



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number	Contract ID	251114-D06	Pay Period Start	July 16, 2026	Original Contract Amount	\$5,130,000.00
5	Prime Contractor	Pace Construction Company, LLC	Pay Period End	August 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$5,130,000.00

Approval Date						By User
August 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					brakep1
August 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					gabelj3
August 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		55.81%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 3, 2025	December 3, 2025	
Letting Date	November 14, 2025	November 14, 2025	
Notice to Proceed Date	January 5, 2026	January 5, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
251114-D06	Total Posted Items Pay	\$1,778,135.07	\$1,084,935.24
	Gross Item Adjustments	\$49,726.65	\$73,450.04
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$1,158,385.28	\$2,986,247.00
Contract Total Payable This Estimate:		\$1,827,861.72	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0249	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$67.500	17,815.520	\$1,202,547.60
	0060	4071005	TACK COAT	GAL	\$2.600	24,200	\$62,920.00
	0090	6181000	MOBILIZATION	LS	\$375,000.000	0.500	\$187,500.00
	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.250	253,529.430	\$316,911.79
	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$9.050	912.230	\$8,255.68

Project JCD0249 - Total	\$1,778,135.07
Overall - Total	\$1,778,135.07

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
JCD0249	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Index calculation: 17,815.52 Tons = \$72,130.59			\$72,130.59
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	584.65000	\$2.27	\$1,329.61
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,200.03000	\$2.27	\$5,003.31
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,380.30000	\$2.27	\$3,139.08



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Progress Estimate Number 5		Contract ID 251114-D06 Prime Contractor Pace Construction Company, LLC		Pay Period Start July 16, 2026 Pay Period End August 1, 2026		Original Contract Amount \$5,130,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$5,130,000.00		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0249	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,552.18000	\$2.27	\$3,529.97
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,719.46000	\$2.27	\$3,910.40
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,602.57000	\$2.27	\$3,644.56
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,850.50000	\$2.27	\$4,208.41
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,148.04000	\$2.27	\$4,885.07
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	791.16000	\$2.27	\$1,799.26
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,124.37000	\$2.27	\$2,557.04
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,652.70000	\$2.27	\$3,758.57
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,209.56000	\$2.27	\$2,750.78
	0060	TACK COAT	Overrun			-24,200	\$2.60	(\$62,920.00)
Total								\$49,726.65



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

Report Generated on August 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0249	FAF 32-2(31)	Coldmill and resurface	32	TEXAS	from Route 63 to Route KK in Iron County
Totals by Job Numbers					
JCD0249			This Estimate	Previous	To Date
	Posted Item Pay		\$1,778,135.07	\$1,084,935.24	\$2,863,070.31
	Gross Item Adjustments		\$49,726.65	\$73,450.04	\$123,176.69
	Gross Item Pay		\$1,827,861.72	\$1,158,385.28	\$2,986,247.00
	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 August 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 251114-D06, Contract Project JCD0249, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4071005, Minor Item.	Pending change order.	brakep1	Acknowledged



