



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 16, 2026

Progress Estimate Number 12	Contract ID 250117-H05	Prime Contractor Apex Paving Co.	Pay Period Start April 2, 2026	Pay Period End April 15, 2026	Original Contract Amount \$1,809,930.96	Net Change Order Amount (\$17,290.65)	Current Contract Amount \$1,792,640.31
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Approval Date	By User
April 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by leez1
April 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by leez1
April 20, 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		94.19%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 5, 2025	February 5, 2025	
Letting Date	January 17, 2025	January 17, 2025	
Notice to Proceed Date	March 10, 2025	March 10, 2025	
Work Began Date	June 16, 2025	June 16, 2025	

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
250117-H05			
Total Posted Items Pay	\$876,362.06	\$812,192.83	\$1,688,554.89
Gross Item Adjustments	(\$1,414.95)	(\$4,659.52)	(\$6,074.47)
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:	\$874,947.11	\$807,533.31	\$1,682,480.42

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3813	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$79.100	10,157.290	\$803,441.64
	0070	4071005	TACK COAT	GAL	\$3.150	6,048	\$19,051.20
	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$8.500	304	\$2,584.00
	0160	6181000	MOBILIZATION	LS	\$138,556.000	0.250	\$34,639.00
	5001	7123000	STEEL BAR DAM	EA	\$8,323.110	2	\$16,646.22

Project J9S3813 - Total \$876,362.06

Overall - Total \$876,362.06

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
J9S3813	0030	MISC.	Material			-6	\$1,500.00	(\$9,000.00)
	0030	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogerl2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	6	\$1,500.00	\$9,000.00
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt Content Adjustment for 4/2 to 4/15 of 2026			\$1,561.58
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun			-37.63000	\$79.10	(\$2,976.53)



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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
Progress Estimate Number 12		Contract ID Prime Contractor	250117-H05 Apex Paving Co.		Pay Period Start April 2, 2026 Pay Period End April 15, 2026	Original Contract Amount \$1,809,930.96 Net Change Order Amount (\$17,290.65) Current Contract Amount \$1,792,640.31		
J9S3813	0070	TACK COAT	Material			-7,508	\$3.15	(\$23,650.20)
	0070	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogerl2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	7,508	\$3.15	\$23,650.20
	0290	MGS GUARDRAIL	Material			-200	\$30.00	(\$6,000.00)
	0290	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogerl2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	200	\$30.00	\$6,000.00
	0310	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-4	\$3,800.00	(\$15,200.00)
	0310	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogerl2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	4	\$3,800.00	\$15,200.00
	0350	CLASS B-2 CONCRETE	Material			-1.80000	\$18,000.00	(\$32,400.00)
	0350	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leez1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1.80000	\$18,000.00	\$32,400.00
	5001	STEEL BAR DAM	Material			-2	\$8,323.11	(\$16,646.22)
	5001	STEEL BAR DAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leez1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	2	\$8,323.11	\$16,646.22
	5002	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	Material			-500	\$53.55	(\$26,775.00)
	5002	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user leez1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	500	\$53.55	\$26,775.00
Total								(\$1,414.95)



