



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	260220-H02	Pay Period Start	June 16, 2026	Original Contract Amount	\$2,531,000.00
2	Prime Contractor	Pace Construction Company, LLC	Pay Period End	August 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,531,000.00

Approval Date		By User
August 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	craftt1
August 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hillsd1
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
September 1, 2027	September 1, 2027		7.84%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 4, 2026	March 4, 2026	
Letting Date	February 20, 2026	February 20, 2026	
Notice to Proceed Date	April 20, 2026	April 20, 2026	
Work Began Date	July 20, 2026	July 20, 2026	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
260220-H02			
Total Posted Items Pay	\$139,524.55	\$59,000.00	\$198,524.55
Gross Item Adjustments	\$537.91	\$0.00	\$537.91
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
		\$59,000.00	\$199,062.46
Contract Total Payable This Estimate:	\$140,062.46		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0149	0160	2022010	REMOVAL OF IMPROVEMENTS	LS	\$64,789.020	0.400	\$25,915.61
	0170	2063000	CLASS 3 EXCAVATION	CUYD	\$20.000	491	\$9,820.00
	0180	2072000	LINEAR GRADING CLASS 2	STA	\$100.000	24.200	\$2,420.00
	0200	3049907	MISC.TYPE 1 AGGREGATE FOR PIPE CULVERTS	CUYD	\$25.000	343	\$8,575.00
	0220	4019910	MISC.8 INCH COMMERCIAL MIX BITUMINOUS BASE FOR PIPE CULVERTS	TONS	\$100.000	87.400	\$8,740.00
	0260	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$40.000	8	\$320.00
	0270	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$40.000	8	\$320.00
	0280	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$30.000	24	\$720.00
	0290	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$30.000	24	\$720.00
	0300	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	502.760	\$3,267.94
	0310	6161025	CHANNELIZER (TRIM-LINE)	EA	\$18.000	40	\$720.00
	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$2,100.000	2	\$4,200.00
	0390	6214600A	FLOWABLE BACKFILL	CUYD	\$500.000	4.300	\$2,150.00
	0420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$10.000	84	\$840.00
	0450	7250415	15 IN. PIPE GROUP C	LF	\$40.000	120	\$4,800.00
	0480	7261018	18 IN. PIPE GROUP A	LF	\$75.000	239	\$17,925.00
	0490	7261024	24 IN. PIPE GROUP A	LF	\$100.000	48	\$4,800.00
	0500	7261054	54 IN. PIPE GROUP A	LF	\$225.000	180	\$40,500.00
	0560	8061005	ROCK DITCH CHECK	LF	\$17.000	163	\$2,771.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress	Contract ID	260220-H02	Pay Period Start	June 16, 2026	Original Contract Amount	\$2,531,000.00
Estimate Number	Prime Contractor	Pace Construction Company, LLC	Pay Period End	August 1, 2026	Net Change Order Amount	\$0.00
2					Current Contract Amount	\$2,531,000.00

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project JSE0149 - Total							\$139,524.55
Overall - Total							\$139,524.55

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0149	0220	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	LN 0220 Mix ID BP2 -26-46 76.40 ton @ 5.20% = \$491.63 LN 0220 Mix ID SP190 25-74 11.0 ton @ 3.40% = \$46.28			\$537.91
Total								\$537.91



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
JSE0003	FAF 21-1(25)	Resurface	34	REYNOLDS	from Route 21 near Garwood to near Wayne County line
JSE0149	FAS-S705 (004)	Resurfacing and add shoulders	D	CARTER	from 0.5 miles north of County Road 123 to Business 60 in Van Buren
Totals by Job Numbers					
JSE0003			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$33,750.00	\$33,750.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$33,750.00	\$33,750.00
	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
JSE0149			This Estimate	Previous	To Date
	Posted Item Pay		\$139,524.55	\$25,250.00	\$164,774.55
	Gross Item Adjustments		\$537.91	\$0.00	\$537.91
	Gross Item Pay		\$140,062.46	\$25,250.00	\$165,312.46
	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

