Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 6, 2026

Pay Estimate Created Date: October 2, 2026

Progress Estimate Number	**2**	**Pay Period Start**	July 2, 2026	**Original Contract Amount**	$2,465,000.00
Contract ID	260417-H02	**Pay Period End**	October 1, 2026	**Net Change Order Amount**	$0.00
Prime Contractor	Pace Construction Company, LLC			**Current Contract Amount**	$2,465,000.00

Approval Date		By User
October 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	hillsd1
October 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hillsd1
October 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		64.51%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	May 6, 2026	May 6, 2026
Letting Date	April 17, 2026	April 17, 2026
Notice to Proceed Date	June 22, 2026	June 22, 2026
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
260417-H02				
	Total Posted Items Pay	$1,560,980.20	$29,307.55	$1,590,287.75
	Gross Item Adjustments	($40,088.36)	$0.00	($40,088.36)
	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
			$29,307.55	$1,550,199.39
Contract Total Payable This Estimate:		**$1,520,891.84**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3809	0010	3049910	MISC.Agg Edge Treatment	TONS	$62.000	1,375.500	$85,281.00
	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	$114.000	8,085.500	$921,747.00
	0050	6161005	CONSTRUCTION SIGNS	SQFT	$5.500	350	$1,925.00
	0080	6181000	MOBILIZATION	LS	$66,230.200	0.750	$49,672.65
	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	$8.250	2,376	$19,602.00
Project J9S3809 - Total							**$1,078,227.65**
J9S3845	0160	6161005	CONSTRUCTION SIGNS	SQFT	$5.500	490	$2,695.00
Project J9S3845 - Total							**$2,695.00**
JSE0042	0280	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	$91.000	4,926.800	$448,338.80
	0300	6161005	CONSTRUCTION SIGNS	SQFT	$5.500	456.500	$2,510.75
	0330	6181000	MOBILIZATION	LS	$24,000.000	0.750	$18,000.00
	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	$12.000	934	$11,208.00
Project JSE0042 - Total							**$480,057.55**
Overall - Total							**$1,560,980.20**

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
J9S3809	0010	MISC.	Material			-1,375.50000	$62.00	($85,281.00)
	0010	MISC.	Material		This adjustment offsets the original system-	1,375.50000	$62.00	$85,281.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 2, 2026

Progress Estimate Number	**2**	**Pay Period Start**	July 2, 2026	**Original Contract Amount**	$2,465,000.00
Contract ID	260417-H02	**Pay Period End**	October 1, 2026	**Net Change Order Amount**	$0.00
Prime Contractor	Pace Construction Company, LLC			**Current Contract Amount**	$2,465,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3809					generated Material Payment Estimate Item Adjustment (0001) due to user odleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	8085.5 tons SL23-5, 5.5% Virgin AC			$20,567.49
	0050	CONSTRUCTION SIGNS	Material			-350	$5.50	($1,925.00)
	0050	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user odleb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	350	$5.50	$1,925.00
J9S3845	0160	CONSTRUCTION SIGNS	Material			-490	$5.50	($2,695.00)
	0160	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user odleb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	490	$5.50	$2,695.00
JSE0042	0280	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	4926.8 ton SL26-32, 3.8% Virgin AC			$8,658.85
	0280	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun			-761.70000	$91.00	($69,314.70)
	0300	CONSTRUCTION SIGNS	Material			-456.50000	$5.50	($2,510.75)
	0300	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user odleb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	456.50000	$5.50	$2,510.75
Total								**($40,088.36)**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
J9S3809	FAS S706(25)	Resurface	AA	OREGON	from Route 19 to the end of state maintenance
J9S3845	FAS S706(24)	Resurface	ZZ	HOWELL	from Route 63 to end of state maintenance in West Plains
JSE0042	FAS S706(032)	Resurface	K	TEXAS	from Route KK to Route 17

Totals by Job Numbers

J9S3809

	This Estimate	Previous	To Date
Posted Item Pay	$1,078,227.65	$16,557.55	$1,094,785.20
Gross Item Adjustments	$20,567.49	$0.00	$20,567.49
Gross Item Pay	**$1,098,795.14**	**$16,557.55**	**$1,115,352.69**
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

J9S3845

	This Estimate	Previous	To Date
Posted Item Pay	$2,695.00	$6,750.00	$9,445.00
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$2,695.00**	**$6,750.00**	**$9,445.00**
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

JSE0042

	This Estimate	Previous	To Date
Posted Item Pay	$480,057.55	$6,000.00	$486,057.55
Gross Item Adjustments	($60,655.85)	$0.00	($60,655.85)
Gross Item Pay	**$419,401.70**	**$6,000.00**	**$425,401.70**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3809, Item 3049910, Project Item Line Number 0010, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3809, Item 3049910, Project Item Line Number 0010, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3809, Item 6161005, Project Item Line Number 0050, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on cert	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0042, Item 6161005, Project Item Line Number 0300, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on cert	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3845, Item 6161005, Project Item Line Number 0160, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on cert	odleb1	Overridden
Estimate Exception Type: Item Overrun: Contract 260417-H02, Contract Project JSE0042, Project Item Line Number 0280, Contract Line Item Number 0280, Item 4020520, Minor Item.	Waiting on change order	odleb1	Acknowledged