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

Report Generated on August 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)
251114-D06	JCD0249	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$9,514.37	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$1,400.00	\$0.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2,290.00	0.00	2,290.00	TONS	0.00	\$19.50	\$0.00
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	52,112.70	0.00	52,112.70	TONS	27,623.22	\$67.50	\$1,864,567.35
		0001	0050	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	280.00	0.00	280.00	TONS	0.00	\$78.75	\$0.00
		0001	0060	4071005	TACK COAT	68,051.00	-68,051.00	0.00	GAL	26,493.00	\$2.60	\$68,881.80
		0001	0061	4071007	TACK COAT - NON-TRACKING	0.00	54,440.80	54,440.80	GAL	9,170.00	\$3.25	\$29,802.50
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.00
		0001	0080	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$34,167.00	\$17,083.50
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$375,000.00	\$375,000.00
		0001	0100	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,332.00	0.00	1,332.00	LF	0.00	\$5.50	\$0.00
		0001	0110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	789.00	0.00	789.00	LF	0.00	\$18.00	\$0.00
		0001	0120	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	117.00	0.00	117.00	LF	0.00	\$18.00	\$0.00
		0001	0130	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	44.00	0.00	44.00	EA	0.00	\$240.00	\$0.00
		0001	0140	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$450.00	\$0.00
		0001	0150	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	478,398.00	0.00	478,398.00	LF	0.00	\$0.22	\$0.00
		0001	0160	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	498,407.00	0.00	498,407.00	LF	0.00	\$0.02	\$0.00
		0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	410,868.00	0.00	410,868.00	SQYD	398,736.25	\$1.25	\$498,420.31
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,829.00	0.00	2,829.00	SQYD	1,456.84	\$9.05	\$13,184.40
		0001	0190	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	910.00	0.00	910.00	SQYD	0.00	\$10.00	\$0.00
		0001	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,879.30	0.00	2,879.30	STA	0.00	\$20.85	\$0.00
		0001	0210	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,599.60	0.00	1,599.60	STA	0.00	\$16.95	\$0.00
		0010	0220	6061060	MGS GUARDRAIL	400.00	0.00	400.00	LF	0.00	\$32.00	\$0.00
		0010	0230	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,200.00	\$0.00
		0010	0240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,800.00	\$0.00
		0030	0250	9029902	MISC.6x30 LOOP DETECTOR	2.00	0.00	2.00	EA	0.00	\$3,800.00	\$0.00
		0030	0260	9029902	MISC.VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	3.00	\$30,610.00	\$91,830.00
Project JCD0249 - Total Value Posted to Date as of Report Generated Date												\$2,966,269.86
251114-D06 Overall - Total Value Posted to Date as of Report Generated Date												\$2,966,269.86



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

Report Generated on August 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: JCD0249

