



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

Report Generated on February 4, 2026

**Pay Estimate Created Date: December 4, 2025**

<b>Final Estimate Number</b> 15	<b>Contract ID</b> 241115-G11	<b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period Start</b> December 2, 2025	<b>Pay Period End</b> December 4, 2025	<b>Original Contract Amount</b> \$4,122,757.79	<b>Net Change Order Amount</b> (\$200,793.97)	<b>Current Contract Amount</b> \$3,921,963.82
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Approval Date	By User
December 30, 2025	brusse1
January 26, 2026	stutbs1
February 3, 2026	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025	October 9, 2025	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	January 16, 2026	January 16, 2026	
Awarded Date	December 4, 2024	December 4, 2024	
Letting Date	November 15, 2024	November 15, 2024	
Notice to Proceed Date	January 6, 2025	January 6, 2025	
Work Began Date	April 28, 2025	April 28, 2025	

Contract Total Pay For Estimate No. 15			
	This Estimate	Previous	To Date
241115-G11			
Total Posted Items Pay	\$0.00	\$3,921,963.84	\$3,921,963.84
Gross Item Adjustments	\$4,816.33	\$0.00	\$4,816.33
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
<b>Contract Total Payable This Estimate:</b>	<b>\$4,816.33</b>	<b>\$3,921,963.84</b>	<b>\$3,926,780.17</b>

**Items Paid This Estimate Period**

No Items Paid This Period

**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
JST0111	0070	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retro-Reflectivity Bonus for the following Routes: RTE B = \$159.49 RTE O = \$830.90 RTE UU = \$235.76 RTE AB = \$242.95 RTE C = \$591.40  Total = \$2060.50 Worksheets are on file in E-Projects			\$2,060.50
	0080	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retro-Reflectivity Bonus for the following Routes: RTE B = \$114.04 RTE O = \$577.47 RTE UU = \$160.31 RTE AB = \$165.29 RTE C = \$415.05  Total = \$1432.16 Worksheets are on file in E-Projects			\$1,432.16
	0170	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retro-Reflectivity Bonus for the following Routes: RTE HH = \$456.51			\$456.51



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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
<b>Final Estimate Number 15</b> <b>Contract ID Prime Contractor</b>		241115-G11 APAC-Central, Inc.	<b>Pay Period Start</b> December 2, 2025 <b>Pay Period End</b> December 4, 2025		<b>Original Contract Amount</b> \$4,122,757.79 <b>Net Change Order Amount</b> (\$200,793.97) <b>Current Contract Amount</b> \$3,921,963.82			
JST0111					Total = \$456.51 Worksheets are on file in E-Projects			
	0180	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retro-Reflectivity Bonus for the following Routes:  RTE HH = \$313.09  Total = \$313.09 Worksheets are on file in E-Projects			\$313.09
	0260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retro-Reflectivity Bonus for the following Routes:  RTE DD = \$314.23  Total = \$314.23 Worksheets are on file in E-Projects			\$314.23
	0270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retro-Reflectivity Bonus for the following Routes:  RTE HH = \$239.84  Total = \$239.84 Worksheets are on file in E-Projects			\$239.84
<b>Total</b>								<b>\$4,816.33</b>



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

Report Generated on February 4, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0111		Resurface	AB,UU,C,B,O,HH,DD	DALLAS	on Route O in Hickory County, Route C in Dallas, and Routes B, C, O, AB, and UU in Polk County. Potential additional alternates on Route HH in Dallas, Hickory, Polk County and on Route B in Dallas County

