



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

Report Generated on May 20, 2026

Pay Estimate Created Date: May 18, 2026

Progress Estimate Number 19	Contract ID 250516-F09	Prime Contractor Pace Construction Company, LLC	Pay Period Start May 2, 2026	Pay Period End May 15, 2026	Original Contract Amount \$5,999,998.90	Net Change Order Amount (\$24,514.54)	Current Contract Amount \$5,975,484.36
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Approval Date	By User
May 18, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by jamesc4
May 18, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by redhac
May 19, 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		74.65%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2025	June 5, 2025	
Letting Date	May 16, 2025	May 16, 2025	
Notice to Proceed Date	July 7, 2025	July 7, 2025	
Work Began Date	September 15, 2025	September 15, 2025	

Contract Total Pay For Estimate No. 19			
	This Estimate	Previous	To Date
250516-F09			
Total Posted Items Pay	\$410,619.78	\$4,050,284.91	\$4,460,904.69
Gross Item Adjustments	\$35,708.97	\$288,827.46	\$324,536.43
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	\$22,489.67	\$49,329.00	\$71,818.67
		\$4,388,441.37	\$4,857,259.79
Contract Total Payable This Estimate:	\$468,818.42		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0044	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$301.000	123	\$37,023.00
	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$78.200	3,606	\$281,989.20
	0100	4071007	TACK COAT - NON-TRACKING	GAL	\$3.050	2,572	\$7,844.60
	0370	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.910	27,091	\$51,743.81
	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$2.550	11,313.400	\$28,849.17
	0770	9028810	PULL BOX, PREFORMED CLASS 1	EA	\$1,585.000	2	\$3,170.00

Project JSL0044 - Total	\$410,619.78
Overall - Total	\$410,619.78

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
JSL0044	Other Contract Adjustment	jamesc4	Lot 7 payfactor	100	\$6,525.00
JSL0044	Other Contract Adjustment	jamesc4	Lot 8 payfactor	100	\$15,964.67

Project JSL0044 - Total	\$22,489.67
Overall - Total	\$22,489.67

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
JSL0044	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current index: 585 Base index: 513.75 Difference- 71.25 3606 tons of BP1 26-26 placed			\$9,249.39



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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
JSL0044					3.6% virgin AC			
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	464.44000	\$7.67	\$3,561.88
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	655.35000	\$7.67	\$5,026.01
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	590.34000	\$7.67	\$4,527.44
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	154.27000	\$7.67	\$1,183.13
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	520.95000	\$7.67	\$3,995.27
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,220.65000	\$7.67	\$9,361.41
	0770	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,195.56)
Total								\$35,708.97

Progress Estimate Number	Contract ID	250516-F09	Pay Period Start	May 2, 2026	Original Contract Amount	\$5,999,998.90
19	Prime Contractor	Pace Construction Company, LLC	Pay Period End	May 15, 2026	Net Change Order Amount	(\$24,514.54)
					Current Contract Amount	\$5,975,484.36



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

Report Generated on May 20, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSL0044	FAF-21-2 (92)	Coldmill, resurface, guardrail, signals, signage and ADA improvements	21, N	JEFFERSON	on Route 21 from Big River to Route B; on Route N from Route 21 to Donnelly Street near De Soto

Totals by Job Numbers

JSL0044			
	This Estimate	Previous	To Date
Posted Item Pay	\$410,619.78	\$4,050,284.91	\$4,460,904.69
Gross Item Adjustments	\$35,708.97	\$288,827.46	\$324,536.43
Gross Item Pay	\$446,328.75	\$4,339,112.37	\$4,785,441.12
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$22,489.67	\$49,329.00	\$71,818.67



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 20, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 250516-F09, Contract Project JSL0044, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4030111, Minor Item.	Change order forthcoming	jamesc4	Acknowledged



