



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 2, 2026

Progress Estimate Number 4	Contract ID 250418-H03	Prime Contractor Pace Construction Company, LLC	Pay Period Start March 16, 2026	Pay Period End April 1, 2026	Original Contract Amount \$5,000,000.00	Net Change Order Amount \$0.00	Current Contract Amount \$5,000,000.00
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Approval Date	By User
April 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by holtb3
April 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by turnep3
April 6, 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
October 1, 2026	October 1, 2026		17.51%

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. 4			
	This Estimate	Previous	To Date
250418-H03			
Total Posted Items Pay	\$712,278.57	\$163,218.00	\$875,496.57
Gross Item Adjustments	(\$190,153.35)	\$55,448.00	(\$134,705.35)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$218,666.00	\$740,791.22
Contract Total Payable This Estimate:	\$522,125.22		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3602	0040	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	LF	\$14.000	810	\$11,340.00
	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$258.000	1,115.760	\$287,866.08
	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$4.500	3,554	\$15,993.00
	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.250	2,489	\$13,067.25
	0150	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	176	\$1,232.00
	0160	6161025	CHANNELIZER (TRIM-LINE)	EA	\$18.000	120	\$2,160.00
	0170	6161040	FLASHING ARROW PANEL	EA	\$750.000	2	\$1,500.00
	0190	6181000	MOBILIZATION	LS	\$110,000.000	0.250	\$27,500.00
	0300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$30.000	513	\$15,390.00
	0310	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	LF	\$36.000	425	\$15,300.00
	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,200.000	2	\$8,400.00
	0330	6061080	MGS END ANCHOR	EA	\$2,000.000	1	\$2,000.00
	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,950.000	9	\$35,550.00

Project J9S3602 - Total \$437,298.33

J9S3603	0360	2022010	REMOVAL OF IMPROVEMENTS	LS	\$15,000.000	0.250	\$3,750.00
	0380	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	LF	\$14.000	360	\$5,040.00
	0390	3040133	TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	SQYD	\$15.000	53	\$795.00
	0440	6085008	PAVED APPROACH, 8 IN.	SQYD	\$152.500	53.200	\$8,113.00
	0480	6122040	WORK ZONE CRASH CUSHION (NARROW)	EA	\$5,520.000	2	\$11,040.00
	0500	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	SQYD	\$258.000	284.780	\$73,473.24



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3603			DEPTH PAVEMENT REPAIR				
	0530	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$4.500	1,139	\$5,125.50
	0540	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.250	694	\$3,643.50
	0550	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	40	\$280.00
	0570	6161025	CHANNELIZER (TRIM-LINE)	EA	\$18.000	70	\$1,260.00
	0630	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$13.000	700	\$9,100.00
	0640	6181000	MOBILIZATION	LS	\$120,000.000	0.250	\$30,000.00
	0740	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$3.000	2,740	\$8,220.00
	0810	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$30.000	150	\$4,500.00
	0820	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,200.000	4	\$16,800.00
	0830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,900.000	4	\$15,600.00
	0850	7034600	CURB BLOCKOUT	LF	\$140.000	366	\$51,240.00
	0860	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.000	3,000	\$27,000.00

Project J9S3603 - Total **\$274,980.24**

Overall - Total **\$712,278.57**

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
J9S3602	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,115.76000	\$258.00	(\$287,866.08)
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1,115.76000	\$258.00	\$287,866.08
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment		20% is being withheld until contractor submits all required material documentation.			(\$57,573.22)
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-178.76000	\$258.00	(\$46,120.08)
	0140	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-2,489	\$5.25	(\$13,067.25)
	0140	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	2,489	\$5.25	\$13,067.25
	0140	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment		20% is being withheld until contractor submits all required material documentation.			(\$2,613.45)
	0140	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-229	\$5.25	(\$1,202.25)



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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
J9S3602		DEPTH PAVEMENT REPAIR						
	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	0390	TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	Material			-53	\$15.00	(\$795.00)
	0390	TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	53	\$15.00	\$795.00
	0440	PAVED APPROACH, 8 IN.	Material			-53.20000	\$152.50	(\$8,113.00)
	0500	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-284.78000	\$258.00	(\$73,473.24)
	0500	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	284.78000	\$258.00	\$73,473.24
	0500	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment		20% is being withheld until contractor submits all required material documentation.			(\$14,694.65)
	0540	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-694	\$5.25	(\$3,643.50)
	0540	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	694	\$5.25	\$3,643.50
	0540	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment		20% is being withheld until contractor submits all required material documentation.			(\$728.70)
	0740	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Overrun			-1,220	\$3.00	(\$3,660.00)
	0810	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,559.00)
	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								(\$190,153.35)



