



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

Report Generated on June 5, 2026

Pay Estimate Created Date: June 1, 2026

Progress Estimate Number 7	Contract ID 250620-B01	Prime Contractor Stanton Contracting, L.L.C.	Pay Period Start May 16, 2026	Pay Period End June 1, 2026	Original Contract Amount \$982,521.30	Net Change Order Amount \$0.00	Current Contract Amount \$982,521.30
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Approval Date	By User
June 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by vierss
June 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vierss
June 4, 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
September 1, 2026	September 1, 2026		53.50%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 9, 2025	July 9, 2025	
Letting Date	June 20, 2025	June 20, 2025	
Notice to Proceed Date	August 11, 2025	August 11, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
250620-B01			
Total Posted Items Pay	\$121,375.70	\$404,237.80	\$525,613.50
Gross Item Adjustments	(\$1,111.50)	(\$6,638.10)	(\$7,749.60)
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
		\$397,599.70	\$517,863.90
Contract Total Payable This Estimate:	\$120,264.20		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0147	0040	2022010	REMOVAL OF IMPROVEMENTS	LS	\$95,000.000	0.400	\$38,000.00
	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$75.000	15	\$1,125.00
	0070	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$15.000	661	\$9,915.00
	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$15.000	121.400	\$1,821.00
	0090	3105003	GRAVEL (A) OR CRUSHED STONE (B)	SQYD	\$10.000	53.100	\$531.00
	0120	6081010	CONCRETE CURB RAMP	SQYD	\$135.000	10.200	\$1,377.00
	0130	6081012	TRUNCATED DOMES	SQFT	\$40.000	30	\$1,200.00
	0150	6085007	PAVED APPROACH, 7 IN.	SQYD	\$102.000	12.500	\$1,275.00
	0160	6085008	PAVED APPROACH, 8 IN.	SQYD	\$108.000	108.900	\$11,761.20
	0170	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 INCH	SQYD	\$75.000	339.400	\$25,455.00
	0180	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 8 INCH	SQYD	\$110.000	16.600	\$1,826.00
	0220	6097000	ROCK LINING	CUYD	\$150.000	2.800	\$420.00
	0260	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$15,500.000	0.250	\$3,875.00
	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$50,000.000	0.200	\$10,000.00
	0340	7250412	12 IN. PIPE GROUP C	LF	\$60.000	48	\$2,880.00
	0370	7259903	MISC.8 IN. CORRUGATED METAL PIPE	LF	\$60.000	22	\$1,320.00
	0400	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$400.000	4	\$1,600.00
	0430	8059901	MISC.SEEDING AND MULCHING	LS	\$8,500.000	0.400	\$3,400.00
0440	8061006	ALTERNATE DITCH CHECK	LF	\$8.500	317	\$2,694.50	
0470	8069902	MISC.DROP INLET CHECK	EA	\$300.000	3	\$900.00	

Project JNE0147 - Total	\$121,375.70
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**Missouri Department of Transportation
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Report Generated on June 5, 2026

Pay Estimate Created Date: June 1, 2026

Progress Estimate Number	Contract ID	250620-B01	Pay Period Start	May 16, 2026	Original Contract Amount	\$982,521.30
7	Prime Contractor	Stanton Contracting, L.L.C.	Pay Period End	June 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$982,521.30

