



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

Report Generated on June 19, 2026

Pay Estimate Created Date: June 16, 2026

Progress Estimate Number 7	Contract ID 251017-D07	Prime Contractor Willard Asphalt Paving, Inc.	Pay Period Start June 2, 2026	Pay Period End June 15, 2026	Original Contract Amount \$5,825,020.05	Net Change Order Amount \$123,727.16	Current Contract Amount \$5,948,747.21
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Approval Date	By User
June 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by thompp1
June 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by bowmaa2
June 18, 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		36.72%

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. 7			
	This Estimate	Previous	To Date
251017-D07			
Total Posted Items Pay	\$1,404,791.22	\$779,653.59	\$2,184,444.81
Gross Item Adjustments	\$140,298.00	\$44,844.23	\$185,142.23
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:	\$1,545,089.22	\$824,497.82	\$2,369,587.04

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0247	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$65.000	105.120	\$6,832.80
	0050	4071005	TACK COAT	GAL	\$3.260	16,262	\$53,014.12
	0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$4,000.000	2	\$8,000.00
	0080	6169901	MISC.Lump Sum Temporary Traffic Control	LS	\$40,020.000	0.250	\$10,005.00
	0090	6181000	MOBILIZATION	LS	\$165,000.000	0.500	\$82,500.00
	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$15.000	403.500	\$6,052.50
	0310	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$81.500	15,194.930	\$1,238,386.80
Project JCD0247 - Total							\$1,404,791.22
Overall - Total							\$1,404,791.22

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	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material			-105.12000	\$65.00	(\$6,832.80)
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		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.	105.12000	\$65.00	\$6,832.80
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22	Other Item Adjustment	Asphalt Cement	This adjustment is for 2,189.30 tons placed on 5/21/26 @ 4.7% Virgin AC.			\$7,331.42



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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		(SURFACE LEVELING)		Price Adjustment				
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for 13,005.63 tons laid in the first period of June 2026 @ 4.7% Virgin AC.			\$43,552.60
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,809.96000	\$5.72	\$16,064.65
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,500.51000	\$5.72	\$8,578.48
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,986.64000	\$5.72	\$17,074.74
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,827.25000	\$5.72	\$16,163.50
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,189.30000	\$6.88	\$15,060.28
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,746.81000	\$5.72	\$15,703.62
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	134.46000	\$5.72	\$768.71
Total								\$140,298.00



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

Report Generated on June 19, 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	\$1,404,791.22	\$779,653.59	\$2,184,444.81
Gross Item Adjustments	\$140,298.00	\$44,844.23	\$185,142.23
Gross Item Pay	\$1,545,089.22	\$824,497.82	\$2,369,587.04
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 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0247, Item 3105002, Project Item Line Number 0030, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Testing is in progress.	thompp1	Overridden



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

Report Generated on June 19, 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	0.81	\$20,146.80	\$16,318.91		
		0001	0020	2153000	SHAPING SLOPES, CLASS III	98.00	8.25	106.25	100F	34.85	\$1,401.81	\$48,853.08		
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2,520.00	0.00	2,520.00	TONS	105.12	\$65.00	\$6,832.80		
		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	25,777.00	\$3.26	\$84,033.02		
		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	6.00	\$4,000.00	\$24,000.00		
		0001	0080	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	0.75	\$40,020.00	\$30,015.00		
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$165,000.00	\$165,000.00		
		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 STRL/L/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	3,835.10	\$7.00	\$26,845.70		
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,245.00	0.00	3,245.00	SQYD	1,304.98	\$15.00	\$19,574.70		
		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	1,074.48	\$5.61	\$6,027.83		
		0001	0210	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,004.00	0.00	1,004.00	STA	537.24	\$7.47	\$4,013.18		
		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	5,137.50	\$29.23	\$150,169.12		
		0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	15.00	0.00	15.00	EA	11.00	\$3,956.16	\$43,517.76		
		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	27.00	\$3,395.10	\$91,667.70		
		0050	0300	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	30,297.00	0.00	30,297.00	TONS	3,298.29	\$79.50	\$262,214.06		
		0051	0310	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17,264.00	65.00	17,329.00	TONS	17,329.00	\$81.50	\$1,412,313.50		
		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												\$2,469,994.14
		251017-D07 Overall - Total Value Posted to Date as of Report Generated Date												\$2,469,994.14