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

Report Generated on April 7, 2026

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		\$437,298.33	\$29,088.00	\$466,386.33
	Gross Item Adjustments		(\$143,998.00)	\$36,489.00	(\$107,509.00)
	Gross Item Pay		\$293,300.33	\$65,577.00	\$358,877.33
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
J9S3603			This Estimate	Previous	To Date
	Posted Item Pay		\$274,980.24	\$134,130.00	\$409,110.24
	Gross Item Adjustments		(\$46,155.35)	\$18,959.00	(\$27,196.35)
	Gross Item Pay		\$228,824.89	\$153,089.00	\$381,913.89
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$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 April 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3603, Item 3040133, Project Item Line Number 0390, Material Set 304013396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	This item is accepted based on visual inspection.	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3603, Item 6085008, Project Item Line Number 0440, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Required material documentation not provided.	holtb3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3603, Item 6085008, Project Item Line Number 0440, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Required material documentation not provided.	holtb3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3603, Item 6085008, Project Item Line Number 0440, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Required material documentation not provided.	holtb3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3603, Item 6131010, Project Item Line Number 0500, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Contractor needs to submit remaining material documentation. A line item adjustment will be made withholding 20% until documentation is provided.	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3603, Item 6131010, Project Item Line Number 0500, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Contractor needs to submit remaining material documentation. A line item adjustment will be made withholding 20% until documentation is provided.	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3602, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Contractor needs to submit remaining material documentation. A line item adjustment will be made withholding 20% until documentation is provided.	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3603, Item 6131015, Project Item Line Number 0540, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Contractor needs to submit remaining material documentation. A line item adjustment will be made withholding 20% until documentation is provided.	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3602, Item 6131015, Project Item Line Number 0140, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Contractor needs to submit remaining material documentation. A line item adjustment will be made withholding 20% until documentation is provided.	holtb3	Overridden
Estimate Exception Type: Item Overrun: Contract 250418-H03, Contract Project J9S3603, Project Item Line Number 0740, Contract Line Item Number 0740, Item 6205301B, Minor Item.	Will be added to a future change order.	holtb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-H03, Contract Project J9S3602, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6131010, Minor Item.	Will be added to a future change order.	holtb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-H03, Contract Project J9S3602, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6131015, Minor Item.	Will be added to a future change order.	holtb3	Acknowledged



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

Report Generated on April 7, 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)
250418-H03	J9S3602	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	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	810.00	\$14.00	\$11,340.00
		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	1,115.76	\$258.00	\$287,866.08
		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	3,554.00	\$4.50	\$15,993.00
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,260.00	0.00	2,260.00	EA	2,489.00	\$5.25	\$13,067.25
		0001	0150	6161005	CONSTRUCTION SIGNS	1,645.00	0.00	1,645.00	SQFT	260.00	\$7.00	\$1,820.00
		0001	0160	6161025	CHANNELIZER (TRIM-LINE)	120.00	0.00	120.00	EA	120.00	\$18.00	\$2,160.00
		0001	0170	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		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	0.50	\$110,000.00	\$55,000.00
		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	513.00	\$30.00	\$15,390.00
		0010	0310	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	425.00	0.00	425.00	LF	425.00	\$36.00	\$15,300.00
		0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$4,200.00	\$8,400.00
		0010	0330	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$3,950.00	\$35,550.00
		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												\$466,386.33
J9S3603	0001	0360	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$15,000.00	\$3,750.00	
		0370	2071000	LINEAR GRADING CLASS 1	0.40	0.00	0.40	STA	0.00	\$6,000.00	\$0.00	
		0380	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	360.00	0.00	360.00	LF	360.00	\$14.00	\$5,040.00	
		0390	3040133	TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	277.00	0.00	277.00	SQYD	53.00	\$15.00	\$795.00	
		0400	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	815.80	0.00	815.80	TONS	0.00	\$103.50	\$0.00	
		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	
		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	
		0430	4071007	TACK COAT - NON-TRACKING	19,423.00	0.00	19,423.00	GAL	0.00	\$3.50	\$0.00	
		0440	6085008	PAVED APPROACH, 8 IN.	222.80	0.00	222.80	SQYD	53.20	\$152.50	\$8,113.00	
		0450	6086004	CONCRETE SIDEWALK, 4 IN.	46.10	0.00	46.10	SQYD	0.00	\$98.25	\$0.00	
		0460	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	41.00	0.00	41.00	LF	0.00	\$32.00	\$0.00	
		0470	6091052	CURB AND GUTTER TYPE B	56.00	0.00	56.00	LF	0.00	\$48.50	\$0.00	
		0480	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	2.00	\$5,520.00	\$11,040.00	



