



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

Report Generated on April 7, 2026

**Pay Estimate Created Date: April 1, 2026**

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 250516-H08	<b>Prime Contractor</b> H.R. Quadri Contractors, LLC	<b>Pay Period Start</b> March 16, 2026	<b>Pay Period End</b> April 1, 2026	<b>Original Contract Amount</b> \$3,722,369.35	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$3,722,369.35
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Approval Date	By User
April 1, 2026	reedn
April 1, 2026	hillsd1
April 6, 2026	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		7.68%

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	March 16, 2026	March 16, 2026	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
250516-H08			
Total Posted Items Pay	\$169,850.27	\$115,998.00	\$285,848.27
Gross Item Adjustments	(\$5.98)	\$101,837.47	\$101,831.49
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
		\$217,835.47	\$387,679.76
<b>Contract Total Payable This Estimate:</b>	<b>\$169,844.29</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0108	0010	1081000	SIGNET DBE REPORTING	LS	\$1,000.000	1	\$1,000.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$232,000.000	0.180	\$41,760.00
	0040	2072000	LINEAR GRADING CLASS 2	STA	\$700.000	37.400	\$26,180.00
	0070	3049907	MISC.TYPE 1 AGGREGATE	CUYD	\$70.000	281.960	\$19,737.20
	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$107.000	76.010	\$8,133.07
	0190	6161025	CHANNELIZER (TRIM-LINE)	EA	\$22.000	220	\$4,840.00
	0330	7034041	CLASS B-1 CONCRETE (CULVERTS)	CUYD	\$4,500.000	2.300	\$10,350.00
	0350	7250418	18 IN. PIPE GROUP C	LF	\$100.000	395	\$39,500.00
	0370	7250430	30 IN. PIPE GROUP C	LF	\$150.000	35	\$5,250.00
	0390	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$500.000	20	\$10,000.00
	0410	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$1,000.000	2	\$2,000.00
	0470	8061005	ROCK DITCH CHECK	LF	\$12.500	88	\$1,100.00
<b>Project JSE0108 - Total</b>							<b>\$169,850.27</b>
<b>Overall - Total</b>							<b>\$169,850.27</b>

**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
JSE0108	0070	MISC.	Material			-281.96000	\$70.00	(\$19,737.20)



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<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 250516-H08	<b>Prime Contractor</b> H.R. Quadri Contractors, LLC	<b>Pay Period Start</b> March 16, 2026	<b>Pay Period End</b> April 1, 2026	<b>Original Contract Amount</b> \$3,722,369.35	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$3,722,369.35
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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
JSE0108	0070	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedn overriding Payment Estimate Exception 1 on the current Payment Estimate.	281.96000	\$70.00	\$19,737.20
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	76.01 Ton placed for crossroad pipe replacement.			(\$121.05)
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	13.88000	\$1.51	\$21.01
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	30.69000	\$1.51	\$46.46
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	31.44000	\$1.51	\$47.60
	0350	18 IN. PIPE GROUP C	Material			-395	\$100.00	(\$39,500.00)
	0350	18 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedn overriding Payment Estimate Exception 3 on the current Payment Estimate.	395	\$100.00	\$39,500.00
<b>Total</b>								<b>(\$5.98)</b>



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

Report Generated on April 7, 2026

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JSE0108	FAS S705(70)	Scrub seal and add shoulders	M	OREGON	from Route 160 to Route 63																																
Totals by Job Numbers																																					
JSE0108					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td><b>Posted Item Pay</b></td> <td>\$169,850.27</td> <td>\$115,998.00</td> <td>\$285,848.27</td> </tr> <tr> <td><b>Gross Item Adjustments</b></td> <td>(\$5.98)</td> <td>\$101,837.47</td> <td>\$101,831.49</td> </tr> <tr> <td><b>Gross Item Pay</b></td> <td><b>\$169,844.29</b></td> <td><b>\$217,835.47</b></td> <td><b>\$387,679.76</b></td> </tr> <tr> <td><b>Incentive</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Disincentive</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Liquidated Damages</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Other Contract Adjustments</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	<b>Posted Item Pay</b>	\$169,850.27	\$115,998.00	\$285,848.27	<b>Gross Item Adjustments</b>	(\$5.98)	\$101,837.47	\$101,831.49	<b>Gross Item Pay</b>	<b>\$169,844.29</b>	<b>\$217,835.47</b>	<b>\$387,679.76</b>	<b>Incentive</b>	\$0.00	\$0.00	\$0.00	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
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**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on April 7, 2026

