



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number	6	Contract ID	250314-H09	Pay Period Start	October 16, 2025	Original Contract Amount	\$1,475,000.00
		Prime Contractor	Pace Construction Company, LLC	Pay Period End	November 1, 2025	Net Change Order Amount	\$0.00
						Current Contract Amount	\$1,475,000.00

Approval Date							By User
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by						ellisc2
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						leez1
November 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by						ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		94.06%

Contract Informational Dates			Milestones
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Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 2, 2025	April 2, 2025	
Letting Date	March 14, 2025	March 14, 2025	
Notice to Proceed Date	May 5, 2025	May 5, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 6

		This Estimate	Previous	To Date
250314-H09	Total Posted Items Pay	\$107,565.72	\$1,279,815.24	\$1,387,380.96
	Gross Item Adjustments	\$0.00	\$5,378.44	\$5,378.44
	Incentive	\$15,685.44	\$0.00	\$15,685.44
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$1,285,193.68	\$1,408,444.84

Contract Total Payable This Estimate: \$123,251.16

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0123	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$52,799.290	0.500	\$26,399.65
	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$44.500	562.450	\$25,029.03
	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$21.000	30	\$630.00
	0090	6093015	ASPHALT CURB (4 INCH)	LF	\$12.500	497	\$6,212.50
	0160	6181000	MOBILIZATION	LS	\$100,000.000	0.250	\$25,000.00
	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	82,791	\$12,418.65
	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	36,006	\$5,040.84
	0220	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$30.500	224.100	\$6,835.05

Project JSE0123 - Total \$107,565.72

Overall - Total \$107,565.72

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
JSE0123	Incentive	ellisc2	LM 13.863 to LM 11.911 NB: \$1,980.07 LM 11.910 to LM 13.861 SB: \$1,252.72 LM 11.846 to LM 5.871 NB: \$6,686.19 LM 5.571 to LM 11.839 SB: \$5,766.46 Total: \$15,685.44	100	\$15,685.44

Project JSE0123 - Total \$15,685.44

Overall - Total These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments \$15,685.44



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Progress Estimate Number	Contract ID	250314-H09	Pay Period Start	October 16, 2025	Original Contract Amount	\$1,475,000.00
6	Prime Contractor	Pace Construction Company, LLC	Pay Period End	November 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,475,000.00

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
JSE0123	0040	MISC.	Material			-1,158	\$44.50	(\$51,531.00)
	0040	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,158	\$44.50	\$51,531.00
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material			-70	\$21.00	(\$1,470.00)
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	70	\$21.00	\$1,470.00
	0070	TACK COAT	Material			-8,234	\$2.60	(\$21,408.40)
	0070	TACK COAT	Material		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.	8,234	\$2.60	\$21,408.40
	0080	CONCRETE GUTTER TYPE A	Material			-70	\$160.00	(\$11,200.00)
	0080	CONCRETE GUTTER TYPE A	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.	70	\$160.00	\$11,200.00
	0140	CONSTRUCTION SIGNS	Material			-938	\$6.50	(\$6,097.00)
	0140	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	938	\$6.50	\$6,097.00
	0150	CHANNELIZER (TRIM-LINE)	Material			-40	\$13.00	(\$520.00)
	0150	CHANNELIZER (TRIM-LINE)	Material		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.	40	\$13.00	\$520.00
	0155	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material			-0.80000	\$6,000.00	(\$4,800.00)
	0155	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		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.	0.80000	\$6,000.00	\$4,800.00
	0165	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-20	\$0.84	(\$16.80)
	0165	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		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.	20	\$0.84	\$16.80
	0170	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-82,791	\$0.15	(\$12,418.65)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number 6		Contract ID 250314-H09	Prime Contractor Pace Construction Company, LLC		Pay Period Start October 16, 2025	Pay Period End November 1, 2025	Original Contract Amount \$1,475,000.00	Net Change Order Amount \$0.00	Current Contract Amount \$1,475,000.00
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JSE0123	0170	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	82,791	\$0.15	\$12,418.65	
	0180	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-36,006	\$0.14	(\$5,040.84)	
	0180	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	36,006	\$0.14	\$5,040.84	
	0186	MISC.	Material			-1,678	\$4.50	(\$7,551.00)	
	0186	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	1,678	\$4.50	\$7,551.00	
	0260	MISC.	Material			-3	\$11,850.00	(\$35,550.00)	
	0260	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	3	\$11,850.00	\$35,550.00	
Total									\$0.00



