



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 16, 2026

| | | | | | | | |
|--------------------------------------|----------------------------------|---|--|---|---|--|--|
| Progress Estimate Number 5 | Contract ID 250418-H03 | Prime Contractor Pace Construction Company, LLC | Pay Period Start April 2, 2026 | Pay Period End April 15, 2026 | Original Contract Amount \$5,000,000.00 | Net Change Order Amount \$0.00 | Current Contract Amount \$5,000,000.00 |
|--------------------------------------|----------------------------------|---|--|---|---|--|--|

| Approval Date | By User |
|----------------|--|
| April 16, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by holtb3 |
| April 16, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilkem1 |
| April 20, 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 | | 22.34% |

| 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 | March 9, 2026 | March 9, 2026 | |

| Contract Total Pay For Estimate No. 5 | | | |
|--|---------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date |
| 250418-H03 | | | |
| Total Posted Items Pay | \$241,417.07 | \$875,496.57 | \$1,116,913.64 |
| Gross Item Adjustments | \$9,995.05 | (\$134,705.35) | (\$124,710.30) |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$251,412.12 | \$740,791.22 | \$992,203.34 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|---------------|-----------------------|--------------------------|
| J9S3602 | 0060 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | TONS | \$82.250 | 1,244.710 | \$102,377.40 |
| | 0080 | 4071007 | TACK COAT - NON-TRACKING | GAL | \$3.500 | 1,309 | \$4,581.50 |
| | 0100 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | SQYD | \$258.000 | -0.010 | (\$2.58) |
| | 0130 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | LF | \$4.500 | 479 | \$2,155.50 |
| | 0140 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | EA | \$5.250 | -479 | (\$2,514.75) |
| | 0190 | 6181000 | MOBILIZATION | LS | \$110,000.000 | 0.250 | \$27,500.00 |
| | 0290 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$1.110 | 11,222 | \$12,456.42 |

Project J9S3602 - Total \$146,553.49

| | | | | | | | |
|---------|------|---------|--|------|-----------|---------|-------------|
| J9S3603 | 0400 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | TONS | \$103.500 | 806.450 | \$83,467.58 |
| | 0430 | 4071007 | TACK COAT - NON-TRACKING | GAL | \$3.500 | 760 | \$2,660.00 |
| | 0780 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$1.200 | 7,280 | \$8,736.00 |

Project J9S3603 - Total \$94,863.58

Overall - Total \$241,417.07

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 | 0060 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | Other Item Adjustment | Asphalt Cement Price | AC Adjustment. | | | (\$748.39) |



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| | | | | | | | |
|--------------------------------------|----------------------------------|---|--|---|---|--|--|
| Progress Estimate Number 5 | Contract ID 250418-H03 | Prime Contractor Pace Construction Company, LLC | Pay Period Start April 2, 2026 | Pay Period End April 15, 2026 | Original Contract Amount \$5,000,000.00 | Net Change Order Amount \$0.00 | 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 |
|----------------|----------|--|-----------------------|---------------------------------|---|---------------------|---------------------------------|-------------------|
| J9S3602 | | | | Adjustment | | | | |
| | 0060 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 379.34000 | \$5.73 | \$2,172.48 |
| | 0060 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 573.40000 | \$5.73 | \$3,283.86 |
| | 0060 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 291.97000 | \$5.73 | \$1,672.11 |
| | 0100 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -1,115.75000 | \$258.00 | (\$287,863.50) |
| | 0100 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dowdyd1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 1,115.75000 | \$258.00 | \$287,863.50 |
| | 0100 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',258.00000 - 258.00000, 'is applied (if non-zero). | 0.01000 | \$258.00 | \$2.58 |
| | 0130 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | Overrun | | | -383 | \$4.50 | (\$1,723.50) |
| | 0140 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero). | 229 | \$5.25 | \$1,202.25 |
| 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 dowdyd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 53 | \$15.00 | \$795.00 |
| | 0400 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | Other Item Adjustment | Asphalt Cement Price Adjustment | AC Adjustment. | | | (\$484.88) |
| | 0400 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 256.45000 | \$5.73 | \$1,468.69 |
| | 0400 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 230 | \$5.73 | \$1,317.21 |
| | 0400 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 250 | \$5.73 | \$1,431.75 |
| | 0400 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 70 | \$5.73 | \$400.89 |
| | 0440 | PAVED APPROACH, 8 IN. | Material | | | -53.20000 | \$152.50 | (\$8,113.00) |
| | 0440 | PAVED APPROACH, 8 IN. | MaterialCredit | | | 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 (0008) due to user dowdyd1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 284.78000 | \$258.00 | \$73,473.24 |



