



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 20, 2026

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number	Contract ID	260220-H02	Pay Period Start	August 2, 2026	Original Contract Amount	\$2,531,000.00
3	Prime Contractor	Pace Construction Company, LLC	Pay Period End	August 15, 2026	Net Change Order Amount	\$2,075.00
					Current Contract Amount	\$2,533,075.00

Approval Date					By User
August 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by				reedn
August 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				hillsd1
August 19, 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		15.24%

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. 3			
260220-H02		This Estimate	Previous To Date
	Total Posted Items Pay	\$187,513.16	\$198,524.55
	Gross Item Adjustments	(\$358.19)	\$537.91
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
			\$199,062.46
Contract Total Payable This Estimate:		\$187,154.97	\$386,217.43

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	0.350	\$22,676.16
	0170	2063000	CLASS 3 EXCAVATION	CUYD	\$20.000	282	\$5,640.00
	0180	2072000	LINEAR GRADING CLASS 2	STA	\$100.000	23.800	\$2,380.00
	0200	3049907	MISC.TYPE 1 AGGREGATE FOR PIPE CULVERTS	CUYD	\$25.000	221	\$5,525.00
	0220	4019910	MISC.8 INCH COMMERCIAL MIX BITUMINOUS BASE FOR PIPE CULVERTS	TONS	\$100.000	62.600	\$6,260.00
	0260	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$40.000	884	\$35,360.00
	0270	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$40.000	884	\$35,360.00
	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
	0390	6214600A	FLOWABLE BACKFILL	CUYD	\$500.000	2.700	\$1,350.00
	0420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$10.000	2,700	\$27,000.00
	0450	7250415	15 IN. PIPE GROUP C	LF	\$40.000	65	\$2,600.00
	0460	7250418	18 IN. PIPE GROUP C	LF	\$60.000	38	\$2,280.00
	0470	7250424	24 IN. PIPE GROUP C	LF	\$75.000	63	\$4,725.00
	0480	7261018	18 IN. PIPE GROUP A	LF	\$75.000	218	\$16,350.00
	0490	7261024	24 IN. PIPE GROUP A	LF	\$100.000	103	\$10,300.00
	0500	7261054	54 IN. PIPE GROUP A	LF	\$225.000	15	\$3,375.00
	0510	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$300.000	1	\$300.00
	0520	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$600.000	1	\$600.00



Missouri Department of Transportation
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Report Generated on August 20, 2026

Pay Estimate Created Date: August 17, 2026

Progress	Contract ID	260220-H02	Pay Period Start	August 2, 2026	Original Contract Amount	\$2,531,000.00
Estimate Number	Prime Contractor	Pace Construction Company, LLC	Pay Period End	August 15, 2026	Net Change Order Amount	\$2,075.00
3					Current Contract Amount	\$2,533,075.00

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0149	0530	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$500.000	2	\$1,000.00
	0560	8061005	ROCK DITCH CHECK	LF	\$17.000	176	\$2,992.00

Project JSE0149 - Total	\$187,513.16
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Overall - Total	\$187,513.16
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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	Rte. D Mix laid SP190 25-74 33-ton 8/3-8/5, BP2 26-46 17-ton 8/6 and BP2 26-47 12.6-ton 8/17.			\$341.81
	0490	24 IN. PIPE GROUP A	Overrun			-7	\$100.00	(\$700.00)
Total								(\$358.19)



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

Report Generated on August 20, 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		\$187,513.16	\$164,774.55	\$352,287.71
	Gross Item Adjustments		(\$358.19)	\$537.91	\$179.72
	Gross Item Pay		\$187,154.97	\$165,312.46	\$352,467.43
	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 20, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 260220-H02, Contract Project JSE0149, Project Item Line Number 0490, Contract Line Item Number 0490, Item 7261024, Minor Item.	Awaiting C.O.	REEDN	Acknowledged