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

Report Generated on November 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0123	FAS-S704 (088)	Resurface	H	SCOTT	from Route U to Route 62
Totals by Job Numbers					
JSE0123			This Estimate	Previous	To Date
	Posted Item Pay		\$107,565.72	\$1,279,815.24	\$1,387,380.96
	Gross Item Adjustments		\$0.00	\$5,378.44	\$5,378.44
	Gross Item Pay		\$107,565.72	\$1,285,193.68	\$1,392,759.40
	Incentive		\$15,685.44	\$0.00	\$15,685.44
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0123, Item 3049910, Project Item Line Number 0040, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Certification will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0123, Item 3049910, Project Item Line Number 0040, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Certification will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0123, Item 3105002, Project Item Line Number 0050, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Certification will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0123, Item 4071005, Project Item Line Number 0070, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Certification will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0123, Item 6091041, Project Item Line Number 0080, Material Set 609104196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Certification will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0123, Item 6161005, Project Item Line Number 0140, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0123, Item 6161025, Project Item Line Number 0150, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0123, Item 6162000A, Project Item Line Number 0155, Material Set 6162000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0123, Item 6205309, Project Item Line Number 0165, Material Set 620530996, Material 1048PMRPMTHW - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTHW is insufficient.	Certification will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0123, Item 6206000C, Project Item Line Number 0170, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certification will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0123, Item 6206000C, Project Item Line Number 0170, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certification will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0123, Item 6206001C, Project Item Line Number 0180, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Certification will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0123, Item 6206001C, Project Item Line Number 0180, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certification will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0123, Item 6209903, Project Item Line Number 0186, Material Set 620990396, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Certification will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0123, Item 7039902, Project Item Line Number 0260, Material Set 7039902, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Certification will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0123, Item 7039902, Project Item Line Number 0260, Material Set 7039902, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Certification will be fixed for next estimate.	ellisc2	Overridden
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 250314-H09, Inspector ellisc2, DWR Date 10/29/2025, DWR Status Draft.	Exception will be fixed for next estimate.	ellisc2	Acknowledged



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

Report Generated on November 5, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
250314-H09	JSE0123	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00		
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$52,799.29	\$52,799.29		
		0001	0030	2159910	MISC.MODIFIED SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,250.00	\$5,000.00		
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,439.00	0.00	1,439.00	TONS	1,158.00	\$44.50	\$51,531.00		
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	108.00	0.00	108.00	TONS	70.00	\$21.00	\$1,470.00		
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	11,374.20	0.00	11,374.20	TONS	11,014.81	\$81.50	\$897,707.02		
		0001	0070	4071005	TACK COAT	9,916.00	0.00	9,916.00	GAL	8,234.00	\$2.60	\$21,408.40		
		0001	0080	6091041	CONCRETE GUTTER TYPE A	70.00	0.00	70.00	LF	70.00	\$160.00	\$11,200.00		
		0001	0090	6093015	ASPHALT CURB (4 INCH)	1,495.00	0.00	1,495.00	LF	1,262.00	\$12.50	\$15,775.00		
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	12.00	0.00	12.00	CUYD	12.00	\$60.00	\$720.00		
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	12.00	0.00	12.00	CUYD	12.00	\$150.00	\$1,800.00		
		0001	0135	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00		
		0001	0140	6161005	CONSTRUCTION SIGNS	1,297.00	0.00	1,297.00	SQFT	938.00	\$6.50	\$6,097.00		
		0001	0150	6161025	CHANNELIZER (TRIM-LINE)	200.00	0.00	200.00	EA	40.00	\$13.00	\$520.00		
		0001	0155	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.80	\$6,000.00	\$4,800.00		
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00		
		0001	0165	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	48.00	0.00	48.00	LF	20.00	\$0.84	\$16.80		
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	82,791.00	0.00	82,791.00	LF	82,791.00	\$0.15	\$12,418.65		
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36,006.00	0.00	36,006.00	LF	36,006.00	\$0.14	\$5,040.84		
		0001	0183	6207001	PAVEMENT MARKING REMOVAL	11,740.00	0.00	11,740.00	LF	964.00	\$0.50	\$482.00		
		0001	0186	6209903	MISC.OPTIONAL TEMPORARY PAVEMENT MARKER	4,870.00	0.00	4,870.00	LF	1,678.00	\$4.50	\$7,551.00		
		0001	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,085.00	0.00	2,085.00	SQYD	2,085.00	\$8.65	\$18,035.25		
		0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,776.00	0.00	3,776.00	SQYD	3,776.00	\$5.70	\$21,523.20		
		0001	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	200.00	0.00	200.00	SQYD	43.00	\$0.01	\$0.43		
		0001	0220	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	224.10	0.00	224.10	STA	224.10	\$30.50	\$6,835.05		
		0010	0230	6061060	MGS GUARDRAIL	2,175.00	0.00	2,175.00	LF	2,175.00	\$28.00	\$60,900.00		
		0010	0240	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,200.00	\$16,800.00		
		0010	0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,800.00	\$30,400.00		
		0070	0260	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	3.00	\$11,850.00	\$35,550.00		
		Project JSE0123 - Total Value Posted to Date as of Report Generated Date												\$1,387,380.92
		250314-H09 Overall - Total Value Posted to Date as of Report Generated Date												\$1,387,380.92



