



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

Report Generated on June 5, 2026

**Pay Estimate Created Date: June 1, 2026**

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 251017-D10	<b>Prime Contractor</b> Christensen Construction Co.	<b>Pay Period Start</b> May 16, 2026	<b>Pay Period End</b> June 1, 2026	<b>Original Contract Amount</b> \$2,328,701.68	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$2,328,701.68
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<b>Approval Date</b>		<b>By User</b>
June 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	winton1
June 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stokez1
June 4, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
November 1, 2026	November 1, 2026		68.08%

Contract Informational Dates			Milestones
<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	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 28, 2026	April 28, 2026	

Contract Total Pay For Estimate No. 4				
		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
251017-D10	Total Posted Items Pay	\$470,638.73	\$1,114,682.61	\$1,585,321.34
	Gross Item Adjustments	(\$3,160.43)	(\$73,531.19)	(\$76,691.62)
	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
			\$1,041,151.42	\$1,508,629.72
	<b>Contract Total Payable This Estimate:</b>	<b>\$467,478.30</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0152	0010	4071005	TACK COAT	GAL	\$3.000	4,937	\$14,811.00
	0020	6169901	MISC.MISC LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$13,000.000	0.250	\$3,250.00
	0040	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.130	58,359.200	\$7,586.70
	0060	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$20.000	1,131.300	\$22,626.00
	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$89.000	4,465.520	\$397,431.28
	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$75.000	332.450	\$24,933.75
<b>Project JST0152 - Total</b>							<b>\$470,638.73</b>
<b>Overall - Total</b>							<b>\$470,638.73</b>

**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
JST0152	0040	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-58,359.20000	\$0.13	(\$7,586.70)
	0040	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user winton1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	58,359.20000	\$0.13	\$7,586.70
	0060	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-873.90000	\$20.00	(\$17,478.00)



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<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 251017-D10	<b>Prime Contractor</b> Christensen Construction Co.	<b>Pay Period Start</b> May 16, 2026	<b>Pay Period End</b> June 1, 2026	<b>Original Contract Amount</b> \$2,328,701.68	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$2,328,701.68
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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
JST0152	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-4,465.52000	\$89.00	(\$397,431.28)
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user winton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	4,465.52000	\$89.00	\$397,431.28
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Price Adjustment for period 5/16/2026-6/1/2026 Line 0080 - 4465.52 tons - 4.5% AC SL24-45 C Mix ID			\$14,317.57
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-8,392.44000	\$91.00	(\$763,712.04)
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user winton1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	8,392.44000	\$91.00	\$763,712.04
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-856.73000	\$91.00	(\$77,962.43)
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user winton1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	856.73000	\$91.00	\$77,962.43
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material			-9.60000	\$25.00	(\$240.00)
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user winton1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	9.60000	\$25.00	\$240.00
	0210	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-8,692.80000	\$0.16	(\$1,390.85)
	0210	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user winton1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	8,692.80000	\$0.16	\$1,390.85
	0220	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-8,566.40000	\$0.16	(\$1,370.62)
	0220	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user winton1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	8,566.40000	\$0.16	\$1,370.62
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-1,573.45000	\$91.00	(\$143,183.95)
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1 overriding Payment Estimate Exception 4 on	1,573.45000	\$91.00	\$143,183.95



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<b>Progress Estimate Number</b>	<b>Contract ID</b>	251017-D10	<b>Pay Period Start</b>	May 16, 2026	<b>Original Contract Amount</b>	\$2,328,701.68
<b>4</b>	<b>Prime Contractor</b>	Christensen Construction Co.	<b>Pay Period End</b>	June 1, 2026	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$2,328,701.68

  

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0152					the current Payment Estimate.			
	0300	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-12,272.80000	\$0.16	(\$1,963.65)
	0300	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user winton1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	12,272.80000	\$0.16	\$1,963.65
<b>Total</b>								<b>(\$3,160.43)</b>



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

Report Generated on June 5, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0152		Resurface	V, E	HOWARD	from east of Park Road to end of state maintenance, Route V from Route 3 to Route 5
Totals by Job Numbers					
JST0152					
			<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
		<b>Posted Item Pay</b>	\$470,638.73	\$1,114,682.61	\$1,585,321.34
		<b>Gross Item Adjustments</b>	(\$3,160.43)	(\$73,531.19)	(\$76,691.62)
		<b>Gross Item Pay</b>	<b>\$467,478.30</b>	<b>\$1,041,151.42</b>	<b>\$1,508,629.72</b>
		<b>Incentive</b>	\$0.00	\$0.00	\$0.00
		<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
		<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
		<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on June 5, 2026