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

Report Generated on August 20, 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	0.75	\$64,789.02	\$48,591.76	
	0001	0170	2063000	CLASS 3 EXCAVATION	773.00	0.00	773.00	CUYD	773.00	\$20.00	\$15,460.00	
	0001	0180	2072000	LINEAR GRADING CLASS 2	48.00	0.00	48.00	STA	48.00	\$100.00	\$4,800.00	
	0001	0190	2129909	MISC.SHOULDER GRADING	260.20	0.00	260.20	STA	209.60	\$825.00	\$172,920.00	
	0001	0200	3049907	MISC.TYPE 1 AGGREGATE FOR PIPE CULVERTS	564.00	0.00	564.00	CUYD	564.00	\$25.00	\$14,100.00	
	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	150.00	\$100.00	\$15,000.00	
	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	892.00	\$40.00	\$35,680.00	
	0001	0270	6096042	PLACING TYPE 2 ROCK DITCH LINER	979.00	0.00	979.00	CUYD	892.00	\$40.00	\$35,680.00	
	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	-10.00	0.00	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	0.75	\$101,000.00	\$75,750.00	
	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	2,784.00	\$10.00	\$27,840.00	
	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	185.00	\$40.00	\$7,400.00	
	0001	0460	7250418	18 IN. PIPE GROUP C	38.00	0.00	38.00	LF	38.00	\$60.00	\$2,280.00	
	0001	0470	7250424	24 IN. PIPE GROUP C	63.00	0.00	63.00	LF	63.00	\$75.00	\$4,725.00	
	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	151.00	\$100.00	\$15,100.00	
	0001	0500	7261054	54 IN. PIPE GROUP A	180.00	15.00	195.00	LF	195.00	\$225.00	\$43,875.00	



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

Report Generated on August 20, 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	1.00	\$600.00	\$600.00
		0001	0530	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		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	957.00	\$17.00	\$16,269.00
		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												\$586,213.70
260220-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$619,963.70