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

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)
260417-H02	J9S3809	0001	0010	3049910	MISC.Agg Edge Treatment	1,649.40	0.00	1,649.40	TONS	1,375.50	$62.00	$85,281.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	149.00	0.00	149.00	TONS	0.00	$90.00	$0.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,130.90	0.00	8,130.90	TONS	8,085.50	$114.00	$921,747.00
		0001	0040	4071005	TACK COAT	9,286.00	0.00	9,286.00	GAL	0.00	$3.45	$0.00
		0001	0050	6161005	CONSTRUCTION SIGNS	700.00	0.00	700.00	SQFT	350.00	$5.50	$1,925.00
		0001	0060	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	0.00	$15.00	$0.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	$800.00	$0.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$66,230.20	$66,230.20
		0001	0090	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	96,762.00	0.00	96,762.00	LF	0.00	$0.15	$0.00
		0001	0100	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	83,110.00	0.00	83,110.00	LF	0.00	$0.15	$0.00
		0001	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,376.00	0.00	2,376.00	SQYD	2,376.00	$8.25	$19,602.00
	Project J9S3809 - Total Value Posted to Date as of Report Generated Date											**$1,094,785.20**
	J9S3845	0001	0120	3049910	MISC.PERM AGG EDGE TREATMENT	1,322.80	0.00	1,322.80	TONS	0.00	$52.00	$0.00
		0001	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	95.00	0.00	95.00	TONS	0.00	$105.00	$0.00
		0001	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,417.60	0.00	6,417.60	TONS	0.00	$90.00	$0.00
		0001	0150	4071005	TACK COAT	7,465.00	0.00	7,465.00	GAL	0.00	$3.45	$0.00
		0001	0160	6161005	CONSTRUCTION SIGNS	980.00	0.00	980.00	SQFT	490.00	$5.50	$2,695.00
		0001	0170	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	0.00	$15.00	$0.00
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	$900.00	$0.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$27,000.00	$6,750.00
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	0.00	$25.00	$0.00
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	$350.00	$0.00
		0001	0220	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	$1,000.00	$0.00
		0001	0230	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	79,717.00	0.00	79,717.00	LF	0.00	$0.15	$0.00
		0001	0240	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	72,516.00	0.00	72,516.00	LF	0.00	$0.15	$0.00
		0001	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	972.00	0.00	972.00	SQYD	0.00	$10.00	$0.00
	Project J9S3845 - Total Value Posted to Date as of Report Generated Date											**$9,445.00**
	JSE0042	0001	0260	3049910	MISC.AGGREGATE EDGE TREATMENT	882.00	0.00	882.00	TONS	0.00	$65.00	$0.00
		0001	0270	3105002	GRAVEL (A) OR CRUSHED STONE (B)	64.00	0.00	64.00	TONS	0.00	$95.00	$0.00
		0001	0280	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,165.10	0.00	4,165.10	TONS	4,926.80	$91.00	$448,338.80
		0001	0290	4071005	TACK COAT	5,151.00	0.00	5,151.00	GAL	0.00	$3.45	$0.00
		0001	0300	6161005	CONSTRUCTION SIGNS	913.00	0.00	913.00	SQFT	456.50	$5.50	$2,510.75
		0001	0310	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	0.00	$15.00	$0.00
		0001	0320	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	$800.00	$0.00
		0001	0330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$24,000.00	$24,000.00
		0001	0340	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	52,272.00	0.00	52,272.00	LF	0.00	$0.15	$0.00
		0001	0350	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	49,905.00	0.00	49,905.00	LF	0.00	$0.15	$0.00
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	934.00	0.00	934.00	SQYD	934.00	$12.00	$11,208.00
	Project JSE0042 - Total Value Posted to Date as of Report Generated Date											**$486,057.55**
260417-H02 Overall - Total Value Posted to Date as of Report Generated Date												**$1,590,287.75**

