



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

Report Generated on May 6, 2026

Pay Estimate Created Date: May 4, 2026

Progress Estimate Number 4	Contract ID 251017-D07	Prime Contractor Willard Asphalt Paving, Inc.	Pay Period Start April 16, 2026	Pay Period End May 1, 2026	Original Contract Amount \$5,825,020.05	Net Change Order Amount \$0.00	Current Contract Amount \$5,825,020.05
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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	thompp1
May 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	beckc2
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
November 1, 2026	November 1, 2026		4.02%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 6, 2025	November 6, 2025	
Letting Date	October 17, 2025	October 17, 2025	
Notice to Proceed Date	December 8, 2025	December 8, 2025	
Work Began Date	April 20, 2026	April 20, 2026	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
251017-D07			
Total Posted Items Pay	\$192,740.66	\$41,250.00	\$233,990.66
Gross Item Adjustments	(\$78,775.41)	\$174,041.64	\$95,266.23
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
Contract Total Payable This Estimate:	\$113,965.25	\$215,291.64	\$329,256.89

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0247	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$20,146.800	0.390	\$7,857.25
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,401.810	25.100	\$35,185.43
	0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$4,000.000	2	\$8,000.00
	0230	6061010	GUARDRAIL TYPE A	LF	\$39.860	50	\$1,993.00
	0240	6061060	MGS GUARDRAIL	LF	\$29.230	1,725	\$50,421.75
	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,956.160	8	\$31,649.28
	0260	6061080	MGS END ANCHOR	EA	\$2,065.850	2	\$4,131.70
	0270	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	EA	\$1,343.120	1	\$1,343.12
	0280	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	EA	\$1,232.630	1	\$1,232.63
	0290	6063015	TYPE A CRASHWORTHY END TERMINAL	EA	\$3,395.100	15	\$50,926.50

Project JCD0247 - Total **\$192,740.66**

Overall - Total **\$192,740.66**

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
JCD0247	0020	SHAPING SLOPES, CLASS III	Material			-25.10000	\$1,401.81	(\$35,185.43)
	0020	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	25.10000	\$1,401.81	\$35,185.43



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Progress Estimate Number 4	Contract ID 251017-D07	Prime Contractor Willard Asphalt Paving, Inc.	Pay Period Start April 16, 2026	Pay Period End May 1, 2026	Original Contract Amount \$5,825,020.05	Net Change Order Amount \$0.00	Current Contract Amount \$5,825,020.05
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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
JCD0247					Adjustment (0001) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0230	GUARDRAIL TYPE A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$833.33)
	0230	GUARDRAIL TYPE A	Material			-50	\$39.86	(\$1,993.00)
	0230	GUARDRAIL TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thompp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	50	\$39.86	\$1,993.00
	0240	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$27,887.50)
	0240	MGS GUARDRAIL	Material			-1,725	\$29.23	(\$50,421.75)
	0240	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thompp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,725	\$29.23	\$50,421.75
	0250	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$18,800.00)
	0260	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,644.44)
	0260	MGS END ANCHOR	Material			-2	\$2,065.85	(\$4,131.70)
	0260	MGS END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thompp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$2,065.85	\$4,131.70
	0270	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,492.36)
	0280	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$277.78)
	0290	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$27,840.00)
Total								(\$78,775.41)



**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
JCD0247	FAF 28-1(19)	Resurface	133, 28, AA, P, OR	PULASKI	on Route 28 from Route Z to Route 63, on Route 133 from Route 17 to I-44, on I-44 SOR from Route 17 to Route H, on I-44 SOR from Route H to SME, on Route P the full length, and on Route AA from Route AB to Route NN

