



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

Report Generated on May 6, 2026

Pay Estimate Created Date: May 3, 2026

Progress Estimate Number 6	Contract ID 250418-H03	Prime Contractor Pace Construction Company, LLC	Pay Period Start April 16, 2026	Pay Period End May 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
May 4, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by holtb3
May 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilkem1
May 5, 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		27.05%

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. 6			
	This Estimate	Previous	To Date
250418-H03			
Total Posted Items Pay	\$235,832.59	\$1,116,913.64	\$1,352,746.23
Gross Item Adjustments	\$3,052.94	(\$124,710.30)	(\$121,657.36)
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
		\$992,203.34	\$1,231,088.87
Contract Total Payable This Estimate:	\$238,885.53		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3602	0030	2071000	LINEAR GRADING CLASS 1	STA	\$3,300.000	1.800	\$5,940.00
	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$82.250	949.710	\$78,113.65
	0070	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$82.000	187.580	\$15,381.56
	0080	4071007	TACK COAT - NON-TRACKING	GAL	\$3.500	1,275	\$4,462.50
	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	11,556	\$12,827.16
Project J9S3602 - Total							\$144,224.87
J9S3603	0370	2071000	LINEAR GRADING CLASS 1	STA	\$6,000.000	1.100	\$6,600.00
	0400	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$103.500	21.970	\$2,273.90
	0420	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$81.500	538.480	\$43,886.12
	0430	4071007	TACK COAT - NON-TRACKING	GAL	\$3.500	593	\$2,075.50
	0530	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$4.500	74	\$333.00
	0640	6181000	MOBILIZATION	LS	\$120,000.000	0.250	\$30,000.00
	0780	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.200	5,366	\$6,439.20
Project J9S3603 - Total							\$91,607.72
Overall - Total							\$235,832.59

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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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
Progress Estimate Number 6		Contract ID	250418-H03		Pay Period Start	April 16, 2026	Original Contract Amount	\$5,000,000.00
		Prime Contractor	Pace Construction Company, LLC		Pay Period End	May 1, 2026	Net Change Order Amount	\$0.00
							Current Contract Amount	\$5,000,000.00
J9S3602	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment			(\$571.02)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	300	\$5.73	\$1,718.10
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	165.12000	\$5.73	\$945.64
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	54.88000	\$5.73	\$314.30
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	238.06000	\$5.73	\$1,363.37
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	96.10000	\$5.73	\$550.36
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	95.55000	\$5.73	\$547.21
	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment			(\$131.07)
	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	187.58000	\$5.73	\$1,074.27
J9S3603	0370	LINEAR GRADING CLASS 1	Overrun			-0.70000	\$6,000.00	(\$4,200.00)
	0400	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment			(\$13.21)
	0400	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-12.62000	\$109.23	(\$1,378.44)
	0400	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	21.97000	\$5.73	\$125.82
	0420	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment			(\$376.27)
	0420	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	258.39000	\$5.73	\$1,479.80
	0420	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	150.15000	\$5.73	\$859.91
	0420	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	129.94000	\$5.73	\$744.17
	0440	PAVED APPROACH, 8 IN.	Material			-53.20000	\$152.50	(\$8,113.00)
	0440	PAVED APPROACH, 8 IN.	Material	Credit		53.20000	\$152.50	\$8,113.00
Total								\$3,052.94



