



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

Report Generated on May 6, 2026

Pay Estimate Created Date: May 4, 2026

Progress Estimate Number 5	Contract ID 251017-H03	Prime Contractor Pace Construction Company, LLC	Pay Period Start April 16, 2026	Pay Period End May 1, 2026	Original Contract Amount \$3,728,000.00	Net Change Order Amount \$0.00	Current Contract Amount \$3,728,000.00
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Approval Date	By User
May 5, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by plottk1
May 5, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by plottk1
May 5, 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		14.49%

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	March 12, 2026	March 12, 2026	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
251017-H03			
Total Posted Items Pay	\$57,740.50	\$482,407.49	\$540,147.99
Gross Item Adjustments	(\$15.22)	\$49,311.20	\$49,295.98
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
		\$531,718.69	\$589,443.97
Contract Total Payable This Estimate:	\$57,725.28		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0117	0080	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$3.000	321	\$963.00
	0090	4094001	SEAL COAT AGGREGATE, GRADE A1	SQYD	\$5.000	803	\$4,015.00
	0220	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	EA	\$10,000.000	0.500	\$5,000.00
	0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$26.000	425	\$11,050.00
	0310	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.500	1,750	\$4,375.00
	0360	6061060	MGS GUARDRAIL	LF	\$28.500	275	\$7,837.50
	0370	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	EA	\$4,800.000	2	\$9,600.00
	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,850.000	2	\$7,700.00
	0420	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	LF	\$360.000	20	\$7,200.00

Project JSE0117 - Total **\$57,740.50**

Overall - Total **\$57,740.50**

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
JSE0117	0080	EMULSIFIED ASPHALT, SEAL COAT	Material			-321	\$3.00	(\$963.00)
	0080	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haganj1 overriding Payment Estimate Exception 1 on	321	\$3.00	\$963.00



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Progress Estimate Number 5	Contract ID 251017-H03	Prime Contractor Pace Construction Company, LLC	Pay Period Start April 16, 2026	Pay Period End May 1, 2026	Original Contract Amount \$3,728,000.00	Net Change Order Amount \$0.00	Current Contract Amount \$3,728,000.00
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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
JSE0117					the current Payment Estimate.			
	0080	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	AC adjust for 321 gallons for seal coating the bridges			(\$15.22)
	0090	SEAL COAT AGGREGATE, GRADE A1	Material			-803	\$5.00	(\$4,015.00)
	0090	SEAL COAT AGGREGATE, GRADE A1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user haganj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	803	\$5.00	\$4,015.00
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-134.20000	\$400.00	(\$53,680.00)
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user haganj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	134.20000	\$400.00	\$53,680.00
	0260	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-1,700	\$3.00	(\$5,100.00)
	0260	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haganj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,700	\$3.00	\$5,100.00
	0270	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-4,000	\$3.00	(\$12,000.00)
	0270	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user haganj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	4,000	\$3.00	\$12,000.00
	0280	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-48	\$9.00	(\$432.00)
	0280	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haganj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	48	\$9.00	\$432.00
Total								(\$15.22)



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

Report Generated on May 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0117	FAF-25-2 (37)	Resurface	25	CAPE GIRARDEAU	from Route 77 to Route 91 near Advance

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JSE0117	Posted Item Pay	\$57,740.50	\$482,407.49	\$540,147.99
	Gross Item Adjustments	(\$15.22)	\$49,311.20	\$49,295.98
	Gross Item Pay	\$57,725.28	\$531,718.69	\$589,443.97
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0117, Item 4091048, Project Item Line Number 0080, Material Set 409104896, Material 1015EA.CHFERS-2P - Emulsion CHFERS-2P, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0117, Item 4094001, Project Item Line Number 0090, Material Set 409400196, Material 1003GA - Aggregate for Seal Coat Grade A1, Acceptance Action Generic 1003GA is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0117, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0117, Item 6205301B, Project Item Line Number 0260, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0117, Item 6205303B, Project Item Line Number 0270, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0117, Item 6205309, Project Item Line Number 0280, Material Set 620530996, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Item Overrun: Contract 251017-H03, Contract Project JSE0117, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6131010, Minor Item.	No Remark was entered by Engineer	haganj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-H03, Contract Project JSE0117, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6131014, Minor Item.	No Remark was entered by Engineer	haganj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-H03, Contract Project JSE0117, Project Item Line Number 0410, Contract Line Item Number 0410, Item 7040104, Minor Item.	No Remark was entered by Engineer	haganj1	Acknowledged



