



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

Report Generated on June 19, 2026

Pay Estimate Created Date: June 17, 2026

Progress Estimate Number 3	Contract ID 260320-H04	Prime Contractor Iowa Civil Contracting, Inc.	Pay Period Start June 2, 2026	Pay Period End June 15, 2026	Original Contract Amount \$1,937,887.44	Net Change Order Amount \$0.00	Current Contract Amount \$1,937,887.44
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Approval Date		By User
June 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	seabad1
June 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
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
February 15, 2028	February 15, 2028		59.06%

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	April 16, 2026	April 16, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
260320-H04			
Total Posted Items Pay	\$638,667.75	\$505,839.20	\$1,144,506.95
Gross Item Adjustments	(\$2,371.80)	\$0.00	(\$2,371.80)
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:	\$636,295.95	\$505,839.20	\$1,142,135.15

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0332	0020	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	EA	\$2,014.000	2	\$4,028.00
	0040	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$109.000	3,631.900	\$395,877.10
	0060	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$8.500	6,186	\$52,581.00
	0070	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.600	140	\$2,184.00
	0080	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$10.700	1,476	\$15,793.20
	0090	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$12.900	800	\$10,320.00
	0100	6139910	MISC. TYPE 5 AGGREGATE FOR BASE (6.5 IN. THICK) (PAVEMENT REPAIR)	TONS	\$62.000	905.700	\$56,153.40
	0170	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$14.390	4,100	\$58,999.00
	0180	6181000	MOBILIZATION	LS	\$151,525.000	0.250	\$37,881.25
	0220	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.340	3,620	\$4,850.80

Project JSE0332 - Total	\$638,667.75
Overall - Total	\$638,667.75

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
JSE0332	0040	FURNISHING AND PLACING	Material			-5,198.30000	\$109.00	(\$566,614.70)



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Pay Estimate Created Date: June 17, 2026

Progress Estimate Number 3	Contract ID 260320-H04	Prime Contractor Iowa Civil Contracting, Inc.	Pay Period Start June 2, 2026	Pay Period End June 15, 2026	Original Contract Amount \$1,937,887.44	Net Change Order Amount \$0.00	Current Contract Amount \$1,937,887.44
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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
JSE0332		CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR						
	0040	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	5,198.30000	\$109.00	\$566,614.70
	0070	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-318	\$15.60	(\$4,960.80)
	0070	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	318	\$15.60	\$4,960.80
	0080	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-2,088	\$10.70	(\$22,341.60)
	0080	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2,088	\$10.70	\$22,341.60
	0090	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-1,078	\$12.90	(\$13,906.20)
	0090	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1,078	\$12.90	\$13,906.20
	0160	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-4,100	\$41.60	(\$170,560.00)
	0160	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	4,100	\$41.60	\$170,560.00
	0220	PAVEMENT MARKING REMOVAL	Overrun			-1,770	\$1.34	(\$2,371.80)
Total								(\$2,371.80)



**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
JSE0332	IS 57-1(47)	Pavement repair	I-57	MISSISSIPPI	from Big Lake Bayou to the Mississippi River