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

Report Generated on May 6, 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		\$144,224.87	\$612,939.82	\$757,164.69
	Gross Item Adjustments		\$5,811.16	(\$101,647.61)	(\$95,836.45)
	Gross Item Pay		\$150,036.03	\$511,292.21	\$661,328.24
	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		\$91,607.72	\$503,973.82	\$595,581.54
	Gross Item Adjustments		(\$2,758.22)	(\$23,062.69)	(\$25,820.91)
	Gross Item Pay		\$88,849.50	\$480,911.13	\$569,760.63
	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 May 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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.	dowdyd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-H03, Contract Project J9S3603, Project Item Line Number 0400, Contract Line Item Number 0400, Item 4011211, Minor Item.	This item overrun 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 0370, Contract Line Item Number 0370, Item 2071000, Minor Item.	This item overrun 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 overrun 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 overrun 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 0130, Contract Line Item Number 0130, Item 6131014, Minor Item.	This item overrun 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 May 6, 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	1.10	\$3,300.00	\$3,630.00
		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	2,194.42	\$82.25	\$180,491.04
		0001	0070	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	12,464.00	0.00	12,464.00	TONS	187.58	\$82.00	\$15,381.56
		0001	0080	4071007	TACK COAT - NON-TRACKING	14,391.00	0.00	14,391.00	GAL	2,584.00	\$3.50	\$9,044.00
		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	1,115.75	\$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	1.00	\$110,000.00	\$110,000.00
		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	22,778.00	\$1.11	\$25,283.58
		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												\$754,854.68
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	828.42	\$103.50	\$85,741.47	
		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	762.56	\$81.50	\$62,148.64	
		0430	4071007	TACK COAT - NON-TRACKING	19,423.00	0.00	19,423.00	GAL	1,598.00	\$3.50	\$5,593.00	
		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	



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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	1,213.00	\$4.50	\$5,458.50		
		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	0.75	\$120,000.00	\$90,000.00		
		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	14,655.00	\$1.20	\$17,586.00		
		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												\$610,512.35
		250418-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,365,367.04