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0152, Item 4020520, Project Item Line Number 0080, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0152, Item 4020520, Project Item Line Number 0120, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0152, Item 4020520, Project Item Line Number 0160, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0152, Item 4020520, Project Item Line Number 0260, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0152, Item 6200012, Project Item Line Number 0200, Material Set 620001296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0152, Item 6206000D, Project Item Line Number 0210, Material Set 6206000D, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0152, Item 6206000D, Project Item Line Number 0210, Material Set 6206000D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0152, Item 6206001D, Project Item Line Number 0040, Material Set 6206001D, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0152, Item 6206001D, Project Item Line Number 0040, Material Set 6206001D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0152, Item 6206001D, Project Item Line Number 0220, Material Set 6206001D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0152, Item 6206001D, Project Item Line Number 0220, Material Set 6206001D, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0152, Item 6206001D, Project Item Line Number 0300, Material Set 6206001D, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0152, Item 6206001D, Project Item Line Number 0300, Material Set 6206001D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Item Overrun: Contract 251017-D10, Contract Project JST0152, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6224010, Minor Item.	Change Order in progress.	winton1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-D10, Contract Project JST0152, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4020520, Minor Item.	Change Order in progress.	winton1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-D10, Contract Project JST0152, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4020520, Minor Item.	Change Order in progress.	winton1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-D10, Contract Project JST0152, Project Item Line Number 0260, Contract Line Item Number 0260, Item 4020520, Minor Item.	Change Order in progress.	winton1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-D10, Contract Project JST0152, Project Item Line Number 0150, Contract Line Item Number 0150, Item 3105002, Minor Item.	Change Order in progress.	winton1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-D10, Contract Project JST0152, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6224010, Minor Item.	Change Order in progress.	winton1	Acknowledged



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

Report Generated on June 5, 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-D10	JST0152	0001	0010	4071005	TACK COAT	21,119.00	0.00	21,119.00	GAL	14,666.00	\$3.00	\$43,998.00
		0001	0020	6169901	MISC.MISC LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$13,000.00	\$9,750.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	0040	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	203,386.00	0.00	203,386.00	LF	58,359.20	\$0.13	\$7,586.70
		0001	0050	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	117.00	0.00	117.00	SQYD	0.00	\$20.00	\$0.00
		0001	0060	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	608.00	0.00	608.00	SQYD	1,481.90	\$20.00	\$29,638.00
		0002	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	571.00	0.00	571.00	TONS	0.00	\$75.00	\$0.00
		0002	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,864.10	0.00	10,864.10	TONS	7,813.52	\$89.00	\$695,403.28
		0002	0090	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	756.90	0.00	756.90	TONS	0.00	\$89.00	\$0.00
		0002	0100	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	3,027.60	0.00	3,027.60	SQYD	0.00	\$10.00	\$0.00
		0003	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	405.00	0.00	405.00	TONS	332.45	\$75.00	\$24,933.75
		0003	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,308.60	0.00	7,308.60	TONS	8,392.44	\$91.00	\$763,712.04
		0003	0130	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	511.80	0.00	511.80	TONS	5.00	\$91.00	\$455.00
		0003	0140	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	2,046.90	0.00	2,046.90	SQYD	0.00	\$10.00	\$0.00
		0051	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	30.00	0.00	30.00	TONS	32.45	\$150.00	\$4,867.50
		0051	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	806.10	0.00	806.10	TONS	856.73	\$91.00	\$77,962.43
		0051	0170	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	55.90	0.00	55.90	TONS	0.00	\$91.00	\$0.00
		0051	0180	4071005	TACK COAT	935.00	0.00	935.00	GAL	888.00	\$3.00	\$2,664.00
		0051	0190	6169901	MISC.MISC LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$3,250.00	\$3,087.50
		0051	0200	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	12.00	0.00	12.00	LF	9.60	\$25.00	\$240.00
		0051	0210	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	10,866.00	0.00	10,866.00	LF	8,692.80	\$0.16	\$1,390.85
		0051	0220	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	10,708.00	0.00	10,708.00	LF	8,566.40	\$0.16	\$1,370.62
		0051	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	233.00	0.00	233.00	SQYD	233.00	\$20.00	\$4,660.00
		0051	0240	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	223.70	0.00	223.70	SQYD	0.00	\$10.00	\$0.00
		0052	0250	3105002	GRAVEL (A) OR CRUSHED STONE (B)	75.00	0.00	75.00	TONS	64.29	\$100.00	\$6,429.00
		0052	0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,564.30	0.00	1,564.30	TONS	1,573.45	\$91.00	\$143,183.95
		0052	0270	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	180.40	0.00	180.40	TONS	14.67	\$91.00	\$1,334.97
		0052	0280	4071005	TACK COAT	1,814.00	0.00	1,814.00	GAL	1,790.00	\$3.00	\$5,370.00
		0052	0290	6169901	MISC.MISC LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$3,250.00	\$3,087.50
		0052	0300	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	15,341.00	0.00	15,341.00	LF	12,272.80	\$0.16	\$1,963.65
		0052	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	408.00	0.00	408.00	SQYD	437.16	\$20.00	\$8,743.20
		0052	0320	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	631.40	0.00	631.40	SQYD	46.44	\$10.00	\$464.40
<b>Project JST0152 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,892,296.34</b>
<b>251017-D10 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,892,296.34</b>