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

Report Generated on November 5, 2025

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

Project: JSE0123

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
0020	2022010	REMOVAL OF IMPROVEMENTS	10/16/25	11/3/25	1	0.50	LS	Rt. H, Scott County	5.770	L/R of Center	13.860	L/R of Center	Remaining guardrail and curb have been removed.
0040	3049910	MISC. AGGREGATE FOR BASE	10/16/25	11/3/25	1	190.20	TONS	Rt. H, Scott County	7.007	L/R of Center	5.770	L/R of Center	Quantity based upon daily production tickets
				11/3/25	2	371.90	TONS	Rt. H, Scott County	7.007	L/R of Center	11.844	L/R of Center	Quantity based upon daily production tickets
				11/3/25	3	0.35	TONS	Rt. H, Scott County	5.770	L/R of Center	13.860	L/R of Center	Rounding
0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/16/25	11/3/25	1	30.00	TONS	Rt. H, Scott County	7.007	L/R of Center	5.770	L/R of Center	
0090	6093015	ASPHALT CURB (4 INCH)	10/16/25	11/3/25	1	185.00	LF	Rt. H, Scott County	9.128	Right of Center	9.163	Right of Center	
				11/3/25	2	212.00	LF	Rt. H, Scott County	9.390	Left of Center	9.430	Left of Center	
				11/3/25	3	100.00	LF	Rt. H, Scott County	9.430	Left of Center	9.475	Left of Center	
0160	6181000	MOBILIZATION	10/16/25	11/3/25	1	0.25	LS	Rt. H, Scott County	5.770	L/R of Center	13.860	L/R of Center	4th mobilization payment per spec 618.2.2
0170	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/20/25	11/3/25	1	82,791.00	LF	Rt. H, Scott County	5.770	L/R of Center	13.860	L/R of Center	White Edge line
0180	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/20/25	11/3/25	1	36,006.00	LF	Rt. H, Scott County	5.770	L/R of Center	13.860	L/R of Center	Skips, single, and double yellow
0220	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/17/25	10/20/25	1	224.10	STA	Rt. H, Scott County	8.855	L/R of Center	11.013		