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$121,375.70

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
JNE0147	0090	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-6	\$10.00	(\$60.00)
	0120	CONCRETE CURB RAMP	Material			-98	\$135.00	(\$13,230.00)
	0120	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	98	\$135.00	\$13,230.00
	0160	PAVED APPROACH, 8 IN.	Material			-461.20000	\$108.00	(\$49,809.60)
	0160	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	461.20000	\$108.00	\$49,809.60
	0220	ROCK LINING	Overrun			-2.80000	\$150.00	(\$420.00)
	0260	MISC.	Material			-0.75000	\$15,500.00	(\$11,625.00)
	0260	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	0.75000	\$15,500.00	\$11,625.00
	0340	12 IN. PIPE GROUP C	Material			-143	\$60.00	(\$8,580.00)
	0340	12 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	143	\$60.00	\$8,580.00
	0350	15 IN. PIPE GROUP C	Material			-24	\$65.00	(\$1,560.00)
	0350	15 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	24	\$65.00	\$1,560.00
	0360	18 IN. PIPE GROUP C	Material			-107	\$75.00	(\$8,025.00)
	0360	18 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	107	\$75.00	\$8,025.00
	0430	MISC.	Other Item Adjustment		Holding 20% payment until acceptable growth. \$3400.00 x .08= -272.00			(\$272.00)
	0440	ALTERNATE DITCH CHECK	Other Item Adjustment		Holding 10% payment until acceptable growth. \$2694.50 x .10= -269.5			(\$269.50)
	0470	MISC.	Other Item Adjustment		Holding 10% payment until acceptable growth. \$900.00 x .10= -90.00			(\$90.00)
Total								(\$1,111.50)



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

Report Generated on June 5, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNE0147	FAS-S202 (098)	ADA improvements	156,J, 149,C	MACON	at various locations in La Plata, Elmer, Ethel, South Gifford and College Mound
Totals by Job Numbers					
JNE0147					
			This Estimate	Previous	To Date
		Posted Item Pay	\$121,375.70	\$404,237.80	\$525,613.50
		Gross Item Adjustments	(\$1,111.50)	(\$6,638.10)	(\$7,749.60)
		Gross Item Pay	\$120,264.20	\$397,599.70	\$517,863.90
		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	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 5, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNE0147, Item 6081010, Project Item Line Number 0120, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0147, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0147, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0147, Item 6169901, Project Item Line Number 0260, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0147, Item 7250412, Project Item Line Number 0340, Material Set 725041296, Material 1020CPCSZC.012 - CulvPipe Zn Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSZC.012 is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0147, Item 7250412, Project Item Line Number 0340, Material Set 725041296, Material 1047CPPE....12 - Polyethylene Culv Corrugated 12", Acceptance Action Generic 1047CPPE....12 is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0147, Item 7250415, Project Item Line Number 0350, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0147, Item 7250418, Project Item Line Number 0360, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSZC.018 is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Item Overrun: Contract 250620-B01, Contract Project JNE0147, Project Item Line Number 0090, Contract Line Item Number 0090, Item 3105003, Minor Item.	No Remark was entered by Engineer	terrej2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250620-B01, Contract Project JNE0147, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6097000, Minor Item.	No Remark was entered by Engineer	terrej2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250620-B01, Contract Project JNE0147, Project Item Line Number 0360, Contract Line Item Number 0360, Item 7250418, Minor Item.	No Remark was entered by Engineer	terrej2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250620-B01, Contract Project JNE0147, Project Item Line Number 0460, Contract Line Item Number 0460, Item 8061019, Minor Item.	No Remark was entered by Engineer	terrej2	Acknowledged