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

Report Generated on August 20, 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	8/11/26	8/13/26	1	0.35	LS		10.12		11.792		pipes
0170	2063000	CLASS 3 EXCAVATION	8/3/26	8/3/26	1	50.00	CUYD		10.564		10.996		24&26
			8/4/26	8/5/26	1	44.00	CUYD		11.138		11.405		19&25
			8/5/26	8/5/26	1	67.00	CUYD		11.514		11.638		28&39
			8/6/26	8/6/26	1	32.00	CUYD		11.775				
			8/6/26	8/6/26	2	52.00	CUYD		11.750				
			8/13/26	8/17/26	1	37.00	CUYD		11.131		11.685		Entrance pipes
0180	2072000	LINEAR GRADING CLASS 2	8/3/26	8/3/26	1	6.80	STA		10.564		10.996		3.4&3.4
			8/4/26	8/5/26	1	6.80	STA		11.138		11.405		3.4&3.4
			8/5/26	8/5/26	1	6.80	STA		11.514		11.638		3.4&3.4
			8/6/26	8/6/26	1	3.40	STA		11.775				
0200	3049907	MISC.	8/3/26	8/3/26	1	42.00	CUYD		10.564		10.996		21&21
			8/4/26	8/5/26	1	35.00	CUYD		11.138		11.405		14&21
			8/5/26	8/5/26	1	54.00	CUYD		11.514		11.638		23&31
			8/6/26	8/6/26	1	27.00	CUYD		11.775				
			8/6/26	8/6/26	2	39.00	CUYD		11.750				
			8/13/26	8/17/26	1	24.00	CUYD		11.131		11.685		Entrance pipes
0220	4019910	MISC.	8/3/26	8/3/26	1	11.00	TONS		10.564		10.996		5.5&5.5
			8/4/26	8/5/26	1	11.00	TONS		11.138		11.405		5.5&5.5
			8/5/26	8/5/26	1	11.00	TONS		11.514		11.638		5.5&5.5
			8/6/26	8/6/26	1	7.10	TONS		11.775				
			8/6/26	8/6/26	2	9.90	TONS		11.750				
			8/13/26	8/17/26	1	12.60	TONS		11.131		11.685		Entrance pipes
0260	6096020	FURN. TYPE 2 ROCK DITCH LINER	8/3/26	8/3/26	1	4.00	CUYD		10.441		10.996		
			8/5/26	8/5/26	1	7.00	CUYD		11.514		11.638		
			8/11/26	8/13/26	1	449.00	CUYD		11.534		11.740		Ditch Liner
			8/12/26	8/13/26	1	424.00	CUYD		10.995		11.095		Ditch Liner
			8/13/26	8/13/26	2		CUYD		10.563		10.632		Ditch Liner
0270	6096042	PLACING TYPE 2 ROCK DITCH LINER	8/3/26	8/3/26	1	4.00	CUYD		10.441		10.996		
			8/5/26	8/5/26	1	7.00	CUYD		11.514		11.638		
			8/11/26	8/13/26	1	449.00	CUYD		11.534		11.740		Ditch Liner
			8/12/26	8/13/26	1	424.00	CUYD		10.995		11.095		Ditch Liner
			8/13/26	8/13/26	2		CUYD		10.563		10.632		Ditch Liner
0280	6113020	FURNISHING TYPE 2 ROCK BLANKET	8/3/26	8/3/26	1	12.00	CUYD		10.564				
			8/4/26	8/5/26	1	12.00	CUYD		11.405				
0290	6113040	PLACING TYPE 2 ROCK BLANKET	8/3/26	8/3/26	1	12.00	CUYD		10.441				
			8/4/26	8/5/26	1	12.00	CUYD		11.405				
0390	6214600A	FLOWABLE BACKFILL	8/3/26	8/3/26	1	1.10	CUYD		10.564				
			8/4/26	8/5/26	1	1.70	CUYD		11.405				
			8/5/26	8/5/26	2	-0.10	CUYD		Project Limits				Rounding
0420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8/3/26	8/3/26	1	42.00	SQYD		10.441		10.996		10+22+10
			8/4/26	8/5/26	1	22.00	SQYD		11.405				
			8/5/26	8/5/26	1	20.00	SQYD		11.514		11.638		10+10
			8/11/26	8/13/26	1	1,346.00	SQYD		11.534		11.740		Ditch Liner
			8/12/26	8/13/26	1	1,270.00	SQYD		10.995		11.095		Ditch Liner
			8/13/26	8/13/26	2		SQYD		10.563		10.632		Ditch Liner
0450	7250415	15 IN. PIPE CULVERT GROUP C	8/13/26	8/17/26	1	65.00	LF		11.131				Entrance pipe
0460	7250418	18 IN. PIPE CULVERT GROUP C	8/13/26	8/17/26	1	38.00	LF		11.685				Entrance pipe
0470	7250424	24 IN. PIPE CULVERT GROUP C	8/6/26	8/6/26	1	63.00	LF		11.750				
0480	7261018	18 IN. PIPE GROUP A	8/3/26	8/3/26	1	88.00	LF		10.564		10.996		42&46
			8/4/26	8/5/26	1	85.00	LF		11.138		11.405		40&45
			8/5/26	8/5/26	1	45.00	LF		11.514				
0490	7261024	24 IN. PIPE GROUP A	8/5/26	8/5/26	1	51.00	LF		11.638				
			8/6/26	8/6/26	1	52.00	LF		11.775				
0500	7261054	54 IN. PIPE GROUP A	8/12/26	8/13/26	1	15.00	LF		9.275				extended pipes 5' ea
0510	7320618A	18 IN. GROUP A FLARED END SECT	8/3/26	8/3/26	1	1.00	EA		10.441				
0520	7320624A	24 IN. GROUP A FLARED END SECT	8/6/26	8/6/26	1	1.00	EA		11.775				
0530	7320824A	24 IN. GROUP C FLARED END SEC	8/6/26	8/6/26	1	2.00	EA		11.750				
0560	8061005	ROCK DITCH CHECK	8/3/26	8/3/26	1	80.00	LF	10.205, 10.328, 10.441, 10.564, & 10.996	10.205		10.996		Installed by HRQ
			8/4/26	8/5/26	1	32.00	LF		11.138		11.405		Installed by HRQ
			8/5/26	8/5/26	1	32.00	LF		11.514		11.638		Installed by HRQ
			8/6/26	8/6/26	1	16.00	LF		11.775				Installed by HRQ
			8/6/26	8/6/26	2	16.00	LF		11.750				Installed by HRQ

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



Line Item Adjustments by Estimate

Aug 20, 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		
					3	Aug 17, 2026	REEDN	\$341.81	Rte. D Mix laid SP190 25-74 33-ton 8/3-8/5, BP2 26-46 17-ton 8/6 and BP2 26-47 12.6-ton 8/17.		
				ACAD - Total						\$879.72	
				Other Item Adjustment - Total						\$879.72	
				0220 - Total						\$879.72	
	0490	24 IN. PIPE GROUP A	Overrun	Overrun	3	Aug 17, 2026	SYSTEM	(\$700.00)			
									Overrun - Total		
				Overrun - Total				(\$700.00)			
				0490 - Total				(\$700.00)			
				JSE0149 - Total						\$179.72	
	Overall - Total						\$179.72				



Contract Adjustments for Contract - 260220-H02

There are no contract adjustments to display for this contract.