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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 |
| Total | | | | | | | | \$9,995.05 |



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

Report Generated on April 21, 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 | | \$146,553.49 | \$466,386.33 | \$612,939.82 |
| | Gross Item Adjustments | | \$5,861.39 | (\$107,509.00) | (\$101,647.61) |
| | Gross Item Pay | | \$152,414.88 | \$358,877.33 | \$511,292.21 |
| | 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 | | \$94,863.58 | \$409,110.24 | \$503,973.82 |
| | Gross Item Adjustments | | \$4,133.66 | (\$27,196.35) | (\$23,062.69) |
| | Gross Item Pay | | \$98,997.24 | \$381,913.89 | \$480,911.13 |
| | 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 21, 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. | dowdyd1 | Overridden |
| 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. | dowdyd1 | Acknowledged |
| 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. | dowdyd1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9S3603, Item 6085008, Project Item Line Number 0440, Material Set 608500896, Material 1057JMFRRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRPF is insufficient. | Required material documentation not provided. | dowdyd1 | Acknowledged |
| 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. | dowdyd1 | Overridden |
| 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. | dowdyd1 | 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. | dowdyd1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 250418-H03, Contract Project J9S3602, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6131014, Minor Item. | This item will be paid on a future change order. | dowdyd1 | 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. | This item will be paid on a future change order. | dowdyd1 | Acknowledged |
| 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. | This item will be paid on a future change order. | dowdyd1 | Acknowledged |



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

Report Generated on April 21, 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 | 1,709.83 | \$82.25 | \$140,633.52 |
| | | 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 | 1,799.00 | \$3.50 | \$6,296.50 |
| | | 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 | 1,115.75 | \$258.00 | \$287,863.50 |
| | | 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 | 4,033.00 | \$4.50 | \$18,148.50 |
| | | 0001 | 0140 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 2,260.00 | 0.00 | 2,260.00 | EA | 2,010.00 | \$5.25 | \$10,552.50 |
| | | 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 | 0.75 | \$110,000.00 | \$82,500.00 |
| | | 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 | 15,564.00 | \$1.11 | \$17,276.04 |
| | | 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 | | | | | | | | | | | | \$657,730.56 |
| 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 | 806.45 | \$103.50 | \$83,467.58 | |
| | | 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 | 760.00 | \$3.50 | \$2,660.00 | |
| | | 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 21, 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 | 7,280.00 | \$1.20 | \$8,736.00 | | |
| | | 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 | | | | | | | | | | | | \$503,973.82 |
| | | 250418-H03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,161,704.37 |



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

Report Generated on April 21, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