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

Report Generated on June 5, 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)
250620-B01	JNE0147	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.60	\$3,000.00	\$1,800.00
		0001	0030	2019901	MISC.TREE TRIMMING / REMOVAL	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0040	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.00
		0001	0050	2061000	CLASS 1 EXCAVATION	14.00	0.00	14.00	CUYD	0.00	\$100.00	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	100.00	0.00	100.00	CUYD	78.00	\$75.00	\$5,850.00
		0001	0070	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	6,148.00	0.00	6,148.00	LF	2,485.00	\$15.00	\$37,275.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,277.00	0.00	1,277.00	SQYD	587.80	\$15.00	\$8,817.00
		0001	0090	3105003	GRAVEL (A) OR CRUSHED STONE (B)	227.00	0.00	227.00	SQYD	233.00	\$10.00	\$2,330.00
		0001	0100	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	5.80	0.00	5.80	SQYD	0.00	\$100.00	\$0.00
		0001	0110	6081000	CONCRETE MEDIAN	13.30	0.00	13.30	SQYD	0.00	\$100.00	\$0.00
		0001	0120	6081010	CONCRETE CURB RAMP	251.80	0.00	251.80	SQYD	98.00	\$135.00	\$13,230.00
		0001	0130	6081012	TRUNCATED DOMES	470.00	0.00	470.00	SQFT	220.00	\$40.00	\$8,800.00
		0001	0140	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	25.00	0.00	25.00	LF	0.00	\$200.00	\$0.00
		0001	0150	6085007	PAVED APPROACH, 7 IN.	488.20	0.00	488.20	SQYD	121.70	\$102.00	\$12,413.40
		0001	0160	6085008	PAVED APPROACH, 8 IN.	761.30	0.00	761.30	SQYD	461.20	\$108.00	\$49,809.60
		0001	0170	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 INCH	3,105.40	0.00	3,105.40	SQYD	1,237.80	\$75.00	\$92,835.00
		0001	0180	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 8 INCH	124.00	0.00	124.00	SQYD	20.70	\$110.00	\$2,277.00
		0001	0190	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	7.00	0.00	7.00	LF	0.00	\$50.00	\$0.00
		0001	0200	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	479.00	0.00	479.00	LF	309.00	\$20.00	\$6,180.00
		0001	0210	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	172.00	0.00	172.00	LF	25.00	\$25.00	\$625.00
		0001	0220	6097000	ROCK LINING	13.00	0.00	13.00	CUYD	37.70	\$150.00	\$5,655.00
		0001	0230	6099903	MISC.CONCRETE CURB AND GUTTER, TYPE B (MODIFIED)	122.00	0.00	122.00	LF	0.00	\$40.00	\$0.00
		0001	0240	6099903	MISC.CONCRETE GUTTER, TYPE B (MODIFIED)	6.00	0.00	6.00	LF	0.00	\$50.00	\$0.00
		0001	0250	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	0260	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$15,500.00	\$11,625.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00
		0001	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	16.00	0.00	16.00	EA	0.00	\$375.00	\$0.00
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	\$50,000.00	\$40,000.00
		0001	0300	7032002	CLASS B CONCRETE (MISC)	4.30	0.00	4.30	CUYD	1.30	\$1,000.00	\$1,300.00
		0001	0310	7032009	CLASS B CONCRETE (RETAINING WALLS)	14.20	0.00	14.20	CUYD	0.40	\$2,500.00	\$1,000.00
		0001	0320	7101000	REINFORCING STEEL (EPOXY COATED)	3,460.00	0.00	3,460.00	LB	127.00	\$3.00	\$381.00
		0001	0330	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	530.00	0.00	530.00	LB	0.00	\$10.00	\$0.00
		0001	0340	7250412	12 IN. PIPE GROUP C	247.00	0.00	247.00	LF	143.00	\$60.00	\$8,580.00
		0001	0350	7250415	15 IN. PIPE GROUP C	33.00	0.00	33.00	LF	24.00	\$65.00	\$1,560.00
		0001	0360	7250418	18 IN. PIPE GROUP C	78.00	0.00	78.00	LF	107.00	\$75.00	\$8,025.00
		0001	0370	7259903	MISC.8 IN. CORRUGATED METAL PIPE	58.00	0.00	58.00	LF	22.00	\$60.00	\$1,320.00
		0001	0380	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$1,000.00	\$4,000.00
		0001	0390	7319903	MISC.PRECAST CONCRETE JUNCTION BOX 3 FT X 3 FT	4.00	0.00	4.00	LF	4.00	\$1,200.00	\$4,800.00
		0001	0400	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	23.00	0.00	23.00	EA	15.00	\$400.00	\$6,000.00
		0001	0410	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	1.00	\$450.00	\$450.00
		0001	0420	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0430	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.80	\$8,500.00	\$6,800.00
		0001	0440	8061006	ALTERNATE DITCH CHECK	736.00	0.00	736.00	LF	710.00	\$8.50	\$6,035.00
		0001	0450	8061016	SEDIMENT REMOVAL	109.00	0.00	109.00	CUYD	0.00	\$50.00	\$0.00
		0001	0460	8061019	SILT FENCE	535.00	0.00	535.00	LF	571.00	\$5.50	\$3,140.50
		0001	0470	8069902	MISC.DROP INLET CHECK	5.00	0.00	5.00	EA	5.00	\$300.00	\$1,500.00
		0040	0480	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$600.00	\$0.00
		0040	0490	9031220	PIPE POSTS	104.00	0.00	104.00	LB	0.00	\$12.00	\$0.00
		0040	0500	9031270A	2 IN. PSST POST - 12 GA.	292.00	0.00	292.00	LF	0.00	\$29.00	\$0.00
		0040	0510	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	0.00	24.00	EA	0.00	\$175.00	\$0.00
		0040	0520	9035069A	SHF-FLAT SHEET FLUORESCENT	26.00	0.00	26.00	SQFT	0.00	\$32.00	\$0.00
		0040	0530	9039902	MISC.RELOCATE SIGN	36.00	0.00	36.00	EA	0.00	\$400.00	\$0.00
Project JNE0147 - Total Value Posted to Date as of Report Generated Date												\$525,613.50
250620-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$525,613.50