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

No Data Available



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250314-H09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0123	0040	MISC. AGGREGATE FOR BASE	Material		5	Oct 16, 2025	SYSTEM	(\$26,501.98)	
					5	Oct 16, 2025	SYSTEM	\$26,501.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 3, 2025	SYSTEM	(\$51,531.00)	
					6	Nov 3, 2025	SYSTEM	\$51,531.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			0040 - Total			\$0.00			
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		6	Nov 3, 2025	SYSTEM	(\$1,470.00)	
					6	Nov 3, 2025	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			0050 - Total			\$0.00			
	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		5	Oct 16, 2025	SYSTEM	(\$897,707.02)	
					5	Oct 16, 2025	SYSTEM	\$897,707.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Other Item Adjustment	ACAD	4	Oct 1, 2025	ellisc2	\$29.13	9/18: \$29.13
					5	Oct 16, 2025	ellisc2	\$938.40	10/4: \$187.42 10/8: \$180.75 10/9: \$162.07 10/10: \$142.52 10/13: \$187.45 10/14: \$65.94 10/15: \$12.25 Total: \$938.40
				ACAD - Total			\$967.53		
				Other Item Adjustment - Total			\$967.53		
			Price FUEL		4	Oct 1, 2025	SYSTEM	\$194.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Oct 16, 2025	SYSTEM	\$4,216.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total			\$4,410.91			
			Price FUEL - Total			\$4,410.91			
			0060 - Total			\$5,378.44			
	0070	TACK COAT	Material		4	Oct 1, 2025	SYSTEM	(\$1,006.20)	
					4	Oct 1, 2025	SYSTEM	\$1,006.20	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	Oct 16, 2025	SYSTEM	(\$21,408.40)	
					5	Oct 16, 2025	SYSTEM	\$21,408.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Nov 3, 2025	SYSTEM	(\$21,408.40)	
					6	Nov 3, 2025	SYSTEM	\$21,408.40	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.
			- Total			\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0123	0070	TACK COAT	Material - Total					\$0.00	
	0070 - Total							\$0.00	
	0080	CONCRETE GUTTER TYPE A	Material		4	Oct 1, 2025	SYSTEM	(\$11,200.00)	
					4	Oct 1, 2025	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Oct 16, 2025	SYSTEM	(\$11,200.00)	
					5	Oct 16, 2025	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Nov 3, 2025	SYSTEM	(\$11,200.00)	
					6	Nov 3, 2025	SYSTEM	\$11,200.00	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	
	0080 - Total							\$0.00	
	0140	CONSTRUCTION SIGNS	Material		3	Sep 15, 2025	SYSTEM	(\$1,040.00)	
					3	Sep 15, 2025	SYSTEM	\$1,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 1, 2025	SYSTEM	(\$1,040.00)	
					4	Oct 1, 2025	SYSTEM	\$1,040.00	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.
					5	Oct 16, 2025	SYSTEM	(\$6,097.00)	
					5	Oct 16, 2025	SYSTEM	\$6,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Nov 3, 2025	SYSTEM	(\$6,097.00)	
					6	Nov 3, 2025	SYSTEM	\$6,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
	- Total			\$0.00					
	Material - Total			\$0.00					
	0140 - Total							\$0.00	
	0150	CHANNELIZER (TRIM-LINE)	Material		3	Sep 15, 2025	SYSTEM	(\$650.00)	
3					Sep 15, 2025	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
4					Oct 1, 2025	SYSTEM	(\$650.00)		
4					Oct 1, 2025	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
5					Oct 16, 2025	SYSTEM	(\$520.00)		
5					Oct 16, 2025	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
6					Nov 3, 2025	SYSTEM	(\$520.00)		
6					Nov 3, 2025	SYSTEM	\$520.00	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.	
- Total			\$0.00						



