



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 2, 2025

Progress Estimate Number	Contract ID	250418-H03	Pay Period Start	See Award Date	Original Contract Amount	\$5,000,000.00
1	Prime Contractor	Pace Construction Company, LLC	Pay Period End	September 30, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$5,000,000.00

Approval Date		By User
October 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	stottt1
October 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
October 3, 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
October 1, 2026	October 1, 2026		1.15%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 7, 2025	May 7, 2025	
Letting Date	April 18, 2025	April 18, 2025	
Notice to Proceed Date	June 9, 2025	June 9, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 1			
		This Estimate	Previous To Date
250418-H03			
Total Posted Items Pay		\$57,500.00	\$0.00 \$57,500.00
Gross Item Adjustments		\$55,448.00	\$0.00 \$55,448.00
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
			\$0.00 \$112,948.00
Contract Total Payable This Estimate:		\$112,948.00	

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3602	0190	6181000	MOBILIZATION	LS	\$110,000.000	0.250	\$27,500.00
Project J9S3602 - Total							\$27,500.00
J9S3603	0640	6181000	MOBILIZATION	LS	\$120,000.000	0.250	\$30,000.00
Project J9S3603 - Total							\$30,000.00
Overall - Total							\$57,500.00

Contract Adjustments This Estimate							
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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
J9S3602	0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$8,743.25
	0310	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$5,945.75
	0320	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$4,500.00
	0330	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$650.00
	0340	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$16,650.00
J9S3603	0810	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,559.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress	Contract ID	250418-H03	Pay Period Start	See Award Date	Original Contract Amount	\$5,000,000.00
Estimate Number	Prime Contractor	Pace Construction Company, LLC	Pay Period End	September 30, 2025	Net Change Order Amount	\$0.00
1					Current Contract Amount	\$5,000,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3603		SPACING						
	0820	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$9,000.00
	0830	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$7,400.00
Total								\$55,448.00



