



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

Report Generated on May 6, 2026

**Pay Estimate Created Date: May 4, 2026**

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 250815-F03	<b>Prime Contractor</b> Lamke Trenching & Excavating, Inc.	<b>Pay Period Start</b> April 16, 2026	<b>Pay Period End</b> May 1, 2026	<b>Original Contract Amount</b> \$1,756,519.94	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$1,756,519.94
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Approval Date	By User
May 4, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by hayesn2
May 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by amburs1
May 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
August 1, 2026	August 1, 2026		54.79%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 4, 2025	September 4, 2025	
Letting Date	August 15, 2025	August 15, 2025	
Notice to Proceed Date	October 6, 2025	October 6, 2025	
Work Began Date	March 23, 2026	March 23, 2026	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
250815-F03			
Total Posted Items Pay	\$520,767.50	\$441,653.08	\$962,420.58
Gross Item Adjustments	\$33.00	(\$33.00)	\$0.00
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
		\$441,620.08	\$962,420.58
<b>Contract Total Payable This Estimate:</b>	<b>\$520,800.50</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSLM0072	0010	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	LS	\$22,000.000	1	\$22,000.00
	0020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$300.000	1,382.100	\$414,630.00
	0050	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$6.500	4,941	\$32,116.50
	0060	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$6.750	1,620	\$10,935.00
	0070	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.000	12	\$180.00
	0080	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$3.000	32	\$96.00
	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$2,200.000	1	\$2,200.00
	0110	6181000	MOBILIZATION	LS	\$330,000.000	0.117	\$38,610.00

**Project JSLM0072 - Total** **\$520,767.50**

**Overall - Total** **\$520,767.50**

**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
JSLM0072	0020	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-2,380.60000	\$300.00	(\$714,180.00)
	0020	FURNISHING AND PLACING CONCRETE MATERIAL FOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	2,380.60000	\$300.00	\$714,180.00



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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
JSLM0072		FULL DEPTH PAVEMENT REPAIR			Adjustment (0001) due to user hayesn2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0080	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	MaterialCredit			11	\$3.00	\$33.00
<b>Total</b>								<b>\$33.00</b>



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

Report Generated on May 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSLM0072		Pavement repair	I-44	ST LOUIS	at various locations in Franklin and St. Louis counties

**Totals by Job Numbers**

JSLM0072	This Estimate			Previous			To Date		
	<b>Posted Item Pay</b>	\$520,767.50	\$441,653.08	\$962,420.58					
<b>Gross Item Adjustments</b>	\$33.00	(\$33.00)	\$0.00						
<b>Gross Item Pay</b>	<b>\$520,800.50</b>	<b>\$441,620.08</b>	<b>\$962,420.58</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						



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 6, 2026

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSLM0072, Item 6131010, Project Item Line Number 0020, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on Material sample entry.	hayesn2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0072, Item 6131010, Project Item Line Number 0020, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on Material sample Entry.	hayesn2	Overridden



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

Report Generated on May 6, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250815-F03	JSLM0072	0001	0010	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$22,000.00	\$22,000.00
		0001	0020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	4,052.00	0.00	4,052.00	SQYD	2,380.60	\$300.00	\$714,180.00
		0001	0030	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	4,052.00	0.00	4,052.00	SQYD	0.00	\$1.00	\$0.00
		0001	0040	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	407.00	0.00	407.00	SQYD	0.00	\$2.00	\$0.00
		0001	0050	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	15,683.00	0.00	15,683.00	LF	9,855.00	\$6.50	\$64,057.50
		0001	0060	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	6,280.00	0.00	6,280.00	EA	3,309.00	\$6.75	\$22,335.75
		0001	0070	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	588.00	0.00	588.00	EA	22.00	\$15.00	\$330.00
		0001	0080	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	320.00	0.00	320.00	EA	43.00	\$3.00	\$129.00
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,200.00	\$4,400.00
		0001	0100	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$25,544.44	\$19,158.33
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$330,000.00	\$165,000.00
<b>Project JSLM0072 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,011,590.58</b>
<b>250815-F03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,011,590.58</b>