Totals by Job Numbers

JSE0332	This Estimate	Previous	To Date
Posted Item Pay	\$638,667.75	\$505,839.20	\$1,144,506.95
Gross Item Adjustments	(\$2,371.80)	\$0.00	(\$2,371.80)
Gross Item Pay	\$636,295.95	\$505,839.20	\$1,142,135.15
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 JSE0332, Item 6131010, Project Item Line Number 0040, Material Set 613101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Materials Review/Submittals	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0332, Item 6131010, Project Item Line Number 0040, Material Set 613101096, Material 1005FACCNS..CB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNS..CB is insufficient.	Materials Review/Submittals	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0332, Item 6131010, Project Item Line Number 0040, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Materials Review/Submittals	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0332, Item 6131010, Project Item Line Number 0040, Material Set 613101096, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Materials Review/Submittals	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0332, Item 6131010, Project Item Line Number 0040, Material Set 613101096, Material 0501CCPARA - Concrete, Pavement & Deck Repair w/Air, Acceptance Action Generic 0501CCPARA is insufficient.	Materials Review/Submittals	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0332, Item 6131015, Project Item Line Number 0070, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Materials Review/Submittals	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0332, Item 6131017, Project Item Line Number 0080, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Materials Review/Submittals	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0332, Item 6131018, Project Item Line Number 0090, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Materials Review/Submittals	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0332, Item 6131018, Project Item Line Number 0090, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Materials Review/Submittals	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0332, Item 6131018, Project Item Line Number 0090, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Materials Review/Submittals	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0332, Item 6173600D, Project Item Line Number 0160, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Materials Review/Submittals	seabad1	Overridden
Estimate Exception Type: Item Overrun: Contract 260320-H04, Contract Project JSE0332, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6207001, Minor Item.	CO Forthcoming	seabad1	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-H04	JSE0332	0001	0010	6122040	WORK ZONE CRASH CUSHION (NARROW)	1.00	0.00	1.00	EA	1.00	\$6,607.00	\$6,607.00
		0001	0020	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	3.00	0.00	3.00	EA	2.00	\$2,014.00	\$4,028.00
		0001	0030	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$1,045.00	\$1,045.00
		0001	0040	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	8,851.50	0.00	8,851.50	SQYD	5,198.30	\$109.00	\$566,614.70
		0001	0050	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	885.00	0.00	885.00	SQYD	0.00	\$5.50	\$0.00
		0001	0060	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	22,033.00	0.00	22,033.00	LF	8,710.00	\$8.50	\$74,035.00
		0001	0070	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	900.00	0.00	900.00	EA	318.00	\$15.60	\$4,960.80
		0001	0080	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2,750.00	0.00	2,750.00	EA	2,088.00	\$10.70	\$22,341.60
		0001	0090	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	1,484.00	0.00	1,484.00	EA	1,078.00	\$12.90	\$13,906.20
		0001	0100	6139910	MISC. TYPE 5 AGGREGATE FOR BASE (6.5 IN. THICK) (PAVEMENT REPAIR)	2,237.50	0.00	2,237.50	TONS	1,325.00	\$62.00	\$82,150.00
		0001	0110	6161005	CONSTRUCTION SIGNS	213.00	0.00	213.00	SQFT	213.00	\$10.70	\$2,279.10
		0001	0120	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	50.00	\$26.75	\$1,337.50
		0001	0130	6161033	DIRECTION INDICATOR BARRICADE	22.00	0.00	22.00	EA	22.00	\$133.75	\$2,942.50
		0001	0140	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$1,284.00	\$1,284.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	1.00	0.00	1.00	EA	1.00	\$4,815.00	\$4,815.00
		0001	0160	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	4,263.00	0.00	4,263.00	LF	4,100.00	\$41.60	\$170,560.00
		0001	0170	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,263.00	0.00	4,263.00	LF	4,100.00	\$14.39	\$58,999.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$151,525.00	\$113,643.75
		0001	0190	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	7,900.00	0.00	7,900.00	LF	0.00	\$2.41	\$0.00
		0001	0200	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	9,095.00	0.00	9,095.00	LF	0.00	\$1.07	\$0.00
		0001	0210	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	7,276.00	0.00	7,276.00	LF	0.00	\$1.07	\$0.00
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	7,900.00	0.00	7,900.00	LF	9,670.00	\$1.34	\$12,957.80
		0001	0230	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	10,239.00	0.00	10,239.00	SQYD	0.00	\$10.70	\$0.00
		0001	0240	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	46.30	0.00	46.30	STA	0.00	\$136.73	\$0.00
Project JSE0332 - Total Value Posted to Date as of Report Generated Date												\$1,144,506.95
260320-H04 Overall - Total Value Posted to Date as of Report Generated Date												\$1,144,506.95