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0108, Item 3049907, Project Item Line Number 0070, Material Set 304990796, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material okay awaiting report entry.	REEDN	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0108, Item 3049907, Project Item Line Number 0070, Material Set 304990796, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Material okay awaiting report entry.	REEDN	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0108, Item 7250418, Project Item Line Number 0350, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSZC.018 is insufficient.	Material okay awaiting report entry.	REEDN	Overridden



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

Report Generated on April 7, 2026

**Total Paid / All Items / All Estimates (Including this Estimate)**

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250516-H08	JSE0108	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	0.18	\$232,000.00	\$41,760.00
		0001	0030	2063500	CULVERT CLEANOUT	20.00	0.00	20.00	EA	0.00	\$1,500.00	\$0.00
		0001	0040	2072000	LINEAR GRADING CLASS 2	123.40	0.00	123.40	STA	37.40	\$700.00	\$26,180.00
		0001	0050	2129900	MISC.SHOULDER GRADING	1,011.00	0.00	1,011.00	100F	0.00	\$745.00	\$0.00
		0001	0060	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	800.00	0.00	800.00	LF	0.00	\$14.50	\$0.00
		0001	0070	3049907	MISC.TYPE 1 AGGREGATE	710.00	0.00	710.00	CUYD	281.96	\$70.00	\$19,737.20
		0001	0080	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,500.00	0.00	1,500.00	TONS	0.00	\$30.00	\$0.00
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	106.00	0.00	106.00	TONS	0.00	\$40.00	\$0.00
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,087.30	0.00	8,087.30	TONS	76.01	\$107.00	\$8,133.07
		0001	0113	4071005	TACK COAT	75.00	0.00	75.00	GAL	0.00	\$8.00	\$0.00
		0001	0115	4091048	EMULSIFIED ASPHALT, SEAL COAT	154.00	0.00	154.00	GAL	0.00	\$10.00	\$0.00
		0001	0117	4094011	SEAL COAT AGGREGATE, GRADE B1	404.00	0.00	404.00	SQYD	0.00	\$10.00	\$0.00
		0001	0120	4139905	MISC.MINERAL AGGREGATE	134,253.00	0.00	134,253.00	SQYD	0.00	\$1.42	\$0.00
		0001	0130	4139912	MISC.SCRUB SEAL EMULSION	33,563.00	0.00	33,563.00	GAL	0.00	\$2.85	\$0.00
		0001	0140	6097000	ROCK LINING	100.00	0.00	100.00	CUYD	0.00	\$70.00	\$0.00
		0001	0150	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	0.00	\$6,500.00	\$0.00
		0001	0160	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	0170	6161005	CONSTRUCTION SIGNS	1,418.00	0.00	1,418.00	SQFT	1,418.00	\$10.00	\$14,180.00
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
		0001	0190	6161025	CHANNELIZER (TRIM-LINE)	270.00	0.00	270.00	EA	270.00	\$22.00	\$5,940.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
		0001	0210	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$6,000.00	\$0.00
		0001	0220	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0001	0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	360.00	0.00	360.00	LF	0.00	\$56.00	\$0.00
		0001	0240	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	360.00	0.00	360.00	LF	0.00	\$15.00	\$0.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$372,072.00	\$93,018.00
		0001	0260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0270	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	644.00	0.00	644.00	LF	0.00	\$10.00	\$0.00
		0001	0280	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	20.00	0.00	20.00	LF	0.00	\$50.00	\$0.00
		0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	100,952.00	0.00	100,952.00	LF	0.00	\$0.14	\$0.00
		0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	78,508.00	0.00	78,508.00	LF	0.00	\$0.14	\$0.00
		0001	0310	6207001	PAVEMENT MARKING REMOVAL	1,788.00	0.00	1,788.00	LF	0.00	\$5.00	\$0.00
		0001	0313	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	571.00	0.00	571.00	SQYD	0.00	\$26.00	\$0.00
		0001	0317	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	222.00	0.00	222.00	SQYD	0.00	\$58.00	\$0.00
		0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	911.50	0.00	911.50	STA	0.00	\$5.76	\$0.00
		0001	0330	7034041	CLASS B-1 CONCRETE (CULVERTS)	5.50	0.00	5.50	CUYD	2.30	\$4,500.00	\$10,350.00
		0001	0340	7250415	15 IN. PIPE GROUP C	811.00	0.00	811.00	LF	0.00	\$80.00	\$0.00
		0001	0350	7250418	18 IN. PIPE GROUP C	1,016.00	0.00	1,016.00	LF	395.00	\$100.00	\$39,500.00
		0001	0360	7250424	24 IN. PIPE GROUP C	198.00	0.00	198.00	LF	0.00	\$125.00	\$0.00
		0001	0370	7250430	30 IN. PIPE GROUP C	35.00	0.00	35.00	LF	35.00	\$150.00	\$5,250.00
		0001	0380	7250436	36 IN. PIPE GROUP C	32.00	0.00	32.00	LF	0.00	\$150.00	\$0.00
		0001	0390	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	52.00	0.00	52.00	EA	20.00	\$500.00	\$10,000.00
		0001	0400	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	10.00	0.00	10.00	EA	0.00	\$750.00	\$0.00
		0001	0410	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0420	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	5.00	0.00	5.00	EA	0.00	\$1,500.00	\$0.00
		0001	0430	8025006	MULCHING	35.10	0.00	35.10	ACRE	0.00	\$1,450.00	\$0.00
		0001	0440	8051000A	SEEDING - COOL SEASON GRASSES	23.40	0.00	23.40	ACRE	0.00	\$2,350.00	\$0.00
		0001	0450	8061003	SEDIMENT TRAP EXCAVATION	300.00	0.00	300.00	CUYD	0.00	\$45.00	\$0.00
0001	0460	8061004	SEDIMENT TRAP ROCK	400.00	0.00	400.00	CUYD	0.00	\$75.00	\$0.00		
0001	0470	8061005	ROCK DITCH CHECK	4,022.00	0.00	4,022.00	LF	88.00	\$12.50	\$1,100.00		
0001	0480	8061006	ALTERNATE DITCH CHECK	700.00	0.00	700.00	LF	0.00	\$9.50	\$0.00		
0001	0490	8061016	SEDIMENT REMOVAL	345.00	0.00	345.00	CUYD	0.00	\$20.00	\$0.00		