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

Report Generated on May 6, 2026

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

Project: JSLM0072

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	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	4/20/26	4/28/26	1	1.00	LS	I-44 WB MM 21.586.	21.586	LT			The TMA is being used for night work.
0020	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/16/26	4/24/26	1	14.50	SQYD	I-44 WB Lane 2, MM 20.834	20.834	LT			10x13 repair
				4/24/26	2	8.70	SQYD	I-44 WB Lane 2, MM 20.84	20.84	LT			6x13 Repair.
				4/24/26	3	28.90	SQYD	I-44 WB Lane 2, MM 20.834	20.85	LT			20x13 Repair
				4/24/26	4	14.50	SQYD	I-44 WB Lane 2, MM 20.871	20.871	LT			10x13 Repair
				4/24/26	5	8.70	SQYD	I-44 WB Lane 2, MM 20.871	20.871	LT			6x13 Repair
				4/24/26	6	15.90	SQYD	I-44 WB Lane 2, MM 21.066	21.066	LT			11x13 Repair
				4/24/26	7	8.70	SQYD	I-44 WB Lane 2, MM 21.105	21.105	LT			6x13 Repair
			4/20/26	4/28/26	1	14.50	SQYD	I-44 WB MM 21.586, Lane 3	21.586	LT			10x13 Repair
				4/28/26	2	24.60	SQYD	I-44 WB MM 21.615, Lane 3	21.615	LT			17x13 Repair
				4/28/26	3	27.50	SQYD	I-44 WB MM 21.626, Lane 3	21.626	LT			19x13 Repair
				4/28/26	4	8.70	SQYD	I-44 WB MM 21.636, Lane 3	21.636	LT			6x13 Repair
				4/28/26	5	15.90	SQYD	I-44 WB MM 21.655, Lane 3	21.655	LT			11x13 Repair
				4/28/26	6	14.50	SQYD	I-44 WB MM 21.7, Lane 3	21.7	LT			10x13 Repair
				4/28/26	7	8.70	SQYD	I-44 WB MM 21.859, Lane 3	21.859	LT			6x13 Repair
				4/28/26	8	20.20	SQYD	I-44 WB MM 21.9, Lane 3	21.9	LT			14x13 Repair
				4/28/26	9	8.70	SQYD	I-44 WB MM 22.013, Lane 3	22.013	LT			6x13 Repair
				4/28/26	10	8.70	SQYD	I-44 WB MM 22.036, Lane 3	22.036	LT			6x13 Repair
				4/28/26	11	11.60	SQYD	I-44 WB MM 22.097, Lane 3	22.097	LT			8x13 Repair
			4/21/26	4/28/26	1	14.50	SQYD	I-44 WB MM 21.586, lane 2	21.586	LT			10x13 Repair
				4/28/26	2	24.60	SQYD	I-44 WB MM 21.615, lane 2	21.615	LT			17x13 Repair
				4/28/26	3	27.50	SQYD	I-44 WB MM 21.636, lane 2	21.626	LT			19x13 Repair
				4/28/26	4	8.70	SQYD	I-44 WB MM 21.636, lane 2	21.636	LT			6x13 Repair
				4/28/26	5	15.90	SQYD	I-44 WB MM 21.655, lane 2	21.655	LT			11x13 Repair
				4/28/26	6	14.50	SQYD	I-44 WB MM 21.7, lane 2	21.7	LT			10x13 Repair
				4/28/26	7	8.70	SQYD	I-44 WB MM 21.859, lane 2	21.859	LT			
				4/28/26	8	20.20	SQYD	I-44 WB MM 21.9, lane 2	21.9	LT			14x13 repair
				4/28/26	9	8.70	SQYD	I-44 WB MM 22.013, lane 2	22.013	LT			6x13 Repair
				4/28/26	10	8.70	SQYD	I-44 EB MM 22.036, Lane 2	22.036	LT			6x13 Repair
				4/28/26	11	11.60	SQYD	I-44 WB MM 22.097, lane 2	22.097	LT			8x13 Repair
			4/22/26	4/28/26	1	8.70	SQYD	I-44 WB MM 22.242, Lane 3	22.242	LT			6x13 Repair
				4/28/26	2	14.50	SQYD	I-44 WB MM 22.273, Lane 3	22.273	LT			10x13 Repair
				4/28/26	3	14.40	SQYD	I-44 WB MM 22.397, Lane 3	22.397	LT			10x13 Repair
				4/28/26	4	28.90	SQYD	I-44 WB MM 22.477, Lane 3	22.477	LT			20x13 Repair
				4/28/26	5	8.70	SQYD	I-44 WB MM 22.546, Lane 3	22.546	LT			6x13 Repair
				4/28/26	6	8.70	SQYD	I-44 WB MM 22.546, Lane 3	22.546	LT			6x13 Repair