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

Report Generated on April 21, 2026

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J9S3813	FAS S705(63)	Coldmill, resurface and bridge rehabilitation	M	SCOTT	from Route A to I-55																																
Totals by Job Numbers																																					
J9S3813					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$876,362.06</td> <td>\$812,192.83</td> <td>\$1,688,554.89</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>(\$1,414.95)</td> <td>(\$4,659.52)</td> <td>(\$6,074.47)</td> </tr> <tr> <td>Gross Item Pay</td> <td>\$874,947.11</td> <td>\$807,533.31</td> <td>\$1,682,480.42</td> </tr> <tr> <td>Incentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Disincentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Other Contract Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$876,362.06	\$812,192.83	\$1,688,554.89	Gross Item Adjustments	(\$1,414.95)	(\$4,659.52)	(\$6,074.47)	Gross Item Pay	\$874,947.11	\$807,533.31	\$1,682,480.42	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
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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 April 21, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3813, Item 2159910, Project Item Line Number 0030, Material Set 2159910, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	Will add certs later.	roger12	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3813, Item 4011211, Project Item Line Number 0060, Material Set 401121196, Material 1015ACPG..5828 - PG 58-28 Performance Graded Asph Binder, Acceptance Action Generic 1015ACPG..5828 is insufficient.	Will add certs later.	roger12	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3813, Item 4071005, Project Item Line Number 0070, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Will add certs later.	roger12	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3813, Item 6061060, Project Item Line Number 0290, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Will add certs later.	roger12	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3813, Item 6061060, Project Item Line Number 0290, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Will add certs later.	roger12	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3813, Item 6063014, Project Item Line Number 0310, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Will add certs later.	roger12	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3813, Item 6173700B, Project Item Line Number 5002, Material Set 6173700B96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Will add certs later.	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3813, Item 7034214, Project Item Line Number 0350, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Will add certs later.	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3813, Item 7123000, Project Item Line Number 5001, Material Set 712300096, Material 0712STBD - Steel Bar Dam, Acceptance Action Generic 0712STBD is insufficient.	Will add certs later.	leez1	Overridden
Estimate Exception Type: Item Overrun: Contract 250117-H05, Contract Project J9S3813, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6221001, Minor Item.	Will be amended in a change order due to additional work	roger12	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-H05, Contract Project J9S3813, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4011211, Minor Item.	Will be amended in a change order due to additional work.	roger12	Acknowledged



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

Report Generated on April 21, 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)		
250117-H05	J9S3813	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00		
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00		
		0001	0030	2159910	MISC.SHAPING SLOPES III - MODIFIED MATERIAL REQUIREMENT	6.00	0.00	6.00	100F	6.00	\$1,500.00	\$9,000.00		
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,098.10	0.00	2,098.10	TONS	0.00	\$35.00	\$0.00		
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	32.00	0.00	32.00	TONS	0.00	\$35.00	\$0.00		
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	12,346.70	0.00	12,346.70	TONS	12,384.33	\$79.10	\$979,600.50		
		0001	0070	4071005	TACK COAT	9,547.00	0.00	9,547.00	GAL	7,508.00	\$3.15	\$23,650.20		
		0001	0080	4091048	EMULSIFIED ASPHALT, SEAL COAT	196.00	146.67	342.67	GAL	342.67	\$2.99	\$1,024.58		
		0001	0090	4094011	SEAL COAT AGGREGATE, GRADE B1	652.00	0.00	652.00	SQYD	652.00	\$2.00	\$1,304.00		
		0001	0100	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	2.00	\$6,750.00	\$13,500.00		
		0001	0110	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,725.00	\$3,450.00		
		0001	0120	6161005	CONSTRUCTION SIGNS	1,206.00	0.00	1,206.00	SQFT	870.00	\$8.50	\$7,395.00		
		0001	0130	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	0.00	\$18.00	\$0.00		
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00		
		0001	0150	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$11,600.00	\$11,600.00		
		0001	0152	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	500.00	-500.00	0.00	LF	0.00	\$45.35	\$0.00		
		0001	0158	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	500.00	0.00	500.00	LF	500.00	\$11.90	\$5,950.00		
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$138,556.00	\$138,556.00		
		0001	0170	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	0.00	\$25.00	\$0.00		
		0001	0180	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	961.00	39.00	1,000.00	LF	1,000.00	\$1.85	\$1,850.00		
		0001	0190	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	2,000.00	\$1.85	\$3,700.00		
		0001	0200	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$11.10	\$266.40		
		0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	64,923.00	0.00	64,923.00	LF	0.00	\$0.15	\$0.00		
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,239.00	0.00	45,239.00	LF	0.00	\$0.15	\$0.00		
		0001	0230	6207001	PAVEMENT MARKING REMOVAL	1,333.00	0.00	1,333.00	LF	1,333.00	\$1.75	\$2,332.75		
		0001	0240	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00		
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	14,528.00	0.00	14,528.00	SQYD	15,610.51	\$3.25	\$50,734.16		
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,007.00	0.00	3,007.00	SQYD	2,087.90	\$5.65	\$11,796.64		
		0001	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	67.00	0.00	67.00	STA	0.00	\$15.20	\$0.00		
		0001	0280	6269909	MISC.MODIFIED SHOULDER RUMBLE STRIP (6 IN.)	511.30	0.00	511.30	STA	0.00	\$5.50	\$0.00		
		0010	0290	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	200.00	\$30.00	\$6,000.00		
		0010	0300	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$4,800.00	\$19,200.00		
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,800.00	\$15,200.00		
		0070	0320	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	5,740.00	0.00	5,740.00	SQFT	5,740.00	\$1.90	\$10,906.00		
		0070	0330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	29.00	0.00	29.00	LF	29.00	\$675.00	\$19,575.00		
		0070	0340	2169903	MISC.REMOVAL OF EXISTING GUARDRAIL	397.00	0.00	397.00	LF	397.00	\$20.00	\$7,940.00		
		0070	0350	7034214	CLASS B-2 CONCRETE	1.80	0.00	1.80	CUYD	1.80	\$18,000.00	\$32,400.00		
		0070	0360	7040104	HALF-SOLE REPAIR	500.00	-287.00	213.00	SQFT	213.00	\$105.00	\$22,365.00		
		0070	0370	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$135.00	\$0.00		
		0070	0380	7040113	CLEANING AND EPOXY COATING	1,145.00	0.00	1,145.00	SQFT	1,145.00	\$12.00	\$13,740.00		
		0070	0390	7101000	REINFORCING STEEL (EPOXY COATED)	250.00	0.00	250.00	LB	250.00	\$19.50	\$4,875.00		
		0070	0400	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00		
		0070	0410	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	397.00	0.00	397.00	LF	397.00	\$460.00	\$182,620.00		
		0070	0420	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	29.00	0.00	29.00	LF	29.00	\$935.00	\$27,115.00		
		0070	5001	7123000	STEEL BAR DAM	0.00	2.00	2.00	EA	2.00	\$8,323.11	\$16,646.22		
		0070	5002	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	500.00	500.00	LF	500.00	\$53.55	\$26,775.00		
		0010	5003	1099901	MISC.Additional work to install Bridge Rail	0.00	1.00	1.00	LS	1.00	\$5,087.44	\$5,087.44		
		Project J9S3813 - Total Value Posted to Date as of Report Generated Date												\$1,688,554.89
		250117-H05 Overall - Total Value Posted to Date as of Report Generated Date												\$1,688,554.89



