



**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 5 | Contract ID 251017-D10 | Prime Contractor Christensen Construction Co. | Pay Period Start June 2, 2026 | Pay Period End June 15, 2026 | Original Contract Amount \$2,328,701.68 | Net Change Order Amount \$0.00 | Current Contract Amount \$2,328,701.68 |
|--------------------------------------|----------------------------------|---------------------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------------------------|------------------------------------------|--------------------------------------------------|

| Approval Date | By User |
|---------------|---------|
| June 16, 2026 | winton1 |
| June 16, 2026 | stokez1 |
| June 18, 2026 | hannos1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2026 | November 1, 2026 | | 95.47% |

| 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 28, 2026 | April 28, 2026 | |

| Contract Total Pay For Estimate No. 5 | | | |
|----------------------------------------------|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 251017-D10 | | | |
| Total Posted Items Pay | \$637,910.11 | \$1,585,321.34 | \$2,223,231.45 |
| Gross Item Adjustments | \$9,149.81 | (\$76,691.62) | (\$67,541.81) |
| 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: | \$647,059.92 | \$1,508,629.72 | \$2,155,689.64 |

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 | 5,324 | \$15,972.00 |
| | 0020 | 6169901 | MISC.MISC LUMP SUM TEMPORARY TRAFFIC CONTROL | LS | \$13,000.000 | 0.200 | \$2,600.00 |
| | 0040 | 6206001D | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | LF | \$0.130 | 104,349.600 | \$13,565.45 |
| | 0060 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | SQYD | \$20.000 | 0.100 | \$2.00 |
| | 0070 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | TONS | \$75.000 | 311 | \$23,325.00 |
| | 0080 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | TONS | \$89.000 | 6,531.880 | \$581,337.32 |
| | 0110 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | TONS | \$75.000 | -0.450 | (\$33.75) |
| | 0120 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | TONS | \$91.000 | -0.040 | (\$3.64) |
| | 0150 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | TONS | \$150.000 | -0.450 | (\$67.50) |
| | 0160 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | TONS | \$91.000 | -0.030 | (\$2.73) |
| | 0200 | 6200012 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | LF | \$25.000 | 2.400 | \$60.00 |
| | 0210 | 6206000D | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | LF | \$0.160 | 2,173.200 | \$347.71 |
| | 0220 | 6206001D | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | LF | \$0.160 | 2,141.600 | \$342.66 |
| | 0250 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | TONS | \$100.000 | -0.290 | (\$29.00) |
| | 0260 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | TONS | \$91.000 | 0.050 | \$4.55 |
| | 0270 | 4029910 | MISC.REPLACEMENT OF DAMAGED PAVEMENT | TONS | \$91.000 | 0.030 | \$2.73 |
| | 0300 | 6206001D | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | LF | \$0.160 | 3,068.200 | \$490.91 |



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|--------------------------------------|----------------------------------|---------------------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------------------------|------------------------------------------|--------------------------------------------------|
| Progress Estimate Number 5 | Contract ID 251017-D10 | Prime Contractor Christensen Construction Co. | Pay Period Start June 2, 2026 | Pay Period End June 15, 2026 | Original Contract Amount \$2,328,701.68 | Net Change Order Amount \$0.00 | Current Contract Amount \$2,328,701.68 |
|--------------------------------------|----------------------------------|---------------------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------------------------|------------------------------------------|--------------------------------------------------|

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|------------------------------------------|------|------------|-----------------------|--------------------------|
| JST0152 | 0310 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | SQYD | \$20.000 | -0.160 | (\$3.20) |
| | 0320 | 6229905 | MISC.REMOVAL OF DAMAGED PAVEMENT | SQYD | \$10.000 | -0.040 | (\$0.40) |