Totals by Job Numbers				
Job Number		This Estimate	Previous	To Date
JCD0247	Posted Item Pay	\$192,740.66	\$41,250.00	\$233,990.66
	Gross Item Adjustments	(\$78,775.41)	\$174,041.64	\$95,266.23
	Gross Item Pay	\$113,965.25	\$215,291.64	\$329,256.89
	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 May 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0247, Item 2153000, Project Item Line Number 0020, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	This material has been reported. Accepted by visual inspection. Will check with CD Materials to resolve issue.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0247, Item 6061010, Project Item Line Number 0230, Material Set 606101096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Type 1 guardrail has been reported. Will contact CD Materials and have them remove the type 2 testing requirement.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0247, Item 6061060, Project Item Line Number 0240, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Type 1 guardrail has been reported. Will contact CD Materials and have them remove the type 2 testing requirement.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0247, Item 6061080, Project Item Line Number 0260, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Type 1 guardrail has been reported. Will contact CD Materials and have them remove the type 2 testing requirement.	thompp1	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)		
251017-D07	JCD0247	0001	0005	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00		
		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.39	\$20,146.80	\$7,857.25		
		0001	0020	2153000	SHAPING SLOPES, CLASS III	98.00	0.00	98.00	100F	26.60	\$1,401.81	\$37,288.15		
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2,520.00	0.00	2,520.00	TONS	0.00	\$65.00	\$0.00		
		0001	0040	4029910	MISC.Replacement of Damaged Pavement	520.00	0.00	520.00	TONS	0.00	\$84.00	\$0.00		
		0001	0050	4071005	TACK COAT	65,678.00	0.00	65,678.00	GAL	0.00	\$3.26	\$0.00		
		0001	0060	6049902	MISC.Adjusting Inlet	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00		
		0001	0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	2.00	\$4,000.00	\$8,000.00		
		0001	0080	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	0.00	\$40,020.00	\$0.00		
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$165,000.00	\$41,250.00		
		0001	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	316.00	0.00	316.00	LF	0.00	\$23.75	\$0.00		
		0001	0110	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$325.00	\$0.00		
		0001	0120	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	0.00	0.00	0.00	EA	0.00	\$0.00	\$0.00		
		0001	0130	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	1.00	0.00	1.00	EA	0.00	\$1,650.00	\$0.00		
		0001	0140	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	509,269.00	0.00	509,269.00	LF	0.00	\$0.22	\$0.00		
		0001	0150	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	591,024.00	0.00	591,024.00	LF	0.00	\$0.02	\$0.00		
		0001	0160	6206124B	24 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	50.00	0.00	50.00	LF	0.00	\$23.75	\$0.00		
		0001	0165	6207001	PAVEMENT MARKING REMOVAL	160.00	0.00	160.00	LF	0.00	\$2.50	\$0.00		
		0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,629.00	0.00	9,629.00	SQYD	0.00	\$7.00	\$0.00		
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,245.00	0.00	3,245.00	SQYD	0.00	\$15.00	\$0.00		
		0001	0190	6229905	MISC.Removal of Damaged Pavement	1,680.00	0.00	1,680.00	SQYD	0.00	\$15.00	\$0.00		
		0001	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,806.00	0.00	1,806.00	STA	0.00	\$5.61	\$0.00		
		0001	0210	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,004.00	0.00	1,004.00	STA	0.00	\$7.47	\$0.00		
		0001	0220	9029902	MISC.6' x 30' Loop Detector	3.00	0.00	3.00	EA	0.00	\$3,800.00	\$0.00		
		0010	0230	6061010	GUARDRAIL TYPE A	100.00	0.00	100.00	LF	50.00	\$39.86	\$1,993.00		
		0010	0240	6061060	MGS GUARDRAIL	7,088.00	0.00	7,088.00	LF	1,725.00	\$29.23	\$50,421.75		
		0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	15.00	0.00	15.00	EA	8.00	\$3,956.16	\$31,649.28		
		0010	0260	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	2.00	\$2,065.85	\$4,131.70		
		0010	0270	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.00	0.00	2.00	EA	1.00	\$1,343.12	\$1,343.12		
		0010	0280	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	2.00	0.00	2.00	EA	1.00	\$1,232.63	\$1,232.63		
		0010	0290	6063015	TYPE A CRASHWORTHY END TERMINAL	16.00	0.00	16.00	EA	16.00	\$3,395.10	\$54,321.60		
		0050	0300	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	30,297.00	0.00	30,297.00	TONS	0.00	\$79.50	\$0.00		
		0051	0310	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17,264.00	0.00	17,264.00	TONS	0.00	\$81.50	\$0.00		
		0053	0320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,406.00	0.00	3,406.00	TONS	0.00	\$84.00	\$0.00		
		0054	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,882.40	0.00	1,882.40	TONS	0.00	\$84.00	\$0.00		
		0055	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,204.10	0.00	1,204.10	TONS	0.00	\$84.00	\$0.00		
		Project JCD0247 - Total Value Posted to Date as of Report Generated Date												\$239,488.48
		251017-D07 Overall - Total Value Posted to Date as of Report Generated Date												\$239,488.48