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

Report Generated on May 20, 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)
250516-F09	JSL0044	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$60,700.00	\$0.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	3.20	0.00	3.20	STA	2.70	\$8,300.00	\$22,410.00
		0001	0040	2159910	MISC.Shaping Slopes Class III – Modified Material Requirement	82.00	0.00	82.00	100F	53.40	\$1,250.00	\$66,750.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	141.00	0.00	141.00	SQYD	141.00	\$24.50	\$3,454.50
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	332.00	0.00	332.00	SQYD	116.70	\$16.00	\$1,867.20
		0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	130.00	0.00	130.00	TONS	130.00	\$301.00	\$39,130.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11,136.00	22.80	11,158.80	TONS	8,368.31	\$78.20	\$654,401.84
		0001	0090	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	23,905.40	0.00	23,905.40	TONS	24,670.04	\$87.00	\$2,146,293.48
		0001	0100	4071007	TACK COAT - NON-TRACKING	39,284.00	0.00	39,284.00	GAL	32,169.00	\$3.05	\$98,115.45
		0001	0110	6081012	TRUNCATED DOMES	92.00	20.00	112.00	SQFT	112.00	\$32.00	\$3,584.00
		0001	0120	6085008	PAVED APPROACH, 8 IN.	332.20	-215.50	116.70	SQYD	116.70	\$125.00	\$14,587.50
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	34.20	0.00	34.20	SQYD	34.20	\$160.00	\$5,472.00
		0001	0140	6089902	MISC.ADA Curb Ramp	8.00	0.00	8.00	EA	8.00	\$2,500.00	\$20,000.00
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	21.00	0.00	21.00	LF	21.00	\$71.00	\$1,491.00
		0001	0160	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$45,870.00	\$0.00
		0001	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	315.00	0.00	315.00	SQYD	315.00	\$383.00	\$120,645.00
		0001	0180	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	31.00	0.00	31.00	SQYD	0.00	\$9.50	\$0.00
		0001	0190	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	31.00	0.00	31.00	SQYD	0.00	\$18.50	\$0.00
		0001	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,300.00	0.00	1,300.00	LF	1,300.00	\$7.50	\$9,750.00
		0001	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	670.00	0.00	670.00	EA	670.00	\$21.00	\$14,070.00
		0001	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5.00	0.00	5.00	EA	4.00	\$3,100.00	\$12,400.00
		0001	0230	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.50	\$13,800.00	\$6,900.00
		0001	0240	6169902	MISC.ADA Compliant Moveable Barricade	10.00	0.00	10.00	EA	10.00	\$174.00	\$1,740.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$301,316.31	\$301,316.31
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	496.00	0.00	496.00	LF	0.00	\$17.00	\$0.00
		0001	0270	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	976.00	0.00	976.00	LF	0.00	\$17.00	\$0.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	64.00	0.00	64.00	EA	0.00	\$225.00	\$0.00
		0001	0290	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$195.00	\$0.00
		0001	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	0.00	\$295.00	\$0.00
		0001	0310	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	43.00	0.00	43.00	EA	0.00	\$180.00	\$0.00
		0001	0320	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	14.00	0.00	14.00	EA	0.00	\$72.00	\$0.00
		0001	0330	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	149,922.00	0.00	149,922.00	LF	0.00	\$0.22	\$0.00
		0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	159,388.00	0.00	159,388.00	LF	0.00	\$0.28	\$0.00
		0001	0350	6207001	PAVEMENT MARKING REMOVAL	306.00	0.00	306.00	LF	0.00	\$3.25	\$0.00
		0001	0360	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	7.00	0.00	7.00	EA	0.00	\$357.00	\$0.00
		0001	0370	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	304,976.00	0.00	304,976.00	SQYD	304,976.00	\$1.91	\$582,504.16
		0001	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	17,635.00	0.00	17,635.00	SQYD	17,635.00	\$2.55	\$44,969.25
		0001	0390	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,252.00	0.00	1,252.00	STA	0.00	\$12.00	\$0.00
		0001	0400	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	605.00	0.00	605.00	STA	0.00	\$16.50	\$0.00
0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00		
0001	0420	8031000A	TURF TYPE TALL FESCUE SODDING	438.00	0.00	438.00	SQYD	0.00	\$30.00	\$0.00		
0001	0430	8061006	ALTERNATE DITCH CHECK	100.00	0.00	100.00	LF	47.00	\$15.00	\$705.00		
0001	0440	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	0.00	\$200.00	\$0.00		
0001	0450	8061016	SEDIMENT REMOVAL	8.00	0.00	8.00	CUYD	0.00	\$70.00	\$0.00		
0001	0460	8061019	SILT FENCE	600.00	0.00	600.00	LF	0.00	\$6.50	\$0.00		
0010	0470	6061060	MGS GUARDRAIL	5,313.00	0.00	5,313.00	LF	3,062.50	\$24.00	\$73,500.00		
0010	0480	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	63.00	0.00	63.00	LF	0.00	\$80.00	\$0.00		
0010	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$3,900.00	\$23,400.00		