No Exceptions Exist on Contract



**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)
260220-H02	JSE0003	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,105.20	0.00	1,105.20	TONS	0.00	\$38.00	\$0.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	61.00	0.00	61.00	TONS	0.00	\$20.00	\$0.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,944.30	0.00	12,944.30	TONS	0.00	\$77.00	\$0.00
		0001	0040	4071005	TACK COAT	14,809.00	0.00	14,809.00	GAL	0.00	\$2.80	\$0.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,200.00	0.00	1,200.00	SQFT	0.00	\$6.50	\$0.00
		0001	0060	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	0.00	\$1.00	\$0.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	0.00	\$2,100.00	\$0.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$135,000.00	\$33,750.00
		0001	0090	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	96,296.00	0.00	96,296.00	LF	0.00	\$0.23	\$0.00
		0001	0100	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	97,966.00	0.00	97,966.00	LF	0.00	\$0.31	\$0.00
		0001	0110	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$7,770.00	\$0.00
		0001	0120	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	18,817.00	0.00	18,817.00	SQYD	0.00	\$3.25	\$0.00
		0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	589.00	0.00	589.00	SQYD	0.00	\$14.00	\$0.00
		0001	0140	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	846.60	0.00	846.60	STA	0.00	\$23.05	\$0.00
		0001	0150	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	486.30	0.00	486.30	STA	0.00	\$27.00	\$0.00
Project JSE0003 - Total Value Posted to Date as of Report Generated Date												\$33,750.00
JSE0149	0001	0160	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$64,789.02	\$25,915.61	
	0001	0170	2063000	CLASS 3 EXCAVATION	773.00	0.00	773.00	CUYD	652.00	\$20.00	\$13,040.00	
	0001	0180	2072000	LINEAR GRADING CLASS 2	48.00	0.00	48.00	STA	44.60	\$100.00	\$4,460.00	
	0001	0190	2129909	MISC.SHOULDER GRADING	260.20	0.00	260.20	STA	0.00	\$825.00	\$0.00	
	0001	0200	3049907	MISC.TYPE 1 AGGREGATE FOR PIPE CULVERTS	564.00	0.00	564.00	CUYD	474.00	\$25.00	\$11,850.00	
	0001	0210	3105002	GRAVEL (A) OR CRUSHED STONE (B)	30.00	0.00	30.00	TONS	0.00	\$65.00	\$0.00	
	0001	0220	4019910	MISC.8 INCH COMMERCIAL MIX BITUMINOUS BASE FOR PIPE CULVERTS	150.00	0.00	150.00	TONS	120.40	\$100.00	\$12,040.00	
	0001	0230	4019910	MISC.OPTIONAL SHOULDER BASE (PLANT MIX BITUMINOUS BASE (PMBB) PG 64-22)	1,748.00	0.00	1,748.00	TONS	0.00	\$79.00	\$0.00	
	0001	0240	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,587.30	0.00	2,587.30	TONS	0.00	\$79.00	\$0.00	
	0001	0250	4071005	TACK COAT	3,189.00	0.00	3,189.00	GAL	0.00	\$2.75	\$0.00	
	0001	0260	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	979.00	0.00	979.00	CUYD	19.00	\$40.00	\$760.00	
	0001	0270	6096042	PLACING TYPE 2 ROCK DITCH LINER	979.00	0.00	979.00	CUYD	19.00	\$40.00	\$760.00	
	0001	0280	6113020	FURNISHING TYPE 2 ROCK BLANKET	90.00	0.00	90.00	CUYD	48.00	\$30.00	\$1,440.00	
	0001	0290	6113040	PLACING TYPE 2 ROCK BLANKET	90.00	0.00	90.00	CUYD	48.00	\$30.00	\$1,440.00	
	0001	0300	6161005	CONSTRUCTION SIGNS	1,028.00	0.00	1,028.00	SQFT	502.76	\$6.50	\$3,267.94	
	0001	0310	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	40.00	\$18.00	\$720.00	
	0001	0320	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$130.00	\$0.00	
	0001	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00	
	0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$101,000.00	\$25,250.00	
	0001	0350	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00	
	0001	0360	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	26,674.00	0.00	26,674.00	LF	0.00	\$0.20	\$0.00	
	0001	0370	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	26,674.00	0.00	26,674.00	LF	0.00	\$0.20	\$0.00	
	0001	0380	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	53,348.00	0.00	53,348.00	LF	0.00	\$0.01	\$0.00	
	0001	0390	6214600A	FLOWABLE BACKFILL	7.00	0.00	7.00	CUYD	7.00	\$500.00	\$3,500.00	
	0001	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	641.00	0.00	641.00	SQYD	0.00	\$17.00	\$0.00	
	0001	0410	6229905	MISC.SMOOTHNESS CORRECTION (PRIOR TO OVERLAY)	444.00	0.00	444.00	SQYD	0.00	\$17.00	\$0.00	
	0001	0420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,106.00	0.00	3,106.00	SQYD	168.00	\$10.00	\$1,680.00	
	0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	85.20	0.00	85.20	STA	0.00	\$72.05	\$0.00	
	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00	
	0001	0450	7250415	15 IN. PIPE GROUP C	205.00	0.00	205.00	LF	120.00	\$40.00	\$4,800.00	
	0001	0460	7250418	18 IN. PIPE GROUP C	38.00	0.00	38.00	LF	0.00	\$60.00	\$0.00	
	0001	0470	7250424	24 IN. PIPE GROUP C	63.00	0.00	63.00	LF	0.00	\$75.00	\$0.00	
	0001	0480	7261018	18 IN. PIPE GROUP A	457.00	0.00	457.00	LF	457.00	\$75.00	\$34,275.00	
	0001	0490	7261024	24 IN. PIPE GROUP A	144.00	0.00	144.00	LF	99.00	\$100.00	\$9,900.00	
	0001	0500	7261054	54 IN. PIPE GROUP A	180.00	0.00	180.00	LF	180.00	\$225.00	\$40,500.00	