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
0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	7/16/26	7/21/26	7	584.65	TONS	Rte. 32 Eastbound Lane, Licking	162.119		163.255		
			7/17/26	7/21/26	8	2,200.03	TONS	Rte. 32 Eastbound Lane, Salem	163.255		167.134		
			7/18/26	7/21/26	9	1,380.30	TONS	Rte. 32 Westbound Lane, Licking	160.264		162.818		
			7/20/26	7/21/26	10	1,552.18	TONS	Rte. 32 Westbound Lane, Salem	162.818		165.512		3.5 ton of waste
			7/21/26	7/22/26	11	1,719.46	TONS	Rte. 32 Westbound Lane, Salem	165.512		168.949		
			7/22/26	7/23/26	12	1,602.57	TONS	Rte. 32 Eastbound Lane, Salem	167.134		170.184		
			7/23/26	7/25/26	12	1,850.50	TONS	Rte. 32 Eastbound Lane, Salem	170.174		173.456		
			7/25/26	7/28/26	13	2,148.04	TONS	Rte. 32 Westbound Lane, Salem	169.003		173.021		
			7/27/26	8/3/26	11	791.16	TONS	Rte. 32 left eastbound Lane, Salem	173.456		174.576		Did right turn lane at Rte. 32/Rte. 19 intersection as well. Ending at 166.409 for log mile on Rte. 19
			7/28/26	7/30/26	12	1,124.37	TONS	Rte. 32 right Westbound Lane, Salem	173.148		174.575		Did right turn lane at Rte. 32/Rte. 19 intersection as well. Ending at 166.371 for log mile on Rte. 19
			7/29/26	7/31/26	13	1,652.70	TONS	Rte. 32 left Westbound Lane, Salem Rte. 32 left Eastbound Lane, Salem	173.037, 173.521		174.588, 174.588		Did left eastbound lane, turned around at Rte. 19/Rte. 32 intersection and did left westbound lane
			7/30/26	7/31/26	13	1,209.56	TONS	Rte. 32 left Westbound Lane, Salem Rte. 32 Center Turn Lane, Salem	173.521, 173.037		173.037, 174.588		Did left westbound lane, turned around at Rte. 72/Rte. 32 intersection and did center turn lane
0060	4071005	TACK COAT	7/16/26	7/21/26	1	846.00	GAL	Rte. 32 Eastbound Lane, Licking	162.119		163.255		
			7/17/26	7/21/26	2	3,070.00	GAL	Rte. 32 Eastbound Lane, Salem	163.255		167.134		
			7/18/26	7/21/26	3	1,886.00	GAL	Rte. 32 Westbound Lane, Licking	160.264		162.818		
			7/20/26	7/21/26	4	2,224.00	GAL	Rte. 32 Westbound Lane, Salem	162.818		165.512		
			7/21/26	7/22/26	5	2,544.00	GAL	Rte. 32 Westbound Lane, Salem	165.512		168.949		
			7/22/26	7/23/26	6	2,313.00	GAL	Rte. 32 Eastbound Lane, Salem	167.134		170.184		
			7/23/26	7/25/26	6	2,631.00	GAL	Rte. 32 Eastbound Lane, Salem	170.174		173.456		
			7/25/26	7/28/26	7	3,109.00	GAL	Rte. 32 Westbound Lane, Salem	169.003		173.021		
			7/27/26	8/3/26	5	943.00	GAL	Rte. 32 left eastbound Lane, Salem	173.456		174.576		Did right turn lane at Rte. 32/Rte. 19 intersection as well. Ending at 166.409 for log mile on Rte. 19
			7/28/26	7/30/26	6	1,279.00	GAL	Rte. 32 right westbound Lane, Salem	173.148		174.575		Did right turn lane at Rte. 32/Rte. 19 intersection as well. Ending at 166.371 for log mile on Rte. 19
			7/29/26	7/31/26	7	1,786.00	GAL	Rte. 32 left Westbound Lane, Salem Rte. 32 left Eastbound Lane, Salem	173.037, 173.521		174.588, 174.588		Did left eastbound lane, turned around at Rte. 19/Rte. 32 intersection and did left westbound lane
			7/30/26	7/31/26	7	1,569.00	GAL	Rte. 32 left Westbound Lane, Salem Rte. 32 Center Turn Lane, Salem	173.521, 173.037		173.037, 174.588		Did left westbound lane, turned around at Rte. 72/Rte. 32 intersection and did center turn lane
0090	6181000	MOBILIZATION	7/31/26	8/3/26	1	0.50	LS	Various					0.50 LS for total 1.0 LS, 30% + contract earned
0170	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/16/26	7/21/26	7	8,663.89	SQYD	Rte. 32 Eastbound Lane, Licking	162.119		163.255		
			7/17/26	7/21/26	8	30,478.00	SQYD	Rte. 32 Eastbound Lane, Salem	163.255		167.134		
			7/18/26	7/21/26	9	19,856.32	SQYD	Rte. 32 Westbound Lane, Licking	160.264		162.818		
			7/20/26	7/21/26	10	21,826.48	SQYD	Rte. 32 Westbound Lane, Salem	162.818		165.512		
			7/21/26	7/22/26	11	27,465.39	SQYD	Rte. 32 Westbound Lane, Salem	165.512		169.003		
			7/22/26	7/23/26	12	23,950.30	SQYD	Rte. 32 Eastbound Lane, Salem	167.134		170.184		
			7/23/26	7/25/26	12	27,547.63	SQYD	Rte. 32 Eastbound Lane, Salem	170.184		173.456		
			7/25/26	7/28/26	13	33,930.43	SQYD	Rte. 32 Westbound Lane, Salem	169.003		173.037		
			7/27/26	8/3/26	11	9,689.41	SQYD	Rte. 32 left eastbound Lane, Salem	173.456		175.476		Did right turn lane at Rte. 32/Rte. 19 intersection as well. Ending at 166.409 for log mile on Rte. 19
			7/28/26	7/30/26	12	13,401.53	SQYD	Rte. 32 right westbound Lane, Salem	173.148		175.575		Did right turn lane at Rte. 32/Rte. 19 intersection as well. Ending at 166.371 for log mile on Rte. 19
			7/29/26	7/31/26	13	18,813.28	SQYD	Rte. 32 left Westbound Lane, Salem Rte. 32 left Eastbound Lane, Salem	173.037, 173.521		174.588, 174.588		Did left eastbound lane, turned around at Rte. 19/Rte. 32 intersection and did left westbound lane
			7/30/26	7/31/26	13	17,906.77	SQYD	Rte. 32 left Westbound Lane, Salem Rte. 32 Center Turn Lane, Salem	173.457, 173.037		173.037, 174.588		Did left westbound lane, turned around at Rte. 72/Rte. 32 intersection and did center turn lane
0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/17/26	7/21/26	1	86.12	SQYD	Rte. 32 Eastbound Lane, Salem	163.255		167.134		Rte. 32 Westbound Lane, Licking Bridge A4408 25' transitions on both sides
			7/20/26	7/21/26	1	91.66	SQYD	Rte. 32, Westbound Lane, Salem	162.818		165.512		Bridge A4408 25' transitions on both sides
			7/23/26	7/25/26	1	168.89	SQYD	Rte. 32 Eastbound Lane	170.184		170.213		Rte. F and Rte. 32 intersection transition mill
			7/28/26	7/30/26	3	136.67	SQYD	Rte. 32, right westbound Lane, Salem	173.808		173.827		3/8" mill and 1" overlay to 2" mill and 2" overlay
			7/29/26	7/31/26	4	271.11	SQYD	Rte. 32 left Westbound Lane, Salem Rte. 32 left Eastbound Lane, Salem	173.808		173.827		3/8" mill and 1" overlay to 2" mill and 2" overlay
			7/30/26	7/31/26	4	157.78	SQYD	Rte. 32, Center Turn Lane, Salem	173.808		173.827		3/8" mill and 1" overlay to 2" mill and 2" overlay