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Contract Line Items and Total Paid for All Estimates**

Report Generated on May 20, 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)
250516-F09	JSL0044	0010	0500	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,800.00	\$0.00
		0010	0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	33.00	0.00	33.00	EA	20.00	\$3,600.00	\$72,000.00
		0020	0520	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.00	0.00	180.00	LF	0.00	\$1.00	\$0.00
		0020	0530	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	0.00	\$2,340.00	\$0.00
		0020	0540	9019902	MISC.45 Ft Roadway LED A Top Mounted Luminaire	2.00	0.00	2.00	EA	0.00	\$570.00	\$0.00
		0020	0550	9019902	MISC.45 Ft. Roadway Top Mount Pole	2.00	0.00	2.00	EA	0.00	\$3,750.00	\$0.00
		0030	0560	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	\$1,148.00	\$0.00
		0030	0570	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	0.00	\$1,480.00	\$0.00
		0030	0580	9020513	SIGNAL HEAD, TYPE 3B	12.00	0.00	12.00	EA	0.00	\$1,470.00	\$0.00
		0030	0590	9020514	SIGNAL HEAD, TYPE 4B	9.00	0.00	9.00	EA	0.00	\$1,705.00	\$0.00
		0030	0600	9020833	SH-FLAT SHEET - SIGNAL SIGN	226.00	0.00	226.00	SQFT	0.00	\$52.00	\$0.00
		0030	0610	9020834	SIGNAL SIGN, MOUNTING HARDWARE	35.00	0.00	35.00	EA	0.00	\$385.00	\$0.00
		0030	0620	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$12,730.00	\$0.00
		0030	0630	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	0.00	\$12,977.00	\$0.00
		0030	0640	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$16,631.00	\$0.00
		0030	0650	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	0.00	\$26,126.00	\$0.00
		0030	0660	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	4.00	0.00	4.00	EA	0.00	\$21,212.00	\$0.00
		0030	0670	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	9.00	0.00	9.00	EA	0.00	\$253.00	\$0.00
		0030	0680	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	97.00	0.00	97.00	LF	0.00	\$15.00	\$0.00
		0030	0690	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	276.00	0.00	276.00	LF	0.00	\$17.00	\$0.00
		0030	0700	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	505.00	0.00	505.00	LF	0.00	\$25.00	\$0.00
		0030	0710	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	570.00	0.00	570.00	LF	0.00	\$1.00	\$0.00
		0030	0720	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	500.00	0.00	500.00	LF	0.00	\$1.45	\$0.00
		0030	0730	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,630.00	0.00	1,630.00	LF	0.00	\$1.30	\$0.00
		0030	0740	9028308	CABLE, 16 AWG 2 CONDUCTOR	170.00	0.00	170.00	LF	0.00	\$1.15	\$0.00
		0030	0750	9028310	CABLE, 16 AWG 5 CONDUCTOR	180.00	0.00	180.00	LF	0.00	\$1.25	\$0.00
		0030	0760	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,850.00	0.00	4,850.00	LF	0.00	\$1.35	\$0.00
		0030	0770	9028810	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	2.00	\$1,585.00	\$3,170.00
		0030	0780	9028811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	0.00	\$2,240.00	\$0.00
		0030	0790	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	0.00	\$5,800.00	\$0.00
		0030	0800	9029100	BASE, CONCRETE	26.20	0.00	26.20	CUYD	0.00	\$1,500.00	\$0.00
		0030	0810	9029901	MISC.Traffic Signal Maintenance & Programming	1.00	0.00	1.00	LS	0.00	\$13,500.00	\$0.00
		0030	0820	9029902	MISC.30 Ft Roadway LED A Top Mounted Signal Post Luminaire	7.00	0.00	7.00	EA	0.00	\$813.00	\$0.00
		0030	0830	9029902	MISC.ATC Traffic Signal Controller	4.00	0.00	4.00	EA	0.00	\$4,800.00	\$0.00
		0030	0840	9029902	MISC.Audible Pedestrian Pushbutton and Signing	4.00	0.00	4.00	EA	0.00	\$1,980.00	\$0.00
		0030	0850	9029902	MISC.Combination Pad Mounted 120V/240V Power Supply And Lighting Controller with UPS	4.00	0.00	4.00	EA	0.00	\$25,720.00	\$0.00
		0030	0860	9029902	MISC.Countdown Pedestrian Signal Head, Type 1S	2.00	0.00	2.00	EA	0.00	\$785.00	\$0.00
		0030	0870	9029902	MISC.Network Connected Signal Monitor	2.00	0.00	2.00	EA	0.00	\$2,123.00	\$0.00
		0030	0880	9029902	MISC.Remote Pushbutton Post	2.00	0.00	2.00	EA	0.00	\$1,191.00	\$0.00
		0030	0890	9029902	MISC.Retroreflective Backplates	20.00	0.00	20.00	EA	0.00	\$455.00	\$0.00
		0030	0900	9029902	MISC.SL District Traffic Signal Detection System	5.00	0.00	5.00	EA	0.00	\$60,503.00	\$0.00
		0030	0910	9029902	MISC.Traffic Signal Head Lense Modification	5.00	0.00	5.00	EA	0.00	\$228.00	\$0.00
		0040	0920	9031210	I-BEAM POSTS	319.00	0.00	319.00	LB	319.00	\$6.00	\$1,914.00
		0040	0930	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200.00
		0040	0940	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	51.00	0.00	51.00	EA	51.00	\$200.00	\$10,200.00
		0040	0950	9031280	2.5 IN. PSST POST - 12 GA.	1,040.00	0.00	1,040.00	LF	1,040.00	\$30.00	\$31,200.00
		0040	0960	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	64.00	0.00	64.00	EA	64.00	\$300.00	\$19,200.00
		0040	0970	9035004A	SH-FLAT SHEET	1,249.00	0.00	1,249.00	SQFT	1,249.00	\$28.00	\$34,972.00
		0040	0980	9035011A	ST-STRUCTURAL	146.00	0.00	146.00	SQFT	146.00	\$36.00	\$5,256.00
		0040	0990	9035069A	SHF-FLAT SHEET FLUORESCENT	323.00	0.00	323.00	SQFT	323.00	\$32.00	\$10,336.00
0050	1000	9109901	MISC.ITS Asset Management Tool	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00		
0050	1010	9109902	MISC.CCTV Camera Assembly	2.00	0.00	2.00	EA	0.00	\$5,905.00	\$0.00		
0050	1020	9109902	MISC.CCTV Camera Assembly Removal and Installation	2.00	0.00	2.00	EA	0.00	\$7,555.00	\$0.00		
0050	1030	9109902	MISC.Install CCTV Camera Assembly	2.00	0.00	2.00	EA	0.00	\$483.00	\$0.00		
0050	1040	9109902	MISC.Install MoDOT Furnished IP-Addressable Power Strip	5.00	0.00	5.00	EA	0.00	\$513.00	\$0.00		
0050	1050	9109902	MISC.Install or Relocate Existing Communication Equipment	5.00	0.00	5.00	EA	0.00	\$1,207.00	\$0.00		



