Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number 4	**Contract ID**	251017-D08	**Pay Period Start**	August 2, 2026	**Original Contract Amount**	$2,247,000.00
	Prime Contractor	Pace Construction Company, LLC	**Pay Period End**	August 15, 2026	**Net Change Order Amount**	$0.00
					Current Contract Amount	$2,247,000.00

Approval Date		By User
August 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	mcpetw1
August 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
August 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		78.67%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4

251017-D08		This Estimate	Previous	To Date
	Total Posted Items Pay	$1,141,026.55	$626,602.07	$1,767,628.62
	Gross Item Adjustments	$99,208.62	$31,739.51	$130,948.13
	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
			$658,341.58	$1,898,576.75
Contract Total Payable This Estimate:		**$1,240,235.17**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0248	0030	2153000	SHAPING SLOPES, CLASS III	100F	$1,427.430	12.875	$18,378.16
	0060	4071005	TACK COAT	GAL	$2.450	9,641	$23,620.45
	0080	6169901	MISC.Lump Sum Temporary Traffic Control	LS	$16,500.000	0.500	$8,250.00
	0090	6181000	MOBILIZATION	LS	$195,000.000	0.500	$97,500.00
	0190	6061060	MGS GUARDRAIL	LF	$27.520	1,025	$28,208.00
	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	$3,300.420	7	$23,102.94
	0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	$78.000	5,717.800	$445,988.40
	0220	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	$78.000	6,358.700	$495,978.60
Project JCD0248 - Total							**$1,141,026.55**
Overall - Total							**$1,141,026.55**

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
JCD0248	0030	SHAPING SLOPES, CLASS III	Material			-12.87500	$1,427.43	($18,378.16)
	0030	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	12.87500	$1,427.43	$18,378.16
	0040	GRAVEL (A) OR CRUSHED	Material			-88.20000	$76.00	($6,703.20)

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number 4	Contract ID / Prime Contractor	251017-D08 / Pace Construction Company, LLC	Pay Period Start / Pay Period End	August 2, 2026 / August 15, 2026	Original Contract Amount / Net Change Order Amount / Current Contract Amount	$2,247,000.00 / $0.00 / $2,247,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0248		STONE (B)						
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	88.20000	$76.00	$6,703.20
	0190	MGS GUARDRAIL	Material			-1,025	$27.52	($28,208.00)
	0190	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1,025	$27.52	$28,208.00
	0200	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-7	$3,300.42	($23,102.94)
	0200	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcpetw1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	7	$3,300.42	$23,102.94
	0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-8,074.10000	$78.00	($629,779.80)
	0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcpetw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	8,074.10000	$78.00	$629,779.80
	0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	(605-513.75) $/tons x 5717.80 x .038 = 19826.47			$19,826.47
	0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-78	$83.29	($6,496.26)
	0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,991.10000	$5.29	$10,523.84
	0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,115.20000	$5.29	$5,894.32
	0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,507.80000	$5.29	$7,969.39
	0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,103.70000	$5.29	$5,833.54
	0220	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-6,358.70000	$78.00	($495,978.60)
	0220	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcpetw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	6,358.70000	$78.00	$495,978.60
	0220	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	(605-513.75) $/tons x 6358.70 x .038 =22048.79			$22,048.79
	0220	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	484	$5.29	$2,558.15

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number						
Progress Estimate Number 4	**Contract ID**	251017-D08	**Pay Period Start**	August 2, 2026	**Original Contract Amount**	$2,247,000.00
	Prime Contractor	Pace Construction Company, LLC	**Pay Period End**	August 15, 2026	**Net Change Order Amount**	$0.00
					Current Contract Amount	$2,247,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0248	0220	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,721.40000	$5.29	$9,098.36
	0220	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,683.30000	$5.29	$8,896.98
	0220	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,526.40000	$5.29	$8,067.70
	0220	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	943.60000	$5.29	$4,987.34
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-3,765.10000	$74.00	($278,617.40)
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcpetw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	3,765.10000	$74.00	$278,617.40
Total								**$99,208.62**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JCD0248	FAS S404(81)	Resurface	Various	VARIOUS	on North OR 44 from Cuba to Route WW, on South OR 44 from Cuba to Route D, and on Route CC from Route 21 to near Blackwell