**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: JSE0332

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
0020	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	6/12/26	6/16/26	1	2.00	EA	I-57 Mississippi Co	20.503	R/CL	21.725	R/CL	Relocation of Crash Cush NBL for traffic flip to the NBPL WZ lane drop.
0040	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	6/2/26	6/16/26	1	1,579.50	SQYD	I-57 Mississippi Co	21.288	L/CL	21.473	L/CL	Partial Patch #8B (of orig 725) @ 364 LF X 16/9 = 647.111-647.1 SY of PCCP Patch #9 @ 292.5 LF X 16/9 = 520.0-520.0 SY of PCCP Partial Patch #10A (of orig 972) @ 232 LF X 16/9 = 412.444-412.4 SY of PCCP
			6/4/26	6/16/26	1	721.80	SQYD	I-57 Mississippi Co	21.473	L/CL	21.548	L/CL	Partial Patch #10B (of orig 972 LF) @ 403 LF X 16/9 = 721.77-721.8 SY of PCCP
			6/8/26	6/11/26	2	901.30	SQYD	I-57 Mississippi Co	21.551	L/CL	21.722	L/CL	Partial Patch #10C (of orig 972 LF) @ 337 LF X 16/9 = 599.111-599.1 SY of PCCP Patch #12 at 170 LF X 16 / 9 = 302.222 - 302.2 SY of PCCP
			6/9/26	6/16/26	3	429.30	SQYD	I-57 Mississippi Co	21.626	L/CL	21.881	L/CL	Patch #11 @ 216 LF X 16 / 9 = 384 SY of PCCP Patch #13 @ 34 LF X 12 / 9 = 45.3 SY of PCCP
0060	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/2/26	6/16/26	2	960.00	LF	I-57 Mississippi Co	21.288	L/CL	21.351	L/CL	Partial Patch #8B (of orig 725) @ 364 LF Perimeter @ 366 LF Internal @ 60 LF x 16
			6/16/26	6/16/26	3	608.00	LF	I-57 Mississippi Co	21.431	L/CL	21.473	L/CL	Partial Patch #10A (of orig 972) @ 232 LF Perimeter @ 264 LF Internal @ 38 LF x 16
			6/16/26	6/16/26	4	768.00	LF	I-57 Mississippi Co	21.366	L/CL	21.420	L/CL	Patch #9 @ 292.5 LF Perimeter @ 324.5 LF Internal @ 48 LF x 16
			6/4/26	6/16/26	1	1,072.00	LF	I-57 Mississippi Co	21.473	L/CL	21.548	L/CL	Partial Patch #10B (of orig 972 LF) @ 403 LF Perimeter @ 435 LF & internal @ 66 LF x 16 = 1072 LF
			6/8/26	6/11/26	2	896.00	LF	I-57 Mississippi Co	21.551	L/CL	21.615	L/CL	Patch #10C Partial of orig 972 LF @ Length 337 LF Perimeter @ 369 LF & internal @ 55 LF x 16
			6/11/26	6/11/26	3	448.00	LF	I-57 Mississippi Co	21.692	L/CL	21.722	L/CL	Patch #12 @ Length 170 LF Perimeter @ 202 LF & internal @ 28 LF x 16'
			6/9/26	6/16/26	4	808.00	LF	I-57 Mississippi Co	21.551	L/CL	21.615	L/CL	Patch #11 @ 216' Perimeter @ 248' & internal @ 35' x 16= 560'
			6/16/26	6/16/26	5	118.00	LF	I-57 Mississippi Co	21.875	L/CL	21.881	L/CL	Patch #13 @ Length 34 LF Perimeter @ 58 LF & internal @ 5 LF x 12 LF = 60 LF
6/12/26	6/16/26	1	508.00	LF	I-57 Mississippi Co	21.215	L/CL	21.288	L/CL	CORRECTION OF PAY for internal saw-cut Patch #8A (5/27 DWR Date) Perimeter @ 393 LF and internal @ 59 LF Paid @ 452 LF where internal saw-cut should have been 60'16=960 LF. 960 LF deducting 452 LF previously Paid = Owes 508 LF			
0070	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	6/2/26	6/16/26	1	50.00	EA	I-57 Mississippi Co	21.288	L/CL	21.473	L/CL	Patch #8 @ 10+10 end dowels = 20 End dowels Patch 9 @ 10+10 end dowels = 20 End dowels Patch 10A @ 10 End dowels
			6/4/26	6/16/26	1	10.00	EA	I-57 Mississippi Co	21.473	L/CL	21.548	L/CL	Partial Patch #10B 10 End dowels
			6/8/26	6/11/26	2	40.00	EA	I-57 Mississippi Co	21.551	L/CL	21.722	L/CL	Patch 10C @ 10+10 end dowels =20 End dowels Patch 12 @ 10+10 end dowels = 20 End Dowels