				4/28/26	7	14.50	SQYD	I-44 WB MM 22.579, Lane 3	22.579	LT			10x13 Repair
				4/28/26	8	8.70	SQYD	I-44 WB MM 22.613, Lane 3	22.613	LT			6x13 Repair
				4/28/26	9	8.70	SQYD	I-44 WB MM 22.672, Lane 3	22.672	LT			6x13 Repair
				4/28/26	10	36.10	SQYD	I-44 WB MM 22.708, Lane 3	22.708	LT			25x13 Repair
				4/28/26	11	13.00	SQYD	I-44 WB MM 22.721, Lane 3	22.721	LT			9x13 Repair
			4/23/26	4/28/26	1	8.70	SQYD	I-44 WB MM 22.782, Lane 3	22.782	LT			6x13 Repair
				4/28/26	2	43.30	SQYD	I-44 WB MM 22.803, Lane 3	22.803	LT			30x13 Repair
				4/28/26	3	21.70	SQYD	I-44 WB MM 22.805, Lane 3	22.805	LT			15x13 Repair
				4/28/26	4	23.10	SQYD	I-44 WB MM 22.863, Lane 3	22.863	LT			16x13 Repair
			4/24/26	4/30/26	1	8.70	SQYD	I-44 WB MM 22.242 Lane 2	22.242	LT			6x13 Repair
				4/30/26	2	14.40	SQYD	I-44 WB MM 22.273 Lane 2	22.273	LT			10x13 Repair
				4/30/26	3	8.70	SQYD	I-44 WB MM 22.546 Lane 2	22.546	LT	22.546		6x13 Repair
				4/30/26	4	14.40	SQYD	I-44 WB MM 22.579 Lane 2	22.579	LT			10x13 Repair
				4/30/26	5	8.70	SQYD	I-44 WB MM 22.613 Lane 2	22.613	LT			6x13 Repair
				4/30/26	6	8.70	SQYD	I-44 WB MM 22.672 Lane 2	22.672	LT			6x13 Repair
				4/30/26	7	8.70	SQYD	I-44 WB MM 22.782 Lane 2	22.782	LT			6x13 Repair
				4/30/26	8	21.70	SQYD	I-44 WB MM 22.805 Lane 2	22.805	LT			15x13 Repair
				4/30/26	9	23.10	SQYD	I-44 WB MM 22.863 Lane 2	22.863	LT			16x13 Repair
				4/30/26	10	14.40	SQYD	I-44 WB MM 22.063 Lane 2	22.063	LT			10x13 repair
			4/27/26	4/29/26	1	14.40	SQYD	I-44 WB MM 25.538, Lane 2	25.538	LT			10x13 Repair
				4/29/26	2	18.80	SQYD	I-44 WB MM 25.828, Lane 3	25.828	LT			13x13 Repair
				4/29/26	3	8.70	SQYD	I-44 WB MM 26.22, Lane 2	26.22	LT			6x13 Repair
				4/29/26	4	8.70	SQYD	I-44 WB MM 26.425, Lane 3	26.245	LT			6x13 Repair
				4/29/26	5	8.70	SQYD	I-44 WB MM 26.265, Lane 2	26.265	LT			
				4/29/26	6	11.60	SQYD	I-44 WB MM 27.113, Lane 2	27.113	LT			8x13 Repair
				4/29/26	7	31.80	SQYD	I-44 WB MM 27.123, Lane 3	27.123	LT			22x13 Repair
			4/29/26	4/30/26	1	13.30	SQYD	I-44 WB MM 41.667, Lane 2	41.667	LT			10x12 Repair
				4/30/26	2	24.00	SQYD	I-44 WB MM41.923, Lane 2	41.923	LT			18x12 Repair
				4/30/26	3	18.70	SQYD	I-44 WB MM 41.978, Lane 2	41.978	LT			14x12 Repair
				4/30/26	4	28.90	SQYD	I-44 WB MM 42.275, Lane 2	42.275	LT			20x13 Repair
				4/30/26	5	23.30	SQYD	I-44 WB MM 42.34, Lane 2	42.34	LT			15x14 Repair
			4/30/26	5/4/26	1	15.60	SQYD	I-44 MM 42.352, Lane 2	42.352	LT			14x10 Repair
				5/4/26	2	17.30	SQYD	I-44 WB MM 42.47, Lane 2	42.47	LT			12x13 Repair
				5/4/26	3	8.70	SQYD	I-44 WB MM 42.503, Lane 2	42.503	LT			6x13 Repair
				5/4/26	4	18.70	SQYD	I-44 WB MM 42.571, Lane 2	42.571	LT			12x14 Repair
				5/4/26	5	27.20	SQYD	I-44 WB MM 42.579, Lane 2	42.579	LT			17.5x14
				5/4/26	6	14.00	SQYD	I-44 WB MM 42.65, Lane 2	42.65	LT			9x14 Repair
				5/4/26	7	8.70	SQYD	I-44 WB MM 42.818, Lane 2	42.818	LT			12x6.5 Repair
				5/4/26	8	10.70	SQYD	I-44 WB MM 42.829, Lane 2	42.829	LT			12x8 Repair
				5/4/26	9	11.70	SQYD	I-44 WB MM 42.84, Lane 2	42.84	LT			14x7.5 Repair
				5/4/26	10	20.80	SQYD	I-44 WB MM 42.853, Lane 2	42.853	LT			12.5x15 Repair