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 | | | |
|-------------|-----------|--|----------|-------------------------------|--------------------------|-----------------|---------|------------------------------------|--|--|---------------------|------------------|--|---|-------|---|
| 0060 | 4011211 | BIT. PAVEMENT MIXTURE PG64-22 (BP-2) | 4/9/26 | 4/11/26 | 1 | 148.67 | TONS | BUS 60 OUTER ROAD SB | 3.539 | | 3.663 | | PAVED MILLED AREA WITH 1.75" BP2. | | | |
| | | | | 4/11/26 | 2 | 30.00 | TONS | BUS 60 SB SHOULDERS | 4.604 | | 4.655 | | PAVED SHOULDERS 1.75" IN MILLED AREA | | | |
| | | | | 4/11/26 | 3 | 189.67 | TONS | BUS 60 SB SHOULDERS | 4.700 | | 5.019 | | PAVED 1.75" WERE SHOULDERS WAS MILLED WITH BP2. | | | |
| | | | | 4/11/26 | 4 | 11.00 | TONS | BUS 60 AND WILLOW ST | 3.898 | | | | PAVED 1.75" THAT WAS MILLED AT WILLOW ST WITH BP2 | | | |
| | | | 4/13/26 | 4/15/26 | 1 | 170.00 | TONS | SB Bus 67 SB OR | 5.001 | | 5.171 | | Mix used to pave OR 1.75" SB. | | | |
| | | | | 4/15/26 | 2 | 10.00 | TONS | Bus 67 SB and Butler St | 4.062 | | | | Paved 1.75" in milled area at Bus 67 and Butler St Entrance. | | | |
| | | | | 4/15/26 | 3 | 10.00 | TONS | Bus 67 SB and Hudson St. | 4.415 | | | | paved milled area 1.75" at Bus 67 SB and Hudson Entrance. | | | |
| | | | | 4/15/26 | 4 | 383.40 | TONS | Bus 67 NB Shoulder | 5.148 | 4.60 | | | Paved milled area 1.75" on the NB Shoulders Average 10' width. | | | |
| | | | 4/14/26 | 4/15/26 | 1 | 45.00 | TONS | Bus 67 SB Shoulders | 5.195 | | 5.295 | | Paved 1.75" in the SB Shoulder on Bus 67 | | | |
| | | | | 4/15/26 | 2 | 14.00 | TONS | Bus 67 SB Shoulder | 5.426 | | 5.457 | | Paved 1.75" in the SB Shoulder on Bus 67 | | | |
| | | | | 4/15/26 | 3 | 12.00 | TONS | CR 468 and Bus 67 Entrance SB Side | 5.467 | | | | Paved entrance for CR 468 and Bus 67 SB | | | |
| | | | | 4/15/26 | 4 | 130.00 | TONS | M HYW SB Shoulder | 7.813 | | 8.032 | | Paved 1.75" on Route M SB Shoulder | | | |
| | | | | 4/15/26 | 5 | 90.97 | TONS | Route M Shoulder SB | 8.061 | | 8.171 | | Paved 1.75" in the SB lane of Route M Shoulder | | | |
| | | | 0080 | 4071007 | TACK COAT - NON-TRACKING | 4/9/26 | 4/11/26 | 1 | 427.00 | GAL | BUS 60 | 3.539 | | 3.898 | | TACK APPLIED IN VAR LOCATIONS MATCHING MILLED AREA. |
| | | | | | | | 4/13/26 | 4/15/26 | 1 | 490.00 | GAL | Bus 67 SB and NB | 5.148 | | 4.062 | |
| 4/14/26 | 4/15/26 | 2 | | | | | 392.00 | GAL | Bus 67 SB and NB Shoulders | 5.148 | | 4.062 | | Tack used on Mill fill areas listed in todays report. | | |
| 0100 | 6131010 | FURN & PLACE CONC MATL FOR FULL DEPTH | 4/9/26 | 4/9/26 | 1 | -0.01 | SQYD | Concrete pavement repair limits. | 3.141 | | 4.033 | | This adjusts the pay to the final amount due to rounding. | | | |