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

Report Generated on April 21, 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: J9S3813

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	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	4/2/26	4/16/26	1	1,355.69	TONS	Route M	1.09		3.06		Calculated from asphalt tickets.
			4/6/26	4/16/26	1	1,934.47	TONS	Route M	0.006		7.234		Total calculated from asphalt tickets
			4/7/26	4/16/26	1	2,094.45	TONS	Eastbound Route M	0.006		7.234		Calculated from Asphalt tickets
			4/8/26	4/16/26	1	1,857.12	TONS	Westbound Route M	3.94		6.22		measured in field
			4/10/26	4/16/26	1	1,290.08	TONS	Route M	5.56		7.23		calculated from asphalt tickets
			4/13/26	4/16/26	1	771.45	TONS	Route M from Chaffee to scott city	6.92		7.234		calculated from asphalt tickets
			4/14/26	4/16/26	1	644.17	TONS	Route M	0.006		7.234		Calculated from Asphalt Tickets
			4/15/26	4/16/26	1	209.86	TONS	Route M	0.006		7.234		Calculated from asphalt tickets
0070	4071005	TACK COAT	4/2/26	4/16/26	1	871.00	GAL	Route M	1.09		3.06		Measured in field
			4/6/26	4/16/26	1	968.00	GAL	Route M	1.68		3.94		Measured in field.
			4/7/26	4/16/26	1	1,210.00	GAL	Route M to scott City eastbound lane	3.06		5.56		calculated from field conditions and asphalt roadway report
			4/8/26	4/16/26	1	1,016.00	GAL	Westbound Route M	3.94		6.22		measured in field
			4/10/26	4/16/26	1	968.00	GAL	Route M	5.56		7.23		measured in field
			4/13/26	4/16/26	1	387.00	GAL	Route M from Chaffee to scott city	6.92		7.234		Measured in field
			4/14/26	4/16/26	1	532.00	GAL	Route M from Chaffee to Scott City	0.006		7.234		calculated in field
			4/15/26	4/16/26	1	96.00	GAL	Route M	0.006		7.234		Calculated in field
0120	6161005	CONSTRUCTION SIGNS	4/2/26	4/16/26	1	304.00	SQFT		0.006		7.234		
0160	6181000	MOBILIZATION	4/2/26	4/16/26	1	0.25	LS	final mobilization payment	0.006		7.234		
5001	7123000	STEEL BAR DAM	4/7/26	4/16/26	1	2.00	EA	Route M Bridge A08442				finished installation	

