



**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 3	Contract ID 260320-H02	Prime Contractor Lappe Cement Finishing, Inc.	Pay Period Start June 2, 2026	Pay Period End June 15, 2026	Original Contract Amount \$2,744,662.45	Net Change Order Amount \$0.00	Current Contract Amount \$2,744,662.45
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Approval Date	By User
June 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by lewisj4
June 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by bollis1
June 18, 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
December 4, 2026	December 4, 2026		10.61%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 8, 2026	April 8, 2026	
Letting Date	March 20, 2026	March 20, 2026	
Notice to Proceed Date	May 18, 2026	May 18, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
260320-H02			
Total Posted Items Pay	\$189,406.00	\$101,870.80	\$291,276.80
Gross Item Adjustments	(\$38,428.06)	(\$2,040.00)	(\$40,468.06)
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:	\$150,977.94	\$99,830.80	\$250,808.74

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0069	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$9.000	1,860.700	\$16,746.30
	0070	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$84.000	1,778.500	\$149,394.00
	0080	5021340	TYPE A2 SHOULDER	SQYD	\$81.000	82.200	\$6,658.20
	0090	6044011	PIPE COLLAR, TYPE A	EA	\$1,800.000	1	\$1,800.00
	0170	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$1,890.000	2	\$3,780.00
	0200	6191000	PAVEMENT EDGE TREATMENT	LF	\$3.150	50	\$157.50
	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$14,600.000	0.300	\$4,380.00
	0300	7261018	18 IN. PIPE GROUP A	LF	\$85.000	12	\$1,020.00
	0310	7261024	24 IN. PIPE GROUP A	LF	\$106.000	20	\$2,120.00
	0330	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,130.000	1	\$1,130.00
	0380	8061005	ROCK DITCH CHECK	LF	\$15.000	148	\$2,220.00

Project JSE0069 - Total \$189,406.00

Overall - Total \$189,406.00

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
JSE0069	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-1,860.70000	\$9.00	(\$16,746.30)
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	1,860.70000	\$9.00	\$16,746.30



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Pay Estimate Created Date: June 16, 2026

Progress Estimate Number	Contract ID	260320-H02	Pay Period Start	June 2, 2026	Original Contract Amount	\$2,744,662.45
3	Prime Contractor	Lappe Cement Finishing, Inc.	Pay Period End	June 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,744,662.45

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0069					Adjustment (0001) due to user lewisj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Other	Holding 20% for incomplete QC testing.			(\$3,349.26)
	0070	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-1,778.50000	\$84.00	(\$149,394.00)
	0070	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lewisj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,778.50000	\$84.00	\$149,394.00
	0070	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Other Item Adjustment	Other	Holding 20% for incomplete QC testing.			(\$29,878.80)
	0090	PIPE COLLAR, TYPE A	Material			-1	\$1,800.00	(\$1,800.00)
	0090	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lewisj4 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$1,800.00	\$1,800.00
	0090	PIPE COLLAR, TYPE A	Other Item Adjustment	Other	Holding 20% for incomplete QC testing.			(\$360.00)
	0300	18 IN. PIPE GROUP A	Material			-12	\$85.00	(\$1,020.00)
	0310	24 IN. PIPE GROUP A	Material			-20	\$106.00	(\$2,120.00)
	0330	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	\$1,130.00	(\$1,130.00)
	0380	ROCK DITCH CHECK	Overrun			-38	\$15.00	(\$570.00)
Total								(\$38,428.06)