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

Report Generated on June 19, 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
0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/11/26	6/16/26	1	63.85	TONS	Entrances and side roads. Stopped at Frisco Street.	53.258	LT/RT			
			6/12/26	6/15/26	1	41.27	TONS	Route 133 from Frisco Street to AB.					
0050	4071005	TACK COAT	6/2/26	6/2/26	1	3,204.00	GAL	Pulaski 133 South Bound	58.031	southbound	63.466		
			6/3/26	6/8/26	1	3,398.00	GAL	Rte 133 NB	56.980		62.883		
			6/4/26	6/8/26	1	2,039.00	GAL	Rte 133 through Richland	62.883		64.633		
			6/5/26	6/8/26	1	3,786.00	GAL	Pulaski/Laclede 133 South Bound Lane	64.981	South Bound	71.198		
			6/9/26	6/11/26	1	3,689.00	GAL	Pulaski 133 North Bound Lane	64.981	North Bound	71.198		
			6/10/26	6/11/26	1	146.00	GAL	Intersection of route T, BB and FF. Pulaski 133	57.199	LI/Rt	65.943		
0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE. CONTRACTOR FURNISHED / RETAINED	6/15/26	6/15/26	1	1.00	EA	Northbound 63	147.410	Right			
			6/15/26	6/15/26	2	1.00	EA	Southbound 63	189.135	Right			
0080	6169901	MISC.	6/11/26	6/16/26	1	0.25	LS	Project 35% completed					
0090	6181000	MOBILIZATION	6/11/26	6/16/26	1	0.50	LS	Project 35% complete					
0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/4/26	6/8/26	1	62.20	SQYD		178.88		178.89		milled on 6/4/26
			6/15/26	6/15/26	1	176.70	SQYD	Route 28 and 63 intersection. 265' x 6' = 176.7 sq.yds.	30.396	LT/RT	30.422		
			6/15/26	6/15/26	2	121.30	SQYD	Route 28 Spur at 63 273' x 4' = 121.3 sq.yds.	0.170	LT/RT	30.422		
			6/15/26	6/15/26	3	43.30	SQYD	Driveway on 28 Spur	0.265				
0310	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	5/21/26	6/8/26	1	2,189.30	TONS	Pulaski 133 South Bound	53.421	South Bound	58.031		
			6/2/26	6/2/26	1	2,809.96	TONS	Pulaski 133 South Bound	58.031	southbound	63.466		
			6/3/26	6/8/26	1	2,986.64	TONS	Rte 133 NB	56.908		62.883		
			6/4/26	6/8/26	1	295.00	TONS	Rte 133 NB	62.883		63.466		
				6/8/26	2	140.00	TONS	Rte 133 NB/SB intersection	63.466		64.582		
			6/8/26	6/8/26	3	50.00	TONS	Rte 133 SB	64.582		64.633		18' wide
				6/8/26	4	585.00	TONS	Rte 133 SB	63.506		64.633		11' wide
			6/8/26	6/8/26	5	430.51	TONS	Rte 133 NB	63.506		64.554		11' wide
				6/8/26	1	105.00	TONS	Pulaski 133 North Bound	64.554	north bound	64.658		
			6/8/26	6/8/26	2	1,107.00	TONS	Pulaski/Laclede 133 South Bound Lane	64.981	South Bound	67.444		
				6/8/26	3	588.00	TONS	Pulaski/Laclede 133 South Bound	67.477	South Bound	68.781		
			6/8/26	6/8/26	4	41.00	TONS	Pulaski/Laclede 133 South Bound	68.861	South Bound	68.935		
				6/8/26	5	922.75	TONS	Pulaski/Laclede 133 South Bound	69.065	South Bound	71.088		
			6/8/26	6/8/26	6	63.50	TONS	Pulaski/Laclede 133 South Bound	71.139	South Bound	71.198		
6/9/26	6/11/26	1		2,746.81	TONS	Pulaski 133 North Bound	64.981	North Bound	71.198				
6/10/26	6/11/26	1	134.48	TONS	Pulaski 133 State Route Intersections 57.199 - 57.216 Route T 59.536 - 59.573 Route BB 65.922 - 65.943 Route FF	57.199	LI/Rt	65.943					
6/11/26	6/11/26	2	-0.02	TONS			Rounding						

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



Line Item Adjustments by Estimate

Jun 19, 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	
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		7	Jun 16, 2026	SYSTEM	(\$6,832.80)		
					7	Jun 16, 2026	SYSTEM	\$6,832.80	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	
	0030 - 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		
				6	Jun 1, 2026	SYSTEM	(\$17,131.44)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$91,441.86)		
		Construction Stockpile - Total					(\$91,441.86)			
		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								\$11,688.54		
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		
				6	Jun 1, 2026	SYSTEM	(\$2,350.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 251017-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0247	0250	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile	- Total				(\$25,850.00)		
			Construction Stockpile - Total						(\$25,850.00)	
			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								\$5,875.00	
	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)
			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)	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		
0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	6	Jun 1, 2026	thompp1	\$7,146.47	This adjustment is for 2,134.07 tons of Surface Level Mix @ 4.7% Virgin AC.		
				7	Jun 16,	thompp1	\$7,331.42	This adjustment is for 2,189.30 tons placed on		



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 251017-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
JCD0247	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD		2026			5/21/26 @ 4.7% Virgin AC.							
					7	Jun 16, 2026	thompp1	\$43,552.60	This adjustment is for 13,005.63 tons laid in the first period of June 2026 @ 4.7% Virgin AC.							
			ACAD - Total								\$58,030.49					
			Other Item Adjustment - Total								\$58,030.49					
			Price FUEL					6	Jun 1, 2026	SYSTEM	\$14,680.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								7	Jun 16, 2026	SYSTEM	\$89,413.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			- Total								\$104,094.32					
			Price FUEL - Total								\$104,094.32					
			0310 - Total								\$162,124.81					
			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								\$185,142.23								
Overall - Total								\$185,142.23								



Contract Adjustments for Contract - 251017-D07

There are no contract adjustments to display for this contract.