The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3813	0120	April 2, 2026	304	WO8-11 LANES 48x48 16.00 UNEVEN		1.906	Route M	1.00	16.00			16.00
				WO8-12 CENTER LINE 48x48 16.00 NO		7.219	Route M	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		2.13	Route M	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		2.154	Route M	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		3.107	Route M	2.00	16.00			32.00
				WO8-11 LANES 48x48 16.00 UNEVEN		4.087	Route M	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		4.114	Route M	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		5.098	Route M	2.00	16.00			32.00
				WO8-11 LANES 48x48 16.00 UNEVEN		6.1	Route M	2.00	16.00			32.00
				WO8-11 LANES 48x48 16.00 UNEVEN		7.189	Route M	1.00	16.00			16.00
				WO8-12 CENTER LINE 48x48 16.00 NO		2.13	Route M	1.00	16.00			16.00
				WO8-12 CENTER LINE 48x48 16.00 NO		2.154	Route M	1.00	16.00			16.00
				WO8-12 CENTER LINE 48x48 16.00 NO		4.087	Route M	1.00	16.00			16.00
				WO8-12 CENTER LINE 48x48 16.00 NO		5.123	Route M	1.00	16.00			16.00
				WO8-12 CENTER LINE 48x48 16.00 NO		6.095	Route M	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		1.936	Route M	1.00	16.00			16.00
0120 - Total												304



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250117-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3813	0030	MISC.	Material		5	Aug 4, 2025	SYSTEM	(\$9,000.00)						
					5	Aug 4, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Aug 18, 2025	SYSTEM	(\$9,000.00)						
					6	Aug 18, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogerl2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Oct 15, 2025	SYSTEM	(\$9,000.00)						
					7	Oct 15, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogerl2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Nov 17, 2025	SYSTEM	(\$9,000.00)						
					8	Nov 17, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogerl2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Dec 2, 2025	SYSTEM	(\$9,000.00)						
					9	Dec 2, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogerl2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Dec 16, 2025	SYSTEM	(\$9,000.00)						
					10	Dec 16, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogerl2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Apr 2, 2026	SYSTEM	(\$9,000.00)						
					11	Apr 2, 2026	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogerl2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Apr 16, 2026	SYSTEM	(\$9,000.00)						
					12	Apr 16, 2026	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogerl2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0030 - Total								\$0.00	
					0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD		11	Apr 2, 2026	rogerl2	(\$1,141.36)	2227.04 tons @ 4.1% AC.
12	Apr 16, 2026	rogerl2	\$1,561.58	Asphalt Content Adjustment for 4/2 to 4/15 of 2026										
ACAD - Total										\$420.22				
Other Item Adjustment - Total										\$420.22				
Overrun	Overrun		12	Apr 16, 2026						SYSTEM		(\$2,976.53)		
												Overrun - Total		
Overrun - Total										(\$2,976.53)				
0060 - Total										(\$2,556.31)				
0070	TACK COAT	Material			11	Apr 2, 2026	SYSTEM	(\$4,599.00)						
					11	Apr 2, 2026	SYSTEM	\$4,599.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogerl2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Apr 16, 2026	SYSTEM	(\$23,650.20)						
					12	Apr 16, 2026	SYSTEM	\$23,650.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogerl2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250117-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3813	0070	TACK COAT	Material	- Total				\$0.00		
			Material - Total							\$0.00
	0070 - Total								\$0.00	
	0080	EMULSIFIED ASPHALT, SEAL COAT	Material			6	Aug 18, 2025	SYSTEM	(\$1,024.58)	
						6	Aug 18, 2025	SYSTEM	\$1,024.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roger12 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						7	Oct 15, 2025	SYSTEM	(\$1,024.58)	
						7	Oct 15, 2025	SYSTEM	\$1,024.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roger12 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						8	Nov 17, 2025	SYSTEM	(\$1,024.58)	
						8	Nov 17, 2025	SYSTEM	\$1,024.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roger12 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						9	Dec 2, 2025	SYSTEM	(\$1,024.58)	
						9	Dec 2, 2025	SYSTEM	\$1,024.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roger12 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						10	Dec 16, 2025	SYSTEM	(\$1,024.58)	
						10	Dec 16, 2025	SYSTEM	\$1,024.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roger12 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00		
	Material - Total							\$0.00		
			Overrun	Overrun	6	Aug 18, 2025	SYSTEM	(\$438.54)		
					7	Oct 15, 2025	SYSTEM	\$438.54	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.99000 - 2.99000', is applied (if non-zero).	
				Overrun - Total				\$0.00		
	Overrun - Total							\$0.00		
	0080 - Total								\$0.00	
	0120	CONSTRUCTION SIGNS	Material			3	Jun 30, 2025	SYSTEM	(\$2,261.00)	
						3	Jun 30, 2025	SYSTEM	\$2,261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roger12 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						4	Jul 16, 2025	SYSTEM	(\$2,261.00)	
						4	Jul 16, 2025	SYSTEM	\$2,261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						5	Aug 4, 2025	SYSTEM	(\$2,261.00)	
					5	Aug 4, 2025	SYSTEM	\$2,261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					6	Aug 18, 2025	SYSTEM	(\$2,261.00)		
					6	Aug 18, 2025	SYSTEM	\$2,261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roger12 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
			- Total				\$0.00			
Material - Total							\$0.00			
0120 - Total								\$0.00		
0140	CHANGEABLE MESSAGE SIGN WITHOUT	Material		3	Jun 30, 2025	SYSTEM	(\$6,400.00)			