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

Report Generated on June 5, 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: JNE0147

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0040	2022010	REMOVAL OF IMPROVEMENTS	5/19/26	5/20/26	1	0.20	LS	RTE 156 South Gifford	9+75		19+67		
			6/1/26	6/1/26	1	0.20	LS	RTE 156- La Plata	0+00		25+89		
0060	2063000	CLASS 3 EXCAVATION	5/28/26	5/29/26	1	15.00	CUYD	RTE 156- South Gifford	13+10		15+10		
0070	2079903	MISC.	5/29/26	5/29/26	1	661.00	LF	RTE 156- South Gifford	10+00		16+86		
0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5/29/26	5/29/26	1	121.40	SQYD	RTE 156- South Gifford	9+75		16+86		
0090	3105003	GRAVEL (A) OR CRUSHED STONE (B)	5/29/26	5/29/26	1	53.10	SQYD	RTE 156- South Gifford	9+75		16+86		Additional 27.3 S.Y. needed at 15+78 entrance
0120	6081010	CONCRETE CURB RAMP	5/28/26	5/29/26	1	10.20	SQYD	RTE 156- South Gifford	10+00		16+86		
0130	6081012	TRUNCATED DOMES	5/28/26	5/29/26	1	30.00	SQFT	RTE 156- South Gifford	10+00		16+86		
0150	6085007	PAVED APPROACH, 7 IN.	5/28/26	5/29/26	1	12.50	SQYD	RTE 156- South Gifford	16+86				
0160	6085008	PAVED APPROACH, 8 IN.	5/28/26	5/29/26	1	108.90	SQYD	RTE 156- South Gifford	9+75		13+23		
0170	6089905	MISC.	5/28/26	5/29/26	1	339.40	SQYD	RTE 156- South Gifford	10+00		16+86		Deducted 8.3 SY- 8" needed in lieu of 4" sidewalk from 15+78 to 15+93.
0180	6089905	MISC.	5/28/26	5/29/26	1	16.60	SQYD	RTE 156- South Gifford	12+14		15+93		Additional 8.3 SY- 8" needed in lieu of 4" sidewalk from 15+78 to 15+93.
0220	6097000	ROCK LINING	5/29/26	5/29/26	1	2.80	CUYD	RTE 156- South Gifford	563+28		565+20		Additional 0.7 C.Y. needed at 563+28.
0260	6169901	MISC.	5/29/26	5/29/26	1	0.25	LS	RTE 156- South Gifford	559+72		569+36		
0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/29/26	5/29/26	1	0.20	LS	RTE 156- South Gifford	559+72		569+36		
0340	7250412	12 IN. PIPE CULVERT GROUP C	5/29/26	5/29/26	1	48.00	LF	RTE 156- South Gifford	13+10		15+10		
0370	7259903	MISC.	5/29/26	5/29/26	1	22.00	LF	RTE 156- South Gifford	13+57				Corrugated Metal Pipe was used, not plastic.
0400	7320812A	12 IN. GROUP C FLARED END SEC	5/29/26	5/29/26	1	4.00	EA	RTE 156- South Gifford	13+10		15+10		
0430	8059901	MISC.	6/1/26	6/1/26	1	0.40	LS	RTE 156 South Gifford / RTE J Elmer	559+72 / 524+69		569+36 / 534+03		
0440	8061006	ALTERNATE DITCH CHECK	5/19/26	5/20/26	1	13.00	LF	RTE 156 South Gifford	10+00				Per RE, going south on Main Street RT
			6/1/26	6/1/26	1	304.00	LF	RTE 156- La Plata	0+50		25+95		
0470	8069902	MISC.	6/1/26	6/1/26	1	3.00	EA	RTE 156- La Plata	0+50		1+15		