Project JST0152 - Total **\$637,910.11**

Overall - Total **\$637,910.11**

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 | | | -162,708.80000 | \$0.13 | (\$21,152.14) |
| | 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 9 on the current Payment Estimate. | 162,708.80000 | \$0.13 | \$21,152.14 |
| | 0060 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | Overrun | | | -0.10000 | \$20.00 | (\$2.00) |
| | 0080 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Material | | | -10,997.40000 | \$89.00 | (\$978,768.60) |
| | 0080 | 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 1 on the current Payment Estimate. | 10,997.40000 | \$89.00 | \$978,768.60 |
| | 0080 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Other Item Adjustment | Asphalt Cement Price Adjustment | AC Price Adjustment for period 6/2/2026-6/16/2026 Line 0080 - 6531.88 tons - 4.5% AC SL24-45 C Mix ID | | | \$20,942.84 |
| | 0080 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Overrun | | | -133.30000 | \$89.00 | (\$11,863.70) |
| | 0120 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Material | | | -8,392.40000 | \$91.00 | (\$763,708.40) |
| | 0120 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user winton1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 8,392.40000 | \$91.00 | \$763,708.40 |
| | 0120 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Other Item Adjustment | Asphalt Cement Price Adjustment | AC Price Adjustment for period 5/2/2026-5/15/2026 Line 0120 - (0.04) tons - 4.5% AC SL24-45 C Mix ID | | | (\$0.13) |
| | 0120 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',91.00000 - 91.00000, 'is applied (if non-zero). | 0.04000 | \$91.00 | \$3.64 |
| | 0150 | GRAVEL (A) OR CRUSHED STONE (B) | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero). | 0.45000 | \$150.00 | \$67.50 |
| | 0160 | BITUMINOUS PAVEMENT MIXTURE PG64-22 | Material | | | -856.70000 | \$91.00 | (\$77,959.70) |



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| | | | | | | | |
|--------------------------------------|----------------------------------|---------------------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------------------------|------------------------------------------|--------------------------------------------------|
| Progress Estimate Number 5 | Contract ID 251017-D10 | Prime Contractor Christensen Construction Co. | Pay Period Start June 2, 2026 | Pay Period End June 15, 2026 | Original Contract Amount \$2,328,701.68 | Net Change Order Amount \$0.00 | Current Contract Amount \$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 | | (SURFACE LEVELING) | | | | | | |
| | 0160 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user winton1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 856.70000 | \$91.00 | \$77,959.70 |
| | 0160 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Other Item Adjustment | Asphalt Cement Price Adjustment | AC Price Adjustment for period 4/16/2026-5/1/2026 Line 0xx0 - (0.03) tons - 4.5% AC SL24-45 C Mix ID | | | \$0.02 |
| | 0160 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '91.00000 - 91.00000, 'is applied (if non-zero). | 0.03000 | \$91.00 | \$2.73 |
| | 0200 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | Material | | | -12 | \$25.00 | (\$300.00) |
| | 0200 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user winton1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 12 | \$25.00 | \$300.00 |
| | 0210 | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | Material | | | -10,866 | \$0.16 | (\$1,738.56) |
| | 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 (0006) due to user winton1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 10,866 | \$0.16 | \$1,738.56 |
| | 0220 | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | Material | | | -10,708 | \$0.16 | (\$1,713.28) |
| | 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 (0007) due to user winton1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 10,708 | \$0.16 | \$1,713.28 |
| | 0260 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Material | | | -1,573.50000 | \$91.00 | (\$143,188.50) |
| | 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 the current Payment Estimate. | 1,573.50000 | \$91.00 | \$143,188.50 |
| | 0260 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Other Item Adjustment | Asphalt Cement Price Adjustment | AC Price Adjustment for period 5/2/2026-5/15/2026 Line 0260 - 0.05 tons - 4.5% AC SL24-45 C Mix ID | | | \$0.16 |
| | 0260 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Overrun | | | -0.05000 | \$91.00 | (\$4.55) |
| | 0270 | MISC. | Material | | | -0.03000 | \$91.00 | (\$2.73) |
| | 0270 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user winton1 | 0.03000 | \$91.00 | \$2.73 |



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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 |
|---------------------------------|----------|--------------------------------------------------------------------|------------------------------|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------|-------------------|
| Progress Estimate Number | | Contract ID | 251017-D10 | | Pay Period Start | June 2, 2026 | Original Contract Amount | |
| 5 | | Prime Contractor | Christensen Construction Co. | | Pay Period End | June 15, 2026 | Net Change Order Amount | |
| | | | | | | | | \$2,328,701.68 |
| | | | | | | | | \$0.00 |
| | | | | | | | | \$2,328,701.68 |
| JST0152 | | | | | overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | 0270 | MISC. | Other Item Adjustment | Asphalt Cement Price Adjustment | AC Price Adjustment for period 5/2/2026-5/15/2026 Line 0270 - 0.03 tons - 4.5% AC SL24-45 C Mix ID | | | \$0.10 |
| | 0300 | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | Material | | | -15,341 | \$0.16 | (\$2,454.56) |
| | 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 (0011) due to user winton1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 15,341 | \$0.16 | \$2,454.56 |
| | 0310 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero). | 0.16000 | \$20.00 | \$3.20 |
| Total | | | | | | | | \$9,149.81 |