**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: JCD0247

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	2022010	REMOVAL OF IMPROVEMENTS	4/20/26	4/20/26	1	0.10	LS	Route 133 / RT	53.202		53.367					
			4/21/26	4/22/26	1	0.09	LS	Guardrail at 17 and 133 intersection.	38.242	Left	53.367					
			4/24/26	4/27/26	1	0.01	LS	Northeast Corner Bridge A2613 Route 133	67.424	Left	67.448					
			4/27/26		2	0.02	LS	Southeast Corner Bridge A2613 Route 133	67.478	Left	67.505					
			4/27/26	4/27/26	1	0.01	LS	Northwest Corner Bridge A2613 Route 133	67.424	Right	67.448					
			4/27/26		2	0.01	LS	Southwest Corner Bridge A2613 Route 133	67.478	Right	67.490					
			4/27/26		3	0.02	LS	Route 133 Right	69.280	Right	69.320					
			4/27/26		4	0.04	LS	Route 133 Left	69.284	Left	69.324					
			4/29/26	4/30/26	1	0.01	LS	Route 28 Pulaski County Left of CL	10.865	Left	10.876					
			4/30/26		2	0.04	LS	Route 28 Pulaski County Left of CL	10.855	Left	10.925					
			4/30/26	4/30/26	1	0.03	LS	Route 28 Pulaski County Right H0088	10.822	Right	10.876					
			4/30/26		2	0.01	LS	Route 28 Pulaski County Right H0088	10.885	Right	10.896					
			0020	2153000	SHAPING SLOPES, CLASS III	4/21/26	4/22/26	1	8.75	100F	Route 133 Reduced by 25' due to the CET encroaching entrances on each end of the guardrail run.	53.202	Right	53.367		
						4/23/26	4/23/26	1	0.75	100F	For crashworthy	53.367	Left			
4/24/26	4/27/26	1				2.80	100F	Northeast Corner Bridge A2613 Route 133	67.424	Left	67.448					
4/27/26		2				2.20	100F	Southeast Corner Bridge A2613 Route 133	67.478	Left	67.505					
4/27/26	4/27/26	1				2.80	100F	Northwest Corner Bridge A2613 Route 133	67.424	Right	67.448					
4/27/26		2				0.70	100F	Southwest Corner Bridge A2613 Route 133	67.478	Right	67.490					
4/28/26	4/30/26	1				0.80	100F	Route 133 Pulaski County Right For CET and End Anchor	69.280	Right	69.320					
4/30/26		2				1.60	100F	Route 133 Pulaski County 2 CET's Left	69.284	Left	69.324					
4/29/26	4/30/26	1				0.80	100F	Route 28 Pulaski County Left of CL	10.865	Left	10.876					
4/30/26		2				0.80	100F	Route 28 Pulaski County Left of CL	10.855	Left	10.925					
4/30/26	4/30/26	1				0.80	100F	Route 28 Pulaski County Right H0088	10.822	Right	10.876					
4/30/26		2				0.80	100F	Route 28 Pulaski County Right H0088	10.885	Right	10.896					
5/1/26	5/4/26	1				1.50	100F	OR-44 Left EXTRA Guardrail Location	2.556	Left	2.665					
0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED				4/14/26	4/15/26	1	1.00	EA		53.384				
			4/15/26		2	1.00	EA	South bound log miles on route 133. Installed for north bound traffic.	70.786							
0230	6061010	GUARDRAIL TYPE A	4/27/26	4/27/26	1	50.00	LF	Southwest Corner Bridge A2613 Route 133	67.478	Right	67.490					
0240	6061060	MGS GUARDRAIL	4/22/26	4/22/26	1	750.00	LF	At the intersection of 17 and 133. Plan was 775' but was shortened to 750' to avoid conflicting the driveways on each end.	53.202	Right	53.367					
			4/24/26	4/27/26	1	37.50	LF	Northeast Corner Bridge A2613 Route 133	67.424	Left	67.448					
			4/27/26		2	62.50	LF	Southeast Corner Bridge A2613 Route 133	67.478	Left	67.505					
			4/27/26	4/27/26	1	37.50	LF	Bridge A2613 Northwest Corner Route 133	67.424	Right	67.448					
			4/28/26	4/30/26	1	150.00	LF	Route 133 Pulaski County Right	69.280	Right	69.320					
			4/30/26		2	200.00	LF	Route 133 Pulaski County Left	69.284	Left	69.324					
			4/29/26	4/30/26	1	287.50	LF	Route 28 Pulaski County Left of CL	10.855	Left	10.925					
			4/30/26	4/30/26	1	200.00	LF	Route 28 Pulaski County Right H0088	10.822	Right	10.876					
			0250	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/23/26	4/23/26	1	1.00	EA	Route 17 and 133	38.242	Left	53.367		
						4/24/26	4/27/26	1	1.00	EA	Northeast Corner Bridge A2613 Route 133	67.424	Left	67.448		
4/27/26		2				1.00	EA	Bridge A2613 Southeast Corner Route 133	67.478	Left	67.505					
4/27/26	4/27/26	1				1.00	EA	Northwest Corner Bridge A2613 Route 133	67.424	Right	67.448					