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



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 250620-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JNE0147	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		4	Apr 15, 2026	SYSTEM	(\$1,263.00)					
					4	Apr 15, 2026	SYSTEM	\$1,263.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
									- Total	\$0.00			
									Material - Total	\$0.00			
									0080 - Total	\$0.00			
	0090	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	7	Jun 1, 2026	SYSTEM	(\$60.00)					
											Overrun - Total	(\$60.00)	
											Overrun - Total	(\$60.00)	
									0090 - Total	(\$60.00)			
	0120	CONCRETE CURB RAMP	Material		3	Apr 1, 2026	SYSTEM	(\$1,323.00)					
					3	Apr 1, 2026	SYSTEM	\$1,323.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Apr 15, 2026	SYSTEM	(\$5,845.50)					
					4	Apr 15, 2026	SYSTEM	\$5,845.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					5	May 1, 2026	SYSTEM	(\$9,531.00)					
					5	May 1, 2026	SYSTEM	\$9,531.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	May 15, 2026	SYSTEM	(\$11,853.00)					
					6	May 15, 2026	SYSTEM	\$11,853.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Jun 1, 2026	SYSTEM	(\$13,230.00)					
					7	Jun 1, 2026	SYSTEM	\$13,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
									- Total	\$0.00			
									Material - Total	\$0.00			
									0120 - Total	\$0.00			
	0130	TRUNCATED DOMES	Material		3	Apr 1, 2026	SYSTEM	(\$400.00)					
					3	Apr 1, 2026	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
											- Total	\$0.00	
								Material - Total	\$0.00				
								0130 - Total	\$0.00				
0150	PAVED APPROACH, 7 IN.	Material		4	Apr 15, 2026	SYSTEM	(\$8,588.40)						
				4	Apr 15, 2026	SYSTEM	\$8,588.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
										- Total	\$0.00		
								Material - Total	\$0.00				
								0150 - Total	\$0.00				
0160	PAVED APPROACH, 8 IN.	Material		6	May 15, 2026	SYSTEM	(\$38,048.40)						



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 250620-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNE0147	0160	PAVED APPROACH, 8 IN.	Material		6	May 15, 2026	SYSTEM	\$38,048.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					7	Jun 1, 2026	SYSTEM	(\$49,809.60)				
					7	Jun 1, 2026	SYSTEM	\$49,809.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
									- Total	\$0.00		
									Material - Total	\$0.00		
									0160 - Total	\$0.00		
	0170	MISC.	Material		3	Apr 1, 2026	SYSTEM	(\$4,852.50)				
					3	Apr 1, 2026	SYSTEM	\$4,852.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					4	Apr 15, 2026	SYSTEM	(\$21,975.00)				
					4	Apr 15, 2026	SYSTEM	\$21,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
											- Total	\$0.00
								Material - Total	\$0.00			
								0170 - Total	\$0.00			
0210	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		4	Apr 15, 2026	SYSTEM	(\$625.00)					
				4	Apr 15, 2026	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
											- Total	\$0.00
								Material - Total	\$0.00			
								0210 - Total	\$0.00			
0220	ROCK LINING	Material		5	May 1, 2026	SYSTEM	(\$3,795.00)					
				5	May 1, 2026	SYSTEM	\$3,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
											- Total	\$0.00
										Material - Total	\$0.00	
		Overrun	Overrun	5	May 1, 2026	SYSTEM	(\$1,845.00)					
				6	May 15, 2026	SYSTEM	(\$1,440.00)					
				7	Jun 1, 2026	SYSTEM	(\$420.00)					
								Overrun - Total	(\$3,705.00)			
								Overrun - Total	(\$3,705.00)			
								0220 - Total	(\$3,705.00)			
0250	MANHOLE FRAME AND COVER, TYPE 1-A	Material		4	Apr 15, 2026	SYSTEM	(\$1,200.00)					
				4	Apr 15, 2026	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				5	May 1, 2026	SYSTEM	(\$1,200.00)					
				5	May 1, 2026	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
											- Total	\$0.00



