Retainage until receipt of Traffic Control Certifications.	
				TRET - Total				(\$1,000.00)		
			Other Item Adjustment - Total				(\$1,000.00)			
			0350 - Total				(\$1,000.00)			
JSE0079 - Total								(\$2,719.87)		
JSE0080	0440	CONSTRUCTION SIGNS	Material		2	Aug 18, 2026	SYSTEM	(\$2,965.50)		
					2	Aug 18, 2026	SYSTEM	\$2,965.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user turnep3 overriding Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSE0080	0440	CONSTRUCTION SIGNS	Material						Estimate Exception 6 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			Other Item Adjustment	TRET	2	Aug 18, 2026	turnep3	(\$741.37)	25% Temporary Retainage until receipt of Traffic Control Certifications.	
			TRET - Total					(\$741.37)		
			Other Item Adjustment - Total					(\$741.37)		
	0440 - Total								(\$741.37)	
	0450	CHANNELIZER (TRIM-LINE)	Material		2	Aug 18, 2026	SYSTEM	(\$50.00)		
					2	Aug 18, 2026	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user turnep3 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			Other Item Adjustment	TRET	2	Aug 18, 2026	turnep3	(\$12.50)	25% Temporary Retainage until receipt of Traffic Control Certifications.	
			TRET - Total					(\$12.50)		
			Other Item Adjustment - Total					(\$12.50)		
			0450 - Total							
	0460	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Aug 18, 2026	SYSTEM	(\$4,000.00)		
					2	Aug 18, 2026	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user turnep3 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			Other Item Adjustment	TRET	2	Aug 18, 2026	turnep3	(\$1,000.00)	25% Temporary Retainage until receipt of Traffic Control Certifications.	
			TRET - Total					(\$1,000.00)		
			Other Item Adjustment - Total					(\$1,000.00)		
			0460 - Total							
JSE0080 - Total								(\$1,753.87)		
JSE0081	0560	CONSTRUCTION SIGNS	Material		2	Aug 18, 2026	SYSTEM	(\$2,977.50)		
					2	Aug 18, 2026	SYSTEM	\$2,977.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			Other Item Adjustment	TRET	2	Aug 18, 2026	turnep3	(\$744.37)	25% Temporary Retainage until receipt of Traffic Control Certifications.	
			TRET - Total					(\$744.37)		
			Other Item Adjustment - Total					(\$744.37)		
	0560 - Total								(\$744.37)	
JSE0081 - Total								(\$744.37)		
JSE0082	0640	CONSTRUCTION SIGNS	Material		2	Aug 18, 2026	SYSTEM	(\$3,727.50)		
					2	Aug 18, 2026	SYSTEM	\$3,727.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			Other Item Adjustment	TRET	2	Aug 18, 2026	turnep3	(\$931.87)	25% Temporary Retainage until receipt of Traffic Control Certifications.	
			TRET - Total					(\$931.87)		
			Other Item Adjustment - Total					(\$931.87)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSE0082	0640 - Total							(\$931.87)		
	0650	CHANNELIZER (TRIM-LINE)	Material		2	Aug 18, 2026	SYSTEM	(\$50.00)		
					2	Aug 18, 2026	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
			Other Item Adjustment	TRET	2	Aug 18, 2026	turnep3	(\$12.50)	25% Temporary Retainage until receipt of Traffic Control Certifications.	
				TRET - Total					(\$12.50)	
				Other Item Adjustment - Total					(\$12.50)	
			0650 - Total							(\$12.50)
	0660	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Aug 18, 2026	SYSTEM	(\$4,000.00)		
					2	Aug 18, 2026	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
			Other Item Adjustment	TRET	2	Aug 18, 2026	turnep3	(\$1,000.00)	25% Temporary Retainage until receipt of Traffic Control Certifications.	
				TRET - Total					(\$1,000.00)	
				Other Item Adjustment - Total					(\$1,000.00)	
			0660 - Total							(\$1,000.00)
	JSE0082 - Total							(\$1,944.37)		
	Overall - Total							(\$14,004.80)		



Contract Adjustments for Contract - 250117-H9A

There are no contract adjustments to display for this contract.