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

Report Generated on April 7, 2026

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250516-H08	JSE0108	0001	0500	8061017	TEMPORARY SEEDING	11.70	0.00	11.70	ACRE	0.00	\$950.00	\$0.00
		0001	0510	8061019	SILT FENCE	5,362.00	0.00	5,362.00	LF	0.00	\$2.90	\$0.00
		0010	0520	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	350.00	0.00	350.00	LF	0.00	\$30.00	\$0.00
		0010	0530	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	0.00	\$4,500.00	\$0.00
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,900.00	\$0.00
		0040	0550	9031010	CONCRETE FOOTINGS, EMBEDDED	10.50	0.00	10.50	CUYD	0.00	\$1,500.00	\$0.00
		0040	0560	9031210	STRUCTURAL STEEL POSTS	480.00	0.00	480.00	LB	0.00	\$10.00	\$0.00
		0040	0570	9031260	WOOD POST, 4 IN. BY 4 IN.	72.00	0.00	72.00	LF	0.00	\$32.00	\$0.00
		0040	0580	9031270A	2 IN. PSST POST - 12 GA.	464.00	0.00	464.00	LF	0.00	\$28.00	\$0.00
		0040	0590	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	38.00	0.00	38.00	EA	0.00	\$250.00	\$0.00
		0040	0600	9031280	2.5 IN. PSST POST - 12 GA.	581.00	0.00	581.00	LF	0.00	\$32.00	\$0.00
		0040	0610	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	40.00	0.00	40.00	EA	0.00	\$400.00	\$0.00
		0040	0620	9035004A	SH-FLAT SHEET	287.00	0.00	287.00	SQFT	0.00	\$24.00	\$0.00
		0040	0630	9035011A	ST-STRUCTURAL	132.00	0.00	132.00	SQFT	0.00	\$28.00	\$0.00
		0040	0640	9035069A	SHF-FLAT SHEET FLUORESCENT	157.00	0.00	157.00	SQFT	0.00	\$28.00	\$0.00
		0070	0650	2164000	CURB REMOVAL	283.00	0.00	283.00	LF	0.00	\$175.00	\$0.00
		0070	0660	7040113	CLEANING AND EPOXY COATING	1,860.00	0.00	1,860.00	SQFT	0.00	\$8.55	\$0.00
		0070	0670	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	271.00	0.00	271.00	LF	0.00	\$360.00	\$0.00
<b>Project JSE0108 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$285,848.27</b>
<b>250516-H08 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$285,848.27</b>