| 0130 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | 4/9/26 | 4/9/26 | 1 | 479.00 | LF | Concrete pavement repair limits. | 3.141 | | 4.831 | | This entry corrects the saw cut quantity to the actual lineal feet cut. | | | |
| 0140 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INST | 4/9/26 | 4/9/26 | 1 | -479.00 | EA | Concrete pavement repair limits. | 3.141 | | 4.831 | | This entry corrects the dowel bar quantity to the actual number used. | | | |
| 0190 | 6181000 | MOBILIZATION | 4/14/26 | 4/16/26 | 1 | 0.25 | LS | Project Limits | 3.146 | | 7.706 | | Third mobilization payment | | | |
| 0290 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 4/9/26 | 4/11/26 | 1 | 1,288.00 | SQYD | BUS 67 SB | 3.539 | | 3.663 | | MILLED OUTER ROAD IN FRONR OF ARBYS 1.75" AFTER MILLING SURFACE WAS CLEANED BEFORE TACK WAS APPLIED. | | | |
| | | | | 4/11/26 | 2 | 299.00 | SQYD | BUS 60 SB | 4.604 | | 4.655 | | MILLES SHOULDERS 1.75" 10' WIDE AREA WAS CLEAD BEFORE TACK WAS APPLIED. | | | |
| | | | | 4/11/26 | 3 | 1,871.00 | SQYD | BUS 60 SB | 4.700 | | 5.019 | | MILLED SHOULDERS 1.75" 10' WIDE AREA MILLED WAS CLEANED BEFORE TACK WAS APPLIED. | | | |
| | | | 4/13/26 | 4/11/26 | 4 | 106.00 | SQYD | BUS 60 SB AND WILLOW ST | 3.898 | | | | MILLED ENTRANCE AT WILLOW ST 1.75" AREA WAS CLEANED BEFORE TACK WAS APPLIED. | | | |
| | | | | 4/15/26 | 1 | 1,776.00 | SQYD | Bus 67 SB Shoulders | 5.001 | | 5.171 | | Milled Outer Road in the SB Bus 67 LM 5.001 to LM 5.171.Width 18' Depth 1.75" | | | |
| | | | | 4/15/26 | 2 | 107.00 | SQYD | Bus 67 SB and Butler St. | 4.062 | | | | Milled entrance at Butler St and Bus 67 SB. Milled 1.75"23X42 | | | |
| | | | | 4/15/26 | 3 | 113.00 | SQYD | Bus 67 SB and Hudson St. | 4.415 | | | | Milled 1.75" on the entrance at Hudson St. and Bus 67 SB | | | |
| | | | 4/15/26 | 4/15/26 | 4 | 2,997.00 | SQYD | Bus 67 NB Shoulder | 5.148 | 4.600 | | | Milled 1.75" from Bus 67 NB Shoulder. Bridge exception figured in total | | | |
| | | | | 4/14/26 | 4/15/26 | 1 | 469.00 | SQYD | Bus 67 SB Shoulders | 5.195 | | 5.295 | | Milled 1.75" on Bus 67 SB Shoulders. Milled 528 X 8 X 1.75" | | |
| | | | | 4/15/26 | 2 | 144.00 | SQYD | Bus 67 SB Shoulders | 5.426 | | 5.457 | | Milled 1.75" X 163 X 8 from the SB Bus 67 shoulders | | | |
| 4/15/26 | 3 | 123.00 | SQYD | Bus 67 SB and CR 468 Entrance | 5.467 | | | | Milled 1.75" from the entrance of CR 468 and Bus 67 SB | | | | | | | |
| 4/15/26 | 4 | 1,284.00 | SQYD | Route M SB Shoulders | 7.813 | | 8.032 | | | Milled 1.75" from shoulders on Route M 1156'X 10' | | | | | | |
| 4/15/26 | 5 | 645.00 | SQYD | Shoulders on Route M SB | 8.061 | | 8.173 | | | Milled 1.75" from Shoulders on Route M SB 580'X10' | | | | | | |