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

Report Generated on October 4, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3602	FAS S703(96)	Coldmill and resurface	BU 67	BUTLER	on BU 67 from BU 60 to Route M and on Route M from 0.5 miles west of BU 67 to BU 67 in Poplar Bluff
J9S3603	FAS S703(97)	Coldmill and resurface	BU 60	BUTLER	from Route W to Route B in Poplar Bluff
Totals by Job Numbers					
J9S3602			This Estimate	Previous	To Date
	Posted Item Pay		\$27,500.00	\$0.00	\$27,500.00
	Gross Item Adjustments		\$36,489.00	\$0.00	\$36,489.00
	Gross Item Pay		\$63,989.00	\$0.00	\$63,989.00
	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
J9S3603			This Estimate	Previous	To Date
	Posted Item Pay		\$30,000.00	\$0.00	\$30,000.00
	Gross Item Adjustments		\$18,959.00	\$0.00	\$18,959.00
	Gross Item Pay		\$48,959.00	\$0.00	\$48,959.00
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on October 4, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on October 4, 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)
250418-H03	J9S3602	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$15,576.97	\$0.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	0.00	\$3,300.00	\$0.00
		0001	0040	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	810.00	0.00	810.00	LF	0.00	\$14.00	\$0.00
		0001	0050	3040133	TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	14.00	0.00	14.00	SQYD	0.00	\$45.00	\$0.00
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,495.70	0.00	2,495.70	TONS	0.00	\$82.25	\$0.00
		0001	0070	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	12,464.00	0.00	12,464.00	TONS	0.00	\$82.00	\$0.00
		0001	0080	4071007	TACK COAT - NON-TRACKING	14,391.00	0.00	14,391.00	GAL	0.00	\$3.50	\$0.00
		0001	0090	6085008	PAVED APPROACH, 8 IN.	13.80	0.00	13.80	SQYD	0.00	\$280.00	\$0.00
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	937.00	0.00	937.00	SQYD	0.00	\$258.00	\$0.00
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	94.00	0.00	94.00	SQYD	0.00	\$1.00	\$0.00
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	94.00	0.00	94.00	SQYD	0.00	\$1.00	\$0.00
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,650.00	0.00	3,650.00	LF	0.00	\$4.50	\$0.00
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,260.00	0.00	2,260.00	EA	0.00	\$5.25	\$0.00
		0001	0150	6161005	CONSTRUCTION SIGNS	1,645.00	0.00	1,645.00	SQFT	0.00	\$7.00	\$0.00
		0001	0160	6161025	CHANNELIZER (TRIM-LINE)	120.00	0.00	120.00	EA	0.00	\$18.00	\$0.00
		0001	0170	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0180	6161055	SEQUENTIAL FLASHING WARNING LIGHT	50.00	0.00	50.00	EA	0.00	\$65.00	\$0.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$110,000.00	\$27,500.00
		0001	0200	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	271.00	0.00	271.00	LF	0.00	\$5.00	\$0.00
		0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	675.00	0.00	675.00	LF	0.00	\$17.00	\$0.00
		0001	0220	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	504.00	0.00	504.00	LF	0.00	\$18.00	\$0.00
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	114.00	0.00	114.00	EA	0.00	\$270.00	\$0.00
		0001	0240	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	34.00	0.00	34.00	EA	0.00	\$250.00	\$0.00
		0001	0250	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	0.00	\$450.00	\$0.00
		0001	0260	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$500.00	\$0.00
		0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	59,468.00	0.00	59,468.00	LF	0.00	\$0.17	\$0.00
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	50,912.00	0.00	50,912.00	LF	0.00	\$0.16	\$0.00
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	143,789.00	0.00	143,789.00	SQYD	0.00	\$1.11	\$0.00
		0010	0300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	513.00	0.00	513.00	LF	0.00	\$30.00	\$0.00
		0010	0310	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	425.00	0.00	425.00	LF	0.00	\$36.00	\$0.00
		0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$4,200.00	\$0.00
		0010	0330	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00
		0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$3,950.00	\$0.00
		0030	0350	9028500	CABLE, LOOP DETECTOR, IN DUCT	9,340.00	0.00	9,340.00	LF	0.00	\$7.00	\$0.00
Project J9S3602 - Total Value Posted to Date as of Report Generated Date												\$27,500.00
J9S3603	0001	0360	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00	
	0001	0370	2071000	LINEAR GRADING CLASS 1	0.40	0.00	0.40	STA	0.00	\$6,000.00	\$0.00	
	0001	0380	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	360.00	0.00	360.00	LF	0.00	\$14.00	\$0.00	
	0001	0390	3040133	TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	277.00	0.00	277.00	SQYD	0.00	\$15.00	\$0.00	
	0001	0400	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	815.80	0.00	815.80	TONS	0.00	\$103.50	\$0.00	
	0001	0410	4019910	MISC.8" THICK OPTIONAL SHOULDER BASE PG 64-22, (BP-2)	25.00	0.00	25.00	TONS	0.00	\$150.00	\$0.00	
	0001	0420	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	19,648.90	0.00	19,648.90	TONS	0.00	\$81.50	\$0.00	
	0001	0430	4071007	TACK COAT - NON-TRACKING	19,423.00	0.00	19,423.00	GAL	0.00	\$3.50	\$0.00	
	0001	0440	6085008	PAVED APPROACH, 8 IN.	222.80	0.00	222.80	SQYD	0.00	\$152.50	\$0.00	
	0001	0450	6086004	CONCRETE SIDEWALK, 4 IN.	46.10	0.00	46.10	SQYD	0.00	\$98.25	\$0.00	
	0001	0460	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	41.00	0.00	41.00	LF	0.00	\$32.00	\$0.00	
	0001	0470	6091052	CURB AND GUTTER TYPE B	56.00	0.00	56.00	LF	0.00	\$48.50	\$0.00	
	0001	0480	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	0.00	\$5,520.00	\$0.00	