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

Report Generated on April 7, 2026

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

Project: JSE0108

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
0010	1081000	SIGNET DBE REPORTING	3/31/26	3/31/26	1	1.00	LS		.02		9.620		Project
0020	2022010	REMOVAL OF IMPROVEMENTS	3/20/26	3/23/26	1	0.08	LS		7.697		9.472		Pipes
			3/31/26	3/31/26	1	0.10	LS		6.443		7.342		5 pipes
0040	2072000	LINEAR GRADING CLASS 2	3/16/26	3/16/26	1	6.80	STA		9.178		9.472		Temp widening
			3/20/26	3/23/26	1	13.60	STA		7.697		9.065		Bypass 7.697, 8.480, 8.940 and 9.065
			3/31/26	3/31/26	1	17.00	STA		6.443		7.342		3.4 ea @ 5
0070	3049907	MISC.	3/18/26	3/23/26	1	35.84	CUYD		9.178		9.472		Pipe replacement
			3/20/26	3/23/26	1	159.14	CUYD		7.697		9.165		Backfill pipes 7.697, 8.480, 8.940 and 9.065
			3/31/26	3/31/26	1	86.98	CUYD		6.443		7.342		6.443, 6.594, 6.730, 6.874 and 7.342
0100	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	3/18/26	3/23/26	1	13.88	TONS		9.178		9.472		Pipe replacement
			3/20/26	3/23/26	1	30.69	TONS		7.697		9.472		8.940/9.065 16.99 ton and 7.697/8.480 13.7 ton
			3/31/26	3/31/26	1	31.44	TONS		6.443		7.342		6.443, 6.594, 6.730, 6.874 and 7.342
0190	6161025	CHANNELIZER (TRIM-LINE)	3/20/26	3/23/26	1	220.00	EA		.02		9.620		Project Limits
0330	7034041	CLASS B-1 CONCRETE (CULVERTS)	3/18/26	3/23/26	1	2.30	CUYD		8.036		8.869		3 headwalls lt. and rt. total 6 poured
0350	7250418	18 IN. PIPE CULVERT GROUP C	3/18/26	3/23/26	1	72.00	LF		9.178		9.472		36 ea. pipe replacements
			3/20/26	3/23/26	1	139.00	LF		7.697		9.065		Install pipe 7.697 36', 8.480 46' and 9.065 57'
			3/31/26	3/31/26	1	184.00	LF		6.443		7.342		6.443 39, 6.594 38, 6.730 35, 6.874 40 and 7.342 32
0370	7250430	30 IN. PIPE CULVERT GROUP C	3/20/26	3/23/26	1	35.00	LF		8.940				Install pipe
0390	7320818A	18 IN. GROUP C FLARED END SEC	3/18/26	3/23/26	1	4.00	EA		9.178		9.472		2 ea. flares
			3/20/26	3/23/26	1	6.00	EA		7.697		9.065		Install flares 7.697, 8.480 and 9.065
			3/31/26	3/31/26	1	10.00	EA		6.443		7.342		6.443, 6.594, 6.730, 6.874 and 7.342, 2 ea.
0410	7320830A	30 IN. GROUP C FLARED END SEC	3/20/26	3/23/26	1	2.00	EA		8.940				Install flares
0470	8061005	ROCK DITCH CHECK	3/20/26	3/23/26	1	48.00	LF		7.697		9.472		6 ea. 8' at pipe replacement
			3/31/26	3/31/26	1	40.00	LF		6.443		7.342		6.443, 6.594, 6.730, 6.874 and 7.342 1 ea. @ 8'

