



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on September 19, 2025

Pay Estimate Created Date: September 16, 2025

|                                 |                         |                     |                         |                    |                                 |                |
|---------------------------------|-------------------------|---------------------|-------------------------|--------------------|---------------------------------|----------------|
| <b>Progress Estimate Number</b> | <b>Contract ID</b>      | 250221-D03          | <b>Pay Period Start</b> | August 16, 2025    | <b>Original Contract Amount</b> | \$1,396,000.00 |
| <b>9</b>                        | <b>Prime Contractor</b> | Kozeny-Wagner, Inc. | <b>Pay Period End</b>   | September 15, 2025 | <b>Net Change Order Amount</b>  | (\$93,866.95)  |
|                                 |                         |                     |                         |                    | <b>Current Contract Amount</b>  | \$1,302,133.05 |

|                      |                                                                                          |  |  |  |  |                |
|----------------------|------------------------------------------------------------------------------------------|--|--|--|--|----------------|
| <b>Approval Date</b> |                                                                                          |  |  |  |  | <b>By User</b> |
| September 16, 2025   | Generated and Approved (and should be considered Draft) at the Project Office Level by   |  |  |  |  | strawt1        |
| September 16, 2025   | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by |  |  |  |  | gabelj3        |
| September 18, 2025   | Reviewed and Approved at the Central Office Controllers Office Level by                  |  |  |  |  | ramses1        |

|                                 |                                |                               |                                              |
|---------------------------------|--------------------------------|-------------------------------|----------------------------------------------|
| <b>Original Completion Date</b> | <b>Current Completion Date</b> | <b>Actual Completion Date</b> | <b>% of Current Contract Amount Complete</b> |
| December 1, 2025                | December 1, 2025               | August 12, 2025               | 99.67%                                       |

| Contract Informational Dates |                                 |                                | Milestones                       |
|------------------------------|---------------------------------|--------------------------------|----------------------------------|
| <b>Date Description</b>      | <b>Original Completion Date</b> | <b>Current Completion Date</b> | No Milestones Exist for Contract |
| Acceptance Date              |                                 |                                |                                  |
| Awarded Date                 | March 5, 2025                   | March 5, 2025                  |                                  |
| Letting Date                 | February 21, 2025               | February 21, 2025              |                                  |
| Notice to Proceed Date       | April 7, 2025                   | April 7, 2025                  |                                  |
| Work Began Date              | April 28, 2025                  | April 28, 2025                 |                                  |

Contract Total Pay For Estimate No. 9

|                                              |                            | This Estimate      | Previous       | To Date        |
|----------------------------------------------|----------------------------|--------------------|----------------|----------------|
| 250221-D03                                   | Total Posted Items Pay     | \$35,432.00        | \$1,262,431.05 | \$1,297,863.05 |
|                                              | Gross Item Adjustments     | \$65.00            | (\$25.87)      | \$39.13        |
|                                              | 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         |
|                                              |                            |                    | \$1,262,405.18 | \$1,297,902.18 |
| <b>Contract Total Payable This Estimate:</b> |                            | <b>\$35,497.00</b> |                |                |

Items Paid This Estimate Period

| Project Number                 | Line Number | Item Code | Item Description | Unit | Unit Price   | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|------------------|------|--------------|-----------------------|--------------------------|
| J5S3545                        | 0100        | 6181000   | MOBILIZATION     | LS   | \$51,500.000 | 0.688                 | \$35,432.00              |
| <b>Project J5S3545 - Total</b> |             |           |                  |      |              |                       | <b>\$35,432.00</b>       |
| <b>Overall - Total</b>         |             |           |                  |      |              |                       | <b>\$35,432.00</b>       |

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 |
|----------------|----------|------------------|-----------------|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------|-------------------|
| J5S3579        | 0890     | SILT FENCE       | Overrun         |                            | 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). | 10                  | \$6.50                          | \$65.00           |
| <b>Total</b>   |          |                  |                 |                            |                                                                                                                                                                                |                     |                                 | <b>\$65.00</b>    |