Totals by Job Numbers

JCD0248

	This Estimate	Previous	To Date
Posted Item Pay	$1,141,026.55	$626,602.07	$1,767,628.62
Gross Item Adjustments	$99,208.62	$31,739.51	$130,948.13
Gross Item Pay	**$1,240,235.17**	**$658,341.58**	**$1,898,576.75**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0248, Item 2153000, Project Item Line Number 0030, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0248, Item 3105002, Project Item Line Number 0040, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0248, Item 4020520, Project Item Line Number 0210, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0248, Item 4020520, Project Item Line Number 0220, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0248, Item 4020520, Project Item Line Number 0220, Material Set 402052096, Material 1015ACPG..5828 - PG 58-28 Performance Graded Asph Binder, Acceptance Action Generic 1015ACPG..5828 is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0248, Item 4020520, Project Item Line Number 0230, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0248, Item 6061060, Project Item Line Number 0190, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0248, Item 6061060, Project Item Line Number 0190, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0248, Item 6063014, Project Item Line Number 0200, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Item Overrun: Contract 251017-D08, Contract Project JCD0248, Project Item Line Number 0210, Contract Line Item Number 0210, Item 4020520, Minor Item.	pending material report	MCPETW1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-D08, Contract Project JCD0248, Project Item Line Number 0230, Contract Line Item Number 0230, Item 4020520, Minor Item.	pending material report	MCPETW1	Acknowledged

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

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-D08	JCD0248	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	$1,000.00	$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$9,013.43	$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	12.88	$1,427.43	$18,378.16
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	712.00	0.00	712.00	TONS	88.20	$76.00	$6,703.20
		0001	0050	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	300.00	0.00	300.00	TONS	0.00	$77.00	$0.00
		0001	0060	4071005	TACK COAT	27,949.00	0.00	27,949.00	GAL	15,185.00	$2.45	$37,203.25
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	1.00	$2,950.00	$2,950.00
		0001	0080	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	1.00	$16,500.00	$16,500.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$195,000.00	$195,000.00
		0001	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	49.00	0.00	49.00	LF	21.00	$25.00	$525.00
		0001	0110	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	1.00	$1,250.00	$1,250.00
		0001	0120	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	288,679.00	0.00	288,679.00	LF	48,333.12	$0.15	$7,249.97
		0001	0130	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	288,679.00	0.00	288,679.00	LF	48,333.12	$0.11	$5,316.64
		0001	0140	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	0.00	1.00	EA	0.00	$200.00	$0.00
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,420.00	0.00	7,420.00	SQYD	3,009.60	$4.25	$12,790.80
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,604.00	0.00	3,604.00	SQYD	2,990.69	$2.70	$8,074.86
		0001	0170	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	900.00	0.00	900.00	SQYD	0.00	$6.70	$0.00
		0001	0180	6269905	MISC.TRANSVERSE RUMBLE STRIP	68.00	0.00	68.00	SQYD	0.00	$76.00	$0.00
		0010	0190	6061060	MGS GUARDRAIL	1,500.00	0.00	1,500.00	LF	1,025.00	$27.52	$28,208.00
		0010	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	7.00	$3,300.42	$23,102.94
		0050	0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,996.10	0.00	7,996.10	TONS	8,074.10	$78.00	$629,779.80
		0051	0220	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,660.60	0.00	9,660.60	TONS	6,358.70	$78.00	$495,978.60
		0052	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,510.80	0.00	3,510.80	TONS	3,765.10	$74.00	$278,617.40
	Project JCD0248 - Total Value Posted to Date as of Report Generated Date											**$1,767,628.63**
251017-D08 Overall - Total Value Posted to Date as of Report Generated Date												**$1,767,628.63**