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

Report Generated on May 6, 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	
0030	2071000	LINEAR GRADING CLASS 1	4/23/26	4/27/26	1	1.80	STA	Inside Shoulder SB Bus 67	4.537		4.569		Graded Area for Paving	
0060	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	4/16/26	4/20/26	1	70.00	TONS	SB Route M Shoulders	7.799		7.692		Paved 1.75" of BP2 in Milled Area on Route M Shoulders	
				4/20/26	2	196.00	TONS	Route M SB Shoulders	7.692		8.0		Paved 1.75" of BP2 in Milled Area on Route M Shoulders	
				4/20/26	3	34.00	TONS	Route m SB Shoulders	8.064		8.118		Paved 1.75" of BP2 in Milled Area on Route M Shoulders	
				4/17/26	4/20/26	1	35.00	TONS	NB Bus 67 Shoulder	7.639		7.585		Paved milled area with 1.75" BP2
				4/20/26	2	19.00	TONS	NB Bus 67 Shoulders	7.556		7.512		Paved milled area with 1.75" BP2	
				4/20/26	3	30.00	TONS	NB Bus 67 Shoulders	7.515		7.445		Paved milled area with 1.75" BP2	
				4/20/26	4	15.00	TONS	East Outer Road	0.0				Paved milled area with 1.75" BP2	
				4/20/26	5	66.12	TONS	SB Butler County Road to Highway Dept Building					Paved milled area with 1.75" BP2	
				4/20/26	4/22/26	1	158.06	TONS	Bus 67NB Shoulders	4.658		5.019		Cold Milled 1.75" in NB Shoulders on Bus 67. Var Widths
				4/22/26	2	80.00	TONS	SB Shoulders on BUS 67	4.613		4.857		Filled 1.75" of BP2 in Milled Areas of the shoulders on SB Bus 67	
				4/21/26	4/27/26	1	10.00	TONS	SB Bus 67 and Carrie Ann Lane	6.472				Paved 1.75" BP2 in milled Area
				4/27/26	2	9.00	TONS	Bus 67 an Parkview Lane Entrance	7.147					Paved 1.75" BP2 in milled Area
				4/27/26	3	15.88	TONS	Bus 67 an CR 471	6.927					Paved 1.75" BP2 in milled Area
				4/27/26	4	10.00	TONS	NB Bus 67 and S Linn Wood	0.950					Paved 1.75" BP2 in milled Area
				4/27/26	5	10.00	TONS	NB Bus 67 an N Linn wood	0.965					Paved 1.75" BP2 in milled Area
				4/22/26	4/27/26	1	19.22	TONS	Intersection of Bus 67 and Old Hwy 67 S	2.046				Paved 1.75" in Milled Sections
				4/27/26	2	19.22	TONS	Bus 67 and Old Hwy 67 N	2.264					Paved 1.75" in Milled Sections
				4/27/26	3	19.22	TONS	Bus 67 and 11th St Intersection	2.421					Paved 1.75" in Milled Sections
				4/27/26	4	19.22	TONS	Bus 67 and Velma St Intersection	4.340					Paved 1.75" in Milled Sections
				4/27/26	5	19.22	TONS	bus 67 and Butler St Intersection	4.074					Paved 1.75" in Milled Sections
				4/23/26	4/27/26	1	22.00	TONS	Bus 67 and Poplar St	4.023				Paved 1.75" of BP2 in milled area at the Entrance of Poplar St and Bus 67
				4/27/26	2	22.00	TONS	Bus 67 and Vine St	4.082					Paved 1.75" of BP2 in the Milled Area at Bus 67 and Vine St
				4/27/26	3	22.55	TONS	Inside Shoulder on Bus 67 NB	3.144		3.177			Paved 1.75" of BP2 to the inside shoulder on Bus 67
				4/27/26	4	29.00	TONS	Inside Shoulder Bus 67	4.537		4.569			Paved 3" on inside Shoulder to 4" to the outside Shoulder. after milling 1.75" from Shoulder noticed base in good shape decided to mill surface 3" to 4" and see how base looked. Base was well compacted with no soft spots. So we filled that area .
0070	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	4/30/26	5/2/26	1	187.58	TONS	Bus 60 and Bus 67	3.146		3.225		Outside shoulders on the east side of intersection of Bus 60 and Bus 67 at Big T intersection(old Water Tower Location)	
0080	4071007	TACK COAT - NON-TRACKING	4/16/26	4/20/26	1	245.00	GAL	Route M SB Shoulders	7.692		8.118		Tack Applied to Milled Shoulder Area .	
				4/17/26	4/20/26	2	245.00	GAL	NB Shoulders and East Outer Road Plus Butler Co Highway Dept Shed Entrance	7.445		7.639		Tack Applied to Milled Area .
				4/20/26	4/22/26	3	245.00	GAL	NB and SB Bus 67 Shoulders	4.613		5.019		Tack Applied to Milled Area .
				4/21/26	4/27/26	3	74.00	GAL	NB and SB Bus 67 Entrances	0.965		7.147		Tack Applied to Milled Area .