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

Report Generated on April 7, 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)		
250418-H03	J9S3603	0001	0490	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,958.00	\$3,916.00		
		0001	0500	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	732.00	0.00	732.00	SQYD	284.78	\$258.00	\$73,473.24		
		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	1,139.00	\$4.50	\$5,125.50		
		0001	0540	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,250.00	0.00	2,250.00	EA	694.00	\$5.25	\$3,643.50		
		0001	0550	6161005	CONSTRUCTION SIGNS	2,092.00	0.00	2,092.00	SQFT	142.00	\$7.00	\$994.00		
		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	150.00	\$18.00	\$2,700.00		
		0001	0580	6161030	TYPE 3 MOVEABLE BARRICADE	12.00	0.00	12.00	EA	4.00	\$145.00	\$580.00		
		0001	0590	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$750.00	\$750.00		
		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	3.00	\$3,000.00	\$9,000.00		
		0001	0620	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	710.00	0.00	710.00	LF	700.00	\$41.50	\$29,050.00		
		0001	0630	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	710.00	0.00	710.00	LF	700.00	\$13.00	\$9,100.00		
		0001	0640	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$120,000.00	\$60,000.00		
		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	5,220.00	\$3.00	\$15,660.00		
		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	150.00	\$30.00	\$4,500.00		
		0010	0820	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	0830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,900.00	\$15,600.00		
		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	732.00	\$140.00	\$102,480.00		
		0070	0860	7040113	CLEANING AND EPOXY COATING	3,000.00	0.00	3,000.00	SQFT	3,000.00	\$9.00	\$27,000.00		
		Project J9S3603 - Total Value Posted to Date as of Report Generated Date												\$409,110.24
		250418-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$875,496.57