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 | | |
|-------------|-----------|--|----------|---------------------|--------------------------|-----------------|--------|---|-----------------------|-----------------|---|-----------------|--|--|--|
| 0400 | 4011211 | BIT. PAVEMENT MIXTURE PG64-22 (BP-2) | 4/2/26 | 4/7/26 | 1 | 238.00 | TONS | Lester St (OR BUS 67) | 0.00 | | 0.126 | | After Tack Broke crew laid 238 tons of BP2 in Milled area. | | |
| | | | | 4/7/26 | 2 | 18.45 | TONS | Spring St and Bus 60 | 0.0 | | | | After Tack Broke crew laid 18.45 tons of BP2 in Milled area at intersection. | | |
| | | | 4/8/26 | 4/9/26 | 1 | 138.00 | TONS | WB BUS 60 SHOULDER | 5.026 | | 5.192 | | | | PAVED SHOULDERS AFTER MILLED 1.75". |
| | | | | 4/9/26 | 2 | 6.00 | TONS | BUS 60 AND BLACK RIVER INDUSTRIAL DRIVE | 5.069 | | | | | | PAVED 1.75" TO FILL MILLED AREA |
| | | | | 4/9/26 | 3 | 65.00 | TONS | SHOULDERS ON WB BUS 60 | 5.197 | | 5.070 | | | | PAVED SHOULDERS AFTER MILLED 1.75" |
| | | | | 4/9/26 | 4 | 7.00 | TONS | ENTRANCE AT RIVER VEIW DR | 4.928 | | | | | | PAVED ENTRANCE AT RIVER VEIW DR |
| | | | | 4/9/26 | 5 | 14.00 | TONS | 10TH ST AND BUS 60 WB | 3.454 | | | | | | PAVED ENTRANCE TO 10TH STREET |
| | | | 4/7/26 | 4/9/26 | 1 | 234.00 | TONS | EB BUS 60 | 5.197 | | 4.781 | | | | PAVED 1.75" TO MILLED SHOULDER AREA. |
| | | | | 4/9/26 | 2 | 8.00 | TONS | ENTRANCE TO OLD HIGHWAY B | 5.062 | | | | | | PAVED 1.75" ON OLD HIGHWAY B ENTRANCE |
| | | | | 4/9/26 | 3 | 8.00 | TONS | 10TH STREET AND BUS 60 EB | 4.793 | | | | | | PAVED 1.75" TO MILLED ENTRANCE TO 10TH ST. |
| | | | 4/8/26 | 4/10/26 | 1 | 70.00 | TONS | BUS 60 AND CITY STREETS. | 3.692 | | 6.443 | | | | ASPHALT USED TO FILLED STREETS OFF BUS 60, LISTED 7TH , HARPER, BIG BEND, NORTHWOOD, RUSSEL, LURLYN, AND SPRIGG. |
| | | | 0430 | 4071007 | TACK COAT - NON-TRACKING | 4/2/26 | 4/7/26 | 1 | 270.00 | GAL | Bus 60 At Lester St and Spring St. | 0.00 | | 0.126 | |
| 4/8/26 | 4/9/26 | 1 | | | | | 245.00 | GAL | WB BUS 60 | 5.026 | | | | TACK USED IN VAR LOCATIONS LISTED IN MILLED DESCRIPTION. | |
| 4/7/26 | 4/9/26 | 2 | | | | 147.00 | GAL | WB BUS 60 | 5.026 | | | | TACK USED IN VAR LOCATIONS LISTED IN MILLED DESCRIPTION. | | |
| 4/8/26 | 4/10/26 | 1 | | | | 98.00 | GAL | VAR CITY STREETS OFF BUS 60 | 3.692 | | 6.443 | | | TACK APPLIED ON CITY ST AS FOLLOWS. 7TH , HARPER, BIG BEND, NORTHWOOD, RUSSEL, LURLYN, AND SPRIGG. | |
| 0780 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 4/2/26 | 4/7/26 | 1 | 2,380.00 | SQYD | Lester St | 0.00 | | 0.126 | | Milled Lester St (67 Outer Road) after milling crew finished, area was cleaned good before tack was applied . | | |
| | | | | 4/7/26 | 2 | 278.00 | SQYD | Spring St and Bus 60 | 0.0 | | | | | Milled Spring St after milling crew finished, area was cleaned good before tack was applied. | |
| | | | 4/8/26 | 4/9/26 | 1 | 849.00 | SQYD | WB BUS 60 | 5.026 | | 5.192 | | | | MILLED SHOULDER ON WB BUS 60, CREW CLEANED AREA BEFORE TACK WAS APPLIED. |
| | | | | 4/9/26 | 2 | 66.00 | SQYD | BLACK RIVER IND DRIVE AND BUS 60 | 5.069 | | | | | | MILLED ENTRANCE AT RIVERVEIW DRIVE. CREW SWEEPED AREA GOOD BEFORE TACK APPLIED |
| | | | | 4/9/26 | 3 | 671.00 | SQYD | SHOULDER ON WB BUS 60 | 5.197 | | 5.070 | | | | MILLED SHOULDER ON WB BUS 60 . AREA WAS SWEEP BEFORE TACK APPLIED. |
| | | | | 4/9/26 | 4 | 64.00 | SQYD | RIVERVEIW DRIVE ENTRANCE | 4.928 | | | | | | MILLED ENTRANCE AT RIVERVEIW DR. |
| 4/9/26 | 5 | 62.00 | SQYD | 10TH ST. AND BUS 60 | 3.454 | | | | | | MILLED 10 ST ENTRANCE. AREA SWEEP BEFORE TACK APPLIED | | | | |