**Totals by Job Numbers**

Job Number	This Estimate	Previous	To Date
JST0111			
<b>Posted Item Pay</b>	\$0.00	\$3,921,963.84	\$3,921,963.84
<b>Gross Item Adjustments</b>	\$4,816.33	\$0.00	\$4,816.33
<b>Gross Item Pay</b>	<b>\$4,816.33</b>	<b>\$3,921,963.84</b>	<b>\$3,926,780.17</b>
<b>Incentive</b>	\$0.00	\$0.00	\$0.00
<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on February 4, 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 February 4, 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)
241115-G11	JST0111	0001	0010	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	12.00	\$700.00	\$8,400.00
		0001	0020	4071005	TACK COAT	39,177.00	-33,188.00	5,989.00	GAL	5,989.00	\$2.65	\$15,870.85
		0001	0021	4071007	TACK COAT - NON-TRACKING	0.00	23,053.00	23,053.00	GAL	23,053.00	\$3.31	\$76,363.06
		0001	0030	4081018	PRIME-LIQUID ASPHALT MC 800	23,376.00	-22,130.00	1,246.00	GAL	1,246.00	\$2.90	\$3,613.40
		0001	0040	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$40,770.00	\$40,770.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$235,595.00	\$235,595.00
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	\$40.45	\$970.80
		0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	249,271.00	168,448.00	417,719.00	LF	417,719.00	\$0.13	\$54,303.47
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	419,509.00	-43,912.00	375,597.00	LF	375,597.00	\$0.09	\$33,803.73
		0001	0090	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,431.00	770.00	4,201.00	SQYD	4,201.00	\$6.12	\$25,710.12
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,068.00	690.00	5,758.00	SQYD	5,758.00	\$6.50	\$37,427.00
		0002	0110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,664.20	-1,664.20	0.00	TONS	0.00	\$17.50	\$0.00
		0002	0120	3105002	GRAVEL (A) OR CRUSHED STONE (B)	262.00	-262.00	0.00	TONS	0.00	\$30.70	\$0.00
		0002	0121	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	113.00	113.00	TONS	113.00	\$70.00	\$7,910.00
		0002	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,930.20	-3.00	6,927.20	TONS	6,927.20	\$78.75	\$545,517.00
		0002	0140	4071005	TACK COAT	8,828.00	-8,828.00	0.00	GAL	0.00	\$2.65	\$0.00
		0002	0141	4071007	TACK COAT - NON-TRACKING	0.00	6,767.00	6,767.00	GAL	6,767.00	\$3.31	\$22,415.69
		0002	0150	4081018	PRIME-LIQUID ASPHALT MC 800	4,910.00	-4,910.00	0.00	GAL	0.00	\$2.90	\$0.00
		0002	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	13.00	0.00	13.00	LF	13.00	\$28.30	\$367.90
		0002	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	33,940.00	54,274.00	88,214.00	LF	88,214.00	\$0.15	\$13,232.10
		0002	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	88,050.00	-8,787.00	79,263.00	LF	79,263.00	\$0.10	\$7,926.30
		0002	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	431.00	0.00	431.00	SQYD	431.00	\$10.45	\$4,503.95
		0002	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,045.00	0.00	1,045.00	SQYD	1,045.00	\$8.60	\$8,987.00
		0003	0210	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,151.80	-1,151.80	0.00	TONS	0.00	\$17.50	\$0.00
		0003	0220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	250.00	-250.00	0.00	TONS	0.00	\$31.10	\$0.00
		0003	0221	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	229.00	229.00	TONS	229.00	\$70.00	\$16,030.00
		0003	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,362.60	-9.30	4,353.30	TONS	4,353.30	\$74.55	\$324,538.52
		0003	0240	4071005	TACK COAT	5,495.00	-5,495.00	0.00	GAL	0.00	\$2.65	\$0.00
		0003	0241	4071007	TACK COAT - NON-TRACKING	0.00	4,528.00	4,528.00	GAL	4,528.00	\$3.31	\$14,999.00
		0003	0250	4081018	PRIME-LIQUID ASPHALT MC 800	3,398.00	-3,398.00	0.00	GAL	0.00	\$2.95	\$0.00
		0003	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,720.00	0.00	60,720.00	LF	60,720.00	\$0.15	\$9,108.00
		0003	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,720.00	0.00	60,720.00	LF	60,720.00	\$0.10	\$6,072.00
		0003	0280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	492.00	0.00	492.00	SQYD	492.00	\$6.10	\$3,001.20
		0003	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	223.00	0.00	223.00	SQYD	223.00	\$13.45	\$2,999.35
		0010	0300	6061060	MGS GUARDRAIL	450.00	0.00	450.00	LF	450.00	\$23.00	\$10,350.00
		0010	0310	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$3,655.00	\$14,620.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,800.00	\$11,200.00
		0050	0330	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	711.80	-95.80	616.00	TONS	616.00	\$17.50	\$10,780.00
		0050	0340	3105002	GRAVEL (A) OR CRUSHED STONE (B)	156.00	-19.00	137.00	TONS	137.00	\$28.15	\$3,856.55
		0050	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,707.50	4.30	2,711.80	TONS	2,711.80	\$69.00	\$187,114.20
		0051	0360	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	690.80	-341.80	349.00	TONS	349.00	\$17.50	\$6,107.50
		0051	0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	104.00	-23.00	81.00	TONS	81.00	\$32.70	\$2,648.70
		0051	0380	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,839.30	-8.90	2,830.40	TONS	2,830.40	\$68.30	\$193,316.32
		0052	0390	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,484.40	-2,484.40	0.00	TONS	0.00	\$17.50	\$0.00
		0052	0400	3105002	GRAVEL (A) OR CRUSHED STONE (B)	346.00	-346.00	0.00	TONS	0.00	\$28.00	\$0.00
		0052	0401	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	333.00	333.00	TONS	333.00	\$70.00	\$23,310.00
		0052	0410	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,748.20	-11.70	9,736.50	TONS	9,736.50	\$76.20	\$741,921.30
		0053	0420	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	650.00	-650.00	0.00	TONS	0.00	\$17.50	\$0.00
		0053	0430	3105002	GRAVEL (A) OR CRUSHED STONE (B)	108.00	-108.00	0.00	TONS	0.00	\$30.80	\$0.00