**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
JSE0069	FAF-67-2 (62)	J-Turns	67	MADISON	at Route A and Route C

Totals by Job Numbers

JSE0069	This Estimate	Previous	To Date
Posted Item Pay	\$189,406.00	\$101,870.80	\$291,276.80
Gross Item Adjustments	(\$38,428.06)	(\$2,040.00)	(\$40,468.06)
Gross Item Pay	\$150,977.94	\$99,830.80	\$250,808.74
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 JSE0069, Item 3040506, Project Item Line Number 0060, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	QC testing still outstanding, they will get it uploaded soon.	lewisj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0069, Item 5021309, Project Item Line Number 0070, Material Set 502130996, Material 1005FACCNS..CB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNS..CB is insufficient.	Aggregate testing from QC will be uploaded soon.	lewisj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0069, Item 5021309, Project Item Line Number 0070, Material Set 502130996, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	QC testing will be uploaded soon.	lewisj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0069, Item 5021309, Project Item Line Number 0070, Material Set 502130996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC testing will be uploaded soon.	lewisj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0069, Item 6044011, Project Item Line Number 0090, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	QC testing will be uploaded soon.	lewisj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0069, Item 7261018, Project Item Line Number 0300, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe Ci3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	Waiting on pipe inspection to be sorted out.	lewisj4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSE0069, Item 7261024, Project Item Line Number 0310, Material Set 726102496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe Ci3 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.	Waiting on pipe inspection to sorted out.	lewisj4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSE0069, Item 7320618A, Project Item Line Number 0330, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Waiting on pipe inspection to be sorted out.	lewisj4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260320-H02, Contract Project JSE0069, Project Item Line Number 0380, Contract Line Item Number 0380, Item 8061005, Minor Item.	Erosion control item, will be on next change order.	lewisj4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260320-H02, Contract Project JSE0069, Project Item Line Number 0390, Contract Line Item Number 0390, Item 8061006, Minor Item.	Erosion control item that will be on next change order.	lewisj4	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)
260320-H02	JSE0069	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.11	\$93,050.00	\$10,235.50
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	7,397.00	0.00	7,397.00	CUYD	924.00	\$21.00	\$19,404.00
		0001	0030	2036000	COMPACTING EMBANKMENT	4,521.00	0.00	4,521.00	CUYD	565.00	\$8.00	\$4,520.00
		0001	0040	2037075	COMPACTING IN CUT	41.00	0.00	41.00	STA	5.00	\$1,190.00	\$5,950.00
		0001	0050	2063000	CLASS 3 EXCAVATION	47.00	0.00	47.00	CUYD	0.00	\$48.00	\$0.00
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	15,783.00	0.00	15,783.00	SQYD	1,860.70	\$9.00	\$16,746.30
		0001	0070	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	14,297.20	0.00	14,297.20	SQYD	1,778.50	\$84.00	\$149,394.00
		0001	0080	5021340	TYPE A2 SHOULDER	1,485.90	0.00	1,485.90	SQYD	82.20	\$81.00	\$6,658.20
		0001	0090	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	1.00	\$1,800.00	\$1,800.00
		0001	0100	6083003	3 IN. CONCRETE MEDIAN STRIP	483.00	0.00	483.00	SQYD	0.00	\$88.00	\$0.00
		0001	0110	6089905	MISC.3-IN. TINTED CONCRETE MEDIAN STRIP FOR APRON	1,783.00	0.00	1,783.00	SQYD	0.00	\$92.00	\$0.00
		0001	0120	6091051	CURB AND GUTTER TYPE A	412.00	0.00	412.00	LF	0.00	\$52.00	\$0.00
		0001	0130	6097000	ROCK LINING	5.00	0.00	5.00	CUYD	0.00	\$100.00	\$0.00
		0001	0140	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00
		0001	0150	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	\$960.00	\$0.00
		0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	2.00	\$5,245.00	\$10,490.00
		0001	0170	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	2.00	\$1,890.00	\$3,780.00
		0001	0180	6169901	MISC.MISC. LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$32,655.00	\$0.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$129,800.00	\$32,450.00
		0001	0200	6191000	PAVEMENT EDGE TREATMENT	5,827.00	0.00	5,827.00	LF	50.00	\$3.15	\$157.50
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	32.00	0.00	32.00	EA	0.00	\$285.00	\$0.00
		0001	0220	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	20.00	0.00	20.00	EA	0.00	\$51.00	\$0.00
		0001	0230	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,551.00	0.00	2,551.00	LF	0.00	\$2.00	\$0.00
		0001	0240	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	16,103.00	0.00	16,103.00	LF	0.00	\$0.85	\$0.00
		0001	0250	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	9,649.00	0.00	9,649.00	LF	0.00	\$0.85	\$0.00
		0001	0260	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	1,185.00	0.00	1,185.00	LF	0.00	\$0.75	\$0.00
		0001	0270	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	1,301.00	0.00	1,301.00	LF	0.00	\$0.75	\$0.00
		0001	0280	6207001	PAVEMENT MARKING REMOVAL	2,551.00	0.00	2,551.00	LF	0.00	\$1.80	\$0.00
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.30	\$14,600.00	\$4,380.00
		0001	0300	7261018	18 IN. PIPE GROUP A	352.00	0.00	352.00	LF	12.00	\$85.00	\$1,020.00
		0001	0310	7261024	24 IN. PIPE GROUP A	84.00	0.00	84.00	LF	20.00	\$106.00	\$2,120.00
		0001	0320	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	0.00	\$987.00	\$0.00
		0001	0330	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	1.00	\$1,130.00	\$1,130.00
		0001	0340	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,495.00	\$0.00
		0001	0350	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	0.00	\$2,636.00	\$0.00
		0001	0360	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	0.00	\$3,980.00	\$0.00
		0001	0370	8051000A	SEEDING - COOL SEASON GRASSES	2.40	0.00	2.40	ACRE	0.00	\$4,860.00	\$0.00
		0001	0380	8061005	ROCK DITCH CHECK	530.00	0.00	530.00	LF	568.00	\$15.00	\$8,520.00
		0001	0390	8061006	ALTERNATE DITCH CHECK	252.00	0.00	252.00	LF	422.00	\$12.00	\$5,064.00
		0001	0400	8061016	SEDIMENT REMOVAL	85.00	0.00	85.00	CUYD	0.00	\$36.00	\$0.00
		0001	0410	8061019	SILT FENCE	529.00	0.00	529.00	LF	529.00	\$3.70	\$1,957.30
		0020	0420	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	9.00	0.00	9.00	EA	0.00	\$4,012.00	\$0.00
		0020	0430	9011115	BRACKET ARM, 15 FT. OR 4.6 M	9.00	0.00	9.00	EA	0.00	\$1,210.00	\$0.00
		0020	0440	9011312	LUMINAIRE, LED-B	9.00	0.00	9.00	EA	0.00	\$484.00	\$0.00
		0020	0450	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	0.00	\$9,010.00	\$0.00
		0020	0460	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	168.00	0.00	168.00	LF	0.00	\$20.00	\$0.00
		0020	0470	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	222.00	0.00	222.00	LF	0.00	\$30.00	\$0.00
		0020	0480	9014004	CONDUIT, 4 IN. RIGID, PUSHED	212.00	0.00	212.00	LF	0.00	\$45.00	\$0.00
		0020	0490	9015010	TRENCHING TYPE I	1,296.00	0.00	1,296.00	LF	0.00	\$12.00	\$0.00
		0020	0505	9016110	PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	0.00	\$5,300.00	\$0.00
0020	0510	9017002	CABLE, 2 AWG 1 CONDUCTOR	790.00	0.00	790.00	LF	0.00	\$6.00	\$0.00		