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250117-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3813	0140	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	Jun 30, 2025	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roger12 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jul 16, 2025	SYSTEM	(\$6,400.00)	
					4	Jul 16, 2025	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 4, 2025	SYSTEM	(\$6,400.00)	
					5	Aug 4, 2025	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kirchp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Aug 18, 2025	SYSTEM	(\$6,400.00)	
					6	Aug 18, 2025	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roger12 overriding Payment Estimate Exception 8 on the current Payment Estimate.
- Total								\$0.00	
Material - Total								\$0.00	
0140 - Total								\$0.00	
0150		WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		3	Jun 30, 2025	SYSTEM	(\$11,600.00)	
					3	Jun 30, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roger12 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 16, 2025	SYSTEM	(\$11,600.00)	
					4	Jul 16, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Aug 4, 2025	SYSTEM	(\$11,600.00)	
					5	Aug 4, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Aug 18, 2025	SYSTEM	(\$11,600.00)	
6	Aug 18, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roger12 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
- Total								\$0.00	
Material - Total								\$0.00	
0150 - Total								\$0.00	
0180		TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		3	Jun 30, 2025	SYSTEM	(\$1,110.00)	
					3	Jun 30, 2025	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roger12 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 16, 2025	SYSTEM	(\$1,110.00)	
					4	Jul 16, 2025	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Aug 4, 2025	SYSTEM	(\$1,850.00)	
					5	Aug 4, 2025	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Aug 18, 2025	SYSTEM	(\$1,850.00)	
6	Aug 18, 2025	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roger12 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
- Total								\$0.00	