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

Report Generated on April 7, 2026

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		
0040	2159903	MISC.	3/17/26	3/25/26	1	90.00	LF	BUS 67 SB	4.60				FIELD MEASURED, MEETS JSP		
			3/18/26	3/25/26	1	90.00	LF	RT 67 SB	4.62				GUARD RAIL INSTALLED NOT ON SITE WHEN INSTALLED,CHECKED LENGHT,HIGHT, AND WORK DONE.		
			3/19/26	3/25/26	1	180.00	LF	BUS 67 NB	7.6				ROCK INSTALLED NOT ON SITE WHEN INSTALLED,CHECKED LENGHT,HIGHT, AND WORK DONE.		
			3/23/26	3/25/26	1	90.00	LF	BUS 67 SB	7.616					CLASS 3 SHAPING SLOPES INSTALLED NOT ON SITE WHEN INSTALLED,CHECKED LENGHT,HIGHT, AND WORK DONE.	
					2	90.00	LF	BUS 67 SB	7.671				CLASS 3 SHAPING SLOPES INSTALLED NOT ON SITE WHEN INSTALLED,CHECKED LENGHT,HIGHT, AND WORK DONE.		
			3/25/26	3/26/26	1	90.00	LF	ROUTE M AND ROUTE 67	7.897						INSTALLED GARD RAIL SYSTEM AT ROUTE M AND 67 OUTER ROAD. NOT ON SITE DURRYING INSTALLATION. MEASURED AND INSPECTED 3/26/26.
					2	180.00	LF		7.949						INSTALLED MOD SHAPING SLOPES CLASS 3 NOT ON SITE WHEN INSTALLED. MEASURED AND CHECKED FOR PROPER INSTALLATION.
0100	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/25/26	3/31/26	1	80.19	SQYD	BUS 67, Patch numbers 23, 24, 25, 26, 27	4.033 NBLM		5.636 NBLM		A spreadsheet with all repair locations and quantities has been uploaded to eprojects.		
				3/31/26	2	33.78	SQYD	BUS 67, Patch numbers 28, 29, 30	3.508 SBLM		3.615 SBLM		A spreadsheet with all repair locations and quantities has been uploaded to eprojects.		
			3/26/26	3/31/26	1	240.67	SQYD	BUS 67, Patch numbers, 31A, 31, 32, 33, 34, 34A, 35, 36, 37, 37A, 38, 39, 40, 40A, 40B, 40C, 41, 42, 43, 44	4.576 SBLM		4.831 SBLM		Spreadsheet with locations and log miles saved to eprojects.		
			3/30/26	4/2/26	2	284.67	SQYD	BUS 67, Patch numbers, 1A, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 16, 17, 18, 19, 19A, 20, 21, 21A, 21B, 21C.	2.595 NBDL BUS 67		3.141 NBDL BUS 67		Spreadsheet with locations and log miles saved to eprojects.		
			3/31/26	4/2/26	3	365.78	SQYD	BUS 67, Patch numbers, In SBPL: 31A, 31B, 31, 32, 33, 34, 35B, 35, 36, 37, 37A, 38, 39, 40, 40A, 40B, 40C, 41, 42, 43, 44, 44A, In NBPL: 1, 2, 3, 4, 5, 6, 7, 8, 9, 9A, 9B.	BUS 67 NB/SB lanes				Spreadsheet with locations and log miles saved to eprojects.		
			4/1/26	4/2/26	4	110.67	SQYD	BUS 67, Patch numbers, 10, 11, 12, 13, 14, 15, 19, 19A, 20, 20A	BUS 67 NB PL				Spreadsheet with locations and log miles saved to eprojects.		
0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/25/26	3/31/26	1	312.00	LF	BUS 67, Patch numbers 23, 24, 25, 26, 27	4.033 NBLM		5.635 NBLM		A spreadsheet with all repair locations and quantities has been uploaded to eprojects.		
				3/31/26	2	126.00	LF	BUS 67, Patch numbers 28, 29, 30	3.508 SBLM		3.615 SBLM		A spreadsheet with all repair locations and quantities has been uploaded to eprojects.		
			3/26/26	3/31/26	1	870.50	LF	BUS 67, Patch numbers, 31A, 31, 32, 33, 34, 34A, 35, 36, 37, 37A, 38, 39, 40, 40A, 40B, 40C, 41, 42, 43, 44	4.576 SBLM		4.831 SBLM		Spreadsheet with locations and log miles saved to eprojects.		
			3/30/26	4/2/26	2	516.00	LF	BUS 67, Patch numbers, 1A, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 16, 17, 18, 19, 19A, 20, 21, 21A, 21B, 21C.	2.595 NBDL BUS 67		3.141 NBDL BUS 67		Spreadsheet with locations and log miles saved to eprojects.		
			3/31/26	4/2/26	3	1,412.50	LF	BUS 67, Patch numbers, BUS 67, Patch numbers, In SBPL: 31A, 31B, 31, 32, 33, 34, 35B, 35, 36, 37, 37A, 38, 39, 40, 40A, 40B, 40C, 41, 42, 43, 44, 44A, In NBPL: 1, 2, 3, 4, 5, 6, 7, 8, 9, 9A, 9B.	BUS 67 NB/SB PL				Spreadsheet with locations and log miles saved to eprojects.		
			4/1/26	4/2/26	4	317.00	LF	BUS 67, Patch numbers, 10, 11, 12, 13, 14, 15, 19, 19A, 20, 20A	BUS 67 NB PL				Spreadsheet with locations and log miles saved to eprojects.		
0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/25/26	3/31/26	1	164.00	EA	BUS 67, Patch numbers 23, 24, 25, 26, 27	4.033 NBLM		5.635 NBLM		A spreadsheet with all repair locations and quantities has been uploaded to eprojects.		
				3/31/26	3	50.00	EA	BUS 67, Patch numbers 28, 29, 30	3.508 SBLM		3.615 SBLM		A spreadsheet with all repair locations and quantities has been uploaded to eprojects.		
			3/26/26	3/31/26	1	410.00	EA	BUS 67, Patch numbers, 31A, 31, 32, 33, 34, 34A, 35, 36, 37, 37A, 38, 39, 40, 40A, 40B, 40C, 41, 42, 43, 44	4.576 SBLM		4.831 SBLM		Spreadsheet with locations and log miles saved to eprojects.		
			3/30/26	4/2/26	2	995.00	EA	BUS 67, Patch numbers, 1A, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 16, 17, 18, 19, 19A, 20, 21, 21A, 21B, 21C.	2.595 NBDL BUS 67		3.141 NBDL BUS 67		Spreadsheet with locations and log miles saved to eprojects.		
			3/31/26	4/2/26	3	670.00	EA	BUS 67, Patch numbers, BUS 67, Patch numbers, In SBPL: 31A, 31B, 31, 32, 33, 34, 35B, 35, 36, 37, 37A, 38, 39, 40, 40A, 40B, 40C, 41, 42, 43, 44, 44A, In NBPL: 1, 2, 3, 4, 5, 6, 7, 8, 9, 9A, 9B.	BUS 67 NB/SB PL				Spreadsheet with locations and log miles saved to eprojects.		
			4/1/26	4/2/26	4	200.00	EA	BUS 67, Patch numbers, BUS 67, Patch numbers, 10, 11, 12, 13, 14, 15, 19, 19A, 20, 20A	BUS 67 NB PL				Spreadsheet with locations and log miles saved to eprojects.		
0150	6161005	CONSTRUCTION SIGNS	3/30/26	4/1/26	1	176.00	SQFT		1						
0160	6161025	CHANNELIZER (TRIM-LINE)	3/30/26	4/1/26	1	120.00	EA	NB BUS 67	3.950		4.463		VAR LOCATIONS USED IN.		
0170	6161040	FLASHING ARROW PANEL	3/30/26	4/1/26	1	2.00	EA	EB BUS 60	3.325		3.471		USED IN LANE DROP IN VAR LOACTIONS		
0190	6181000	MOBILIZATION	4/1/26	4/2/26	1	0.25	LS		1				10% of project is completed.		
0300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	3/17/26	3/25/26	1	187.50	LF	BUS 67 SB	4.605		4.657		GUARD RAIL INSTALLED NOT ON SITE WHEN INSTALLED,CHECKED LENGHT,HIGHT, AND WORK DONE.		
			3/18/26	3/25/26	1	50.00	LF	BUS 67 SB	4.63		4.66		GUARD RAIL INSTALLED NOT ON SITE WHEN INSTALLED,CHECKED LENGHT,HIGHT, AND WORK DONE.		
			3/25/26	3/26/26	1	137.50	LF	ROUTE 67 AND ROUTE M	7.897					INSTALLED GARD RAIL SYSTEM AT ROUTE M AND 67 OUTER ROAD. NOT ON SITE DURRYING INSTALLATION. MEASURED AND INSPECTED 3/26/26.	
					2	138.00	LF	ROUTE 67 AND TOWNSHIP LINE	7.949					INSTALLED GUARDRAIL SYSTEM NOT ON SITE WHEN INSTALLED. MEASURED AND CHECKED FOR PROPER INSTALLATION.	
0310	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	3/19/26	3/25/26	1	212.50	LF	BUS 67 NB	7.612		7.667		GUARD RAIL INSTALLED NOT ON SITE WHEN INSTALLED,CHECKED LENGHT,HIGHT, AND WORK DONE.		
			3/23/26	3/25/26	1	212.50	LF	BUS 67 SB	7.616				END SECTION INSTALLED NOT ON SITE WHEN INSTALLED,CHECKED LENGHT,HIGHT, AND WORK DONE.		
0320	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	3/17/26	3/25/26	1	1.00	EA	SB BUS 67 BR A4331	4.657				GUARD RAIL INSTALLED NOT ON SITE WHEN INSTALLED,CHECKED LENGHT,HIGHT, AND WORK DONE.		
			3/18/26	3/25/26	1	1.00	EA	BUS 67 SB	4.627				GUARD RAIL INSTALLED NOT ON SITE WHEN INSTALLED,CHECKED LENGHT,HIGHT, AND WORK DONE.		
0330	6061080	MGS END ANCHOR	3/25/26	3/26/26	1	1.00	EA	ROUTE M AND 67	7.897				INSTALLED GARD RAIL SYSTEM AT ROUTE M AND 67 OUTER ROAD. NOT ON SITE DURRYING INSTALLATION. MEASURED AND INSPECTED 3/26/26.		
0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3/17/26	3/25/26	1	1.00	EA	BR A4331	4.605				GUARD RAIL INSTALLED NOT ON SITE WHEN INSTALLED,CHECKED LENGHT,HIGHT, AND WORK DONE.		
			3/18/26	3/25/26	1	1.00	EA	BUS 67 SB	4.661				GUARD RAIL INSTALLED NOT ON SITE WHEN INSTALLED,CHECKED LENGHT,HIGHT, AND WORK DONE.		