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

Report Generated on May 6, 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-H03	JSE0117	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	1.00	\$7,393.15	\$7,393.15
		0001	0030	2159910	MISC.MODIFIED SHAPING SLOPES; CLASS III	6.00	0.00	6.00	100F	2.40	\$1,400.00	\$3,360.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,349.70	0.00	5,349.70	TONS	0.00	\$34.90	\$0.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	234.00	0.00	234.00	TONS	0.00	\$21.75	\$0.00
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	36,293.20	0.00	36,293.20	TONS	0.00	\$72.50	\$0.00
		0001	0070	4071005	TACK COAT	32,200.00	0.00	32,200.00	GAL	0.00	\$2.60	\$0.00
		0001	0080	4091048	EMULSIFIED ASPHALT, SEAL COAT	321.00	0.00	321.00	GAL	321.00	\$3.00	\$963.00
		0001	0090	4094001	SEAL COAT AGGREGATE, GRADE A1	803.00	0.00	803.00	SQYD	803.00	\$5.00	\$4,015.00
		0001	0100	6122040	WORK ZONE CRASH CUSHION (NARROW)	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0001	0110	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	116.00	0.00	116.00	SQYD	134.20	\$400.00	\$53,680.00
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	12.00	0.00	12.00	SQYD	12.00	\$10.00	\$120.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	12.00	0.00	12.00	SQYD	0.00	\$10.00	\$0.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	470.00	0.00	470.00	LF	512.00	\$8.00	\$4,096.00
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	320.00	0.00	320.00	EA	0.00	\$12.00	\$0.00
		0001	0170	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	46.50	0.00	46.50	TONS	0.00	\$540.00	\$0.00
		0001	0180	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	204.30	0.00	204.30	SQYD	0.00	\$105.00	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	2,233.00	0.00	2,233.00	SQFT	1,136.00	\$6.00	\$6,816.00
		0001	0200	6161025	CHANNELIZER (TRIM-LINE)	135.00	0.00	135.00	EA	50.00	\$12.00	\$600.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0220	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$10,000.00	\$10,000.00
		0001	0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	850.00	0.00	850.00	LF	850.00	\$26.00	\$22,100.00
		0001	0240	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	850.00	0.00	850.00	LF	850.00	\$22.00	\$18,700.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$170,000.00	\$85,000.00
		0001	0260	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,700.00	0.00	1,700.00	LF	1,700.00	\$3.00	\$5,100.00
		0001	0270	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,000.00	0.00	4,000.00	LF	4,000.00	\$3.00	\$12,000.00
		0001	0280	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	48.00	0.00	48.00	LF	48.00	\$9.00	\$432.00
		0001	0290	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	155,572.00	0.00	155,572.00	LF	0.00	\$0.13	\$0.00
		0001	0300	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	31,489.00	0.00	31,489.00	LF	0.00	\$0.14	\$0.00
		0001	0310	6207001	PAVEMENT MARKING REMOVAL	1,750.00	0.00	1,750.00	LF	1,750.00	\$2.50	\$4,375.00
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,484.00	0.00	5,484.00	SQYD	802.40	\$5.35	\$4,292.84
		0001	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,845.00	0.00	5,845.00	SQYD	1,800.00	\$7.70	\$13,860.00
		0001	0340	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,444.00	0.00	1,444.00	STA	0.00	\$17.00	\$0.00
		0001	0350	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	772.10	0.00	772.10	STA	0.00	\$26.00	\$0.00
		0010	0360	6061060	MGS GUARDRAIL	1,000.00	0.00	1,000.00	LF	1,000.00	\$28.50	\$28,500.00
		0010	0370	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	7.00	0.00	7.00	EA	7.00	\$4,800.00	\$33,600.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$3,850.00	\$26,950.00
		0010	0390	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$36,000.00	\$36,000.00
		0070	0400	2169903	MISC.Removal of Bridge Guardrail (Thrie Beam)	137.00	0.00	137.00	LF	137.00	\$20.00	\$2,740.00
		0070	0410	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	108.00	\$180.00	\$19,440.00
		0070	0420	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	135.00	0.00	135.00	LF	135.00	\$360.00	\$48,600.00
		0071	0430	2169903	MISC.Removal of Bridge Guardrail (Thrie Beam)	137.00	0.00	137.00	LF	137.00	\$20.00	\$2,740.00
		0071	0440	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	13.75	\$180.00	\$2,475.00
		0071	0450	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	135.00	0.00	135.00	LF	135.00	\$360.00	\$48,600.00
Project JSE0117 - Total Value Posted to Date as of Report Generated Date												\$540,147.99
251017-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$540,147.99