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250117-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3813	0180	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material - Total						\$0.00		
			Overrun	Overrun	5	Aug 4, 2025	SYSTEM	(\$72.15)			
					8	Nov 17, 2025	SYSTEM	\$72.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.85000 - 1.85000, 'is applied (if non-zero).		
			Overrun - Total						\$0.00		
			Overrun - Total						\$0.00		
	0180 - Total						\$0.00				
	0190	TEMPORARY REMOVABLE MARKING TAPE	Material			3	Jun 30, 2025	SYSTEM	(\$3,700.00)		
						3	Jun 30, 2025	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogerl2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						4	Jul 16, 2025	SYSTEM	(\$3,700.00)		
						4	Jul 16, 2025	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					5	Aug 4, 2025	SYSTEM	(\$3,700.00)			
					5	Aug 4, 2025	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kirchp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					6	Aug 18, 2025	SYSTEM	(\$3,700.00)			
					6	Aug 18, 2025	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rogerl2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
- Total						\$0.00					
Material - Total						\$0.00					
0190 - Total						\$0.00					
0200	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material			3	Jun 30, 2025	SYSTEM	(\$266.40)			
					3	Jun 30, 2025	SYSTEM	\$266.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogerl2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					4	Jul 16, 2025	SYSTEM	(\$266.40)			
					4	Jul 16, 2025	SYSTEM	\$266.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					5	Aug 4, 2025	SYSTEM	(\$266.40)			
					5	Aug 4, 2025	SYSTEM	\$266.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					6	Aug 18, 2025	SYSTEM	(\$266.40)			
					6	Aug 18, 2025	SYSTEM	\$266.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rogerl2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
			- Total						\$0.00		
Material - Total						\$0.00					
0200 - Total						\$0.00					
0250	COLDMILLING BIT, PAVT FOR REM OF SURF.	Overrun	Overrun	11	Apr 2, 2026	SYSTEM	(\$3,518.16)				
				Overrun - Total						(\$3,518.16)	
				Overrun - Total						(\$3,518.16)	
0250 - Total						(\$3,518.16)					
0290	MGS GUARDRAIL	Construction Stockpile			5	Aug 4, 2025	SYSTEM	(\$2,590.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$2,590.00)		



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250117-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3813	0290	MGS GUARDRAIL	Construction Stockpile - Total							(\$2,590.00)			
			Construction Stockpile STMI		1	Apr 17, 2025	SYSTEM	\$2,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total						\$2,590.00		
					Construction Stockpile STMI - Total						\$2,590.00		
			Material		5	Aug 4, 2025	SYSTEM	(\$6,000.00)					
					5	Aug 4, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kirchp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					6	Aug 18, 2025	SYSTEM	(\$6,000.00)					
					6	Aug 18, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user roger12 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					7	Oct 15, 2025	SYSTEM	(\$6,000.00)					
					7	Oct 15, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roger12 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					8	Nov 17, 2025	SYSTEM	(\$6,000.00)					
					8	Nov 17, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roger12 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					9	Dec 2, 2025	SYSTEM	(\$6,000.00)					
					9	Dec 2, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roger12 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					10	Dec 16, 2025	SYSTEM	(\$6,000.00)					
					10	Dec 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roger12 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					11	Apr 2, 2026	SYSTEM	(\$6,000.00)					
					11	Apr 2, 2026	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roger12 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					12	Apr 16, 2026	SYSTEM	(\$6,000.00)					
					12	Apr 16, 2026	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roger12 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
							- Total					\$0.00	
					Material - Total						\$0.00		
					0290 - Total							\$0.00	
			0300	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		5	Aug 4, 2025	SYSTEM	(\$10,447.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total					(\$10,447.60)	
							Construction Stockpile - Total					(\$10,447.60)	
					Construction Stockpile STMI		1	Apr 17, 2025	SYSTEM	\$10,447.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					\$10,447.60						
		Construction Stockpile STMI - Total					\$10,447.60						
Material		5			Aug 4, 2025	SYSTEM	(\$19,200.00)						
		5			Aug 4, 2025	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kirchp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
		6			Aug 18, 2025	SYSTEM	(\$19,200.00)						



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250117-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9S3813	0300	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	Material		6	Aug 18, 2025	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user roger12 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
					7	Oct 15, 2025	SYSTEM	(\$19,200.00)											
					7	Oct 15, 2025	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roger12 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
					8	Nov 17, 2025	SYSTEM	(\$19,200.00)											
					8	Nov 17, 2025	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roger12 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
					9	Dec 2, 2025	SYSTEM	(\$19,200.00)											
					9	Dec 2, 2025	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roger12 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
					10	Dec 16, 2025	SYSTEM	(\$19,200.00)											
					10	Dec 16, 2025	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roger12 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
					- Total								\$0.00						
Material - Total								\$0.00											
0300 - Total								\$0.00											
0310	TYPE A CRASHWORTHY END TERMINAL (MASH)		Construction Stockpile		5	Aug 4, 2025	SYSTEM	(\$7,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					- Total								(\$7,400.00)						
					Construction Stockpile - Total								(\$7,400.00)						
					Construction Stockpile STMI			Material		1	Apr 17, 2025	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total								\$7,400.00	
										Construction Stockpile STMI - Total								\$7,400.00	
										5	Aug 4, 2025	SYSTEM	(\$15,200.00)						
										5	Aug 4, 2025	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kirchp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
										6	Aug 18, 2025	SYSTEM	(\$15,200.00)						
										6	Aug 18, 2025	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user roger12 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
										7	Oct 15, 2025	SYSTEM	(\$15,200.00)						
										7	Oct 15, 2025	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roger12 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
										8	Nov 17, 2025	SYSTEM	(\$15,200.00)						
8	Nov 17, 2025	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roger12 overriding Payment Estimate Exception 6 on the current Payment Estimate.															
9	Dec 2, 2025	SYSTEM	(\$15,200.00)																
9	Dec 2, 2025	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roger12 overriding Payment Estimate Exception 6 on the current Payment Estimate.															
10	Dec 16, 2025	SYSTEM	(\$15,200.00)																
10	Dec 16, 2025	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roger12 overriding Payment Estimate Exception 6 on the current Payment Estimate.															
11	Apr 2, 2025	SYSTEM	(\$15,200.00)																