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

Report Generated on April 21, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Posting Sequence No. | Quantity Posted | Units | Location | From Station/Log Mile | Offset/Distance | To Station/Log Mile | Offset/Distance | Comments | |
|-------------|-----------|--|----------|-------------------|----------------------|-----------------|-------|----------------------------------|-----------------------|-----------------|---------------------|-----------------|--|---------------------------------------|
| 0780 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 4/7/26 | 4/9/26 | 1 | 2,040.00 | SQYD | BUS 60 EB SHOULDERS | 5.197 | | 4.781 | | MILLED SHOULDERS EB BUS 60. 1.75" DEPTH | |
| | | | | 4/9/26 | 2 | 72.00 | SQYD | ENTRANCE AT OLD HIGHWAY B | 5.062 | | | | PAVED ENTRANCE AT OLD HIGHWAY B | |
| | | | | 4/9/26 | 3 | 75.00 | SQYD | 10TH ST AND BUS 60 EB | 4.793 | | | | PAVED ENTRANCE AT 10TH ST 1.75" | |
| | | | | 4/8/26 | 4/10/26 | 1 | 47.00 | SQYD | 7th ST. ENTRANCE | 3.692 | | | | MILLED ENTRANCE AT BUS 60 AND 7TH ST. |
| | | | | 4/10/26 | 2 | 132.00 | SQYD | ENTRANCE AT HARPER ST AND BUS 60 | 5.61 | | | | MILLED ENTRANCE AT HARPER ST AND BUS 60 | |
| | | | | 4/10/26 | 3 | 110.20 | SQYD | ENTRANCE AT BIG BEND ST | 6.21 | | | | MILLED ENTRANCE AT BIG BEND ST AND BUS 60 | |
| | | | | 4/10/26 | 4 | 124.90 | SQYD | ENTRANCE AT NORTHWOOD ST | 6.535 | | | | MILLED ENTRANCE AT NORTHWOOD ST AND BUS 60 | |
| | | | | 4/10/26 | 5 | 113.30 | SQYD | ENTRANCE AT RUSSEL ST | 6.443 | | | | MILLED ENTRANCE AT RUSSEL ST AND BUS 60 | |
| | | | | 4/10/26 | 6 | 89.00 | SQYD | ENTRANCE AT LURLYN ST | 5.359 | | | | MILLED ENTRANCE AT LURLYN ST AND BUS 60 | |
| | | | | 4/10/26 | 7 | 106.60 | SQYD | ENTRANCE AT SPRING ST | 5.439 | | | | MILLED ENTRANCE AT SPRIGG ST AND BUS 60 | |

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



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250418-H03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|-------------------------------|--|--------------------------------------|-------------------------------|---------------------------------------|--------------|--------------|-----------------------|---|---|-------------------|---|--|---|--|--|--------------|
| J9S3602 | 0060 | BIT. PAVEMENT MIXTURE PG64-22 (BP-2) | Other Item Adjustment | ACAD | 5 | Apr 16, 2026 | dowdyd1 | (\$748.39) | AC Adjustment. | | | | | | | |
| | | | ACAD - Total | | | | | | | (\$748.39) | | | | | | |
| | | | Other Item Adjustment - Total | | | | | | | (\$748.39) | | | | | | |
| | | | Price FUEL | | 5 | Apr 16, 2026 | SYSTEM | \$7,128.45 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | |
| | | | - Total | | | | | | | \$7,128.45 | | | | | | |
| | | | Price FUEL - Total | | | | | | | \$7,128.45 | | | | | | |
| | | | 0060 - Total | | | | | | | \$6,380.06 | | | | | | |
| | | | 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. | | | | |
| | | | | | | | | 5 | Apr 16, 2026 | SYSTEM | (\$287,863.50) | | | | | |
| | | 5 | | | | Apr 16, 2026 | SYSTEM | \$287,863.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dowdyd1 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) | | | | | | | | | |
| | | | 5 | Apr 16, 2026 | | | | | SYSTEM | \$2.58 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',258.00000 - 258.00000, 'is applied (if non-zero). | | | | | |
| | | Overrun - Total | | | | | | | (\$46,117.50) | | | | | | | |
| Overrun - Total | | | | | | | (\$46,117.50) | | | | | | | | | |
| 0100 - Total | | | | | | | (\$103,690.72) | | | | | | | | | |
| 0130 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | Overrun | Overrun | 5 | Apr 16, 2026 | SYSTEM | (\$1,723.50) | | | | | | | | | |
| | | | | | | | | | Overrun - Total | | | | | | | (\$1,723.50) |
| | | | | | | | | | Overrun - Total | | | | | | | (\$1,723.50) |
| 0130 - Total | | | | | | | (\$1,723.50) | | | | | | | | | |
| 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) | | | | | | | | | |
| | | | | | | | | | 5 | Apr 16, 2026 | SYSTEM | \$1,202.25 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero). | | | |
| | | Overrun - Total | | | | | | | \$0.00 | | | | | | | |
| Overrun - Total | | | | | | | \$0.00 | | | | | | | | | |
| 0140 - Total | | | | | | | (\$2,613.45) | | | | | | | | | |
| 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 | | | | | | | |