**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 |
| 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 | | | | | |
| | | | This Estimate | Previous | To Date |
| | | Posted Item Pay | \$637,910.11 | \$1,585,321.34 | \$2,223,231.45 |
| | | Gross Item Adjustments | \$9,149.81 | (\$76,691.62) | (\$67,541.81) |
| | | Gross Item Pay | \$647,059.92 | \$1,508,629.72 | \$2,155,689.64 |
| | | 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 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 4029910, Project Item Line Number 0270, 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 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 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 0080, Contract Line Item Number 0080, 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 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 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 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 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 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-D10 | JST0152 | 0001 | 0010 | 4071005 | TACK COAT | 21,119.00 | 0.00 | 21,119.00 | GAL | 16,989.00 | \$3.00 | \$50,967.00 |
| | | 0001 | 0020 | 6169901 | MISC.MISC LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.95 | \$13,000.00 | \$12,350.00 |
| | | 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 | 162,708.80 | \$0.13 | \$21,152.14 |
| | | 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 | 1,482.00 | \$20.00 | \$29,640.00 |
| | | 0002 | 0070 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 571.00 | 0.00 | 571.00 | TONS | 311.00 | \$75.00 | \$23,325.00 |
| | | 0002 | 0080 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 10,864.10 | 0.00 | 10,864.10 | TONS | 10,997.40 | \$89.00 | \$978,768.60 |
| | | 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 | 332.00 | \$75.00 | \$24,900.00 |
| | | 0003 | 0120 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 7,308.60 | 0.00 | 7,308.60 | TONS | 8,392.40 | \$91.00 | \$763,708.40 |
| | | 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 | 32.00 | \$150.00 | \$4,800.00 |
| | | 0051 | 0160 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 806.10 | 0.00 | 806.10 | TONS | 856.70 | \$91.00 | \$77,959.70 |
| | | 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 | 12.00 | \$25.00 | \$300.00 |
| | | 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 | 10,866.00 | \$0.16 | \$1,738.56 |
| | | 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 | 10,708.00 | \$0.16 | \$1,713.28 |
| | | 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 | 64.00 | \$100.00 | \$6,400.00 |
| | | 0052 | 0260 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 1,564.30 | 0.00 | 1,564.30 | TONS | 1,573.50 | \$91.00 | \$143,188.50 |
| | | 0052 | 0270 | 4029910 | MISC.REPLACEMENT OF DAMAGED PAVEMENT | 180.40 | 0.00 | 180.40 | TONS | 14.70 | \$91.00 | \$1,337.70 |
| | | 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 | 15,341.00 | \$0.16 | \$2,454.56 |
| | | 0052 | 0310 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 408.00 | 0.00 | 408.00 | SQYD | 437.00 | \$20.00 | \$8,740.00 |
| | | 0052 | 0320 | 6229905 | MISC.REMOVAL OF DAMAGED PAVEMENT | 631.40 | 0.00 | 631.40 | SQYD | 46.00 | \$10.00 | \$460.00 |
| Project JST0152 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,223,227.44 |
| 251017-D10 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,223,227.44 |