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 250620-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JNE0147	0250	MANHOLE FRAME AND COVER, TYPE 1-A	Material - Total						\$0.00				
	0250 - Total								\$0.00				
	0260	MISC.	Material			7	Jun 1, 2026	SYSTEM	(\$11,625.00)				
						7	Jun 1, 2026	SYSTEM	\$11,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						- Total						\$0.00	
						Material - Total						\$0.00	
	0260 - Total								\$0.00				
	0320	REINFORCING STEEL (EPOXY COATED)	Material			5	May 1, 2026	SYSTEM	(\$381.00)				
						5	May 1, 2026	SYSTEM	\$381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						- Total						\$0.00	
						Material - Total						\$0.00	
	0320 - Total								\$0.00				
	0340	12 IN. PIPE CULVERT GROUP C	Material			3	Apr 1, 2026	SYSTEM	(\$3,180.00)				
						3	Apr 1, 2026	SYSTEM	\$3,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						4	Apr 15, 2026	SYSTEM	(\$3,180.00)				
						4	Apr 15, 2026	SYSTEM	\$3,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
						5	May 1, 2026	SYSTEM	(\$5,160.00)				
						5	May 1, 2026	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
						6	May 15, 2026	SYSTEM	(\$5,700.00)				
						6	May 15, 2026	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						7	Jun 1, 2026	SYSTEM	(\$8,580.00)				
						7	Jun 1, 2026	SYSTEM	\$8,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
						- Total						\$0.00	
						Material - Total						\$0.00	
	0340 - Total								\$0.00				
	0350	15 IN. PIPE CULVERT GROUP C	Material			4	Apr 15, 2026	SYSTEM	(\$1,560.00)				
						4	Apr 15, 2026	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej2 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
						5	May 1, 2026	SYSTEM	(\$1,560.00)				
5						May 1, 2026	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
6						May 15, 2026	SYSTEM	(\$1,560.00)					
6						May 15, 2026	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 250620-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNE0147	0350	15 IN. PIPE CULVERT GROUP C	Material			2026			Estimate Item Adjustment (0005) due to user terrej2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					7	Jun 1, 2026	SYSTEM	(\$1,560.00)		
					7	Jun 1, 2026	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					- Total					\$0.00
	Material - Total					\$0.00				
	0350 - Total								\$0.00	
	0360	18 IN. PIPE CULVERT GROUP C	Material		4	Apr 15, 2026	SYSTEM	(\$5,475.00)		
					4	Apr 15, 2026	SYSTEM	\$5,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					5	May 1, 2026	SYSTEM	(\$8,025.00)		
					5	May 1, 2026	SYSTEM	\$8,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					6	May 15, 2026	SYSTEM	(\$8,025.00)		
					6	May 15, 2026	SYSTEM	\$8,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					7	Jun 1, 2026	SYSTEM	(\$8,025.00)		
					7	Jun 1, 2026	SYSTEM	\$8,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					- Total					\$0.00
Material - Total							\$0.00			
	Overrun	Overrun	5	May 1, 2026	SYSTEM	(\$2,175.00)				
Overrun - Total					(\$2,175.00)					
Overrun - Total					(\$2,175.00)					
0360 - Total								(\$2,175.00)		
0390	MISC.	Material		4	Apr 15, 2026	SYSTEM	(\$4,800.00)			
				4	Apr 15, 2026	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				5	May 1, 2026	SYSTEM	(\$4,800.00)			
				5	May 1, 2026	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej2 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				- Total					\$0.00	
Material - Total					\$0.00					
0390 - Total								\$0.00		
0400	12 IN. GROUP C FLARED END SEC	Material		3	Apr 1, 2026	SYSTEM	(\$2,400.00)			
				3	Apr 1, 2026	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				4	Apr 15, 2026	SYSTEM	(\$2,400.00)			
				4	Apr 15, 2026	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				5	May 1, 2026	SYSTEM	(\$3,600.00)			



