



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

Report Generated on May 20, 2026

Pay Estimate Created Date: May 18, 2026

Progress Estimate Number 5	Contract ID 251017-D07	Prime Contractor Willard Asphalt Paving, Inc.	Pay Period Start May 2, 2026	Pay Period End May 15, 2026	Original Contract Amount \$5,825,020.05	Net Change Order Amount \$118,429.66	Current Contract Amount \$5,943,449.71
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Approval Date	By User
May 18, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by thompp1
May 18, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by bowmaa2
May 19, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		8.21%

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. 5			
	This Estimate	Previous	To Date
251017-D07			
Total Posted Items Pay	\$253,797.48	\$233,990.66	\$487,788.14
Gross Item Adjustments	(\$52,767.37)	\$95,266.23	\$42,498.86
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:	\$201,030.11	\$329,256.89	\$530,287.00

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	0.300	\$6,044.04
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,401.810	9	\$12,616.29
	0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$4,000.000	2	\$8,000.00
	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$7.000	3,835.100	\$26,845.70
	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$15.000	901.480	\$13,522.20
	0240	6061060	MGS GUARDRAIL	LF	\$29.230	2,450	\$71,613.50
	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,956.160	2	\$7,912.32
	0260	6061080	MGS END ANCHOR	EA	\$2,065.850	2	\$4,131.70
	0290	6063015	TYPE A CRASHWORTHY END TERMINAL	EA	\$3,395.100	11	\$37,346.10
	5001	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$31.670	1,887.500	\$59,777.13
	5002	2029903	MISC.Guardrail Removal	LF	\$2.360	2,537.500	\$5,988.50

Project JCD0247 - Total	\$253,797.48
Overall - Total	\$253,797.48

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	0240	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$46,422.92)
	0250	MGS BRIDGE APPROACH	Construction		Payment Estimate Item Adjustment generated			(\$4,700.00)



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Progress Estimate Number 5	Contract ID 251017-D07	Prime Contractor Willard Asphalt Paving, Inc.	Pay Period Start May 2, 2026	Pay Period End May 15, 2026	Original Contract Amount \$5,825,020.05	Net Change Order Amount \$118,429.66	Current Contract Amount \$5,943,449.71
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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		TRANSITION SECTION (REGULAR/NO CURB)	Stockpile		Stockpile Transaction			
	0260	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,644.45)
	5001	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-1,887.50000	\$31.67	(\$59,777.13)
	5001	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,887.50000	\$31.67	\$59,777.13
Total								(\$52,767.37)



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

Report Generated on May 20, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
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	\$253,797.48	\$233,990.66	\$487,788.14
	Gross Item Adjustments	(\$52,767.37)	\$95,266.23	\$42,498.86
	Gross Item Pay	\$201,030.11	\$329,256.89	\$530,287.00
	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 20, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0247, Item 6061061, Project Item Line Number 5001, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material needs reported by CD Materials.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0247, Item 6061061, Project Item Line Number 5001, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material needs reported by CD Materials.	thompp1	Overridden



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

Report Generated on May 20, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
251017-D07	JCD0247	0001	0005	1081000	SIGNET DBE REPORTING	1.00	-1.00	0.00	LS	0.00	\$1,000.00	\$0.00		
		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.69	\$20,146.80	\$13,901.29		
		0001	0020	2153000	SHAPING SLOPES, CLASS III	98.00	8.25	106.25	100F	34.10	\$1,401.81	\$47,801.72		
		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	4.00	\$4,000.00	\$16,000.00		
		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/L/R/T	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	3,835.10	\$7.00	\$26,845.70		
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,245.00	0.00	3,245.00	SQYD	901.48	\$15.00	\$13,522.20		
		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	-650.00	6,438.00	LF	4,175.00	\$29.23	\$122,035.25		
		0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	15.00	0.00	15.00	EA	10.00	\$3,956.16	\$39,561.60		
		0010	0260	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	4.00	\$2,065.85	\$8,263.40		
		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	11.00	27.00	EA	26.00	\$3,395.10	\$88,272.60		
		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		
		0010	5001	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	2,637.50	2,637.50	LF	1,887.50	\$31.67	\$59,777.12		
		0010	5002	2029903	MISC.Guardrail Removal	0.00	2,537.50	2,537.50	LF	2,537.50	\$2.36	\$5,988.50		
		Project JCD0247 - Total Value Posted to Date as of Report Generated Date												\$487,788.14
		251017-D07 Overall - Total Value Posted to Date as of Report Generated Date												\$487,788.14