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0123	0150	CHANNELIZER (TRIM-LINE)	Material - Total					\$0.00	
	0150 - Total							\$0.00	
	0155	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		3	Sep 15, 2025	SYSTEM	(\$6,000.00)	
					3	Sep 15, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 1, 2025	SYSTEM	(\$6,000.00)	
					4	Oct 1, 2025	SYSTEM	\$6,000.00	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.
					5	Oct 16, 2025	SYSTEM	(\$4,800.00)	
					5	Oct 16, 2025	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Nov 3, 2025	SYSTEM	(\$4,800.00)	
					6	Nov 3, 2025	SYSTEM	\$4,800.00	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.
			- Total					\$0.00	
			Material - Total					\$0.00	
	0155 - Total							\$0.00	
	0165	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		3	Sep 15, 2025	SYSTEM	(\$16.80)	
					3	Sep 15, 2025	SYSTEM	\$16.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Oct 1, 2025	SYSTEM	(\$16.80)	
					4	Oct 1, 2025	SYSTEM	\$16.80	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.
					5	Oct 16, 2025	SYSTEM	(\$16.80)	
					5	Oct 16, 2025	SYSTEM	\$16.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Nov 3, 2025	SYSTEM	(\$16.80)	
					6	Nov 3, 2025	SYSTEM	\$16.80	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.
			- Total					\$0.00	
			Material - Total					\$0.00	
	0165 - Total							\$0.00	
	0170	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Nov 3, 2025	SYSTEM	(\$12,418.65)	
					6	Nov 3, 2025	SYSTEM	\$12,418.65	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.
			- Total					\$0.00	
			Material - Total					\$0.00	
	0170 - Total							\$0.00	
	0180	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Nov 3, 2025	SYSTEM	(\$5,040.84)	
					6	Nov 3, 2025	SYSTEM	\$5,040.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total					\$0.00	



Line Item Adjustments by Estimate

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Contract ID: 250314-H09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0123	0180	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - Total					\$0.00	
	0180 - Total							\$0.00	
	0186	MISC. PAVEMENT MARKINGS	Material		6	Nov 3, 2025	SYSTEM	(\$7,551.00)	
					6	Nov 3, 2025	SYSTEM	\$7,551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
	0186 - Total							\$0.00	
	0230	MGS GUARDRAIL	Construction Stockpile		4	Oct 1, 2025	SYSTEM	(\$23,969.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Oct 16, 2025	SYSTEM	(\$4,210.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$28,180.00)	
			Construction Stockpile - Total					(\$28,180.00)	
			Construction Stockpile STMI		1	Aug 18, 2025	SYSTEM	\$28,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$28,180.00	
			Construction Stockpile STMI - Total					\$28,180.00	
	0230 - Total							\$0.00	
	0240	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	Oct 1, 2025	SYSTEM	(\$7,584.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$7,584.00)	
			Construction Stockpile - Total					(\$7,584.00)	
			Construction Stockpile STMI		1	Aug 18, 2025	SYSTEM	\$7,584.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$7,584.00	
			Construction Stockpile STMI - Total					\$7,584.00	
	0240 - Total							\$0.00	
	0250	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Oct 1, 2025	SYSTEM	(\$7,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Oct 16, 2025	SYSTEM	(\$7,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$14,800.00)	
			Construction Stockpile - Total					(\$14,800.00)	
			Construction Stockpile STMI		2	Sep 2, 2025	SYSTEM	\$14,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$14,800.00	
			Construction Stockpile STMI - Total					\$14,800.00	
	0250 - Total							\$0.00	
	0260	MISC. CONCRETE CONSTRUCTION	Material		4	Oct 1, 2025	SYSTEM	(\$47,400.00)	
					4	Oct 1, 2025	SYSTEM	\$47,400.00	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.
					5	Oct 16, 2025	SYSTEM	(\$35,550.00)	
					5	Oct 16, 2025	SYSTEM	\$35,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Nov 3, 2025	SYSTEM	(\$35,550.00)	
					6	Nov 3, 2025	SYSTEM	\$35,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 15 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	
JSE0123	0260	MISC. CONCRETE CONSTRUCTION	Material - Total						\$0.00	
	0260 - Total							\$0.00		
	JSE0123 - Total							\$5,378.44		
Overall - Total							\$5,378.44			



Contract Adjustments for Contract - 250314-H09

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
6	JSE0123	Incentive	ABIR	\$15,685.44	100	November 3, 2025	ellisc2	LM 13.863 to LM 11.911 NB: \$1,980.07 LM 11.910 to LM 13.861 SB: \$1,252.72 LM 11.846 to LM 5.871 NB: \$6,686.19 LM 5.571 to LM 11.839 SB: \$5,766.46 Total: \$15,685.44
6 - Total				\$15,685.44				
Overall - Total				\$15,685.44				