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

Report Generated on May 20, 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)
250516-F09	JSL0044	0050	1060	9109902	MISC.SPECTRUM NETWORK COMMUNICATION INSTALLATION COORDINATION	1.00	0.00	1.00	EA	0.00	\$1,207.00	\$0.00
		0050	1070	9109903	MISC.CCTV Camera Cable	940.00	0.00	940.00	LF	0.00	\$3.25	\$0.00
		0050	1080	9109903	MISC.MoDOT ITS Assets Relocation	800.00	0.00	800.00	LF	0.00	\$15.00	\$0.00
Project JSL0044 - Total Value Posted to Date as of Report Generated Date												\$4,460,904.69
250516-F09 Overall - Total Value Posted to Date as of Report Generated Date												\$4,460,904.69



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

Report Generated on May 20, 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: JSL0044

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
0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/13/26	5/14/26	1	123.00	TONS	Route 21					
0080	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/2/26	5/6/26	1	464.44	TONS	vineland school rd to route y NB shoulders					
			5/6/26	5/7/26	1	655.35	TONS	NB shoulders route y to end of concrete section					
			5/7/26	5/8/26	1	590.34	TONS	NB route 21 shoulders cotter creek sta 845 to across from park entrance					
			5/11/26	5/12/26	1	154.27	TONS	NB shoulder from park entrance to b/21					
			5/12/26	5/18/26	1	520.95	TONS	NB- intersection b/21 to 590+00 SB- 590+00 to sta 805+00					
			5/13/26	5/14/26	1	1,220.65	TONS	805+00 to route y/21 SB shoulders					
0100	4071007	TACK COAT - NON-TRACKING	5/2/26	5/6/26	1	388.00	GAL	vineland school rd to route y NB shoulders					
			5/6/26	5/7/26	1	485.00	GAL	NB shoulders route y to end of concrete section					
			5/7/26	5/8/26	1	388.00	GAL	NB route 21 shoulders cotter creek sta 845 to across from park entrance					
			5/11/26	5/12/26	1	97.00	GAL	NB shoulder from park entrance to b/21					
			5/12/26	5/18/26	1	631.00	GAL	NB- intersection b/21 to 590+00 SB- 590+00 to sta 805+00					
			5/13/26	5/14/26	1	583.00	GAL	805+00 to route y/21 SB shoulders					
0370	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/6/26	5/7/26	1	3,246.00	SQYD	NB shoulders @ the bridge					
			5/11/26	5/12/26	1	23,845.00	SQYD	sb shoulders near cotter creek					also catching up the pay item
0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/7/26	5/8/26	1	11,313.40	SQYD	Route 21					
0770	9028810	PULL BOX, PREFORMED CLASS 1	5/4/26	5/18/26	1	2.00	EA	Route H and 21					

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



Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 250516-F09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0044	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		5	Oct 15, 2025	SYSTEM	(\$2,450.00)		
					5	Oct 15, 2025	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
					0050 - Total				\$0.00	
JSL0044	0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	18	May 3, 2026	jamesc4	(\$2,787.27)	Current Index- 497.5 Base Index- 513.75 Difference- -16.25 4742.06 of BP1 with a 3.6% virgin AC laid 20.25 tons of SP125 with a 4% virgin AC but paid for as BP1	
					19	May 18, 2026	jamesc4	\$9,249.39	Current index: 585 Base index: 513.75 Difference- 71.25 3606 tons of BP1 26-26 placed 3.6% virgin AC	
					ACAD - Total				\$6,462.12	
					Other Item Adjustment - Total				\$6,462.12	
			Price FUEL		18	May 3, 2026	SYSTEM	\$29,597.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					19	May 18, 2026	SYSTEM	\$27,655.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total				\$57,253.09	
					Price FUEL - Total				\$57,253.09	
					0080 - Total				\$63,715.21	
			JSL0044	0090	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material		17	Apr 15, 2026	SYSTEM
17	Apr 15, 2026	SYSTEM						\$1,798,591.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
		- Total						\$0.00		
		Material - Total						\$0.00		
Other Item Adjustment	ACAD	16				Apr 1, 2026	jamesc4	(\$13,158.80)	Current- 481.25 Base- 513.75 Difference- -32.5 SP 125 26-29 4% Virgin AC 10122.15 tons placed	
		17				Apr 15, 2026	jamesc4	(\$6,858.36)	Base Index-513.75 Current Index- 497.5 Difference- -16.25 10551.32 tons of SP126 26-29 4% virgin AC	
		18				May 3, 2026	jamesc4	(\$2,597.77)	Current Index- 497.5 Base Index- 513.75 Difference- -16.25 3996.57 tons of SP125 laid with a 4% virgin ac	
		ACAD - Total						(\$22,614.93)		
		Other Item Adjustment - Total						(\$22,614.93)		
Overrun	Overrun	18				May 3, 2026	SYSTEM	(\$71,275.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						Overrun - Total			(\$71,275.95)	
		Overrun - Total						(\$71,275.95)		
Price FUEL		16				Apr 1, 2026	SYSTEM	\$15,324.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		17				Apr 15, 2026	SYSTEM	\$65,576.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		18				May 3, 2026	SYSTEM	\$24,838.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		- Total				\$105,739.81				
		Price FUEL - Total				\$105,739.81				



Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 250516-F09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0044	0090 - Total							\$11,848.93	
	0110	TRUNCATED DOMES	Overrun	Overrun	6	Nov 3, 2025	SYSTEM	(\$640.00)	
					9	Dec 16, 2025	SYSTEM	\$640.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
	0110 - Total							\$0.00	
	0120	PAVED APPROACH, 8 IN.	Material		6	Nov 3, 2025	SYSTEM	(\$14,587.50)	
				6	Nov 3, 2025	SYSTEM	\$14,587.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				7	Nov 17, 2025	SYSTEM	(\$14,587.50)		
				7	Nov 17, 2025	SYSTEM	\$14,587.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				8	Dec 1, 2025	SYSTEM	(\$14,587.50)		
				8	Dec 1, 2025	SYSTEM	\$14,587.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				9	Dec 16, 2025	SYSTEM	(\$14,587.50)		
				9	Dec 16, 2025	SYSTEM	\$14,587.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				10	Jan 2, 2026	SYSTEM	(\$14,587.50)		
				10	Jan 2, 2026	SYSTEM	\$14,587.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user piercw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				11	Jan 16, 2026	SYSTEM	(\$14,587.50)		
				11	Jan 16, 2026	SYSTEM	\$14,587.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				12	Feb 2, 2026	SYSTEM	(\$14,587.50)		
				12	Feb 2, 2026	SYSTEM	\$14,587.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				13	Feb 17, 2026	SYSTEM	(\$14,587.50)		
				13	Feb 17, 2026	SYSTEM	\$14,587.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				14	Mar 2, 2026	SYSTEM	(\$14,587.50)		
				14	Mar 2, 2026	SYSTEM	\$14,587.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0120 - Total							\$0.00	
	0130	CONCRETE SIDEWALK, 4 IN.	Material		5	Oct 15, 2025	SYSTEM	(\$4,800.00)	
				5	Oct 15, 2025	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					- Total			\$0.00	
					Material - Total			\$0.00	



Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 250516-F09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0044	0130 - Total							\$0.00	
	0140	MISC.	Material		5	Oct 15, 2025	SYSTEM	(\$12,500.00)	
					5	Oct 15, 2025	SYSTEM	\$12,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total					\$0.00	
	0140 - Total							\$0.00	
	0170	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Oct 1, 2025	SYSTEM	(\$120,645.00)	
					4	Oct 1, 2025	SYSTEM	\$120,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Oct 15, 2025	SYSTEM	(\$120,645.00)	
					5	Oct 15, 2025	SYSTEM	\$120,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total					\$0.00	
	0170 - Total							\$0.00	
	0210	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Oct 1, 2025	SYSTEM	(\$14,070.00)	
					4	Oct 1, 2025	SYSTEM	\$14,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total					\$0.00	
	0210 - Total							\$0.00	
	0430	ALTERNATE DITCH CHECK	Material		5	Oct 15, 2025	SYSTEM	(\$705.00)	
					5	Oct 15, 2025	SYSTEM	\$705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total					\$0.00	
	0430 - Total							\$0.00	
	0470	MGS GUARDRAIL	Construction Stockpile		6	Nov 3, 2025	SYSTEM	(\$15,003.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Nov 17, 2025	SYSTEM	(\$6,597.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Feb 17, 2026	SYSTEM	(\$4,469.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$26,069.78)	
			Construction Stockpile - Total					(\$26,069.78)	
			Construction Stockpile STMI		3	Sep 16, 2025	SYSTEM	\$40,704.61	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$40,704.61	
			Construction Stockpile STMI - Total					\$40,704.61	
	0470 - Total							\$14,634.83	
	0510	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	Nov 3, 2025	SYSTEM	(\$14,393.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Nov 17, 2025	SYSTEM	(\$4,797.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Feb 17, 2026	SYSTEM	(\$4,797.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$23,989.90)	
			Construction Stockpile - Total					(\$23,989.90)	
			Construction		3	Sep 16,	SYSTEM	\$35,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 250516-F09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0044	0510	TYPE A CRASHWORTHY END TERMINAL (MASH)	Stockpile STMI			2025				
			- Total						\$35,625.00	
			Construction Stockpile STMI - Total							\$35,625.00
	0510 - Total								\$11,635.10	
	0540	MISC.	Construction Stockpile STMI		10	Jan 2, 2026	SYSTEM		\$746.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total						\$746.00	
			Construction Stockpile STMI - Total							\$746.00
	0540 - Total								\$746.00	
	0660	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile STMI		10	Jan 2, 2026	SYSTEM		\$18,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total						\$18,000.00	
Construction Stockpile STMI - Total								\$18,000.00		
0660 - Total								\$18,000.00		
0770	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		19	May 18, 2026	SYSTEM		(\$1,195.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						(\$1,195.56)		
		Construction Stockpile - Total							(\$1,195.56)	
	Construction Stockpile STMI		10	Jan 2, 2026	SYSTEM		\$2,152.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$2,152.00		
Construction Stockpile STMI - Total							\$2,152.00			
0770 - Total								\$956.44		
0780	PULL BOX, PREFORMED CLASS 2	Construction Stockpile STMI		10	Jan 2, 2026	SYSTEM		\$5,628.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						\$5,628.00		
		Construction Stockpile STMI - Total							\$5,628.00	
0780 - Total								\$5,628.00		
0820	MISC.	Construction Stockpile STMI		10	Jan 2, 2026	SYSTEM		\$2,611.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						\$2,611.00		
		Construction Stockpile STMI - Total							\$2,611.00	
0820 - Total								\$2,611.00		
0850	MISC.	Construction Stockpile STMI		10	Jan 2, 2026	SYSTEM		\$77,645.12	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						\$77,645.12		
		Construction Stockpile STMI - Total							\$77,645.12	
0850 - Total								\$77,645.12		
0880	MISC.	Construction Stockpile STMI		10	Jan 2, 2026	SYSTEM		\$1,273.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						\$1,273.80		
		Construction Stockpile STMI - Total							\$1,273.80	
0880 - Total								\$1,273.80		
0890	MISC.	Construction Stockpile STMI		10	Jan 2, 2026	SYSTEM		\$3,542.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						\$3,542.00		
		Construction Stockpile STMI - Total							\$3,542.00	
0890 - Total								\$3,542.00		