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

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	5/12/26	5/12/26	1	0.14	LS	Southeast corner of bridge A5835.	69.057	Left	69.277		
			5/13/26	5/14/26	1	0.13	LS	Southwest Corner of bridge A5835.	69.057	Right	69.271		
			5/15/26	5/18/26	1	0.03	LS	Pulaski 133 Right of centerline.	68.596	Right	68.641		
0020	2153000	SHAPING SLOPES, CLASS III	5/4/26	5/11/26	1	1.50	100F	OR-44 Pulaski CCounty	2.717	Left	2.859		
			5/7/26	5/11/26	1	1.50	100F	South I-44 Outer Road Pulaski County.	2.203	Right	2.237		
				5/11/26	2	1.50	100F	South I-44 Outer Road Pulaski County.	2.346	Right	2.237		
			5/11/26	5/11/26	1	0.75	100F	Outer Road I-44	0.044	Right			
			5/12/26	5/12/26	1	1.50	100F	I-44 south outer road For Type A CETs	1.975	Right	2.022		
			5/13/26	5/14/26	1	0.75	100F	SE corner of bridge A5835.	69.057	Left	69.277		
			5/14/26	5/14/26	1	0.75	100F	Route 133 Pulaski SW corner of bridge A5835.	69.057	Right	69.271		
	5/15/26	5/18/26	1	0.75	100F	Pulaski 133 Right of centerline.	68.596	Right	68.641				
0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5/13/26	5/14/26	1	1.00	EA	North bound lane. At 7 and 133 intersection.	63.420				
				5/14/26	2	1.00	EA	South bound lane. At 7 and 133 intersection.	63.590				
0170	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/15/26	5/18/26	1	1,077.12	SQYD	Pulaski 133 Intersection of Route 7 and 133 at stoplight. Paid per plan.	64.582	Rt/Lt	64.633		
			5/18/26		2	100.46	SQYD	Pulaski 133 Intersection of Route 7 and 133. Route 7 Leg Paid per plan	177.700	Rt/Lt	177.704		
			5/18/26		3	100.88	SQYD	Pulaski 133 Route 7 and 133, Washington Ave. Leg Paid per plan	.410	Rt/Lt	.414		
			5/18/26		4	645.33	SQYD	Pulaski Route 133 Paid per Plan	64.633	Rt/Lt	64.658		
			5/18/26		5	760.32	SQYD	Pulaski Route 133 Paid per Plan	71.034	Rt/Lt	71.088		
			5/18/26		6	1,150.99	SQYD	Pulaski Route 133 Paid per plan	71.139	Rt/Lt	71.198		
0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/15/26	5/18/26	1	334.40	SQYD	Pulaski Route 17 and 133 intersection. 220' x 4' = 880 SQ.FT. 177.5' x 12' = 2130 SQ.FT. 880 + 2130 = 334.4 SQ.YDS.	53.280	Rt/Lt	53.282		
			5/18/26		2	24.44	SQYD	Pulaski 133 Transition to mill and fill section. Paid per Plan.	64.580	Rt/Lt	64.582		
			5/18/26		3	24.44	SQYD	Pulaski 133 Transition to Surface Leveling Paid per Plan	64.681	Rt/Lt	64.983		
			5/18/26		4	61.11	SQYD	Pulaski 133 Bridge A2613 Paid per Plan	67.439	Rt/Lt	67.444		
			5/18/26		5	61.11	SQYD	Pulaski 133 Bridge A2613 Paid per Plan	67.477	Rt/Lt	67.482		
			5/18/26		6	66.67	SQYD	Pulaski 133 Bridge A5834 Paid per Plan	68.776	Rt/Lt	68.781		
			5/18/26		7	66.67	SQYD	Pulaski 133 Bridge A5834 Paid per Plan	68.861	Rt/Lt	68.866		
			5/18/26		8	66.67	SQYD	Pulaski 133 Bridge A5835 Paid per Plan	68.930	Rt/Lt	68.935		
			5/18/26		9	66.67	SQYD	Pulaski 133 Bridge A5835 Paid per Plan	69.065	Rt/Lt	69.070		
			5/18/26		10	21.55	SQYD	Pulaski 133 Intersection of Route 133 and I-44 Outer Road. Paid per Plan	2.294	Rt/Lt	2.296		
			5/18/26		11	42.51	SQYD	Pulaski 133 Intersection of Route 133 and I-44 Outer Road Paid per Plan	.008	Rt/Lt	.010		
			5/18/26		12	65.24	SQYD	Pulaski 133 Intersection of Route 133 and I-44 Paid per Plan	71.036	Rt/Lt	71.038		
0240	6061080	MGS GUARDRAIL	5/13/26	5/14/26	1	1,075.00	LF	SE corner of Bridge A5835.	69.057	Left	69.277		
			5/14/26	5/14/26	1	1,087.50	LF	Route 133 Pulaski SW corner of bridge A5835.	69.057	Right	69.271		
			5/15/26	5/18/26	1	187.50	LF	Pulaski 133 Right of centerline.	68.596	Right	68.641		
			5/18/26		2	100.00	LF	Pulaski Route 17 to OR-44	53.737	Right	0.044		
0250	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/13/26	5/14/26	1	1.00	EA	SE corner of bridge A5835.	69.057	Left	69.277		
			5/14/26	5/14/26	1	1.00	EA	Route 133 Pulaski SW corner of bridge A5835.	69.057	Right	69.271		
0260	6061080	MGS END ANCHOR	5/14/26	5/14/26	1	1.00	EA	Route 133 Pulaski SW corner of bridge A5835.	69.057	Right	69.271		
			5/15/26	5/18/26	1	1.00	EA	Pulaski 133 Right of centerline.	68.596	Right	68.641		
0290	6063015	TYPE A CRASHWORTHY END TERMINAL	5/4/26	5/11/26	1	1.00	EA	OR-44 Pulaski County	2.717	Left			
			5/6/26	5/11/26	1	1.00	EA	South I-44 Outer Road Left of centerline.	2.859	Left			
			5/7/26	5/11/26	1	2.00	EA	South I-44 Outer Road Pulaski County.	2.203	Right	2.237		
				5/11/26	2	2.00	EA	South I-44 Outer Road Pulaski County.	2.203	Right	2.408		
			5/11/26	5/11/26	1	1.00	EA	Outer Road I-44.	0.044	Right			
			5/12/26	5/12/26	1	2.00	EA	South I-44 Outer Road	1.975	Right	2.022		
			5/13/26	5/14/26	1	1.00	EA	SE corner of bridge A5835.	69.057	Left	69.277		
	5/15/26	5/18/26	1	1.00	EA	Pulaski 133 Right of centerline.	68.596	Right	68.641				
5001	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	5/15/26	5/18/26	1	212.50	LF	Pulaski Route 17 to OR-44.	53.737	Rt.	.044		
			5/18/26		2	150.00	LF	Pulaski South I-44 Outer Road	1.975	Rt	2.022		
			5/18/26		3	175.00	LF	Pulaski South I-44 Outer Road	2.203	Rt	2.237		