				4/22/26	4/27/26	1	98.00	GAL	Bus 67 Intersections	2.046		4.074		Tack Applied in Milled Sections
				4/23/26	4/27/26	2	74.00	GAL	Bus 67 Intersections Shoulders	4.023		4.569		Tack Applied in Milled Sections
				4/30/26	5/2/26	1	294.00	GAL	Bus 60 and Bus 67	3.146		3.225		tack used on Outside shoulders on the east side of intersection of Bus 60 and Bus 67 at Big T intersection(old Water Tower Location)
0190	6181000	MOBILIZATION	5/1/26	5/3/26	1	0.25	LS	Project Limits	3.146		7.706		Fourth Mobilization Payment	
0290	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/16/26	4/20/26	1	690.00	SQYD	SB Shoulders Route M	7.799		7.692		Milled 1.75" in the SB Shoulder on Route M.	
				4/20/26	2	1,891.00	SQYD	SB Route M Shoulders	7.692		8.0		Milled 1.75" from Shoulder Var widths.	
				4/20/26	3	333.00	SQYD	Route M SB Shoulder	8.064		8.118		Milled 1.75" in the SB Shoulder on Route M	
				4/17/26	4/20/26	1	349.00	SQYD	NB Shoulders Bus 67	7.639		7.585		Milled Shoulders 1.75" on Bus 67 NB . Area cleaned after mill.
				4/20/26	2	193.00	SQYD	RT Bus 67 NB Shoulders	7.556		7.512			Milled Shoulders 1.75" on Bus 67 NB . Area cleaned after mill.
				4/20/26	3	296.00	SQYD	NB Bus 67 Shoulders	7.515		7.445			Milled Shoulders 1.75" on Bus 67 NB . Area cleaned after mill.
				4/20/26	4	153.00	SQYD	East Outer Road off of Bus 67	0.0					Milled East Outer RD off Bus 67.Milled 1.75" cleaned Area cleaned after mill.
				4/20/26	5	437.00	SQYD	SB Butler Co Road to Highway Dept Shed	0.0					Milled Butler County Road to Highway Dept Building
				4/20/26	4/22/26	1	1,532.00	SQYD	Bus 67 NB Shoulders	4.658		5.019		Cold milling 1.75" from Shoulders in the NB Shoulders. Var Widths
				4/22/26	2	793.00	SQYD	Bus 67 SB Shoulders	4.613		4.857			Cold Milled 1.75" in the SB Shoulders on Bus 67.
				4/21/26	4/27/26	1	58.00	SQYD	SB Bus 67 an Carrie Ann Lane	6.472				Milled 1.75" From Entrance at Carrie Ann Lane
				4/27/26	2	50.00	SQYD	SB Bus 67 an Parkview Lane	7.147					Milled 1.75" from Parkview Lane Entrance
				4/27/26	3	88.00	SQYD	SB Bus 67 an CR 471	6.927					Milled 1.75" fro entrance at CR 471 and Bus 67 SB
				4/27/26	4	53.00	SQYD	NB Bus 67 an S Linn Wood Rd	0.950					Milled 1.75" From Entrance to S Linn Wood
				4/27/26	5	58.00	SQYD	Bus 67 and N Linn Wood	0.965					Milled 1.75" from Entrance at Linn Wood and Bus 67 NB
				4/22/26	4/27/26	1	70.00	SQYD	Bus 67 and Old Hwy 67 S	2.046				Milled 1.75" From old Bus 67 SB .
				4/27/26	2	103.00	SQYD	Bus 67 and Old Bus 67 NB	2.264					Milled 1.75" from Intersection of Bus 67 and Old Bus 67 NB
				4/27/26	3	120.00	SQYD	Bus 67 and 11th Street	2.421					Milled 1.75" from intersection of Bus 67 and 11th St
				4/27/26	4	102.00	SQYD	Bus 67 and Velma St	4.340					Milled 1.75" at Bus 67 and Velma St Intersection
				4/27/26	5	87.00	SQYD	Bus 67 and Butler St	4.074					Milled 1.75" from Bus 67 and Butler St Intersection
				4/23/26	4/27/26	1	139.00	SQYD	Bus 67 and Poplar St Entrance	4.023				Milled 1.75" from Entrance at Poplar St and Bus 67.
				4/27/26	2	131.00	SQYD	Bus 67 and Vine St Entrance	4.082					Milled 1.75" from Entrance of Vine and Bus 67
				4/27/26	3	115.00	SQYD	Inside Shoulder of Bus 67 NB	3.144		3.177			Milled 1.75" from Inside Shoulder
				4/27/26	4	88.00	SQYD	Bus 67 Inside Shoulder	4.537		4.569			Milled Inside Shoulder after looking at shoulder field decision was made to mill 3" to 4" out due to quality of Base. Field observation determined that going deeper 3" could cause more issues than keeping good base undisturbed. Laid 3" on inside to 4" outside edge. No Soft areas in Subgrade found.
				4/30/26	5/2/26	1	3,627.00	SQYD	Bus 60 and Bus 67	3.146		3.225		Milled 1.75" from Outside shoulders on the east side of intersection of Bus 60 and Bus 67 at Big T intersection (old Water Tower Location)