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

Report Generated on May 6, 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: JSE0117

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
0080	4091048	EMULSIFIED ASPHALT, SEAL COAT	4/30/26	5/4/26	1	321.00	GAL	HWY 25 Cape Girardeau, Co.					All (3) bridges
0090	4094001	SEAL COAT AGGREGATE, GRADE A1	4/30/26	5/4/26	1	803.00	SQYD	HWY 25 Cape Girardeau, Co.					All (3) bridges
0220	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	4/17/26	5/4/26	1	0.50	EA	HWY 25 Cape Girardeau, Co	14.447		14.460		Bridge G0853
0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	4/17/26	5/4/26	1	425.00	LF	HWY 25 Cape Girardeau, Co	14.447		14.460		NB Lane G0853
0310	6207001	PAVEMENT MARKING REMOVAL	4/17/26	5/4/26	1	1,750.00	LF	HWY 25 Cape Girardeau, Co	13.350		14.460		Both Bridges G0854-53
0360	6061060	MGS GUARDRAIL	4/17/26	5/4/26	1	275.00	LF	HWY 25 Cape Girardeau, Co	14.447		14.460		NB Lane G0853
0370	6061081	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	4/17/26	5/4/26	1	2.00	EA	HWY 25 Cape Girardeau, Co	14.447		14.460		NB Lane G0853
0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4/17/26	5/4/26	1	2.00	EA	HWY 25 Cape Girardeau, Co	14.447		14.460		NB Lane G0853
0420	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	4/17/26	5/4/26	1	20.00	LF	HWY 25 Cape Girardeau, Co	14.447		14.460		NB Lane G0853