0900	MISC.	Construction Stockpile STMI		10	Jan 2, 2026	SYSTEM		\$112,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						\$112,300.00		
		Construction Stockpile STMI - Total							\$112,300.00	
0900 - Total								\$112,300.00		
0930	BREAKAWAY ASSEMBLY	Construction Stockpile		13	Feb 17, 2026	SYSTEM		(\$2,184.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 250516-F09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSL0044	0930	(PERFORATED SQUARE STEEL TUBE)	Construction Stockpile	- Total				(\$2,184.00)				
			Construction Stockpile - Total						(\$2,184.00)			
			Construction Stockpile STMI		7	Nov 17, 2025	SYSTEM	\$2,184.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$2,184.00			
			Construction Stockpile STMI - Total						\$2,184.00			
			Material		13	Feb 17, 2026	SYSTEM	(\$3,200.00)				
					13	Feb 17, 2026	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
			- Total						\$0.00			
			Material - Total						\$0.00			
			0930 - Total						\$0.00			
				0940	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile		13	Feb 17, 2026	SYSTEM	(\$2,848.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total						(\$2,848.86)
Construction Stockpile - Total									(\$2,848.86)			
Construction Stockpile STMI		7				Nov 17, 2025	SYSTEM	\$2,848.86	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total									\$2,848.86			
Construction Stockpile STMI - Total									\$2,848.86			
Material		13				Feb 17, 2026	SYSTEM	(\$10,200.00)				
		13				Feb 17, 2026	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
- Total									\$0.00			
Material - Total									\$0.00			
0940 - Total									\$0.00			
	0950	2.5 IN. PSST POST - 12 GA.				Construction Stockpile		13	Feb 17, 2026	SYSTEM	(\$10,774.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total						(\$10,774.40)			
			Construction Stockpile - Total						(\$10,774.40)			
			Construction Stockpile STMI		7	Nov 17, 2025	SYSTEM	\$10,774.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$10,774.40			
			Construction Stockpile STMI - Total						\$10,774.40			
			Material		13	Feb 17, 2026	SYSTEM	(\$31,200.00)				
					13	Feb 17, 2026	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
			- Total						\$0.00			
			Material - Total						\$0.00			
			0950 - Total						\$0.00			
				0960	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile		13	Feb 17, 2026	SYSTEM	(\$6,926.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total									(\$6,926.08)			
Construction Stockpile - Total									(\$6,926.08)			
Construction Stockpile STMI		7				Nov 17, 2025	SYSTEM	\$6,926.08	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total									\$6,926.08			
Construction Stockpile STMI - Total									\$6,926.08			
Material		13				Feb 17, 2026	SYSTEM	(\$19,200.00)				
		13				Feb 17, 2026	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 250516-F09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0044	0960	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material			2026			Estimate Item Adjustment (0011) due to user jamesc4 overriding Payment Estimate Exception 5 on the current Payment Estimate.
								- Total	\$0.00
			Material - Total					\$0.00	
	0960 - Total							\$0.00	
	0970	SH-FLAT SHEET	Construction Stockpile		13	Feb 17, 2026	SYSTEM	(\$10,241.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	(\$10,241.80)
			Construction Stockpile - Total					(\$10,241.80)	
			Construction Stockpile STMI		7	Nov 17, 2025	SYSTEM	\$10,241.80	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$10,241.80
			Construction Stockpile STMI - Total					\$10,241.80	
	0970 - Total							\$0.00	
	0980	ST-STRUCTURAL	Construction Stockpile		13	Feb 17, 2026	SYSTEM	(\$2,153.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	(\$2,153.50)
			Construction Stockpile - Total					(\$2,153.50)	
			Construction Stockpile STMI		7	Nov 17, 2025	SYSTEM	\$2,153.50	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$2,153.50
			Construction Stockpile STMI - Total					\$2,153.50	
	0980 - Total							\$0.00	
	0990	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		13	Feb 17, 2026	SYSTEM	(\$3,100.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	(\$3,100.80)
			Construction Stockpile - Total					(\$3,100.80)	
			Construction Stockpile STMI		7	Nov 17, 2025	SYSTEM	\$3,100.80	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$3,100.80
			Construction Stockpile STMI - Total					\$3,100.80	
	0990 - Total							\$0.00	
JSL0044 - Total								\$324,536.43	
Overall - Total								\$324,536.43	