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: JCD0248

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	2153000	SHAPING SLOPES, CLASS III	8/12/26	8/14/26	1	6.25	100F	lm 0.022 to lm 0.140 n or i-44 rt.					
			8/13/26	8/14/26	1	2.75	100F	lm 0.383 to lm 0.435 n or i-44 lt. next to stuber rd					
			8/14/26	8/14/26	1	3.88	100F	friday drew on site installing guardrail at n or i-44 wb on ramp.					
0060	4071005	TACK COAT	8/3/26	8/11/26	1	1,266.00	GAL	monday- pace on site paving at n or i-44 at lm 10.456 and went to lm 6.717 lt. tons = 1991.10 tack = 1266					
			8/4/26	8/11/26	1	1,266.00	GAL	tuesday- pace on site paving the n or i-44 at lm 6.717 to lm 6.132 lt. (rte. j inters.) then paved at rte. c inters. lm 5.334 and went to lm 4.127 lt. then paved at lm 3.904 to lm 2.271 rt. tons = 1115.2 tack = 1266					
			8/5/26	8/11/26	1	1,631.00	GAL	wednesday- pace paving at n or i-44 at lm 2.271 to lm 1.329 rt. then paved at lm 1.296 to lm 2.271 lt. then paed at lm 0.000 to lm 2.271 lt. tons = 1507.80 tack = 1631.0					
			8/7/26	8/11/26	1	682.00	GAL	friday- pace on site paving at n or i-44 at lm 4.129 to lm 2.274 lt. line 0210 tons = 1103.7 tack = 682 Then pace started on the sor i-44 at lm 3.024 and went to lm 4.287 lt. line 0220 tons = 484 tack = 389					
				8/11/26	2	389.00	GAL	friday- pace on site paving at n or i-44 at lm 4.129 to lm 2.274 lt. line 0210 tons = 1103.7 tack = 682 Then pace started on the sor i-44 at lm 3.024 and went to lm 4.287 lt. line 0220 tons = 484 tack = 389					
			8/10/26	8/14/26	1	1,558.00	GAL	monday - pace paving s or i-44 at lm 4.287 lt. and went to lm 5.032 lt. at maint. ends sign Then paved at lm 5.032 rt. and went to lm 1.492 rt.(bridge A1385)					
			8/11/26	8/14/26	1	1,339.00	GAL	tuesday- pace on site paving s or i-44 at lm 1.463 rt.(bridge A1385) and went to lm 0.00 rt. Then paved at lm 0.00 lt. to lm lm 0.177 lt.					
			8/12/26	8/14/26	1	974.00	GAL	wednesday- pace on s or i-44 paving at lm 0.177 lt. and went to lm 2.618					
			8/13/26	8/14/26	1	536.00	GAL	thursday- pace at s or i-44 paving at ln 1.344 to lm 3.011 lt.(rte. h)					
0080	6169901	MISC.	8/15/26	8/17/26	1	0.50	LS	n and s or i-44					
0090	6181000	MOBILIZATION	8/15/26	8/17/26	1	0.50	LS	n and s or i-44					
0190	6061060	MGS GUARDRAIL	8/12/26	8/14/26	1	525.00	LF	lm 0.022 to lm 0.140 n or i-44 rt.					
			8/13/26	8/14/26	1	175.00	LF	lm 0.383 to lm 0.435 n or i-44 lt. next to stuber rd					
			8/14/26	8/14/26	1	287.50	LF	friday drew on site installing guardrail at n or i-44 wb on ramp.					
			8/15/26	8/17/26	1	37.50	LF	lm 6.1419 (n or i-44) to lm 7.027 (rte. J)					
0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/12/26	8/14/26	1	2.00	EA	lm 0.022 to lm 0.140 n or i-44 rt.					
			8/13/26	8/14/26	1	2.00	EA	lm 0.383 to lm 0.435 n or i-44 lt. next to stuber rd.					
			8/14/26	8/14/26	1	1.00	EA	friday drew on site installing guardrail at n or i-44 wb on ramp.					
			8/15/26	8/17/26	1	2.00	EA	lm 6.1419 (n or i-44) to lm 7.027 (rte. J)					
0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	8/3/26	8/11/26	1	1,991.10	TONS	monday- pace on site paving at n or i-44 at lm 10.456 and went to lm 6.717 lt. tons = 1991.10 tack = 1266	10.456		6.717 lt.	lt.	
			8/4/26	8/11/26	1	1,115.20	TONS	tuesday- pace on site paving the n or i-44 at lm 6.717 to lm 6.132 lt. (rte. j inters.) then paved at rte. c inters. lm 5.334 and went to lm 4.127 lt. then paved at lm 3.904 to lm 2.271 rt. tons = 1115.2 tack = 1266					
			8/5/26	8/11/26	1	1,507.80	TONS	wednesday- pace paving at n or i-44 at lm 2.271 to lm 1.329 rt. then paved at lm 1.296 to lm 2.271 lt. then paed at lm 0.000 to lm 2.271 lt. tons = 1507.80 tack = 1631.0					
			8/7/26	8/11/26	1	1,103.70	TONS	friday- pace on site paving at n or i-44 at lm 4.129 to lm 2.274 lt. line 0210 tons = 1103.7 tack = 682 Then pace started on the sor i-44 at lm 3.024 and went to lm 4.287 lt. line 0220 tons = 484 tack = 389					
0220	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	8/7/26	8/11/26	1	484.00	TONS	friday- pace on site paving at n or i-44 at lm 4.129 to lm 2.274 lt. line 0210 tons = 1103.7 tack = 682 Then pace started on the sor i-44 at lm 3.024 and went to lm 4.287 lt. line 0220 tons = 484 tack = 389					
			8/10/26	8/14/26	1	1,721.40	TONS	monday - pace paving s or i-44 at lm 4.287 lt. and went to lm 5.032 lt. at maint. ends sign Then paved at lm 5.032 rt. and went to lm 1.492 rt.(bridge A1385)					
			8/11/26	8/14/26	1	1,683.30	TONS	tuesday- pace on site paving s or i-44 at lm 1.463 rt.(bridge A1385) and went to lm 0.00 rt. Then paved at lm 0.00 lt. to lm lm 0.177 lt.					
			8/12/26	8/14/26	1	1,526.40	TONS	wednesday- pace on s or i-44 paving at lm 0.177 lt. and went to lm 2.618					
			8/13/26	8/14/26	1	943.60	TONS	thursday- pace at s or i-44 paving at ln 1.344 to lm 3.011 lt.(rte. h)					