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)
260220-H02	JSE0149	0001	0510	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$300.00	\$300.00
		0001	0520	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0530	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0540	8025006	MULCHING	11.40	0.00	11.40	ACRE	0.00	\$1,500.00	\$0.00
		0001	0550	8051000A	SEEDING - COOL SEASON GRASSES	5.70	0.00	5.70	ACRE	0.00	\$2,726.82	\$0.00
		0001	0560	8061005	ROCK DITCH CHECK	600.00	0.00	600.00	LF	307.00	\$17.00	\$5,219.00
		0001	0570	8061016	SEDIMENT REMOVAL	30.00	0.00	30.00	CUYD	0.00	\$56.00	\$0.00
		0001	0580	8061017	TEMPORARY SEEDING	5.70	0.00	5.70	ACRE	0.00	\$900.00	\$0.00
		0001	0590	8061019	SILT FENCE	1,000.00	0.00	1,000.00	LF	0.00	\$6.15	\$0.00
		0040	0600	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$220.00	\$0.00
		0040	0610	9031260	WOOD POST, 4 IN. BY 4 IN.	36.00	0.00	36.00	LF	0.00	\$10.00	\$0.00
		0040	0620	9031270A	2 IN. PSST POST - 12 GA.	298.00	0.00	298.00	LF	0.00	\$15.00	\$0.00
		0040	0630	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	26.00	0.00	26.00	EA	0.00	\$115.00	\$0.00
		0040	0640	9031280	2.5 IN. PSST POST - 12 GA.	109.00	0.00	109.00	LF	0.00	\$20.00	\$0.00
		0040	0650	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	EA	0.00	\$135.00	\$0.00
		0040	0660	9035004A	SH-FLAT SHEET	193.00	0.00	193.00	SQFT	0.00	\$28.00	\$0.00
		0040	0670	9035011A	ST-STRUCTURAL	14.00	0.00	14.00	SQFT	0.00	\$25.00	\$0.00
		0040	0680	9035069A	SHF-FLAT SHEET FLUORESCENT	79.00	0.00	79.00	SQFT	0.00	\$40.00	\$0.00
Project JSE0149 - Total Value Posted to Date as of Report Generated Date												\$205,317.55
260220-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$239,067.55