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

Report Generated on February 4, 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)
241115-G11	JST0111	0053	0431	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	54.00	54.00	TONS	54.00	\$70.00	\$3,780.00
		0053	0440	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,780.60	-25.60	2,755.00	TONS	2,755.00	\$72.60	\$200,013.00
		0054	0450	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,386.60	-3,386.60	0.00	TONS	0.00	\$17.50	\$0.00
		0054	0460	3105002	GRAVEL (A) OR CRUSHED STONE (B)	620.00	-620.00	0.00	TONS	0.00	\$29.00	\$0.00
		0054	0461	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	301.00	301.00	TONS	301.00	\$70.00	\$21,070.00
		0054	0470	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,836.40	-4.70	12,831.70	TONS	12,831.70	\$74.40	\$954,678.48
		0002	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
		0002	5002	1099901	MISC.Rte HH additional labor, equipment and material	0.00	1.00	1.00	LS	1.00	\$7,844.83	\$7,844.83
		0054	5003	6205135	TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 30 IN.	0.00	5.00	5.00	EA	5.00	\$283.50	\$1,417.50
		0052	5004	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		<b>Project JST0111 - Total Value Posted to Date as of Report Generated Date</b>										
<b>241115-G11 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$3,921,963.82</b>	



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

Report Generated on February 4, 2026

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 241115-G11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
JST0111	0020	TACK COAT	Material		3	May 2, 2025	SYSTEM	(\$12,839.25)									
				- Total							(\$12,839.25)						
			Material - Total							(\$12,839.25)							
			MaterialCredit		4	May 16, 2025	SYSTEM	\$12,839.25									
				- Total							\$12,839.25						
			MaterialCredit - Total							\$12,839.25							
<b>0020 - Total</b>								<b>\$0.00</b>									
0070	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	15	Dec 5, 2025	girgia	\$2,060.50		Retro-Reflectivity Bonus for the following Routes: RTE B = \$159.49 RTE O = \$830.90 RTE UU = \$235.76 RTE AB = \$242.95 RTE C = \$591.40  Total = \$2060.50 Worksheets are on file in E-Projects								
									REFL - Total							\$2,060.50	
									Other Item Adjustment - Total							\$2,060.50	
		Overrun	Overrun	12	Nov 3, 2025	SYSTEM	(\$3,469.18)										
				13	Nov 17, 2025	SYSTEM	(\$18,429.06)										
				14	Dec 1, 2025	SYSTEM	\$21,898.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.13000 - 0.13000, 'is applied (if non-zero).									
Overrun - Total							\$0.00										
Overrun - Total							\$0.00										
<b>0070 - Total</b>								<b>\$2,060.50</b>									
0080	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	15	Dec 5, 2025	girgia	\$1,432.16		Retro-Reflectivity Bonus for the following Routes: RTE B = \$114.04 RTE O = \$577.47 RTE UU = \$160.31 RTE AB = \$165.29 RTE C = \$415.05  Total = \$1432.16 Worksheets are on file in E-Projects								
									REFL - Total							\$1,432.16	
									Other Item Adjustment - Total							\$1,432.16	
<b>0080 - Total</b>								<b>\$1,432.16</b>									
0090	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	9	Sep 17, 2025	SYSTEM	(\$4,712.40)										
				14	Dec 1, 2025	SYSTEM	\$4,712.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.12000 - 6.12000, 'is applied (if non-zero).									
				Overrun - Total							\$0.00						
Overrun - Total							\$0.00										
<b>0090 - Total</b>								<b>\$0.00</b>									
0100	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	9	Sep 17, 2025	SYSTEM	(\$4,485.00)										
				14	Dec 1, 2025	SYSTEM	\$4,485.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.50000 - 6.50000, 'is applied (if non-zero).									
				Overrun - Total							\$0.00						
Overrun - Total							\$0.00										
<b>0100 - Total</b>								<b>\$0.00</b>									
0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Construction Stockpile		5	Jun 2, 2025	SYSTEM	(\$157,440.34)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				12	Nov 3, 2025	SYSTEM	(\$65.91)	Payment Estimate Item Adjustment generated Stockpile Transaction									
			- Total							(\$157,506.25)							