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

Report Generated on June 5, 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: JST0152

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	4071005	TACK COAT	5/26/26	6/1/26	1	1,452.00	GAL	EB lane of E west of 87	0		3.015		
			5/27/26	5/27/26	1	1,307.00	GAL	WB lane of E west of 87	0		3.015		
			5/28/26	5/28/26	1	2,178.00	GAL	Paving the EB lane on Route E	3.280		7.861		
0020	6169901	MISC.	6/1/26	6/1/26	1	0.25	LS	Contractor has surpassed the 50% milestone for Routes E and V					
0040	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL. TYPE P BEADS)	5/26/26	6/1/26	1	58,359.20	LF	All of Route V, paying for 80% of plan quantity until testing results are in					
0060	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/21/26	5/22/26	1	70.90	SOYD	To the west of 87					29x22
			5/22/26	5/22/26	2	67.70	SOYD	To the east of 87					29x21
			5/22/26	5/22/26	1	51.30	SOYD		12.866				West side of bridge A8317 21'x22'
			5/22/26	5/22/26	2	117.40	SOYD		6.653				Intersection with HH 151'x7'
			5/22/26	5/22/26	3	139.20	SOYD		5.116				Intersection with AA 179'x7'
			5/22/26	5/22/26	4	42.40	SOYD		7.254				Driveway at LM 7.254 54.5'x7'
			5/22/26	5/22/26	5	59.90	SOYD		7.353				Driveway at LM 7.353 54.5'x7'
			5/22/26	5/22/26	6	76.60	SOYD		9.942				Private entrance at LM 9.942 98.5'x7'
			5/22/26	5/22/26	7	52.90	SOYD		10.253				Driveway at LM 10.253 68'x7'
			5/22/26	5/22/26	8	66.90	SOYD		10.292				Private entrance at LM 10.292 86'x7'
			5/22/26	5/22/26	9	68.40	SOYD		10.287				Driveway at LM 10.287 88'x7'
			5/22/26	5/22/26	10	46.70	SOYD		12.443				Driveway at LM 12.443 60'x7'
			5/22/26	5/22/26	11	51.30	SOYD		12.484				Driveway at LM 12.484 66'x7'
			5/22/26	5/22/26	12	52.90	SOYD		12.487				Private entrance Driveway at LM 12.487 68'x7'
5/22/26	5/22/26	13	122.80	SOYD		12.518				Driveway plus a circular drive, three entrances for one house at LM 12.518 201'x5.5'			
5/22/26	5/22/26	14	44.00	SOYD		12.534				County Route 301 at LM 12.534 72'x5.5'			
0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	5/26/26	6/1/26	1	1,116.90	TONS	Starting from the west end of Route E, they paved toward highway 87 in the EB lane until reaching LM 3.015	0.000		3.015		
			5/27/26	5/27/26	1	1,202.03	TONS	WB lane of E west of 87	0		3.015		
			5/28/26	5/28/26	1	2,146.59	TONS	Paving the EB lane on Route E	3.280		7.861		
0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/20/26	5/21/26	1	179.34	TONS	Driveways and entrances along Route V	8.555		2.903		
			5/21/26	5/22/26	1	153.11	TONS	Rt. V (Howard) - Various entrances	2.903		0.000		