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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
0020	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/30/26	5/4/26	11	12.90	SQYD	I-44 WB MM 42.888, Lane 2	42.888	LT			14.5x8 Repair
			5/1/26	5/4/26	1	18.70	SQYD	I-44 MM 42.321 Lane 2	42.321	LT			12x14 Repair
			5/4/26	5/4/26	2	17.10	SQYD	I-44 MM 42.364 Lane 2	42.364	LT			11x14 Repair
			5/4/26	5/4/26	3	28.00	SQYD	I-44 MM 42.476 Lane 2	42.476	LT			18x14 Repair
			5/4/26	5/4/26	4	20.10	SQYD	I-44 WB MM 42.856, Lane 2	42.856	LT			12.5x14.5
			5/4/26	5/4/26	5	20.90	SQYD	I-44 WB MM 42.91, Lane 2	42.91	LT			13x14.5 Repair
			5/4/26	5/4/26	6	24.90	SQYD	I-44 WB MM 42.922, Lane 2	42.922	LT			16x14 Repair
			5/4/26	5/4/26	7	13.20	SQYD	I-44 WB MM 43.321, Lane 2	43.321	LT			8.5x14 Repair
			5/4/26	5/4/26	8	21.00	SQYD	I-44 WB MM 43.327, Lane 2	43.327	LT			13.5x14 Repair
			5/4/26	5/4/26	9	8.70	SQYD	I-44 WB MM 43.331, Lane 2	43.331	LT			12x6.5 Repair
5/4/26	5/4/26	10	12.00	SQYD	I-44 WB MM 43.35, Lane 2	43.35	LT			12x9 Repair			
0050	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/24/26	4/30/26	1	2,687.00	LF	I-44 WB MM 21.586 to 23.063	21.586	LT	23.063		See other postings for exact locations.
			4/27/26	4/29/26	1	415.00	LF	I-44 WB MM 25.538 to MM 27.123, Lanes 2 and 3	25.538	LT	27.123		See other postings for more details.
			5/1/26	5/4/26	1	1,839.00	LF	I-44 WB MM 251.8 to 249.6, Lane 2	251.8	LT	249.6		See other Postings for more information.
0060	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/16/26	4/24/26	1	140.00	EA	I-44 WB Lane 2, MM 20.834 to MM21.105	20.834	LT	21.105		Check other postings for more information.
			4/20/26	4/28/26	1	220.00	EA	I-44 WB MM 21.586 to MM 22.097, Lane 3	21.586	LT	22.097		See other postings for more information.
			4/21/26	4/28/26	1	220.00	EA	I-44 WB MM 21.586 to MM 22.097 lane 2	21.586	LT	22.097		See other postings for more detail
			4/22/26	4/28/26	1	220.00	EA	I-44 WB MM 22.242 to MM 22.721, Lane 3	22.242	LT	22.721		See other posting for more information.
			4/23/26	4/28/26	1	80.00	EA	I-44 WB MM 22.782 to MM 22.863	22.782	LT	22.863		See concrete postings for more information.
			4/24/26	4/30/26	1	180.00	EA	I-44 WB MM 22.242 to MM 23.063	22.242	LT	23.063		See postings for more information. Repair @MM 23.063 did not have dowel bars
			4/27/26	4/29/26	1	100.00	EA	I-44 WB MM 25.538 to MM 27.123, Lanes 2 and 3	25.538	LT	27.123		See other postings for more details. Repairs @ MM 25.828 and MM 27.123 do not have dowel bars due to depth.