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 241115-G11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JST0111	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	<b>Construction Stockpile - Total</b>						<b>(\$157,506.25)</b>					
			Construction Stockpile STMI		2	Mar 13, 2025	SYSTEM	\$157,506.25	Payment Estimate Item Adjustment generated Stockpile Transaction					
			<b>- Total</b>						<b>\$157,506.25</b>					
			<b>Construction Stockpile STMI - Total</b>						<b>\$157,506.25</b>					
			<b>0130 - Total</b>						<b>\$0.00</b>					
0170	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	15	Dec 5, 2025	girgia	\$456.51	Retro-Reflectivity Bonus for the following Routes: RTE HH = \$456.51 Total = \$456.51 Worksheets are on file in E-Projects						
							<b>REFL - Total</b>						<b>\$456.51</b>	
							<b>Other Item Adjustment - Total</b>						<b>\$456.51</b>	
		Overrun	Overrun	6	Jun 16, 2025	SYSTEM	(\$8,141.10)							
				14	Dec 1, 2025	SYSTEM	\$8,141.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero).						
		<b>Overrun - Total</b>						<b>\$0.00</b>						
<b>Overrun - Total</b>						<b>\$0.00</b>								
<b>0170 - Total</b>						<b>\$456.51</b>								
0180	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	15	Dec 5, 2025	girgia	\$313.09	Retro-Reflectivity Bonus for the following Routes: RTE HH = \$313.09 Total = \$313.09 Worksheets are on file in E-Projects						
							<b>REFL - Total</b>						<b>\$313.09</b>	
							<b>Other Item Adjustment - Total</b>						<b>\$313.09</b>	
<b>0180 - Total</b>						<b>\$313.09</b>								
0230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Construction Stockpile		6	Jun 16, 2025	SYSTEM	(\$98,539.49)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				12	Nov 3, 2025	SYSTEM	(\$210.51)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				<b>- Total</b>						<b>(\$98,750.00)</b>				
		<b>Construction Stockpile - Total</b>						<b>(\$98,750.00)</b>						
		Construction Stockpile STMI		2	Mar 13, 2025	SYSTEM	\$98,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				<b>- Total</b>						<b>\$98,750.00</b>				
<b>Construction Stockpile STMI - Total</b>						<b>\$98,750.00</b>								
<b>0230 - Total</b>						<b>\$0.00</b>								
0241	TACK COAT - NON-TRACKING	Overrun	Overrun	13	Nov 17, 2025	SYSTEM	(\$437.25)							
				14	Dec 1, 2025	SYSTEM	\$437.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.31250 - 3.31250, 'is applied (if non-zero).						
		<b>Overrun - Total</b>						<b>\$0.00</b>						
		<b>Overrun - Total</b>						<b>\$0.00</b>						
<b>0241 - Total</b>						<b>\$0.00</b>								
0260	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	15	Dec 5, 2025	girgia	\$314.23	Retro-Reflectivity Bonus for the following Routes: RTE DD = \$314.23 Total = \$314.23 Worksheets are on file in E-Projects						
							<b>REFL - Total</b>						<b>\$314.23</b>	
							<b>Other Item Adjustment - Total</b>						<b>\$314.23</b>	
<b>0260 - Total</b>						<b>\$314.23</b>								
0270	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	15	Dec 5, 2025	girgia	\$239.84	Retro-Reflectivity Bonus for the following Routes: RTE HH = \$239.84 Total = \$239.84 Worksheets are on file in E-Projects						