**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: 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 | 6/2/26 | 6/2/26 | 1 | 1,597.00 | GAL | Route E in Howard County WB Lane from LM 3.280 to 7.428 | 3.280 | | 7.428 | | |
| | | | 6/3/26 | 6/3/26 | 1 | 1,404.00 | GAL | Route E in Howard County EB Lane from LM 7.861 to 11.497 | 7.861 | | 11.497 | | |
| | | | 6/4/26 | 6/10/26 | 1 | 1,355.00 | GAL | Route E in Howard County WB Lane from LM 7.428 to 11.455 | 7.428 | | 11.455 | | |
| | | | 6/9/26 | 6/10/26 | 1 | 968.00 | GAL | Route E | 11.455 | | 12.866 | | |
| 0020 | 6169901 | MISC. | 6/12/26 | 6/16/26 | 1 | 0.20 | LS | Rounding Routes E & V | | | | | |
| 0040 | 6206001D | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 6/15/26 | 6/15/26 | 1 | 104,349.60 | LF | Route E was painted, paying 80% until the reflectivity results come back | | | | | |
| 0060 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 6/12/26 | 6/16/26 | 1 | 0.10 | SQYD | Rounding Routes E & V | | | | | |
| 0070 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 6/9/26 | 6/10/26 | 1 | 165.37 | TONS | Route E | 0 | | 9.285 | | |
| | | | 6/10/26 | 6/10/26 | 1 | 145.16 | TONS | Route E | 9.285 | | 12.866 | | |
| | | | 6/12/26 | 6/16/26 | 1 | 0.47 | TONS | Rounding Route E | | | | | |
| 0080 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | 6/2/26 | 6/2/26 | 1 | 1,714.04 | TONS | Route E in Howard County WB Lane from LM 3.280 to 7.428 | 3.280 | | 7.428 | | |
| | | | 6/3/26 | 6/3/26 | 1 | 1,633.96 | TONS | Route E in Howard County EB Lane from LM 7.861 to 11.497 | 7.861 | | 11.497 | | |
| | | | 6/4/26 | 6/10/26 | 1 | 1,680.52 | TONS | Route E in Howard County WB Lane from LM 7.428 to 11.455 | 7.428 | | 11.455 | | |
| | | | 6/9/26 | 6/10/26 | 1 | 1,503.40 | TONS | Route E | 11.455 | | 12.866 | | |
| | | | 6/12/26 | 6/16/26 | 1 | -0.04 | TONS | Rounding Route E | | | | | |
| 0110 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 6/12/26 | 6/16/26 | 1 | -0.45 | TONS | Rounding Route V | | | | | |
| 0120 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | 6/12/26 | 6/16/26 | 1 | -0.04 | TONS | Rounding Route V | | | | | |
| 0150 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 6/12/26 | 6/16/26 | 1 | -0.45 | TONS | Rounding Spur 240 | | | | | |
| 0160 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | 6/12/26 | 6/16/26 | 1 | -0.03 | TONS | Rounding Spur 240 | | | | | |
| 0200 | 6200012 | PREF THERMO PAVMT MARKING, 12 IN WHITE | 6/10/26 | 6/10/26 | 1 | 2.40 | LF | Spur 240 | | | | | |
| 0210 | 6206000D | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 6/5/26 | 6/5/26 | 1 | 2,173.20 | LF | | 0 | | 1.1 | | |
| 0220 | 6206001D | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 6/5/26 | 6/5/26 | 1 | 2,141.60 | LF | | 0 | | 1.1 | | |
| 0250 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 6/12/26 | 6/16/26 | 1 | -0.29 | TONS | Rounding Route V in Cooper County | | | | | |
| 0260 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | 6/12/26 | 6/16/26 | 1 | 0.05 | TONS | Rounding Route V in Cooper County | | | | | |
| 0270 | 4029910 | MISC. | 6/12/26 | 6/16/26 | 1 | 0.03 | TONS | Rounding Route V in Cooper County | | | | | |
| 0300 | 6206001D | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 6/5/26 | 6/5/26 | 1 | 3,068.20 | LF | | 0 | | 1.9 | | |
| 0310 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 6/12/26 | 6/16/26 | 1 | -0.16 | SQYD | Rounding Route V in Cooper County | | | | | |
| 0320 | 6229905 | MISC. | 6/12/26 | 6/16/26 | 1 | -0.04 | SQYD | Rounding Route V in Cooper County | | | | | |