			4/29/26	4/30/26	1	100.00	EA	I-44 WB, MM 41.667 to 42.34, Lane 2	41.667	LT	42.34		See other postings for more information.
			4/30/26	5/4/26	1	190.00	EA	I-44 WB MM 42.352 to MM 42.888	42.352	LT	42.888		See other Postings for more information. All Repairs have 20 Dowel Bars except for MM 42.47, 42.579, 42.853, those repairs have 10 due to being 2 part repairs.
			5/1/26	5/4/26	1	170.00	EA	I-44 WB MM 42.321 to MM 43.35, Lane 2	42.321	LT	43.35		See other Postings for more info, each repair has 20 Dowel bars besides MM 42.476, 42.91, and 43.327. Those have 10 due to being 2 part repairs.
0070	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	4/23/26	4/28/26	1	12.00	EA	I-44 WB MM 22.803, Lane 3	22.083	LT		30 ft repair	
0080	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	4/23/26	4/28/26	1	20.00	EA	I-44 WB MM 22.803, Lane 3	22.803	LT			30 ft repair
			4/30/26	5/4/26	1	6.00	EA	I-44 WB MM 42.579, Lane 2	42.579	LT			
			5/1/26	5/4/26	1	6.00	EA	I-44 WB MM 42.476, Lane 2	42.476	LT			Tie bars were used in 18x14 Repair
0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4/29/26	4/30/26	1	1.00	EA	I-44 WB Shoulder around MM 248	248	LT		First day in Franklin County	
0110	6181000	MOBILIZATION	5/1/26	5/4/26	1	0.12	LS	I-44 WB Franklin County	251.8	LT		I-44 WB Franklin County Mobilization.	

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



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250815-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSLM0072	0020	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 16, 2026	SYSTEM	(\$299,550.00)				
					2	Apr 16, 2026	SYSTEM	\$299,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hayesn2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	May 4, 2026	SYSTEM	(\$714,180.00)				
					3	May 4, 2026	SYSTEM	\$714,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hayesn2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
									<b>- Total</b>	\$0.00		
									<b>Material - Total</b>	\$0.00		
									<b>0020 - Total</b>	\$0.00		
	0080	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material			2	Apr 16, 2026	SYSTEM	(\$33.00)			
										<b>- Total</b>	(\$33.00)	
											<b>Material - Total</b>	(\$33.00)
MaterialCredit						3	May 4, 2026	SYSTEM	\$33.00			
										<b>- Total</b>	\$33.00	
										<b>MaterialCredit - Total</b>	\$33.00	
								<b>0080 - Total</b>	\$0.00			
<b>JSLM0072 - Total</b>								\$0.00				
<b>Overall - Total</b>								\$0.00				



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**Contract Adjustments for Contract - 250815-F03**

There are no contract adjustments to display for this contract.