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

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: J9S3809

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
0010	3049910	MISC.	9/29/26	10/2/26	1	734.90	TONS		0.016		9.179		J9S3809
			10/1/26	10/2/26	1	640.60	TONS		0.016		9.179		
0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	9/21/26	10/1/26	1	1,587.70	TONS		9.179		5.310		Pace Construction paved 1587.7 tons (SL23-5), WB 9.179 - 5.310 log mile.
			9/22/26	10/1/26	1	2,091.90	TONS		9.179		4.307		Pace Construction paved 2091.9 tons (SL23-5), EB 9.179 - 4.307 log mile
			9/23/26	10/1/26	1	2,169.30	TONS		5.310		0.016		Pace Construction paved 2169.3 tons (SL23-5), WB 5.310 - 0.016 log mile.
			9/24/26	10/1/26	1	1,893.70	TONS		4.307		0.016		Pace Construction paved 1893.7 tons (SL23-5), EB 4.307 - 0.016 log mile
			9/25/26	10/1/26	1	342.90	TONS		0.016		9.179		Pace Construction paved 342.9 tons (SL23-5), Entrances 0.016 - 9.179 log mile
0050	6161005	CONSTRUCTION SIGNS	9/26/26	10/2/26	1	350.00	SQFT		0.016		9.179		
0080	6181000	MOBILIZATION	9/25/26	10/1/26	1	0.75	LS		0.016		9.179		
0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/24/26	10/1/26	1	2,376.00	SQYD		0.016		9.179		
5001	4071007	TACK COAT - NON-TRACKING	9/21/26	10/1/26	1	1,750.00	GAL		9.179		5.310		Pace Construction paved 1587.7 tons (SL23-5), WB 9.179 - 5.310 log mile.
			9/22/26	10/1/26	1	2,100.00	GAL		9.179		4.307		Pace Construction paved 2091.9 tons (SL23-5), EB 9.179 - 4.307 log mile
			9/23/26	10/1/26	1	2,450.00	GAL		5.310		0.016		Pace Construction paved 2169.3 tons (SL23-5), WB 5.310 - 0.016 log mile.
			9/24/26	10/1/26	1	1,975.00	GAL		4.307		0.016		Pace Construction paved 1893.7 tons (SL23-5), EB 4.307 - 0.016 log mile
			9/25/26	10/1/26	1	100.00	GAL		0.016		9.179		Pace Construction paved 342.9 tons (SL23-5), Entrances 0.016 - 9.179 log mile

Project: J9S3845

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	6161005	CONSTRUCTION SIGNS	9/26/26	10/2/26	1	490.00	SQFT		0.031		7.580		
5201	4071007	TACK COAT - NON-TRACKING	9/29/26	10/2/26	1	2,150.00	GAL		16.640		12.049		Pace Construction paved 2255.8 tons (SL26-32), 16.640 - 12.049 log mile.
			9/30/26	10/2/26	1	1,900.00	GAL		16.640		11.899		Pace Construction paved 2348.8 tons (SL26-32), 16.640 - 11.899 log mile.
			10/1/26	10/2/26	1	225.00	GAL		12.049		11.690		Pace Construction paved 322.2 tons (SL26-32),12.049 - 11.690 WB, 11.899 - 11.690 EB log mile

Project: JSE0042

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
0280	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	9/29/26	10/2/26	1	2,255.80	TONS		16.640		12.049		Pace Construction paved 2255.8 tons (SL26-32), 16.640 - 12.049 log mile.
			9/30/26	10/2/26	1	2,348.80	TONS		16.640		11.899		Pace Construction paved 2348.8 tons (SL26-32), 16.640 - 11.899 log mile.
			10/1/26	10/2/26	1	322.20	TONS		12.049		11.690		Pace Construction paved 322.2 tons (SL26-32),12.049 - 11.690 WB, 11.899 - 11.690 EB log mile
0300	6161005	CONSTRUCTION SIGNS	9/26/26	10/2/26	1	456.50	SQFT		11.690		16.640		
0330	6181000	MOBILIZATION	9/29/26	10/2/26	1	0.75	LS		16.640		11.690		
0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/29/26	10/2/26	1	934.00	SQYD		16.640		12.049		

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

Line Item Adjustments by Estimate

Contract ID: 260417-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3809	0010	MISC.	Material		2	Oct 2, 2026	SYSTEM	($85,281.00)	
					2	Oct 2, 2026	SYSTEM	$85,281.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user odleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0010 - Total							**$0.00**	
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	2	Oct 2, 2026	odleb1	$20,567.49	8085.5 tons SL23-5, 5.5% Virgin AC
				ACAD - Total				**$20,567.49**	
			Other Item Adjustment - Total					**$20,567.49**	
	0030 - Total							**$20,567.49**	
	0050	CONSTRUCTION SIGNS	Material		2	Oct 2, 2026	SYSTEM	($1,925.00)	
					2	Oct 2, 2026	SYSTEM	$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user odleb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
J9S3809 - Total								**$20,567.49**	
J9S3845	0160	CONSTRUCTION SIGNS	Material		2	Oct 2, 2026	SYSTEM	($2,695.00)	
					2	Oct 2, 2026	SYSTEM	$2,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user odleb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0160 - Total							**$0.00**	
J9S3845 - Total								**$0.00**	
JSE0042	0280	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	2	Oct 2, 2026	odleb1	$8,658.85	4926.8 ton SL26-32, 3.8% Virgin AC
				ACAD - Total				**$8,658.85**	
			Other Item Adjustment - Total					**$8,658.85**	
			Overrun	Overrun	2	Oct 2, 2026	SYSTEM	($69,314.70)	
				Overrun - Total				**($69,314.70)**	
			Overrun - Total					**($69,314.70)**	
	0280 - Total							**($60,655.85)**	
	0300	CONSTRUCTION SIGNS	Material		2	Oct 2, 2026	SYSTEM	($2,510.75)	
					2	Oct 2, 2026	SYSTEM	$2,510.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user odleb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
JSE0042 - Total								**($60,655.85)**	
Overall - Total								**($40,088.36)**	

Contract Adjustments for Contract - 260417-H02

There are no contract adjustments to display for this contract.