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 250620-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNE0147	0400	12 IN. GROUP C FLARED END SEC	Material			2026				
					5	May 1, 2026	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				- Total				\$0.00		
	Material - Total				\$0.00					
	0400 - Total								\$0.00	
	0410	15 IN. GROUP C FLARED END SEC	Material		4	Apr 15, 2026	SYSTEM	(\$450.00)		
					4	Apr 15, 2026	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					5	May 1, 2026	SYSTEM	(\$450.00)		
					5	May 1, 2026	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				- Total				\$0.00		
Material - Total				\$0.00						
0410 - Total								\$0.00		
0420	18 IN. GROUP C FLARED END SEC	Material		4	Apr 15, 2026	SYSTEM	(\$1,000.00)			
				4	Apr 15, 2026	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej2 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				5	May 1, 2026	SYSTEM	(\$1,000.00)			
				5	May 1, 2026	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
			- Total				\$0.00			
Material - Total				\$0.00						
0420 - Total								\$0.00		
0430	MISC.	Other Item Adjustment	TRET		5	May 1, 2026	terrej2	(\$272.00)	Holding 20% until acceptable growth. \$3,400.00 x .08= -\$272.00	
					7	Jun 1, 2026	terrej2	(\$272.00)	Holding 20% payment until acceptable growth. \$3400.00 x .08= -272.00	
				TRET - Total				(\$544.00)		
				Other Item Adjustment - Total				(\$544.00)		
0430 - Total								(\$544.00)		
0440	ALTERNATE DITCH CHECK	Other Item Adjustment	TRET		3	Apr 1, 2026	terrej2	(\$334.05)	\$3,340.5 x .10= -334.05. Withholding 10% for removal pending acceptable growth.	
					7	Jun 1, 2026	terrej2	(\$269.50)	Holding 10% payment until acceptable growth. \$2694.50 x .10= -269.5	
				TRET - Total				(\$603.55)		
				Other Item Adjustment - Total				(\$603.55)		
0440 - Total								(\$603.55)		
0460	SILT FENCE	Other Item Adjustment	TRET		3	Apr 1, 2026	terrej2	(\$314.05)	\$3,140.5 x .10= -314.05. Withholding 10% for removal pending acceptable growth.	
				TRET - Total				(\$314.05)		
				Other Item Adjustment - Total				(\$314.05)		
		Overrun	Overrun		3	Apr 1, 2026	SYSTEM	(\$198.00)		
				Overrun - Total				(\$198.00)		
Overrun - Total				(\$198.00)						
0460 - Total								(\$512.05)		
0470	MISC.	Other Item	TRET		3	Apr 1,	terrej2	(\$300.00)	\$300.00 x .10= -30.00. Withholding 10% for removal pending acceptable	



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 250620-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0147	0470	MISC.	Adjustment	TRET		2026			growth.
					5	May 1, 2026	terrej2	(\$30.00)	Holding 10% payment until acceptable growth. \$300.00 x .10= -\$30.00
					7	Jun 1, 2026	terrej2	(\$90.00)	Holding 10% payment until acceptable growth. \$900.00 x .10= -90.00
					TRET - Total			(\$150.00)	
					Other Item Adjustment - Total			(\$150.00)	
0470 - Total			(\$150.00)						
JNE0147 - Total								(\$7,749.60)	
Overall - Total								(\$7,749.60)	



Contract Adjustments for Contract - 250620-B01

There are no contract adjustments to display for this contract.