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: JSE0149

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
0160	2022010	REMOVAL OF IMPROVEMENTS	7/28/26	7/29/26	1	0.40	LS		9.256		10.12		Pipes
0170	2063000	CLASS 3 EXCAVATION	7/21/26	7/27/26	1	244.00	CUYD		9.275				Installation 54" pipes
			7/22/26	7/29/26	1	42.00	CUYD		9.596				24" pipe install
			7/28/26	7/29/26	1	86.00	CUYD		9.761				
				7/29/26	2		CUYD		10.753		10.833		entrance pipes 22cy 15cy 15cy
			7/29/26	7/29/26	1	58.00	CUYD		9.970		10.120		Crossroad pipes 21cy 37cy
			7/30/26	7/31/26	1	61.00	CUYD		10.205		10.328		18" pipes 34 & 27
0180	2072000	LINEAR GRADING CLASS 2	7/21/26	7/27/26	1	3.80	STA		9.275				Installation 54" pipes
			7/22/26	7/29/26	1	3.40	STA		9.596				24" pipe install
			7/28/26	7/29/26	1	3.40	STA		9.761				crossroad pipe
			7/29/26	7/29/26	1	6.80	STA		9.970		10.120		Crossroad pipes 3.4 sta. 3.4 sta.
			7/30/26	7/31/26	1	6.80	STA		10.205		10.328		3.4&3.4
0200	3049907	MISC.	7/21/26	7/27/26	1	170.00	CUYD		9.275				Installation 54" pipes
			7/22/26	7/29/26	1	32.00	CUYD		9.596				24" pipe install
			7/28/26	7/29/26	1	46.00	CUYD		9.761				crossroad pipe
				7/29/26	2		CUYD		10.753		10.833		entrance pipes 7cy 5cy 6cy
			7/29/26	7/29/26	1	46.00	CUYD		9.970		10.120		Crossroad pipes 16cy 30cy
			7/30/26	7/31/26	1	49.00	CUYD		10.205		10.328		27&22
0220	4019910	MISC.	7/21/26	7/27/26	1	43.50	TONS		9.275				Installation 54" pipes
			7/22/26	7/29/26	1	5.50	TONS		9.596				24" pipe install
			7/28/26	7/29/26	1	16.40	TONS		9.761				crossroad pipe
				7/29/26	2		TONS		10.807		10.833		entrance pipes 5 ton 5.9 ton
			7/29/26	7/29/26	1	11.00	TONS		9.970		10.120		Crossroad pipes 5.5 ton 5.5 ton
			7/30/26	7/31/26	1	11.00	TONS		10.205		10.328		5.5&5.5
0260	6096020	FURN. TYPE 2 ROCK DITCH LINER	7/30/26	7/31/26	1	4.00	CUYD		10.205		10.328		2&2
					2	4.00	CUYD		9.970		10.120		
0270	6096042	PLACING TYPE 2 ROCK DITCH LINER	7/30/26	7/31/26	1	4.00	CUYD		10.205		10.328		2&2
					2	4.00	CUYD		9.970		10.2		
0280	6113020	FURNISHING TYPE 2 ROCK BLANKET	7/28/26	7/29/26	1	24.00	CUYD		9.596		9.761		crossroad pipe
0290	6113040	PLACING TYPE 2 ROCK BLANKET	7/28/26	7/29/26	1	24.00	CUYD		9.596		9.761		crossroad pipe
0300	6161005	CONSTRUCTION SIGNS	7/21/26	7/27/26	1	502.76	SQFT		9.256		11.792		Project Limits, quantity based on spreadsheet supplied by Pace
0310	6161025	CHANNELIZER (TRIM-LINE)	7/21/26	7/27/26	1	40.00	EA		9.256		11.792		Project Limits, quantity based on spreadsheet supplied by Pace
0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	7/21/26	7/27/26	1	2.00	EA		9.256		11.792		
0390	6214600A	FLOWABLE BACKFILL	7/22/26	7/29/26	1	3.10	CUYD		9.596				Plug existing pipe
			7/28/26	7/29/26	1	1.20	CUYD		9.761				crossroad pipe plugged
0420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	7/28/26	7/29/26	1	44.00	SQYD		9.596		9.761		crossroad pipe
			7/29/26	7/29/26	1	20.00	SQYD		9.970		10.120		Crossroad pipes 10sy 10sy
			7/30/26	7/31/26	1	20.00	SQYD		10.205		10.328		10&10
0450	7250415	15 IN. PIPE CULVERT GROUP C	7/28/26	7/29/26	1	120.00	LF		10.753		10.833		crossroad pipe
0480	7261018	18 IN. PIPE GROUP A	7/28/26	7/29/26	1	46.00	LF		9.761				crossroad pipe
			7/29/26	7/29/26	1	97.00	LF		9.970		10.120		Crossroad pipes 43 lf 54 lf
			7/30/26	7/31/26	1	96.00	LF		10.205		10.328		48&48
0490	7261024	24 IN. PIPE GROUP A	7/22/26	7/29/26	1	48.00	LF		9.596				Crossroad pipe
0500	7261054	54 IN. PIPE GROUP A	7/21/26	7/27/26	1	180.00	LF		9.275				Installation 54" pipes
0560	8061005	ROCK DITCH CHECK	7/22/26	7/29/26	1	96.00	LF		9.275				HRQ placed LT and RT
				7/29/26	2	19.00	LF		9.596				HRQ placed RT
			7/29/26	7/29/26	1	48.00	LF		9.761		10.120		HRQ place 6 ea. @ 8 LF

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: 260220-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0149	0220	MISC.	Other Item Adjustment	ACAD	2	Aug 3, 2026	craftt1	\$537.91	LN 0220 Mix ID BP2 -26-46 76.40 ton @ 5.20% = \$491.63 LN 0220 Mix ID SP190 25-74 11.0 ton @ 3.40% = \$46.28
				ACAD - Total				\$537.91	
			Other Item Adjustment - Total				\$537.91		
			0220 - Total				\$537.91		
	JSE0149 - Total								\$537.91
Overall - Total								\$537.91	



Contract Adjustments for Contract - 260220-H02

There are no contract adjustments to display for this contract.