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251017-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSE0117	0080	EMULSIFIED ASPHALT, SEAL COAT	Material		5	May 4, 2026	SYSTEM	(\$963.00)					
					5	May 4, 2026	SYSTEM	\$963.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				- Total						\$0.00			
				Material - Total						\$0.00			
				Other Item Adjustment	SEAL	5	May 4, 2026	haganj1		(\$15.22)	AC adjust for 321 gallons for seal coating the bridges		
				SEAL - Total						(\$15.22)			
				Other Item Adjustment - Total						(\$15.22)			
				0080 - Total						(\$15.22)			
				JSE0117	0090	SEAL COAT AGGREGATE, GRADE A1	Material		5	May 4, 2026	SYSTEM	(\$4,015.00)	
									5	May 4, 2026	SYSTEM	\$4,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user haganj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
- Total										\$0.00			
Material - Total										\$0.00			
0090 - Total						\$0.00							
JSE0117	0100	WORK ZONE CRASH CUSHION (NARROW)	Material		3	Apr 1, 2026	SYSTEM	(\$14,000.00)					
					3	Apr 1, 2026	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Apr 16, 2026	SYSTEM	(\$14,000.00)					
					4	Apr 16, 2026	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				- Total						\$0.00			
				Material - Total						\$0.00			
0100 - Total						\$0.00							
JSE0117	0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Mar 16, 2026	SYSTEM	(\$10,080.00)					
					2	Mar 16, 2026	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Apr 1, 2026	SYSTEM	(\$53,680.00)					
					3	Apr 1, 2026	SYSTEM	\$53,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haganj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					4	Apr 16, 2026	SYSTEM	(\$53,680.00)					
					4	Apr 16, 2026	SYSTEM	\$53,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user haganj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					5	May 4, 2026	SYSTEM	(\$53,680.00)					
					5	May 4, 2026	SYSTEM	\$53,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user haganj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				- Total						\$0.00			
				Material - Total						\$0.00			
				Overrun	Overrun	3	Apr 1, 2026	SYSTEM		(\$7,280.00)			
Overrun - Total						(\$7,280.00)							
Overrun - Total						(\$7,280.00)							
0120 - Total						(\$7,280.00)							
JSE0117	0150	FULL DEPTH	Overrun	Overrun	3	Apr 1,	SYSTEM	(\$336.00)					



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251017-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSE0117	0150	PAVEMENT REPAIR SAW CUT (FOR	Overrun			2026						
				Overrun - Total							(\$336.00)	
				Overrun - Total							(\$336.00)	
	0150 - Total								(\$336.00)			
	0190	CONSTRUCTION SIGNS	Material			3	Apr 1, 2026	SYSTEM	(\$6,816.00)			
						3	Apr 1, 2026	SYSTEM	\$6,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haganj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						4	Apr 16, 2026	SYSTEM	(\$6,816.00)			
						4	Apr 16, 2026	SYSTEM	\$6,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user haganj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				- Total							\$0.00	
				Material - Total							\$0.00	
	0190 - Total								\$0.00			
	0200	CHANNELIZER (TRIM-LINE)	Material			3	Apr 1, 2026	SYSTEM	(\$600.00)			
						3	Apr 1, 2026	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haganj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						4	Apr 16, 2026	SYSTEM	(\$600.00)			
						4	Apr 16, 2026	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haganj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				- Total							\$0.00	
				Material - Total							\$0.00	
	0200 - Total								\$0.00			
	0210	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			3	Apr 1, 2026	SYSTEM	(\$5,600.00)			
						3	Apr 1, 2026	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user haganj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						4	Apr 16, 2026	SYSTEM	(\$5,600.00)			
						4	Apr 16, 2026	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user haganj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				- Total							\$0.00	
				Material - Total							\$0.00	
	0210 - Total								\$0.00			
0220	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material			3	Apr 1, 2026	SYSTEM	(\$2,500.00)				
					3	Apr 1, 2026	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user haganj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					4	Apr 16, 2026	SYSTEM	(\$5,000.00)				
					4	Apr 16, 2026	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haganj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
			- Total							\$0.00		
			Material - Total							\$0.00		
0220 - Total								\$0.00				
0230	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material			3	Apr 1, 2026	SYSTEM	(\$5,525.00)				
					3	Apr 1, 2026	SYSTEM	\$5,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user haganj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251017-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0117	0230	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		4	Apr 16, 2026	SYSTEM	(\$11,050.00)	
					4	Apr 16, 2026	SYSTEM	\$11,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haganj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0230 - Total			\$0.00	
0260	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		3	Apr 1, 2026	SYSTEM	(\$1,299.00)		
				3	Apr 1, 2026	SYSTEM	\$1,299.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user haganj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				4	Apr 16, 2026	SYSTEM	(\$5,100.00)		
				4	Apr 16, 2026	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user haganj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				5	May 4, 2026	SYSTEM	(\$5,100.00)		
				5	May 4, 2026	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haganj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total			\$0.00		
Material - Total			\$0.00						
0260 - Total			\$0.00						
0270	TEMPORARY REMOVABLE MARKING TAPE	Material		3	Apr 1, 2026	SYSTEM	(\$6,000.00)		
				3	Apr 1, 2026	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user haganj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				4	Apr 16, 2026	SYSTEM	(\$12,000.00)		
				4	Apr 16, 2026	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user haganj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				5	May 4, 2026	SYSTEM	(\$12,000.00)		
				5	May 4, 2026	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user haganj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total			\$0.00		
Material - Total			\$0.00						
0270 - Total			\$0.00						
0280	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		3	Apr 1, 2026	SYSTEM	(\$216.00)		
				3	Apr 1, 2026	SYSTEM	\$216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user haganj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				4	Apr 16, 2026	SYSTEM	(\$432.00)		
				4	Apr 16, 2026	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user haganj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				5	May 4, 2026	SYSTEM	(\$432.00)		
				5	May 4, 2026	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haganj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				- Total			\$0.00		
Material - Total			\$0.00						
0280 - Total			\$0.00						