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

Report Generated on May 6, 2026

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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
0250	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/29/26	4/30/26	1	1.00	EA	Route 28 Pulaski County Left of CL	10.865	Left	10.876		
					2	1.00	EA	Route 28 Pulaski County Left of CL	10.855	Left	10.925		
			4/30/26	4/30/26	1	1.00	EA	Route 28 Pulaski County Right H0088	10.822	Right	10.876		
					2	1.00	EA	Route 28 Pulaski County Right H0088	10.885	Right	10.896		
0260	6061080	MGS END ANCHOR	4/27/26	4/27/26	1	1.00	EA	Southwest Corner Bridge A2613 Route 133	67.478	Right	67.490		
			4/28/26	4/30/26	1	1.00	EA	Route 133 Pulaski County Right	69.280	Right	69.320		
0270	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	4/27/26	4/27/26	1	1.00	EA	Southwest Corner Bridge A2613 Route 133	67.478	Right	67.490		
0280	6062303	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	4/27/26	4/27/26	1	1.00	EA	Southwest Corner Bridge A 2613 Route 133	67.478	Right	67.490		
0290	6063015	TYPE A CRASHWORTHY END TERMINAL	4/22/26	4/22/26	1	2.00	EA	Intersection of 17 and 133.	53.202	Right	53.367		
			4/23/26	4/23/26	1	1.00	EA	Route 133 Left	53.367				
			4/24/26	4/27/26	1	1.00	EA	Bridge A2613 NE Corner Route 133	67.424	Lt	67.448		
			4/27/26	4/27/26	2	1.00	EA	Bridge A2613 Southeast Corner Route 133	67.478	Lt	67.505		
			4/27/26	4/27/26	1	1.00	EA	Northwest Corner Bridge A 2613 Route 133	67.424	Right	67.448		
			4/28/26	4/30/26	1	1.00	EA	Route 133 Pulaski County Right	69.280	Right	69.320		
			4/30/26	4/30/26	2	2.00	EA	Route 133 Pulaski County Left	69.284	Left	69.324		
			4/29/26	4/30/26	1	1.00	EA	Route 28 Pulaski County H0088 Left	10.865	Left	10.876		
			4/30/26	4/30/26	2	1.00	EA	Route 28 Pulaski County Left of CL	10.855	Left	10.925		
			4/30/26	4/30/26	1	1.00	EA	Route 28 Pulaski County Right H0088	10.822	Right	10.876		
4/30/26	4/30/26	2	1.00	EA	Route 28 Pulaski County Right H0088	10.885	Right	10.896					
5/1/26	5/4/26	1	2.00	EA	I-44 Outer Road EXTRA Guardrail Location.	2.556	Left	2.665					