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

Report Generated on October 4, 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)
250418-H03	J9S3603	0001	0490	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,958.00	\$0.00
		0001	0500	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	732.00	0.00	732.00	SQYD	0.00	\$258.00	\$0.00
		0001	0510	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	74.00	0.00	74.00	SQYD	0.00	\$1.00	\$0.00
		0001	0520	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	74.00	0.00	74.00	SQYD	0.00	\$1.00	\$0.00
		0001	0530	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,210.00	0.00	3,210.00	LF	0.00	\$4.50	\$0.00
		0001	0540	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,250.00	0.00	2,250.00	EA	0.00	\$5.25	\$0.00
		0001	0550	6161005	CONSTRUCTION SIGNS	2,092.00	0.00	2,092.00	SQFT	0.00	\$7.00	\$0.00
		0001	0560	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$35.00	\$0.00
		0001	0570	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	0.00	\$18.00	\$0.00
		0001	0580	6161030	TYPE 3 MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$145.00	\$0.00
		0001	0590	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0600	6161055	SEQUENTIAL FLASHING WARNING LIGHT	50.00	0.00	50.00	EA	0.00	\$65.00	\$0.00
		0001	0610	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	0.00	\$3,000.00	\$0.00
		0001	0620	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	710.00	0.00	710.00	LF	0.00	\$41.50	\$0.00
		0001	0630	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	710.00	0.00	710.00	LF	0.00	\$13.00	\$0.00
		0001	0640	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$120,000.00	\$30,000.00
		0001	0650	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	443.00	0.00	443.00	LF	0.00	\$5.00	\$0.00
		0001	0660	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,251.00	0.00	2,251.00	LF	0.00	\$6.00	\$0.00
		0001	0670	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,293.00	0.00	1,293.00	LF	0.00	\$18.00	\$0.00
		0001	0680	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	481.00	0.00	481.00	LF	0.00	\$18.00	\$0.00
		0001	0690	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	89.00	0.00	89.00	EA	0.00	\$250.00	\$0.00
		0001	0700	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	53.00	0.00	53.00	EA	0.00	\$250.00	\$0.00
		0001	0710	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	0.00	\$450.00	\$0.00
		0001	0720	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0001	0730	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	41.00	0.00	41.00	EA	0.00	\$180.00	\$0.00
		0001	0740	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,000.00	0.00	4,000.00	LF	0.00	\$3.00	\$0.00
		0001	0750	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	66,281.00	0.00	66,281.00	LF	0.00	\$0.15	\$0.00
		0001	0760	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	70,450.00	0.00	70,450.00	LF	0.00	\$0.14	\$0.00
		0001	0770	6207001	PAVEMENT MARKING REMOVAL	1,000.00	0.00	1,000.00	LF	0.00	\$4.00	\$0.00
		0001	0780	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	194,214.00	0.00	194,214.00	SQYD	0.00	\$1.20	\$0.00
		0001	0790	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.00	\$10.00	\$0.00
		0001	0800	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$10.00	\$0.00
		0010	0810	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	150.00	0.00	150.00	LF	0.00	\$30.00	\$0.00
		0010	0820	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,200.00	\$0.00
		0010	0830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,900.00	\$0.00
		0030	0840	9028500	CABLE, LOOP DETECTOR, IN DUCT	18,520.00	0.00	18,520.00	LF	0.00	\$6.50	\$0.00
		0070	0850	7034600	CURB BLOCKOUT	732.00	0.00	732.00	LF	0.00	\$140.00	\$0.00
		0070	0860	7040113	CLEANING AND EPOXY COATING	3,000.00	0.00	3,000.00	SQFT	0.00	\$9.00	\$0.00
Project J9S3603 - Total Value Posted to Date as of Report Generated Date												\$30,000.00
250418-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$57,500.00



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

Report Generated on October 4, 2025

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

Project: J9S3602

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	6181000	MOBILIZATION	9/30/25	10/2/25	1	0.25	LS	Project					

Project: J9S3603

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
0640	6181000	MOBILIZATION	9/30/25	10/2/25	1	0.25	LS	Project					

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

No Data Available



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250418-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3602	0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		1	Oct 2, 2025	SYSTEM	\$8,743.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$8,743.25		
			Construction Stockpile STMI - Total			\$8,743.25			
			0300 - Total						
	0310	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile STMI		1	Oct 2, 2025	SYSTEM	\$5,945.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$5,945.75		
			Construction Stockpile STMI - Total			\$5,945.75			
			0310 - Total						
	0320	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Oct 2, 2025	SYSTEM	\$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$4,500.00		
			Construction Stockpile STMI - Total			\$4,500.00			
			0320 - Total						
	0330	MGS END ANCHOR	Construction Stockpile STMI		1	Oct 2, 2025	SYSTEM	\$650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$650.00		
			Construction Stockpile STMI - Total			\$650.00			
			0330 - Total						
	0340	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Oct 2, 2025	SYSTEM	\$16,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$16,650.00		
			Construction Stockpile STMI - Total			\$16,650.00			
			0340 - Total						
	J9S3602 - Total								\$36,489.00
J9S3603	0810	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		1	Oct 2, 2025	SYSTEM	\$2,559.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$2,559.00		
			Construction Stockpile STMI - Total			\$2,559.00			
			0810 - Total						
	0820	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Oct 2, 2025	SYSTEM	\$9,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$9,000.00		
			Construction Stockpile STMI - Total			\$9,000.00			
			0820 - Total						
	0830	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Oct 2, 2025	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$7,400.00		
			Construction Stockpile STMI - Total			\$7,400.00			
			0830 - Total						
	J9S3603 - Total								\$18,959.00
Overall - Total								\$55,448.00	



Contract Adjustments for Contract - 250418-H03

There are no contract adjustments to display for this contract.