Contract Adjustments for Contract - 250516-F09

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
16	JSL0044	Other Contract Adjustment	SPAD	\$1,827.00	100	April 2, 2026	jamesc4	Lot 2 pay factors Route 21 SP125 26-29
		Other Contract Adjustment	SPAD	\$8,091.00	100	April 1, 2026	jamesc4	Lot 1 Pay factors Route 21 SP125 26-29
16 - Total				\$9,918.00				
18	JSL0044	Other Contract Adjustment	SPAD	\$7,569.00	100	May 3, 2026	jamesc4	Lot 3 payfactor SP125 26-29
		Other Contract Adjustment	SPAD	\$8,091.00	100	May 3, 2026	jamesc4	Lot 5 payfactor SP125 26-29
		Other Contract Adjustment	SPAD	\$13,050.00	100	May 3, 2026	jamesc4	Lot 6 payfactor SP125 26-29
		Other Contract Adjustment	SPAD	\$10,701.00	100	May 3, 2026	jamesc4	Lot 4 payfactor SP125 26-29
18 - Total				\$39,411.00				
19	JSL0044	Other Contract Adjustment	SPAD	\$6,525.00	100	May 18, 2026	jamesc4	Lot 7 payfactor
		Other Contract Adjustment	SPAD	\$15,964.67	100	May 18, 2026	jamesc4	Lot 8 payfactor
19 - Total				\$22,489.67				
Overall - Total				\$71,818.67				