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

Report Generated on April 7, 2026

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

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
0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3/19/26	3/25/26	1	1.00	EA	BUS67 NB	7.612				GUARD RAIL INSTALLED NOT ON SITE WHEN INSTALLED,CHECKED LENGHT,HIGHT, AND WORK DONE.
					2	1.00	EA	BUS 67 SB	7.667			GUARD RAIL INSTALLED NOT ON SITE WHEN INSTALLED,CHECKED LENGHT,HIGHT, AND WORK DONE.	
			3/23/26	3/25/26	1	1.00	EA	BUS 67 SB	7.616			END SECTION INSTALLED NOT ON SITE WHEN INSTALLED,CHECKED LENGHT,HIGHT, AND WORK DONE.	
					2	1.00	EA	BUS 67 SB	7.671			END SECTION INSTALLED NOT ON SITE WHEN INSTALLED,CHECKED LENGHT,HIGHT, AND WORK DONE.	
			3/25/26	3/26/26	1	1.00	EA	RTE M AND SB OUTER ROAD 67	7.897			INSTALLED GARD RAIL SYSTEM AT ROUTE M AND 67 OUTER ROAD. NOT ON SITE DURYRING INSTALLATION. MEASURED AND INSPECTED 3/26/26.	
					2	2.00	EA	ROUTE M AND TOWNSHIP LANE	7.949			INSTALLED GUARDRAIL SYSTEM NOT ON SITE WHEN INSTALLED. MEASURED AND CHECKED FOR PROPER INSTALLATION.	