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 241115-G11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0111	0270	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL - Total				\$239.84		
				Other Item Adjustment - Total				\$239.84		
	<b>0270 - Total</b>								<b>\$239.84</b>	
	0300	MGS GUARDRAIL	Construction Stockpile		7	Jul 1, 2025	SYSTEM	(\$5,535.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$5,535.00)		
			Construction Stockpile - Total				(\$5,535.00)			
			Construction Stockpile STMI		4	May 16, 2025	SYSTEM	\$5,535.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$5,535.00		
			Construction Stockpile STMI - Total				\$5,535.00			
	<b>0300 - Total</b>								<b>\$0.00</b>	
	0310	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		7	Jul 1, 2025	SYSTEM	(\$7,477.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$7,477.20)		
			Construction Stockpile - Total				(\$7,477.20)			
			Construction Stockpile STMI		4	May 16, 2025	SYSTEM	\$7,477.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$7,477.20		
			Construction Stockpile STMI - Total				\$7,477.20			
	<b>0310 - Total</b>								<b>\$0.00</b>	
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Jul 1, 2025	SYSTEM	(\$6,804.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,804.40)		
			Construction Stockpile - Total				(\$6,804.40)			
			Construction Stockpile STMI		4	May 16, 2025	SYSTEM	\$6,804.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$6,804.40		
			Construction Stockpile STMI - Total				\$6,804.40			
	<b>0320 - Total</b>								<b>\$0.00</b>	
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Construction Stockpile		3	May 2, 2025	SYSTEM	(\$61,718.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$61,718.75)		
			Construction Stockpile - Total				(\$61,718.75)			
			Construction Stockpile STMI		2	Mar 13, 2025	SYSTEM	\$61,718.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total				\$61,718.75						
Construction Stockpile STMI - Total				\$61,718.75						
Overrun			Overrun		3	May 2, 2025	SYSTEM	(\$299.46)		
					13	Nov 17, 2025	SYSTEM	\$2.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '69.00000 - 69.00000, 'is applied (if non-zero).	
					14	Dec 1, 2025	SYSTEM	\$296.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '69.00000 - 69.00000, 'is applied (if non-zero).	
Overrun - Total				\$0.00						
Overrun - Total				\$0.00						
<b>0350 - Total</b>								<b>\$0.00</b>		
0380	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Construction Stockpile		3	May 2, 2025	SYSTEM	(\$44,796.98)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				4	May 16, 2025	SYSTEM	(\$42,103.02)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total				(\$86,900.00)				
		Construction Stockpile - Total				(\$86,900.00)				
Construction		2	Mar 13,	SYSTEM	\$86,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction				



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 241115-G11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0111	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Stockpile STMI			2025						
				- Total							\$86,900.00	
				Construction Stockpile STMI - Total							\$86,900.00	
	<b>0380 - Total</b>								<b>\$0.00</b>			
	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Construction Stockpile		6	Jun 16, 2025	SYSTEM	(\$220,934.51)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					12	Nov 3, 2025	SYSTEM	(\$265.49)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$221,200.00)	
				Construction Stockpile - Total							(\$221,200.00)	
					2	Mar 13, 2025	SYSTEM	\$221,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$221,200.00	
Construction Stockpile STMI - Total							\$221,200.00					
<b>0410 - Total</b>								<b>\$0.00</b>				
0440	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Construction Stockpile		9	Sep 17, 2025	SYSTEM	(\$13,205.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				10	Oct 1, 2025	SYSTEM	(\$49,874.04)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				12	Nov 3, 2025	SYSTEM	(\$120.46)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							(\$63,200.00)		
			Construction Stockpile - Total							(\$63,200.00)		
				2	Mar 13, 2025	SYSTEM	\$63,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$63,200.00		
			Construction Stockpile STMI - Total							\$63,200.00		
				9	Sep 17, 2025	SYSTEM	(\$42,180.60)					
			- Total							(\$42,180.60)		
			Material - Total							(\$42,180.60)		
				10	Oct 1, 2025	SYSTEM	\$42,180.60					
			- Total							\$42,180.60		
MaterialCredit - Total							\$42,180.60					
<b>0440 - Total</b>								<b>\$0.00</b>				
0470	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Construction Stockpile		9	Sep 17, 2025	SYSTEM	(\$291,208.10)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				12	Nov 3, 2025	SYSTEM	(\$104.40)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							(\$291,312.50)		
			Construction Stockpile - Total							(\$291,312.50)		
				2	Mar 13, 2025	SYSTEM	\$291,312.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$291,312.50		
			Construction Stockpile STMI - Total							\$291,312.50		
				9	Sep 17, 2025	SYSTEM	(\$285,085.92)					
			- Total							(\$285,085.92)		
			Material - Total							(\$285,085.92)		
	10	Oct 1, 2025	SYSTEM	\$285,085.92								
- Total							\$285,085.92					
MaterialCredit - Total							\$285,085.92					
<b>0470 - Total</b>								<b>\$0.00</b>				
<b>JST0111 - Total</b>								<b>\$4,816.33</b>				



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 241115-G11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
<b>Overall - Total</b>								<b>\$4,816.33</b>	



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**Contract Adjustments for Contract - 241115-G11**

There are no contract adjustments to display for this contract.