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

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0248	0030	SHAPING SLOPES, CLASS III	Material		4	Aug 17, 2026	SYSTEM	($18,378.16)	
					4	Aug 17, 2026	SYSTEM	$18,378.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0030 - Total							**$0.00**	
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		2	May 18, 2026	SYSTEM	($6,703.20)	
					2	May 18, 2026	SYSTEM	$6,703.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 3, 2026	SYSTEM	($6,703.20)	
					3	Aug 3, 2026	SYSTEM	$6,703.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 17, 2026	SYSTEM	($6,703.20)	
					4	Aug 17, 2026	SYSTEM	$6,703.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0060	TACK COAT	Material		3	Aug 3, 2026	SYSTEM	($13,582.80)	
					3	Aug 3, 2026	SYSTEM	$13,582.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0060 - Total							**$0.00**	
	0100	PREF THERMO PVMT MARK, 24 IN WHIT	Material		2	May 18, 2026	SYSTEM	($525.00)	
					2	May 18, 2026	SYSTEM	$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0110	PREF THERMO PVMT MARK, R/R XING	Material		2	May 18, 2026	SYSTEM	($1,250.00)	
					2	May 18, 2026	SYSTEM	$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0110 - Total							**$0.00**	
	0120	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		2	May 18, 2026	SYSTEM	($7,249.97)	
					2	May 18, 2026	SYSTEM	$7,249.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcpetw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0130	4 IN. YELLOW CLASS 1 PAVEMENT	Material		2	May 18, 2026	SYSTEM	($5,316.64)	