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

No Data Available



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSE0108	0070	MISC.	Material		5	Apr 1, 2026	SYSTEM	(\$19,737.20)					
					5	Apr 1, 2026	SYSTEM	\$19,737.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedn overriding Payment Estimate Exception 1 on the current Payment Estimate.				
									- Total	\$0.00			
									Material - Total	\$0.00			
										<b>0070 - Total</b>	<b>\$0.00</b>		
	0100	0100	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	5	Apr 1, 2026	REEDN	(\$121.05)	76.01 Ton placed for crossroad pipe replacement.			
											ACAD - Total	(\$121.05)	
												Other Item Adjustment - Total	(\$121.05)
			0100		Price FUEL		5	Apr 1, 2026	SYSTEM	\$115.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
											- Total	\$115.07	
											Price FUEL - Total	\$115.07	
									<b>0100 - Total</b>	<b>(\$5.98)</b>			
0350	0350	18 IN. PIPE CULVERT GROUP C	Material		5	Apr 1, 2026	SYSTEM	(\$39,500.00)					
					5	Apr 1, 2026	SYSTEM	\$39,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedn overriding Payment Estimate Exception 3 on the current Payment Estimate.				
									- Total	\$0.00			
									Material - Total	\$0.00			
									<b>0350 - Total</b>	<b>\$0.00</b>			
0580	0580	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		4	Mar 16, 2026	SYSTEM	\$4,092.48	Payment Estimate Item Adjustment generated Stockpile Transaction				
										- Total	\$4,092.48		
											Construction Stockpile STMI - Total	\$4,092.48	
									<b>0580 - Total</b>	<b>\$4,092.48</b>			
0590	0590	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Construction Stockpile STMI		4	Mar 16, 2026	SYSTEM	\$2,681.28	Payment Estimate Item Adjustment generated Stockpile Transaction				
										- Total	\$2,681.28		
											Construction Stockpile STMI - Total	\$2,681.28	
									<b>0590 - Total</b>	<b>\$2,681.28</b>			
0600	0600	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		4	Mar 16, 2026	SYSTEM	\$6,019.16	Payment Estimate Item Adjustment generated Stockpile Transaction				
										- Total	\$6,019.16		
											Construction Stockpile STMI - Total	\$6,019.16	
									<b>0600 - Total</b>	<b>\$6,019.16</b>			
0610	0610	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile STMI		4	Mar 16, 2026	SYSTEM	\$3,180.80	Payment Estimate Item Adjustment generated Stockpile Transaction				
										- Total	\$3,180.80		
											Construction Stockpile STMI - Total	\$3,180.80	
									<b>0610 - Total</b>	<b>\$3,180.80</b>			
0620	0620	SH-FLAT SHEET	Construction Stockpile STMI		4	Mar 16, 2026	SYSTEM	\$2,453.85	Payment Estimate Item Adjustment generated Stockpile Transaction				
										- Total	\$2,453.85		
											Construction Stockpile STMI - Total	\$2,453.85	
									<b>0620 - Total</b>	<b>\$2,453.85</b>			
0630	0630	ST-STRUCTURAL	Construction Stockpile STMI		4	Mar 16, 2026	SYSTEM	\$1,973.40	Payment Estimate Item Adjustment generated Stockpile Transaction				
										- Total	\$1,973.40		
											Construction Stockpile STMI - Total	\$1,973.40	
									<b>0630 - Total</b>	<b>\$1,973.40</b>			



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JSE0108	0640	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		4	Mar 16, 2026	SYSTEM	\$1,491.50	Payment Estimate Item Adjustment generated Stockpile Transaction						
				<b>- Total</b>							<b>\$1,491.50</b>				
				<b>Construction Stockpile STMI - Total</b>							<b>\$1,491.50</b>				
	<b>0640 - Total</b>								<b>\$1,491.50</b>						
	0670	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile STMI		2	Nov 17, 2025	SYSTEM	\$79,945.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				<b>- Total</b>							<b>\$79,945.00</b>				
				<b>Construction Stockpile STMI - Total</b>							<b>\$79,945.00</b>				
	<b>0670 - Total</b>								<b>\$79,945.00</b>						
	<b>JSE0108 - Total</b>								<b>\$101,831.49</b>						
	<b>Overall - Total</b>								<b>\$101,831.49</b>						



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**Contract Adjustments for Contract - 250516-H08**

There are no contract adjustments to display for this contract.