**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)
260320-H02	JSE0069	0020	0520	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,080.00	0.00	1,080.00	LF	0.00	\$1.50	\$0.00
		0020	0530	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,970.00	0.00	1,970.00	LF	0.00	\$6.50	\$0.00
		0020	0540	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	9.00	0.00	9.00	EA	0.00	\$2,436.00	\$0.00
		0020	0550	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	0.00	\$5,900.00	\$0.00
		0040	0560	9031010	CONCRETE FOOTINGS, EMBEDDED	18.70	0.00	18.70	CUYD	0.00	\$1,840.00	\$0.00
		0040	0570	9031210	I-BEAM POSTS	330.00	0.00	330.00	LB	0.00	\$9.20	\$0.00
		0040	0580	9031220	PIPE POSTS	9,760.00	0.00	9,760.00	LB	0.00	\$6.35	\$0.00
		0040	0590	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	17.00	0.00	17.00	EA	0.00	\$105.00	\$0.00
		0040	0600	9035004A	SH-FLAT SHEET	886.00	0.00	886.00	SQFT	0.00	\$37.15	\$0.00
		0040	0610	9035011A	ST-STRUCTURAL	40.00	0.00	40.00	SQFT	0.00	\$48.60	\$0.00
		0040	0620	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW PIPE POST	22.00	0.00	22.00	EA	0.00	\$115.00	\$0.00
Project JSE0069 - Total Value Posted to Date as of Report Generated Date												\$291,276.80
260320-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$291,276.80