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
0360	2022010	REMOVAL OF IMPROVEMENTS	3/17/26	3/25/26	1	0.25	LS	BUS 60 EBL BR #A3267	4.960	RT	5.100		REMOVAL OF CURRENT GUARDRAIL.
0380	2159903	MISC.	3/17/26	3/25/26	1	90.00	LF	BUS 60 RT BR # A3267	4.960	RT			INSTALLED AS IN JSP
					2	90.00	LF	BUS 60 RT BR #A 3267	5.052	RT			INSTALLED PER JSP
			3/30/26	4/1/26	1	180.00	LF	WB BUS 60	4.960		5.052		INSTALLED IN WB LANE ON BUS 60
0390	3040133	TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	4/1/26	4/2/26	1	53.00	SQYD	South 11th Street	S. 11th St				
0440	6085008	PAVED APPROACH, 8 IN.	4/1/26	4/2/26	1	53.20	SQYD	South 11th Street	S. 11th St				
0480	6122040	WORK ZONE CRASH CUSHION (NARROW)	3/23/26	4/2/26	1	1.00	EA	Crash cushion on east end of bridge in the EBL	4.920 EBLM	RT			
					2	1.00	EA	Crash cushion on west end of bridge in the EBL	5.080 EBLM	RT			
0500	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/23/26	4/2/26	1	12.67	SQYD	Bus. 60, Patch 1 location, 6' x 19'	3.314	Passing Lane			A spreadsheet with all repair locations and quantities has been uploaded to eprojects.
					2	8.00	SQYD	Bus. 60	EBLM 3.332	Passing Lane			A spreadsheet with all repair locations and quantities has been uploaded to eprojects.
			3/24/26	3/31/26	1	244.44	SQYD	Bus. 60 Patch locations, 28, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44	EBLM 4.564	EB/WB	EBLM 4.827		Patch 28 was a 16' x 22' and all other patches were 6' x 22'. A spreadsheet with locations and quantities is saved to eprojects.
			3/25/26	3/31/26	2	19.67	SQYD	Bus. 60 EBLM 3.314, Patch 1, second pour, was 6' long x 19.5' wide.	EBLM 3.314	EB/WB	EBLM 3.314	EB/WB	Bus. 60 EBLM 3.314, Patch 1, second pour, was 6' long x 19.5' wide. A spreadsheet with locations and quantities is saved to eprojects.
0530	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/23/26	4/2/26	1	44.00	LF	Bus. 60	EBLM 3.314	Passing Lane			A spreadsheet with all repair locations and quantities has been uploaded to eprojects.
					2	36.00	LF	Bus. 60	EBLM 3.332	Passing Lane			A spreadsheet with all repair locations and quantities has been uploaded to eprojects.
			3/24/26	3/31/26	1	988.00	LF	Bus. 60 Patch locations, 28, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44	EBLM 4.564	EB/WB	EBLM 4.827		Patch 28 was a 16' x 22' and all other patches were 6' x 22'. A spreadsheet with locations and quantities is saved to eprojects.
			3/25/26	3/31/26	2	71.00	LF	Bus. 60 EBLM 3.314, Patch 1, second pour, was 6' long x 19.5' wide.	EBLM 3.314	EB/WB	EBLM 3.314	EB/WB	Bus. 60 EBLM 3.314, Patch 1, second pour, was 6' long x 19.5' wide. A spreadsheet with all repair locations and quantities has been uploaded to eprojects.
0540	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/23/26	4/2/26	1	26.00	EA	Bus. 60	EBLM 3.314	Passing Lane			A spreadsheet with all repair locations and quantities has been uploaded to eprojects.
					2	20.00	EA	Bus. 60	EBLM 3.332	Passing Lane			A spreadsheet with all repair locations and quantities has been uploaded to eprojects.
			3/24/26	3/31/26	1	600.00	EA	Bus. 60 Patch locations, 28, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44	EBLM 4.564	EB/WB	EBLM 4.827		Patch 28 was a 16' x 22' and all other patches were 6' x 22'. A spreadsheet with locations and quantities is saved to eprojects.
			3/25/26	3/31/26	2	48.00	EA	Bus. 60 EBLM 3.314, Patch 1, second pour, was 6' long x 19.5' wide.	EBLM 3.314	EB/WB	EBLM 3.314	EB/WB	Bus. 60 EBLM 3.314, Patch 1, second pour, was 6' long x 19.5' wide. A spreadsheet with all repair locations and quantities has been uploaded to eprojects.
0550	6161005	CONSTRUCTION SIGNS	3/20/26	3/25/26	1	40.00	SQFT	Bus 60	1				Signs missed entering
0570	6161025	CHANNELIZER (TRIM-LINE)	3/30/26	4/1/26	1	70.00	EA	EB BUS 60	3.325	3.471			USED FOR LANE DROP IN VAR LOCATIONS
0630	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	3/18/26	3/25/26	1	700.00	LF	Bus 60 WBL	4.918		5.05		MOVED BARRIER FROM EBL TO WBL.
0640	6181000	MOBILIZATION	4/1/26	4/2/26	1	0.25	LS		1				10% of project is completed.
0740	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN..	3/18/26	3/25/26	1	2,740.00	LF	Bus 60 WB	4.865		5.184		Installed Tem Tape , Certs on File
0810	6061081	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	3/17/26	3/25/26	1	37.50	LF	BUS 60 EBL BR #A3267	4.960	RT			INSTALLED IN EBL ON BRIDGE A3267 . ALL BOLT TIGHTENED .
					2	37.50	LF	BUS 60 EBL BR #A3267	5.052	RT			INSTALLED IN EBL ON BRIDGE A3267 . ALL BOLT TIGHTENED .
			3/30/26	4/1/26	1	37.50	LF	EB BUS 60	4.960		4.936		GUARD RAIL INSTALLED IN WB LANE BUS 60
0820	6081069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	3/17/26	3/25/26	1	1.00	EA	EBL ON BRIDGE A3267	4.960	RT			INSTALLED IN EBL ON BRIDGE A3267 . ALL BOLT TIGHTENED .
					2	1.00	EA	EBL ON BRIDGE A3267	5.052	RT			INSTALLED IN EBL ON BRIDGE A3267 . ALL BOLT TIGHTENED .
			3/30/26	4/1/26	1	1.00	EA	WB BUS 60	4.960				INSTALLED AT BR A3267
					2	1.00	EA	WB BUS 60	5.028				
0830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3/17/26	3/25/26	1	1.00	EA	BR #A3267 EBL	4.960				INSTALLED IN EBL ON BRIDGE A3267 . ALL BOLT TIGHTENED .
					2	1.00	EA	BR #A3267 EBL	5.052		RT		INSTALLED IN EBL ON BRIDGE A3267 . ALL BOLT TIGHTENED .
			3/30/26	4/1/26	1	1.00	EA	WB BUS 60	4.960				INSTALLED IN THE WBL OF BRIDGE A3267
					2	1.00	EA	WB BUS 60	5.028				
0850	7034600	CURB BLOCKOUT	3/24/26	3/24/26	1	355.00	LF	Bus 60 WB Side	4.956		5.028		Slipped Curb Block Out all except the 2 end post areas. wall was rubbed and cured, Heights checked . Wall was finished with no issues.
					1	11.00	LF	BUS 60 WB	4.957		5.028		POURED BOTH END POSTS IN THE WBL OF BRIDGE.POUR WENT GOOD NO ISSUES.
0860	7040113	CLEANING AND EPOXY COATING	3/16/26	3/17/26	1	1,500.00	SQFT	Bus Route 60 EB	4.956	5.028			Painted the EB side of bridge with weep holes and under structure.
					1	1,500.00	SQFT	Bus 60 WB Side of Bridge	4.956		5.028		Crew Cleaned and painted the weep holes and the side plus underside of bridge. Certs on File