Line Item Adjustments by Estimate

Contract ID: 251017-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0248	0130	MARKING PAINT (18-MIL, TYPE P BEADS)	Material		2	May 18, 2026	SYSTEM	$5,316.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcpetw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0190	MGS GUARDRAIL	Material		4	Aug 17, 2026	SYSTEM	($28,208.00)	
					4	Aug 17, 2026	SYSTEM	$28,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0200	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		4	Aug 17, 2026	SYSTEM	($23,102.94)	
					4	Aug 17, 2026	SYSTEM	$23,102.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcpetw1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	Aug 3, 2026	SYSTEM	($183,791.40)	
					3	Aug 3, 2026	SYSTEM	$183,791.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcpetw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Aug 17, 2026	SYSTEM	($629,779.80)	
					4	Aug 17, 2026	SYSTEM	$629,779.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcpetw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	3	Aug 3, 2026	CPETW1	$8,170.47	(605.0-513.75) x 2356.3 tons x 3.8 AC = $8170.47
					4	Aug 17, 2026	CPETW1	$19,826.47	(605-513.75) $/tons x 5717.80 x .038 = 19826.47
				ACAD - Total				**$27,996.94**	
			Other Item Adjustment - Total					**$27,996.94**	
			Overrun	Overrun	4	Aug 17, 2026	SYSTEM	($6,496.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - Total				**($6,496.26)**	
			Overrun - Total					**($6,496.26)**	
			Price FUEL		3	Aug 3, 2026	SYSTEM	$6,164.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Aug 17, 2026	SYSTEM	$30,221.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$36,385.54**	
			Price FUEL - Total					**$36,385.54**	
	0210 - Total							**$57,886.22**	
	0220	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		4	Aug 17, 2026	SYSTEM	($495,978.60)	
					4	Aug 17, 2026	SYSTEM	$495,978.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcpetw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item	ACAD	4	Aug 17,	CPETW1	$22,048.79	(605-513.75) $/tons x 6358.70 x .038 =22048.79

Line Item Adjustments by Estimate

Contract ID: 251017-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0248	0220	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Adjustment			2026			
				ACAD - Total				**$22,048.79**	
			Other Item Adjustment - Total					**$22,048.79**	
			Price FUEL		4	Aug 17, 2026	SYSTEM	$33,608.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$33,608.53**	
			Price FUEL - Total					**$33,608.53**	
	0220 - Total							**$55,657.32**	
	0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		2	May 18, 2026	SYSTEM	($278,617.40)	
					2	May 18, 2026	SYSTEM	$278,617.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcpetw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Aug 3, 2026	SYSTEM	($278,617.40)	
					3	Aug 3, 2026	SYSTEM	$278,617.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Aug 17, 2026	SYSTEM	($278,617.40)	
					4	Aug 17, 2026	SYSTEM	$278,617.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcpetw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	2	May 18, 2026	CPETW1	$12,071.85	(585-513.75)$/tons x 3765.10 tons x 4.5%
				ACAD - Total				**$12,071.85**	
			Other Item Adjustment - Total					**$12,071.85**	
			Overrun	Overrun	2	May 18, 2026	SYSTEM	($20,567.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - Total				**($20,567.54)**	
			Overrun - Total					**($20,567.54)**	
			Price FUEL		2	May 18, 2026	SYSTEM	$25,900.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$25,900.28**	
			Price FUEL - Total					**$25,900.28**	
	0230 - Total							**$17,404.59**	
JCD0248 - Total								**$130,948.13**	
Overall - Total								**$130,948.13**	

There are no contract adjustments to display for this contract.