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Contract ID: 250117-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3813	0310	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			2026					
					11	Apr 2, 2026	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roger12 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					12	Apr 16, 2026	SYSTEM	(\$15,200.00)			
					12	Apr 16, 2026	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roger12 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					- Total					\$0.00	
	Material - Total					\$0.00					
	0310 - Total								\$0.00		
	0350	CLASS B-2 CONCRETE	Material		12	Apr 16, 2026	SYSTEM	(\$32,400.00)			
					12	Apr 16, 2026	SYSTEM	\$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leez1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					- Total					\$0.00	
					Material - Total					\$0.00	
	0350 - Total								\$0.00		
	0380	CLEANING AND EPOXY COATING	Material		4	Jul 16, 2025	SYSTEM	(\$13,740.00)			
					4	Jul 16, 2025	SYSTEM	\$13,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leez1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					5	Aug 4, 2025	SYSTEM	(\$13,740.00)			
5					Aug 4, 2025	SYSTEM	\$13,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kirchp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
6					Aug 18, 2025	SYSTEM	(\$13,740.00)				
6					Aug 18, 2025	SYSTEM	\$13,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user roger12 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
- Total							\$0.00				
Material - Total					\$0.00						
0380 - Total								\$0.00			
0410	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile		5	Aug 4, 2025	SYSTEM	(\$117,115.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					(\$117,115.00)		
				Construction Stockpile - Total					(\$117,115.00)		
				Construction Stockpile STMI	4	Jul 16, 2025	SYSTEM	\$117,115.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$117,115.00		
Construction Stockpile STMI - Total					\$117,115.00						
0410 - Total								\$0.00			
0420	STRIP SEAL EXPANSION JOINT SYSTEM	Material		3	Jun 30, 2025	SYSTEM	(\$13,557.50)				
				3	Jun 30, 2025	SYSTEM	\$13,557.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roger12 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				- Total					\$0.00		
Material - Total					\$0.00						
0420 - Total								\$0.00			
5001	STEEL BAR DAM	Material		12	Apr 16, 2026	SYSTEM	(\$16,646.22)				
				12	Apr 16, 2026	SYSTEM	\$16,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leez1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				- Total					\$0.00		



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250117-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3813	5001	STEEL BAR DAM	Material - Total					\$0.00	
	5001 - Total							\$0.00	
	5002	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		8	Nov 17, 2025	SYSTEM	(\$26,775.00)	
					8	Nov 17, 2025	SYSTEM	\$26,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roger12 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Dec 2, 2025	SYSTEM	(\$26,775.00)	
					9	Dec 2, 2025	SYSTEM	\$26,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roger12 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Dec 16, 2025	SYSTEM	(\$26,775.00)	
					10	Dec 16, 2025	SYSTEM	\$26,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roger12 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Apr 2, 2026	SYSTEM	(\$26,775.00)	
					11	Apr 2, 2026	SYSTEM	\$26,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roger12 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Apr 16, 2026	SYSTEM	(\$26,775.00)	
					12	Apr 16, 2026	SYSTEM	\$26,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user leez1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total					\$0.00	
	5002 - Total							\$0.00	
J9S3813 - Total								(\$6,074.47)	
Overall - Total								(\$6,074.47)	



Contract Adjustments for Contract - 250117-H05

There are no contract adjustments to display for this contract.