			6/9/26	6/16/26	3	40.00	EA	I-57 Mississippi Co	21.626	L/CL	21.881	L/CL	Patch 11 @ 10+10 end dowels =20 End dowels Patch 13 @ 10+10 end dowels = 20 End Dowels
0080	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	6/2/26	6/16/26	1	612.00	EA	I-57 Mississippi Co	21.288	L/CL	21.473	L/CL	Partial Patch #8B of orig 725 LF @ 364 LF @ 23 baskets (*12 ea) = 276 dowels Patch #9 @ 292.5 LF 18 baskets (*12 ea) = 216 dowels Partial Patch #10A of orig 972 LF @ 232 LF = 10 baskets (*12 ea) = 120 dowels
			6/4/26	6/16/26	1	312.00	EA	I-57 Mississippi Co	21.473	L/CL	21.548	L/CL	Partial Patch #10B (of orig 972 LF) @ 403 LF 26 baskets (*12 ea) = 312
			6/8/26	6/11/26	2	384.00	EA	I-57 Mississippi Co	21.551	L/CL	21.722	L/CL	Patch #10C partial (of orig 972 LF) 22 baskets (*12 ea) = 264 dowels Patch 12 @ 170 LF @ 10 baskets (*12 ea) = 120 dowels
			6/9/26	6/16/26	3	168.00	EA	I-57 Mississippi Co	21.626	L/CL	21.881	L/CL	Patch #11 @ 216 LF @ 13 baskets (*12 ea) = 156 dowels Patch #12 @ 34 LF @ 1 basket (*12 ea) = 12 dowels
0090	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	6/2/26	6/16/26	1	197.00	EA	I-57 Mississippi Co	21.288	L/CL	21.473	L/CL	Partial Patch #8B @ 364 LF of orig 725 LF 60 Tie Bars drilled and epoxied Patch #9 @ 292.5 LF 61 Tie Bars drilled and epoxied Partial Patch #10A @ 232 of orig 972 LF 76 Tie Bars drilled and epoxied
			6/4/26	6/16/26	1	322.00	EA	I-57 Mississippi Co	21.473	L/CL	21.548	L/CL	Partial Patch #10B (of orig 972 LF) @ 403 LF 322 Tie Bars drilled and epoxied
			6/8/26	6/11/26	2	171.00	EA	I-57 Mississippi Co	21.551	L/CL	21.722	L/CL	Patch #10C @ 337 LF of Orig 972 LF 135 Tie Bars drilled and epoxied Patch 12 @ 170 LF @ 36 Tie Bars drilled and epoxied
			6/9/26	6/16/26	3	110.00	EA	I-57 Mississippi Co	21.626	L/CL	21.881	L/CL	Patch #11 @ 216 LF @ 84 Tie Bars drilled and epoxied Patch #12 @ 34 LF @ 26 Tie Bars drilled and epoxied
0100	6139910	MISC.	6/2/26	6/16/26	1	399.50	TONS	I-57 Mississippi Co	21.288	L/CL	21.473	L/CL	Partial Patch #8B (of orig 725) @ 364' X 16 X .542 (6.5') / 27 X 1.4 T/CY = 163.7 Tons Partial Patch #10A (of orig 972) @ 232' X 16 X .542 (6.5') / 27 X 1.4 T/CY = 104.3 Tons Patch #9 @ 292.5' X 16 X .542 (6.5') / 27 X 1.4 T/CY = 131.5 Tons
			6/4/26	6/16/26	1	181.20	TONS	I-57 Mississippi Co	21.473	L/CL	21.548	L/CL	Partial Patch #10B (of orig 972 LF) 403' X 16 X .542 (6.5') / 27 X 1.4 T/CY = 181.2 Tons
			6/8/26	6/11/26	2	227.90	TONS	I-57 Mississippi Co	21.215	L/CL	21.288	L/CL	Patch 10C partial (orig 972 LF) 337' X 16 X .542 (6.5') / 27 X 1.4 T/CY = 151.5 Tons Patch 12 @ 170' X 16 X .542 (6.5') / 27 X 1.4 T/CY = 76.4 Tons
			6/9/26	6/16/26	3	97.10	TONS	I-57 Mississippi Co	21.215	L/CL	21.288	L/CL	Patch #11 @ 216' X 16 X .542 (6.5') / 27 X 1.4 T/CY = 97.1 Tons Patch #12 @ 34' X 12 X 0 (6.5') / 27 X 1.4 T/CY = 0 Tons No agg base installed due to stable existing subgrade under single pccp layer removed.
0170	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	6/12/26	6/16/26	1	4,100.00	LF	I-57 Mississippi Co	20.59	R/CL	21.689	R/CL	Relocation of Temp Traffic Steel Barrier for the NBL of I-57 for Traffic flip to the NBPL
0180	6181000	MOBILIZATION	6/14/26	6/17/26	1	0.25	LS	I-57 Mississippi Co	20.5936	L/R CL	21.974	L/R CL	3rd Installment payment
0220	6207001	PAVEMENT MARKING REMOVAL	6/12/26	6/16/26	1	3,620.00	LF	I-57 Mississippi Co	20.593	L/R CL	21.689	L/R CL	Pavement Marking removal of Black out of existing stripe.