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post				
J9S3602	0150	March 30, 2026	176	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.612	SB BUS 67	1.00	16.00			16.00				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.768	NB BUS 67	1.00	16.00			16.00				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.304	SB BUS 67	1.00	16.00			16.00				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.665	NB BUS 67	1.00	16.00			16.00				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.679	WB BUS 60	1.00	16.00			16.00				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.801	NB BUS 67	1.00	16.00			16.00				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.037	NB BUS 67	1.00	16.00			16.00				
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		2.800	SB BUS 67	1.00	16.00			16.00				
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		4.396	SB BUS 67	1.00	16.00			16.00				
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		3.830	NB BUS 67	1.00	16.00			16.00				
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		3.865	NB BUS 67	1.00	16.00			16.00				
				0150 - Total												176
				J9S3603	0550	March 20, 2026	40	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.667	BUS 60 WBL	1.00	16.00			16.00
G020-2 48x24 8.00 END ROAD WORK		5.959	BUS 60					1.00	8.00			8.00				
WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		2.755	BUS 60 WBL					1.00	16.00			16.00				
0550 - Total												40				



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250418-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3602	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Apr 2, 2026	SYSTEM	(\$287,866.08)				
					4	Apr 2, 2026	SYSTEM	\$287,866.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					- Total					\$0.00		
					Material - Total					\$0.00		
			Other Item Adjustment	TRET	4	Apr 2, 2026	holtb3	(\$57,573.22)	20% is being withheld until contractor submits all required material documentation.			
					TRET - Total					(\$57,573.22)		
					Other Item Adjustment - Total					(\$57,573.22)		
			Overrun	Overrun	4	Apr 2, 2026	SYSTEM	(\$46,120.08)				
					Overrun - Total					(\$46,120.08)		
					Overrun - Total					(\$46,120.08)		
			0100 - Total								(\$103,693.30)	
				0140	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Apr 2, 2026	SYSTEM	(\$13,067.25)	
	4	Apr 2, 2026					SYSTEM	\$13,067.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
		- Total								\$0.00		
		Material - Total								\$0.00		
Other Item Adjustment	TRET	4				Apr 2, 2026	holtb3	(\$2,613.45)	20% is being withheld until contractor submits all required material documentation.			
		TRET - Total								(\$2,613.45)		
		Other Item Adjustment - Total								(\$2,613.45)		
Overrun	Overrun	4				Apr 2, 2026	SYSTEM	(\$1,202.25)				
		Overrun - Total								(\$1,202.25)		
		Overrun - Total								(\$1,202.25)		
0140 - Total								(\$3,815.70)				
	0150	CONSTRUCTION SIGNS				Material		3	Mar 16, 2026	SYSTEM	(\$588.00)	
				3	Mar 16, 2026		SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dowdyd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					- Total					\$0.00		
					Material - Total					\$0.00		
			0150 - Total								\$0.00	
	0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		4	Apr 2, 2026	SYSTEM	(\$8,743.25)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total				(\$8,743.25)		
					Construction Stockpile - Total					(\$8,743.25)		
			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								\$0.00				
	0310	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		4	Apr 2, 2026	SYSTEM	(\$5,945.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total				(\$5,945.75)		
					Construction Stockpile - Total					(\$5,945.75)		
			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					