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-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. | | | | |
| | | | | | 5 | Jun 16, 2026 | SYSTEM | (\$21,152.14) | | | | | |
| | | | | | 5 | Jun 16, 2026 | SYSTEM | \$21,152.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user winton1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | | | | \$0.00 | | |
| | Material - Total | | | | | | \$0.00 | | | | | | |
| | 0040 - Total | | | | | | | | \$0.00 | | | | |
| | 0060 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | Overrun | Overrun | 4 | Jun 1, 2026 | SYSTEM | (\$17,478.00) | | | | | |
| | | | | | 5 | Jun 16, 2026 | SYSTEM | (\$2.00) | | | | | |
| | | | | | Overrun - Total | | | | | | (\$17,480.00) | | |
| | | | | | Overrun - Total | | | | | | (\$17,480.00) | | |
| | | | | | 0060 - Total | | | | | | | | (\$17,480.00) |
| | 0080 | 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. | | | |
| | | | | | | 5 | Jun 16, 2026 | SYSTEM | (\$978,768.60) | | | | |
| 5 | | | | | | Jun 16, 2026 | SYSTEM | \$978,768.60 | 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. | | | | |
| - 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 | | | |
| | | | | | | 5 | Jun 16, 2026 | winton1 | \$20,942.84 | AC Price Adjustment for period 6/2/2026-6/16/2026 Line 0080 - 6531.88 tons - 4.5% AC SL24-45 C Mix ID | | | |
| | | | | | | ACAD - Total | | | | | | \$35,260.41 | |
| | | | | | | Other Item Adjustment - Total | | | | | | \$35,260.41 | |
| | | | | | | Overrun | Overrun | | | 5 | Jun 16, 2026 | SYSTEM | (\$11,863.70) |
| Overrun - Total | | | | | | | | | | (\$11,863.70) | | | |
| Overrun - Total | | | | | | | | | | (\$11,863.70) | | | |
| 0080 - Total | | | | | | | | \$23,396.71 | | | | | |
| 0120 | | 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. | | | | |
| | 5 | | | | | Jun 16, 2026 | SYSTEM | (\$763,708.40) | | | | | |
| | 5 | | | | | Jun 16, 2026 | SYSTEM | \$763,708.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user winton1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 251017-D10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|-------------------------------------------|-------------------------------------------|-------------------------------|-----------------------|--------------|--------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| JST0152 | 0120 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | Material | - 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 |
| | | | | | 5 | Jun 16, 2026 | winton1 | (\$0.13) | AC Price Adjustment for period 5/2/2026-5/15/2026 Line 0120 - (0.04) tons - 4.5% AC SL24-45 C Mix ID |
| | | | ACAD - Total | | | | | \$26,908.12 | |
| | | | Other Item Adjustment - Total | | | | | \$26,908.12 | |
| | | | Overrun | Overrun | 3 | May 18, 2026 | SYSTEM | (\$98,629.44) | |
| | | | | | 5 | Jun 16, 2026 | SYSTEM | \$3.64 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',91.00000 - 91.00000, 'is applied (if non-zero). |
| | | | Overrun - Total | | | | | (\$98,625.80) | |
| | | | Overrun - Total | | | | | (\$98,625.80) | |
| | 0120 - Total | | | | | | | (\$71,717.68) | |
| | 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 | |
| | 0130 - Total | | | | | | | \$16.03 | |
| | 0150 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 3 | May 18, 2026 | SYSTEM | (\$4,867.50) | |
| | | | | | 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. |
| | | | - Total | | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | | | Overrun | Overrun | 3 | May 18, 2026 | SYSTEM | (\$367.50) | |
| | | | | 5 | Jun 16, 2026 | SYSTEM | \$67.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero). | |
| Overrun - Total | | | | | (\$300.00) | | | | |
| Overrun - Total | | | | | (\$300.00) | | | | |
| 0150 - Total | | | | | | | (\$300.00) | | |
| 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. |
| | | | | | 5 | Jun 16, 2026 | SYSTEM | (\$77,959.70) | |
| | | | | | 5 | Jun 16, 2026 | SYSTEM | \$77,959.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user winton1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 251017-D10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|------|--------------------------------------------------------------------|--------------------------------------|-----------------------|----------------------------------------|--------------|---------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| JST0152 | 0160 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | Material | - Total | | | | \$0.00 | | | | |
| | | | Material - Total | | | | \$0.00 | | | | | |
| | | | Other Item Adjustment | ACAD | 2 | May 4, 2026 | canhat1 | (\$640.41) | Line 0160 - Virgin AC%: 4.6 - Mix ID: SL26-1 | | | |
| | | | | | 5 | Jun 16, 2026 | winton1 | \$0.02 | AC Price Adjustment for period 4/16/2026-5/1/2026 Line 0xx0 - (0.03) tons - 4.5% AC SL24-45 C Mix ID | | | |
| | | | ACAD - Total | | | | (\$640.39) | | | | | |
| | | | Other Item Adjustment - Total | | | | (\$640.39) | | | | | |
| | | | Overrun | Overrun | 2 | May 4, 2026 | SYSTEM | (\$4,607.33) | | | | |
| | | | | | 5 | Jun 16, 2026 | SYSTEM | \$2.73 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '91.00000 - 91.00000, 'is applied (if non-zero). | | | |
| | | | Overrun - Total | | | | (\$4,604.60) | | | | | |
| | | | Overrun - Total | | | | (\$4,604.60) | | | | | |
| | | | 0160 - Total | | | | (\$5,244.99) | | | | | |
| | | | 0200 | 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. |
| | | 5 | | | | Jun 16, 2026 | SYSTEM | (\$300.00) | | | | |
| | | 5 | | | | Jun 16, 2026 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user winton1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| - Total | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 0200 - Total | | | | \$0.00 | | | | | | | | |
| 0210 | 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. | | | |
| | | | | | 5 | Jun 16, 2026 | SYSTEM | (\$1,738.56) | | | | |
| | | | | | 5 | Jun 16, 2026 | SYSTEM | \$1,738.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user winton1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | - Total | | | | \$0.00 | | | | | |
| | | | Material - Total | | | | \$0.00 | | | | | |
| 0210 - Total | | | | \$0.00 | | | | | | | | |
| 0220 | 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) | | | | |