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



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 251114-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0249	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	4	Jul 16, 2026	brakep1	\$34,837.23	AC Index calculation: 8,604.44 Tons = \$34,837.23			
					5	Aug 3, 2026	brakep1	\$72,130.59	AC Index calculation: 17,815.52 Tons = \$72,130.59			
				ACAD - Total						\$106,967.82		
			Other Item Adjustment - Total						\$106,967.82			
			Price FUEL		4	Jul 16, 2026	SYSTEM	\$19,568.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					5	Aug 3, 2026	SYSTEM	\$40,516.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total						\$60,084.27			
			Price FUEL - Total						\$60,084.27			
			0040 - Total								\$167,052.09	
			0060	TACK COAT	Material		4	Jul 16, 2026	SYSTEM	(\$2,639.00)		
							4	Jul 16, 2026	SYSTEM	\$2,639.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brakep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
							- Total					
	Material - Total						\$0.00					
	Overrun	Overrun			4	Jul 16, 2026	SYSTEM	(\$2,639.00)				
					5	Aug 3, 2026	SYSTEM	(\$62,920.00)				
	Overrun - Total						(\$65,559.00)					
	Overrun - Total						(\$65,559.00)					
	0060 - Total								(\$65,559.00)			
	0061	TACK COAT - NON-TRACKING			Material		4	Jul 16, 2026	SYSTEM	(\$29,802.50)		
			4	Jul 16, 2026			SYSTEM	\$29,802.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brakep1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
			- Total						\$0.00			
			Material - Total						\$0.00			
	0061 - Total								\$0.00			
	0070	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	Jun 16, 2026	SYSTEM	(\$7,500.00)				
					3	Jun 16, 2026	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brakep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					- Total						\$0.00	
			Material - Total						\$0.00			
	0070 - Total								\$0.00			
0220	MGS GUARDRAIL	Construction Stockpile STMI		1	Mar 16, 2026	SYSTEM	\$5,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						\$5,640.00		
				Construction Stockpile STMI - Total						\$5,640.00		
0220 - Total								\$5,640.00				
0230	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Mar 16, 2026	SYSTEM	\$8,743.60	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						\$8,743.60		
				Construction Stockpile STMI - Total						\$8,743.60		
0230 - Total								\$8,743.60				
0240	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Mar 16, 2026	SYSTEM	\$7,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						\$7,300.00		
				Construction Stockpile STMI - Total						\$7,300.00		
0240 - Total								\$7,300.00				



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 251114-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0249	0260	MISC.	Material		3	Jun 16, 2026	SYSTEM	(\$91,830.00)	
					3	Jun 16, 2026	SYSTEM	\$91,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brakep1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			0260 - Total				\$0.00		
	JCD0249 - Total								\$123,176.69
Overall - Total								\$123,176.69	



Contract Adjustments for Contract - 251114-D06

There are no contract adjustments to display for this contract.