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250418-H03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------------|--|--|--------------------------------|--------------------------------|---------------|--------------|---------------|--|---|--|
| J9S3602 | 0150 | CONSTRUCTION SIGNS | Material | | | 2026 | | | 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 | | | | | | | |
| | 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 | | | | | | | | (\$101,647.61) | | |
| 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 holb3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 5 | Apr 16, | SYSTEM | (\$795.00) | | |



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250418-H03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------------|--|---|---------------------|-----------------------|--------------|---------------|---------------|---|---|
| J9S3603 | 0390 | TYPE 1 AGGREGATE FOR BASE (3 IN. THICK) | Material | | 5 | Apr 16, 2026 | SYSTEM | \$795.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dowdyd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | 0390 - Total | | | | \$0.00 | | |
| 0400 | BIT. PAVEMENT MIXTURE PG64-22 (BP-2) | Other Item Adjustment | ACAD | 5 | Apr 16, 2026 | dowdyd1 | (\$484.88) | AC Adjustment. | |
| | | | | ACAD - Total | | | | | (\$484.88) |
| | | Other Item Adjustment - Total | | | | (\$484.88) | | | |
| | | Price FUEL | | 5 | Apr 16, 2026 | SYSTEM | \$4,618.54 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | - Total | | | | \$4,618.54 | | |
| | | Price FUEL - Total | | | | \$4,618.54 | | | |
| 0400 - Total | | | | \$4,133.66 | | | | | |
| 0440 | PAVED APPROACH, 8 IN. | Material | | 4 | Apr 2, 2026 | SYSTEM | (\$8,113.00) | | |
| | | | | 5 | Apr 16, 2026 | SYSTEM | (\$8,113.00) | | |
| | | - Total | | | | (\$16,226.00) | | | |
| | | Material - Total | | | | (\$16,226.00) | | | |
| | | MaterialCredit | | 5 | Apr 16, 2026 | SYSTEM | \$8,113.00 | | |
| | | | - Total | | | | \$8,113.00 | | |
| MaterialCredit - 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. |
| | | | | 5 | Apr 16, 2026 | SYSTEM | (\$73,473.24) | | |
| | | | | 5 | Apr 16, 2026 | SYSTEM | \$73,473.24 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dowdyd1 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 INST | Material | | 4 | Apr 2, 2026 | SYSTEM | (\$3,643.50) | | |
| | | | | 4 | Apr 2, 2026 | SYSTEM | \$3,643.50 | | 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. |
| | | - 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 |



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250418-H03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|--|------------------------|---------------------|-----------------------|--------------|---------------------|---------------|---|--|--|
| J9S3603 | 0550 | CONSTRUCTION SIGNS | Material | | | 2026 | | | 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 IN., | Material | | 3 | Mar 16, 2026 | SYSTEM | (\$7,440.00) | | | |
| | | | | 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 | Overrun | 4 | Apr 2, 2026 | SYSTEM | (\$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) | | |



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250418-H03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--|---------------------|--|--|-----------------------|-------------|-------------------|------------|--|--|--|
| J9S3603 | 0810 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | 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 | | | | | | \$2,559.00 | |
| | | | 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 | | | | | | | | (\$23,062.69) | | |
| Overall - Total | | | | | | | | (\$124,710.30) | | |



Contract Adjustments for Contract - 250418-H03

There are no contract adjustments to display for this contract.