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Installed Locations of Paid Line Items (This Estimate Only)**

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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
5001	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	5/15/26	5/18/26	4	225.00	LF	Pulaski South I-44 Outer Road	2.346	Rt	2.408		
				5/18/26	5	475.00	LF	Pulaski South I-44 Outer Road	2556	Lt	2.665		
				5/18/26	6	650.00	LF	Pulaski South I-44 Outer Road	2.717	Lt	2.859		
5002	2029903	MISC.	5/15/26	5/18/26	1	2,537.50	LF	South I-44 Outer Road	0.044	Rt/Lt	2.859		

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



Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 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		
				5	May 18, 2026	SYSTEM	(\$46,422.92)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$74,310.42)		
			Construction Stockpile - Total					(\$74,310.42)		
		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					\$28,819.98				
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		
				5	May 18, 2026	SYSTEM	(\$4,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$23,500.00)		
			Construction Stockpile - Total					(\$23,500.00)		
		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					\$8,225.00				
0260	MGS END ANCHOR	Construction Stockpile		4	May 4, 2026	SYSTEM	(\$1,644.44)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				5	May 18, 2026	SYSTEM	(\$1,644.45)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$3,288.89)		



Line Item Adjustments by Estimate

May 20, 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	Construction Stockpile - Total						(\$3,288.89)	
			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	
			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						\$3,371.11	
			0270	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Construction Stockpile		4	May 4, 2026	SYSTEM	(\$1,492.36)
	- 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				
5001	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		5	May 18, 2026	SYSTEM	(\$59,777.13)			
				5	May 18, 2026	SYSTEM	\$59,777.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
		- Total						\$0.00		
		Material - Total						\$0.00		
5001 - Total						\$0.00				
JCD0247 - Total								\$42,498.86		
Overall - Total								\$42,498.86		



Contract Adjustments for Contract - 251017-D07

There are no contract adjustments to display for this contract.