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: 251017-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0247	0020	SHAPING SLOPES, CLASS III	Material		4	May 4, 2026	SYSTEM	(\$35,185.43)		
					4	May 4, 2026	SYSTEM	\$35,185.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total						\$0.00	
			Material - Total						\$0.00	
	0020 - Total								\$0.00	
	0230	GUARDRAIL TYPE A	Construction Stockpile		4	May 4, 2026	SYSTEM	(\$833.33)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$833.33)	
			Construction Stockpile - Total						(\$833.33)	
			Construction Stockpile STMI		2	Apr 1, 2026	SYSTEM	\$1,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					\$1,500.00			
Construction Stockpile STMI - Total						\$1,500.00				
Material			4	May 4, 2026	SYSTEM	(\$1,993.00)				
			4	May 4, 2026	SYSTEM	\$1,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thompp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
- Total						\$0.00				
Material - Total						\$0.00				
0230 - Total								\$666.67		
0240	MGS GUARDRAIL	Construction Stockpile		4	May 4, 2026	SYSTEM	(\$27,887.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$27,887.50)		
		Construction Stockpile - Total						(\$27,887.50)		
		Construction Stockpile STMI		2	Apr 1, 2026	SYSTEM	\$103,130.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total					\$103,130.40				
	Construction Stockpile STMI - Total						\$103,130.40			
	Material		4	May 4, 2026	SYSTEM	(\$50,421.75)				
			4	May 4, 2026	SYSTEM	\$50,421.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thompp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	- Total						\$0.00			
	Material - Total						\$0.00			
0240 - Total								\$75,242.90		
0250	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	May 4, 2026	SYSTEM	(\$18,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$18,800.00)		
		Construction Stockpile - Total						(\$18,800.00)		
		Construction Stockpile STMI		2	Apr 1, 2026	SYSTEM	\$31,725.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total					\$31,725.00				
	Construction Stockpile STMI - Total						\$31,725.00			
0250 - Total								\$12,925.00		
0260	MGS END ANCHOR	Construction Stockpile		4	May 4, 2026	SYSTEM	(\$1,644.44)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$1,644.44)		
		Construction Stockpile - Total						(\$1,644.44)		
		Construction Stockpile STMI		2	Apr 1, 2026	SYSTEM	\$6,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total						\$6,660.00				
Construction Stockpile STMI - Total						\$6,660.00				



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251017-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0247	0260	MGS END ANCHOR	Material		4	May 4, 2026	SYSTEM	(\$4,131.70)		
					4	May 4, 2026	SYSTEM	\$4,131.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thompp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
		0260 - Total						\$5,015.56		
	0270	BRIDGE ANCHOR SECTION, 6 5 FT. POSTS	Construction Stockpile		4	May 4, 2026	SYSTEM	(\$1,492.36)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				(\$1,492.36)	
				Construction Stockpile - Total					(\$1,492.36)	
			Construction Stockpile STMI		2	Apr 1, 2026	SYSTEM	\$2,686.24	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				\$2,686.24	
				Construction Stockpile STMI - Total					\$2,686.24	
		0270 - Total						\$1,193.88		
	0280	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile		4	May 4, 2026	SYSTEM	(\$277.78)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				(\$277.78)	
				Construction Stockpile - Total					(\$277.78)	
Construction Stockpile STMI				2	Apr 1, 2026	SYSTEM	\$500.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$500.00		
			Construction Stockpile STMI - Total					\$500.00		
	0280 - Total						\$222.22			
0290	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		4	May 4, 2026	SYSTEM	(\$27,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$27,840.00)		
			Construction Stockpile - Total					(\$27,840.00)		
		Construction Stockpile STMI		2	Apr 1, 2026	SYSTEM	\$27,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$27,840.00		
			Construction Stockpile STMI - Total					\$27,840.00		
	0290 - Total						\$0.00			
JCD0247 - Total								\$95,266.23		
Overall - Total								\$95,266.23		



Contract Adjustments for Contract - 251017-D07

There are no contract adjustments to display for this contract.