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251017-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSE0117	0360	MGS GUARDRAIL	Other Item Adjustment	STMA	1	Feb 17, 2026	brophm1	\$11,456.00	Refer to the document on eProjects called, "251017-H03 JSE0117 Guardrail Stockpile." for the stockpile information regarding this line-item.	
				STMA - Total				\$11,456.00		
				Other Item Adjustment - Total				\$11,456.00		
	0360 - Total								\$11,456.00	
	0370	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	Other Item Adjustment	STMA	1	Feb 17, 2026	brophm1	\$14,842.45	Refer to the document on eProjects called, "251017-H03 JSE0117 Guardrail Stockpile." for the stockpile information regarding this line-item.	
				STMA - Total				\$14,842.45		
				Other Item Adjustment - Total				\$14,842.45		
	0370 - Total								\$14,842.45	
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Other Item Adjustment	STMA	1	Feb 17, 2026	brophm1	\$12,775.00	Refer to the document on eProjects called, "251017-H03 JSE0117 Guardrail Stockpile." for the stockpile information regarding this line-item.	
				STMA - Total				\$12,775.00		
Other Item Adjustment - Total				\$12,775.00						
0380 - Total								\$12,775.00		
0390	TYPE C CRASHWORTHY END TERMINAL (MASH)	Other Item Adjustment	STMA	1	Feb 17, 2026	brophm1	\$19,293.75	Refer to the document on eProjects called, "251017-H03 JSE0117 Guardrail Stockpile." for the stockpile information regarding this line-item.		
			STMA - Total				\$19,293.75			
			Other Item Adjustment - Total				\$19,293.75			
0390 - Total								\$19,293.75		
0410	HALF-SOLE REPAIR	Overrun	Overrun	4	Apr 16, 2026	SYSTEM	(\$1,440.00)			
			Overrun - Total				(\$1,440.00)			
			Overrun - Total				(\$1,440.00)			
0410 - Total								(\$1,440.00)		
0420	BRIDGE GUARDRAIL (THRIE BEAM)	Material		3	Apr 1, 2026	SYSTEM	(\$34,425.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user haganj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				3	Apr 1, 2026	SYSTEM	\$34,425.00			
			- Total				\$0.00			
			Material - Total				\$0.00			
0420 - Total								\$0.00		
0450	BRIDGE GUARDRAIL (THRIE BEAM)	Material		3	Apr 1, 2026	SYSTEM	(\$34,425.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haganj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				3	Apr 1, 2026	SYSTEM	\$34,425.00			
			- Total				\$0.00			
			Material - Total				\$0.00			
0450 - Total								\$0.00		
JSE0117 - Total								\$49,295.98		
Overall - Total								\$49,295.98		



Contract Adjustments for Contract - 251017-H03

There are no contract adjustments to display for this contract.