Project: J9S3602



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

Report Generated on May 6, 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
0370	2071000	LINEAR GRADING CLASS 1	4/24/26	5/1/26	1	1.10	STA	CR 301 and Bus 67 SB	0.0				Grading for new pipe placement on CR 301 Entrance
0400	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	4/24/26	5/1/26	1	21.97	TONS	CR 301 and BUS 67 SB	0.0				Asphalt used to fill 1.75" that was milled and pipe replacement at CR 301 Entrance
0420	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	4/29/26	5/1/26	1	25.00	TONS	Bus 60 Turn Lane	3.867		3.917		Filled milled Area with 1.75" of SP095. in turn lane and taper
				5/1/26	2	50.00	TONS	Bus 60 Turn lane and Taper	4.047		4.128		Filled milled Area with 1.75" of SP095. in turn lane and taper
				5/1/26	3	107.39	TONS	Bus 60 Turn Lane and Taper	4.793		4.965		Filled milled Area with 1.75" of SP095. in turn lane and taper
				5/1/26	4	76.00	TONS	Bus 60 and 2nd ST entrance	4.409		4.965		Filled milled Area with 1.75" of SP095. in turn lane and taper
			4/30/26	5/2/26	1	150.15	TONS	Bus 60 WB	4.182		4.679		Laid 1.75" in milled area in following locations in the WB Side of Bus 60, 2ND St, 6Th St, 7Th St, and Selma St.
			5/1/26	5/3/26	2	13.94	TONS	Bus 60 EB Shoulder	3.55		4.679		Laid 1.75" in milled area in shoulder of EB Bus 60
				5/3/26	3	19.00	TONS	Bus 60 EB and 9th st	3.48				Laid 1.75" of SP095 in milled area of 9 Th St entrance
				5/3/26	4	62.00	TONS	Bus 60 EB and 5 Th St Entrance	3.874				Laid 1.75" of SP095 in milled area of 5 th St entrance
				5/3/26	5	10.00	TONS	Bus 60 EB and Broadway St	3.962				Laid 1.75" of SP095 in milled area of Broadway St entrance
				5/3/26	6	10.00	TONS	Bus 60 and Main St Entrance	4.026				Laid 1.75" of SP095 in milled area of Main St entrance
				5/3/26	7	15.00	TONS	Bus 60 EB and 2nd St	4.074				Laid 1.75" of SP095 in milled area of 2nd St entrance
0430	4071007	TACK COAT - NON-TRACKING	4/24/26	5/1/26	1	5.00	GAL	CR 301 and BUS 67	0				Tack used at entrance of CR301 and Bus 67
			4/29/26	5/1/26	1	294.00	GAL	Bus 60	3.867		4.409		Tack Used for Milled Areas
			4/30/26	5/2/26	2	196.00	GAL	Bus 60 WB	4.182		4.679		Tack Used for Milled Areas in following locations in the WB Side of Bus 60, 2ND St, 6Th St, 7Th St, and Selma St.
				5/1/26	3	98.00	GAL	Bus 60 EB	3.355		4.074		Tack Used for Milled Areas in following locations in the EB Side of Bus 60
0530	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/24/26	5/1/26	1	74.00	LF	CR 301 and BUS 67	0				saw cut for pipe replacement
0640	6181000	MOBILIZATION	5/1/26	5/3/26	1	0.25	LS	Project Limits	0.160		5.192		Third Mobilization Payment
0780	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/29/26	5/1/26	1	243.00	SQYD	Bus 67 Turn Lane and Taper	3.867		3.917		Milled 1.75" from Turn Lane on Bus 60
				5/1/26	2	494.00	SQYD	Bus 60 Turn Lane and Taper	4.047		4.128		Milled 1.75" from Turn Lane on Bus 60
				5/1/26	3	1,109.00	SQYD	Bus 67 Turn Lane and Taper	4.793		4.965		Milled 1.75" from Turn Lane on Bus 60
				5/1/26	4	753.00	SQYD	Bus 60 and 2nd St Entrance	4.409		4.107		Milled 1.75" from Turn Lane on Bus 60
			4/30/26	5/2/26	1	1,574.00	SQYD	BUS 60 WB	4.182		4.679		Milled 1.75" in following locations in the WB Side of Bus 60, 2ND St, 6Th St, 7Th St, and Selma St.
			5/1/26	5/3/26	2	76.00	SQYD	BUS 60 EB	3.355		4.679		Milled 1.75" in the EB Side of Bus 60 at Shoulder Area
				5/3/26	3	186.00	SQYD	EB Bus 60	3.48				Milled 1.75" in the EB Side of Bus 60 at 9th St Entrance
				5/3/26	4	618.00	SQYD	Bus 60 EB and 5th St	3.874				Milled 1.75" in the EB Side of Bus 60 at 5 th St Entrance
				5/3/26	5	70.00	SQYD	Bus 60 EB and Broadway	3.962				Milled 1.75" in the EB Side of Bus 60 at Broadway St Entrance
				5/3/26	6	96.00	SQYD	Bus 60 EB and Main ST	4.026				Milled 1.75" in the EB Side of Bus 60 at Main St Entrance
				5/3/26	7	147.00	SQYD	Bus 60 EB	4.074				Milled 1.75" in the EB Side of Bus 60 at 2 nd St Entrance