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



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251017-D10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JST0152	0040	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		4	Jun 1, 2026	SYSTEM	(\$7,586.70)							
					4	Jun 1, 2026	SYSTEM	\$7,586.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user winton1 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
			- Total						\$0.00						
			Material - Total						\$0.00						
	<b>0040 - Total</b>								<b>\$0.00</b>						
	0060	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	Jun 1, 2026	SYSTEM	(\$17,478.00)							
					Overrun - Total					(\$17,478.00)					
			Overrun - Total						(\$17,478.00)						
			<b>0060 - Total</b>								<b>(\$17,478.00)</b>				
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		4	Jun 1, 2026	SYSTEM	(\$397,431.28)							
					4	Jun 1, 2026	SYSTEM	\$397,431.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user winton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				- Total						\$0.00					
			Material - Total						\$0.00						
			Other Item Adjustment	ACAD	4	Jun 1, 2026	winton1	\$14,317.57	AC Price Adjustment for period 5/16/2026-6/1/2026 Line 0080 - 4465.52 tons - 4.5% AC SL24-45 C Mix ID						
			ACAD - Total						\$14,317.57						
			Other Item Adjustment - Total						\$14,317.57						
	<b>0080 - Total</b>								<b>\$14,317.57</b>						
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		3	May 18, 2026	SYSTEM	(\$763,712.04)							
					3	May 18, 2026	SYSTEM	\$763,712.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user winton1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					4	Jun 1, 2026	SYSTEM	(\$763,712.04)							
					4	Jun 1, 2026	SYSTEM	\$763,712.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user winton1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
			- Total						\$0.00						
			Material - Total						\$0.00						
Other Item Adjustment			ACAD	3	May 18, 2026	winton1	\$26,908.25	AC Price Adjustment for period 5/02/2026-5/15/2026 Line 0120 - 8392.44 tons - 4.5% AC SL24-45 Mix ID							
ACAD - Total							\$26,908.25								
Other Item Adjustment - Total							\$26,908.25								
Overrun			Overrun	3	May 18, 2026	SYSTEM	(\$98,629.44)								
Overrun - Total						(\$98,629.44)									
Overrun - Total						(\$98,629.44)									
<b>0120 - Total</b>								<b>(\$71,721.19)</b>							
0130	MISC.	Other Item Adjustment	ACAD	3	May 18, 2026	winton1	\$16.03	AC Price Adjustment for period 5/02/2026-5/15/2026 Line 0130 - 5.00 tons - 4.5% AC SL24-45 Mix ID							
									ACAD - Total					\$16.03	
									Other Item Adjustment - Total					\$16.03	
<b>0130 - Total</b>								<b>\$16.03</b>							
0150	GRAVEL (A) OR CRUSHED	Material		3	May 18, 2026	SYSTEM	(\$4,867.50)								



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251017-D10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0152	0150	STONE (B)	Material		3	May 18, 2026	SYSTEM	\$4,867.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user winton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				<b>- Total</b>							<b>\$0.00</b>
			<b>Material - Total</b>							<b>\$0.00</b>	
			Overrun		3	May 18, 2026	SYSTEM	(\$367.50)			
				<b>Overrun - Total</b>						<b>(\$367.50)</b>	
			<b>Overrun - Total</b>							<b>(\$367.50)</b>	
	<b>0150 - Total</b>								<b>(\$367.50)</b>		
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		2	May 4, 2026	SYSTEM	(\$77,962.43)			
					2	May 4, 2026	SYSTEM	\$77,962.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canhat1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	May 18, 2026	SYSTEM	(\$77,962.43)			
					3	May 18, 2026	SYSTEM	\$77,962.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user winton1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					4	Jun 1, 2026	SYSTEM	(\$77,962.43)			
					4	Jun 1, 2026	SYSTEM	\$77,962.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user winton1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				<b>- Total</b>						<b>\$0.00</b>	
				<b>Material - Total</b>						<b>\$0.00</b>	
Other Item Adjustment				ACAD	2	May 4, 2026	canhat1	(\$640.41)	Line 0160 - Virgin AC%: 4.6 - Mix ID: SL26-1		
<b>ACAD - Total</b>								<b>(\$640.41)</b>			
<b>Other Item Adjustment - Total</b>								<b>(\$640.41)</b>			
Overrun					2	May 4, 2026	SYSTEM	(\$4,607.33)			
				<b>Overrun - Total</b>					<b>(\$4,607.33)</b>		
<b>Overrun - Total</b>								<b>(\$4,607.33)</b>			
<b>0160 - Total</b>								<b>(\$5,247.74)</b>			
0200	PREF THERMO PAVMT MARKING, 12 IN WHITE	Material		3	May 18, 2026	SYSTEM	(\$240.00)				
				3	May 18, 2026	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user winton1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				4	Jun 1, 2026	SYSTEM	(\$240.00)				
				4	Jun 1, 2026	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user winton1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
			<b>- Total</b>						<b>\$0.00</b>		
			<b>Material - Total</b>						<b>\$0.00</b>		
<b>0200 - Total</b>								<b>\$0.00</b>			
0210	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		3	May 18, 2026	SYSTEM	(\$1,390.85)				
				3	May 18, 2026	SYSTEM	\$1,390.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user winton1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				4	Jun 1, 2026	SYSTEM	(\$1,390.85)				
				4	Jun 1, 2026	SYSTEM	\$1,390.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user winton1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
			<b>- Total</b>						<b>\$0.00</b>		



## Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251017-D10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JST0152	0210	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material - Total					\$0.00					
	<b>0210 - Total</b>								<b>\$0.00</b>				
	0220	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			3	May 18, 2026	SYSTEM	(\$1,370.62)				
						3	May 18, 2026	SYSTEM	\$1,370.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user winton1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
						4	Jun 1, 2026	SYSTEM	(\$1,370.62)				
						4	Jun 1, 2026	SYSTEM	\$1,370.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user winton1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
						- Total					\$0.00		
	Material - Total								\$0.00				
	<b>0220 - Total</b>								<b>\$0.00</b>				
	0250	GRAVEL (A) OR CRUSHED STONE (B)	Material			3	May 18, 2026	SYSTEM	(\$6,429.00)				
						3	May 18, 2026	SYSTEM	\$6,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						- Total					\$0.00		
	Material - Total								\$0.00				
	<b>0250 - Total</b>								<b>\$0.00</b>				
	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material			3	May 18, 2026	SYSTEM	(\$143,183.95)				
						3	May 18, 2026	SYSTEM	\$143,183.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user winton1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
						4	Jun 1, 2026	SYSTEM	(\$143,183.95)				
						4	Jun 1, 2026	SYSTEM	\$143,183.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						- Total					\$0.00		
				Material - Total								\$0.00	
					Other Item Adjustment	ACAD		3	May 18, 2026	winton1	\$5,156.98	AC Price Adjustment for period 5/02/2026-5/15/2026  Line 0260 - 1573.45 tons - 5.5% AC SL26-1 Mix ID	
				ACAD - Total								\$5,156.98	
				Other Item Adjustment - Total								\$5,156.98	
					Overrun	Overrun		3	May 18, 2026	SYSTEM	(\$832.65)		
	Overrun - Total								(\$832.65)				
Overrun - Total								(\$832.65)					
<b>0260 - Total</b>								<b>\$4,324.33</b>					
0270	MISC.	Other Item Adjustment	ACAD		3	May 18, 2026	winton1	\$48.08	AC Price Adjustment for period 5/02/2026-5/15/2026  Line 0270 - 14.67 tons - 5.5% AC SL26-1 Mix ID				
								ACAD - Total			\$48.08		
								Other Item Adjustment - Total			\$48.08		
<b>0270 - Total</b>								<b>\$48.08</b>					
0300	4 IN. YELLOW CLASS 1 PAVEMENT	Material			3	May 18, 2026	SYSTEM	(\$1,963.65)					



## Line Item Adjustments by Estimate

Contract ID: 251017-D10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0152	0300	MARKING PAINT (18-MIL, TYPE P BEADS)	Material		3	May 18, 2026	SYSTEM	\$1,963.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user winton1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					4	Jun 1, 2026	SYSTEM	(\$1,963.65)			
					4	Jun 1, 2026	SYSTEM	\$1,963.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user winton1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
									<b>- Total</b>	\$0.00	
									<b>Material - Total</b>	\$0.00	
									<b>0300 - Total</b>	\$0.00	
		0310	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	2	May 4, 2026	SYSTEM	(\$583.20)		
										<b>Overrun - Total</b>	(\$583.20)
										<b>Overrun - Total</b>	(\$583.20)
										<b>0310 - Total</b>	(\$583.20)
									<b>JST0152 - Total</b>	(\$76,691.62)	
									<b>Overall - Total</b>	(\$76,691.62)	



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**Contract Adjustments for Contract - 251017-D10**

There are no contract adjustments to display for this contract.