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-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSE0332	0010	WORK ZONE CRASH CUSHION (NARROW)	Material		1	May 18, 2026	SYSTEM	(\$6,607.00)				
					1	May 18, 2026	SYSTEM	\$6,607.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					- Total						\$0.00	
					Material - Total						\$0.00	
					0010 - Total						\$0.00	
	0040	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Jun 2, 2026	SYSTEM	(\$170,737.60)				
					2	Jun 2, 2026	SYSTEM	\$170,737.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tuschz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Jun 17, 2026	SYSTEM	(\$566,614.70)				
					3	Jun 17, 2026	SYSTEM	\$566,614.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					- Total						\$0.00	
Material - Total						\$0.00						
0040 - Total						\$0.00						
	0070	DOWEL BAR (DRILLING, FURNISHING AND INST)	Material		2	Jun 2, 2026	SYSTEM	(\$2,776.80)				
					2	Jun 2, 2026	SYSTEM	\$2,776.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user tuschz1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					3	Jun 17, 2026	SYSTEM	(\$4,960.80)				
					3	Jun 17, 2026	SYSTEM	\$4,960.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					- Total						\$0.00	
Material - Total						\$0.00						
0070 - Total						\$0.00						
	0080	DOWEL BAR (FURNISH AND INSTALL WITH BASK)	Material		2	Jun 2, 2026	SYSTEM	(\$6,548.40)				
					2	Jun 2, 2026	SYSTEM	\$6,548.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user tuschz1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					3	Jun 17, 2026	SYSTEM	(\$22,341.60)				
					3	Jun 17, 2026	SYSTEM	\$22,341.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					- Total						\$0.00	
Material - Total						\$0.00						
0080 - Total						\$0.00						
	0090	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material		2	Jun 2, 2026	SYSTEM	(\$3,586.20)				
					2	Jun 2, 2026	SYSTEM	\$3,586.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tuschz1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					3	Jun 17, 2026	SYSTEM	(\$13,906.20)				
					3	Jun 17, 2026	SYSTEM	\$13,906.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					- Total						\$0.00	
Material - Total						\$0.00						
0090 - Total						\$0.00						
	0110	CONSTRUCTION SIGNS	Material		1	May 18, 2026	SYSTEM	(\$2,279.10)				



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 260320-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0332	0220 - Total							(\$2,371.80)	
JSE0332 - Total								(\$2,371.80)	
Overall - Total								(\$2,371.80)	



Contract Adjustments for Contract - 260320-H04

There are no contract adjustments to display for this contract.