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 251017-D10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|---------------------|--------------------------------------------------------------------|-----------------|-------------------------|--------------------------------------|-------------------|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------|--|
| JST0152 | 0220 | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | Material | | 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. | | | |
| | | | | | 5 | Jun 16, 2026 | SYSTEM | (\$1,713.28) | | | | |
| | | | | | 5 | Jun 16, 2026 | SYSTEM | \$1,713.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user winton1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | 0220 - Total | | | | | | | | \$0.00 | | | |
| | 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 | |
| | | | | | 0250 - Total | | | | | | | |
| | 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. | | | |
| | | | | | 5 | Jun 16, 2026 | SYSTEM | (\$143,188.50) | | | | |
| | | | | | 5 | Jun 16, 2026 | SYSTEM | \$143,188.50 | 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 | |
| | | | | | | | 5 | Jun 16, 2026 | winton1 | \$0.16 | AC Price Adjustment for period 5/2/2026-5/15/2026 Line 0260 - 0.05 tons - 4.5% AC SL24-45 C Mix ID | |
| | | | | | ACAD - Total | | | | | | \$5,157.14 | |
| | | | | | Other Item Adjustment - Total | | | | | | \$5,157.14 | |
| | | | | | Overrun | Overrun | 3 | May 18, 2026 | SYSTEM | (\$832.65) | | |
| | | | | | | | 5 | Jun 16, 2026 | SYSTEM | (\$4.55) | | |
| Overrun - Total | | | | | | | | (\$837.20) | | | | |
| Overrun - Total | | | | | | (\$837.20) | | | | | | |
| 0260 - Total | | | | | | | | \$4,319.94 | | | | |
| 0270 | MISC. | Material | | 5 | Jun 16, 2026 | SYSTEM | (\$2.73) | | | | | |
| | | | | 5 | Jun 16, 2026 | SYSTEM | \$2.73 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user winton1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | - Total | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | \$0.00 | | |
| | Other Item | ACAD | 3 | May 18, | winton1 | \$48.08 | AC Price Adjustment for period | | | | | |



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 251017-D10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------------------------------------------|-------------|-----------------|-----------------------|-------------------------------|--------------------------------------------------------------------|------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|--------------|------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| JST0152 | 0270 | MISC. | Adjustment | ACAD | | 2026 | | | 5/02/2026-5/15/2026 | | | | | |
| | | | | | | | | | Line 0270 - 14.67 tons - 5.5% AC SL26-1 Mix ID | | | | | |
| | | | | | 5 | Jun 16, 2026 | winton1 | \$0.10 | AC Price Adjustment for period 5/2/2026-5/15/2026 | | | | | |
| | | | | | | | | | Line 0270 - 0.03 tons - 4.5% AC SL24-45 C Mix ID | | | | | |
| | | | | | ACAD - Total | | | | | | | | \$48.18 | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$48.18 | |
| | | | | | 0270 - Total | | | | | | | | \$48.18 | |
| | | | | | 0300 | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | Material | | | 3 | May 18, 2026 | SYSTEM | (\$1,963.65) | |
| | | | | | | | | | | 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. | | | | | |
| | | 5 | Jun 16, 2026 | SYSTEM | | | | (\$2,454.56) | | | | | | |
| | | 5 | Jun 16, 2026 | SYSTEM | | | | \$2,454.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user winton1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0300 - Total | | | | | | | | \$0.00 | | | | | | |
| 0310 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | Overrun | Overrun | | 2 | May 4, 2026 | SYSTEM | (\$583.20) | | | | | | |
| | | | | | 5 | Jun 16, 2026 | SYSTEM | \$3.20 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero). | | | | | |
| | | | | Overrun - Total | | | | | | | | (\$580.00) | | |
| | | | | Overrun - Total | | | | | | | | (\$580.00) | | |
| 0310 - Total | | | | | | | | (\$580.00) | | | | | | |
| JST0152 - Total | | | | | | | | (\$67,541.81) | | | | | | |
| Overall - Total | | | | | | | | (\$67,541.81) | | | | | | |



Contract Adjustments for Contract - 251017-D10

There are no contract adjustments to display for this contract.