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



Line Item Adjustments by Estimate

May 6, 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.				
					6	May 3, 2026	dowdyd1	(\$571.02)	AC Adjustment				
			ACAD - Total							(\$1,319.41)			
			Other Item Adjustment - Total							(\$1,319.41)			
			Price FUEL				5	Apr 16, 2026	SYSTEM	\$7,128.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							6	May 3, 2026	SYSTEM	\$5,438.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$12,567.43			
			Price FUEL - Total							\$12,567.43			
			0060 - Total							\$11,248.02			
			0070	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	6	May 3, 2026	dowdyd1	(\$131.07)	AC Adjustment		
							ACAD - Total						
					Other Item Adjustment - Total							(\$131.07)	
					Price FUEL				6	May 3, 2026	SYSTEM	\$1,074.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									- Total				
Price FUEL - Total							\$1,074.27						
0070 - Total							\$943.20						
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.					
				Other Item Adjustment - Total							(\$2,613.45)		



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250418-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3602	0140	DOWEL BAR (DRILLING, FURNISHING AND INST	Other Item Adjustment	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 '.525000 - 5.25000, 'is applied (if non-zero).
					Overrun - Total				\$0.00
			Overrun - Total				\$0.00		
			0140 - Total						
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					
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	Construction Stockpile	4	Apr 2, 2026	SYSTEM	(\$16,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250418-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3602	0340	(MASH)	Construction Stockpile	- 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								(\$95,836.45)			
J9S3603	0370	LINEAR GRADING CLASS 1	Overrun	Overrun	6	May 3, 2026	SYSTEM	(\$4,200.00)			
			Overrun - Total							(\$4,200.00)	
			Overrun - Total							(\$4,200.00)	
0370 - Total								(\$4,200.00)			
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.		
					5	Apr 16, 2026	SYSTEM	(\$795.00)			
					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.		
					6	May 3, 2026	dowdyd1	(\$13.21)	AC Adjustment		
			ACAD - Total							(\$498.09)	
			Other Item Adjustment - Total							(\$498.09)	
			Overrun	Overrun	6	May 3, 2026	SYSTEM		(\$1,378.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
											Overrun - Total
			Overrun - Total							(\$1,378.44)	
			Price FUEL		5	Apr 16, 2026	SYSTEM		\$4,618.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
											6
			- Total						\$4,744.36		
Price FUEL - Total							\$4,744.36				
0400 - Total								\$2,867.83			
0420	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD		6	May 3, 2026	dowdyd1	(\$376.27)	AC Adjustment		
				ACAD - Total							(\$376.27)
			Other Item Adjustment - Total							(\$376.27)	
			Price FUEL		6	May 3, 2026	SYSTEM		\$3,083.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
											- Total
Price FUEL - Total							\$3,083.88				
0420 - Total								\$2,707.61			
0440	PAVED APPROACH, 8 IN.	Material			4	Apr 2, 2026	SYSTEM	(\$8,113.00)			
					5	Apr 16, 2026	SYSTEM	(\$8,113.00)			
					6	May 3, 2026	SYSTEM	(\$8,113.00)			



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250418-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3603	0440	PAVED APPROACH, 8 IN.	Material	- Total				(\$24,339.00)	
			Material - Total					(\$24,339.00)	
			MaterialCredit		5	Apr 16, 2026	SYSTEM	\$8,113.00	
					6	May 3, 2026	SYSTEM	\$8,113.00	
			- Total					\$16,226.00	
			MaterialCredit - Total					\$16,226.00	
			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 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		



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250418-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3603	0580	TYPE 3 MOVEABLE BARRICADE	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)	
				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	Construction			4	Apr 2,	SYSTEM	(\$7,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250418-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3603	0830	CRASHWORTHY END TERMINAL (MASH)	Stockpile			2026				
			- 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								(\$25,820.91)		
Overall - Total								(\$121,657.36)		



Contract Adjustments for Contract - 250418-H03

There are no contract adjustments to display for this contract.