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250418-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3602	0310 - Total							\$0.00		
	0320	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	Apr 2, 2026	SYSTEM	(\$4,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	(\$4,500.00)	
			Construction Stockpile - Total						(\$4,500.00)	
			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							\$0.00		
	0330	MGS END ANCHOR	Construction Stockpile		4	Apr 2, 2026	SYSTEM	(\$650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	(\$650.00)	
			Construction Stockpile - Total						(\$650.00)	
			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							\$0.00		
	0340	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Apr 2, 2026	SYSTEM	(\$16,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	(\$16,650.00)	
			Construction Stockpile - Total						(\$16,650.00)	
			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							\$0.00		
J9S3602 - Total								(\$107,509.00)		
J9S3603	0390	TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	Material		4	Apr 2, 2026	SYSTEM	(\$795.00)		
					4	Apr 2, 2026	SYSTEM	\$795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
								- Total	\$0.00	
			Material - Total						\$0.00	
	0390 - Total							\$0.00		
	0440	PAVED APPROACH, 8 IN.	Material		4	Apr 2, 2026	SYSTEM	(\$8,113.00)		
								- Total	(\$8,113.00)	
			Material - Total						(\$8,113.00)	
	0440 - Total							(\$8,113.00)		
	0500	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Apr 2, 2026	SYSTEM	(\$73,473.24)		
					4	Apr 2, 2026	SYSTEM	\$73,473.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
								- Total	\$0.00	
			Material - Total						\$0.00	
			Other Item Adjustment	TRET	4	Apr 2, 2026	holtb3	(\$14,694.65)	20% is being withheld until contractor submits all required material documentation.	
								TRET - Total	(\$14,694.65)	
			Other Item Adjustment - Total						(\$14,694.65)	
	0500 - Total							(\$14,694.65)		
	0540	DOWEL BAR (DRILLING, FURNISHING AND	Material		4	Apr 2, 2026	SYSTEM	(\$3,643.50)		
					4	Apr 2,	SYSTEM	\$3,643.50	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

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Contract ID: 250418-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3603	0540	INST	Material			2026			Estimate Item Adjustment (0004) due to user holtb3 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				- Total						\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	TRET	4	Apr 2, 2026	holtb3	(\$728.70)	20% is being withheld until contractor submits all required material documentation.		
				TRET - Total						(\$728.70)	
			Other Item Adjustment - Total							(\$728.70)	
0540 - Total								(\$728.70)			
0550	CONSTRUCTION SIGNS	Material		3	Mar 16, 2026	SYSTEM	(\$714.00)				
				3	Mar 16, 2026	SYSTEM	\$714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dowdyd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
			- Total						\$0.00		
			Material - Total						\$0.00		
0550 - Total								\$0.00			
0570	CHANNELIZER (TRIM-LINE)	Material		3	Mar 16, 2026	SYSTEM	(\$1,440.00)				
				3	Mar 16, 2026	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dowdyd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
			- Total						\$0.00		
			Material - Total						\$0.00		
0570 - Total								\$0.00			
0580	TYPE 3 MOVEABLE BARRICADE	Material		3	Mar 16, 2026	SYSTEM	(\$580.00)				
				3	Mar 16, 2026	SYSTEM	\$580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dowdyd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
			- Total						\$0.00		
			Material - Total						\$0.00		
0580 - Total								\$0.00			
0590	FLASHING ARROW PANEL	Material		3	Mar 16, 2026	SYSTEM	(\$750.00)				
				3	Mar 16, 2026	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dowdyd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
			- Total						\$0.00		
			Material - Total						\$0.00		
0590 - Total								\$0.00			
0610	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	Mar 16, 2026	SYSTEM	(\$9,000.00)				
				3	Mar 16, 2026	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dowdyd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
			- Total						\$0.00		
			Material - Total						\$0.00		
0610 - Total								\$0.00			
0620	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		3	Mar 16, 2026	SYSTEM	(\$29,050.00)				
				3	Mar 16, 2026	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dowdyd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
			- Total						\$0.00		
			Material - Total						\$0.00		
0620 - Total								\$0.00			
0740	TEMPORARY REMOVABLE MARKING TAPE 4	Material		3	Mar 16, 2026	SYSTEM	(\$7,440.00)				



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250418-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3603	0740	IN.,	Material		3	Mar 16, 2026	SYSTEM	\$7,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dowdyd1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				- Total						\$0.00
			Material - Total					\$0.00		
			Overrun		4	Apr 2, 2026	SYSTEM	(\$3,660.00)		
				Overrun - Total						(\$3,660.00)
			Overrun - Total					(\$3,660.00)		
	0740 - Total								(\$3,660.00)	
	0810	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		4	Apr 2, 2026	SYSTEM	(\$2,559.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$2,559.00)
			Construction Stockpile - Total					(\$2,559.00)		
			Construction Stockpile STMI		1	Oct 2, 2025	SYSTEM	\$2,559.00		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total						
			Construction Stockpile STMI - Total					\$2,559.00		
	0810 - Total								\$0.00	
	0820	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	Apr 2, 2026	SYSTEM	(\$9,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total								(\$9,000.00)		
Construction Stockpile - Total							(\$9,000.00)			
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								\$0.00		
0830	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Apr 2, 2026	SYSTEM	(\$7,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$7,400.00)	
		Construction Stockpile - Total					(\$7,400.00)			
		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								\$0.00		
J9S3603 - Total								(\$27,196.35)		
Overall - Total								(\$134,705.35)		



Contract Adjustments for Contract - 250418-H03

There are no contract adjustments to display for this contract.