**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: JSE0069

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
0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6/15/26	6/16/26	1	1,778.50	SQYD	Rte. 67 Accel/Decel lane w/bulb out and entrance to CR 402.	573+00	Rt.	583+71	Rt.	
				6/16/26	2	82.20	SQYD	Rte. 67 Accel/Decel lane & bulb out area A-2 shoulder.	574+85	Rt.	573+00	Rt.	
0070	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	6/15/26	6/16/26	1	1,778.50	SQYD	SB 67 Decel/Accel lane and half of CR 402 entrance.	573+00	Rt.	583+71	Rt.	
0080	5021340	TYPE A2 SHOULDER	6/15/26	6/16/26	1	82.20	SQYD	A-2 shoulder on the Accel/Decel lane SB 67.	574+85	Rt.	573+00	Rt.	
0090	6044011	PIPE COLLAR, TYPE A	6/5/26	6/15/26	1	1.00	EA	Rt. of Rte. 67.	582+49	Rt.			Pipe collar for pipe extension near CR 402.
0170	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6/2/26	6/2/26	1	1.00	EA	Rte. 67	555+45	Rt.			Rumble strips for phase 1 traffic control SB 67.
			6/15/26	6/16/26	1	1.00	EA	Rte. 67 SB Passing lane just before arrow board.	554+15	Passing lane			
0200	6191000	PAVEMENT EDGE TREATMENT	6/15/26	6/16/26	1	50.00	LF	Rte. 67 SB Rte. C turn Lane.	597+28	Rt.	597+78	Rt.	
0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/15/26	6/16/26	1	0.30	LS	Rte. 67	570+00	Lt. & Rt.	615+00	Lt. & Rt.	Contractor surveying & staking for work completed so far on SB Accel/Decel lanes.
0300	7261018	18 IN. PIPE GROUP A	6/15/26	6/16/26	1	12.00	LF	12" Pipe extension on Rt. near CR 402.	582+49.75	Rt.			
0310	7261024	24 IN. PIPE GROUP A	6/15/26	6/16/26	1	20.00	LF	24" pipe under the CR 402 entrance needed extended. Contractor added 20'.	582+95	Rt.			
0330	7320618A	18 IN. GROUP A FLARED END SECT	6/15/26	6/16/26	1	1.00	EA	Flared end for pipe extension.	282+49.75	Rt.			
0380	8061005	ROCK DITCH CHECK	6/5/26	6/15/26	1	35.00	LF	Rte. 67 median.	582+50	CL			
				6/15/26	2	20.00	LF	Rt. of Rte. 67.	584+59	Rt.			
				6/15/26	3	56.00	LF	Rt. of Rte. 67.	577+06	Rt.			
				6/15/26	4	12.00	LF	Rt. of Rte. 67.	576+32	Rt.			
				6/15/26	5	12.00	LF	Rt. of Rte. 67.	575+68	Rt.			
				6/15/26	6	13.00	LF	Rt. of Rte. 67.	574+84	Rt.			

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: 260320-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSE0069	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Jun 16, 2026	SYSTEM	(\$16,746.30)			
					3	Jun 16, 2026	SYSTEM	\$16,746.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lewisj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					- Total					\$0.00	
					Material - Total					\$0.00	
				Other Item Adjustment	OTHR	3	Jun 16, 2026	lewisj4		(\$3,349.26)	Holding 20% for incomplete QC testing.
					OTHR - Total					(\$3,349.26)	
					Other Item Adjustment - Total					(\$3,349.26)	
					0060 - Total					(\$3,349.26)	
			0070	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		3	Jun 16, 2026	SYSTEM	(\$149,394.00)	
							3	Jun 16, 2026	SYSTEM	\$149,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lewisj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.
		- Total							\$0.00		
		Material - Total							\$0.00		
	Other Item Adjustment	OTHR			3	Jun 16, 2026	lewisj4		(\$29,878.80)	Holding 20% for incomplete QC testing.	
		OTHR - Total							(\$29,878.80)		
		Other Item Adjustment - Total							(\$29,878.80)		
		0070 - Total					(\$29,878.80)				
0090	PIPE COLLAR, TYPE A	Material		3	Jun 16, 2026	SYSTEM	(\$1,800.00)				
				3	Jun 16, 2026	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lewisj4 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				- Total					\$0.00		
				Material - Total					\$0.00		
			Other Item Adjustment	OTHR	3	Jun 16, 2026	lewisj4		(\$360.00)	Holding 20% for incomplete QC testing.	
				OTHR - Total					(\$360.00)		
		Other Item Adjustment - Total					(\$360.00)				
		0090 - Total					(\$360.00)				
0300	18 IN. PIPE GROUP A	Material		3	Jun 16, 2026	SYSTEM	(\$1,020.00)				
								(\$1,020.00)			
				Material - Total					(\$1,020.00)		
		0300 - Total					(\$1,020.00)				
0310	24 IN. PIPE GROUP A	Material		3	Jun 16, 2026	SYSTEM	(\$2,120.00)				
								(\$2,120.00)			
				Material - Total					(\$2,120.00)		
		0310 - Total					(\$2,120.00)				
0330	18 IN. GROUP A FLARED END SECT	Material		3	Jun 16, 2026	SYSTEM	(\$1,130.00)				
								(\$1,130.00)			
				Material - Total					(\$1,130.00)		
		0330 - Total					(\$1,130.00)				
0380	ROCK DITCH CHECK	Overrun	Overrun	3	Jun 16, 2026	SYSTEM	(\$570.00)				
								(\$570.00)			
				Overrun - Total					(\$570.00)		
		0380 - Total					(\$570.00)				



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 260320-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0069	0390	ALTERNATE DITCH CHECK	Overrun	Overrun	2	Jun 2, 2026	SYSTEM	(\$2,040.00)	
				Overrun - Total				(\$2,040.00)	
				Overrun - Total				(\$2,040.00)	
		0390 - Total						(\$2,040.00)	
JSE0069 - Total								(\$40,468.06)	
Overall - Total								(\$40,468.06)	



Contract Adjustments for Contract - 260320-H02

There are no contract adjustments to display for this contract.