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

Report Generated on September 19, 2025

| Contract Project Information |                            |                       |               |              |                                        |
|------------------------------|----------------------------|-----------------------|---------------|--------------|----------------------------------------|
| Project Number               | Federal Proj. Number       | Project Description   | Route         | County       | Location of Work                       |
| J5S3545                      | FAS S403(81)               | Bridge rehabilitation | Beamer Lane   | CRAWFORD     | on Beamer Lane over I-44 west of Cuba  |
| J5S3550                      | FAS S403(79)               | Bridge rehabilitation | C             | CRAWFORD     | on Route C over I-44 in Bourbon        |
| J5S3579                      | FAS S403(80)               | Bridge rehabilitation | FF            | CRAWFORD     | on Route FF over I-44 west of Sullivan |
| Totals by Job Numbers        |                            |                       |               |              |                                        |
| J5S3545                      |                            |                       | This Estimate | Previous     | To Date                                |
|                              | Posted Item Pay            |                       | \$35,432.00   | \$127,639.00 | \$163,071.00                           |
|                              | Gross Item Adjustments     |                       | \$0.00        | \$0.00       | \$0.00                                 |
|                              | Gross Item Pay             |                       | \$35,432.00   | \$127,639.00 | \$163,071.00                           |
|                              | 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                                 |
| J5S3550                      |                            |                       | This Estimate | Previous     | To Date                                |
|                              | Posted Item Pay            |                       | \$0.00        | \$611,125.55 | \$611,125.55                           |
|                              | Gross Item Adjustments     |                       | \$0.00        | \$18.25      | \$18.25                                |
|                              | Gross Item Pay             |                       | \$0.00        | \$611,143.80 | \$611,143.80                           |
|                              | 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                                 |
| J5S3579                      |                            |                       | This Estimate | Previous     | To Date                                |
|                              | Posted Item Pay            |                       | \$0.00        | \$523,666.50 | \$523,666.50                           |
|                              | Gross Item Adjustments     |                       | \$65.00       | (\$44.12)    | \$20.88                                |
|                              | Gross Item Pay             |                       | \$65.00       | \$523,622.38 | \$523,687.38                           |
|                              | Incentive                  |                       | \$0.00        | \$0.00       | \$0.00                                 |
|                              | Disincentive               |                       | \$0.00        | \$0.00       | \$0.00                                 |
|                              | Liquidated Damages         |                       | \$0.00        | \$0.00       | \$0.00                                 |
|                              | Other Contract Adjustments |                       | \$0.00        | \$0.00       | \$0.00                                 |



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

Report Generated on September 19, 2025

**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 September 19, 2025

**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) |
|--------------------------------------------------------------------------|-------------|----------------------------------------|----------|------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|--------------|------------------|------------------------|------------|---------------------------|-------------|--------------------------------------------------------|
| 250221-D03                                                               | J5S3545     | 0001                                   | 0010     | 1081000                                                                                  | SIGNET DBE REPORTING                                                                     | 1.00         | 0.00             | 1.00                   | LS         | 1.00                      | \$1,000.00  | \$1,000.00                                             |
|                                                                          |             | 0001                                   | 0020     | 6096010A                                                                                 | FURNISHING TYPE 1 ROCK DITCH LINER                                                       | 3.00         | 0.00             | 3.00                   | CUYD       | 3.00                      | \$82.00     | \$246.00                                               |
|                                                                          |             | 0001                                   | 0030     | 6096041                                                                                  | PLACING TYPE 1 ROCK DITCH LINER                                                          | 3.00         | 0.00             | 3.00                   | CUYD       | 3.00                      | \$353.00    | \$1,059.00                                             |
|                                                                          |             | 0001                                   | 0040     | 6161005                                                                                  | CONSTRUCTION SIGNS                                                                       | 409.00       | -101.00          | 308.00                 | SQFT       | 308.00                    | \$7.50      | \$2,310.00                                             |
|                                                                          |             | 0001                                   | 0050     | 6161008                                                                                  | ADVANCED WARNING RAIL SYSTEM                                                             | 2.00         | 2.00             | 4.00                   | EA         | 0.00                      | \$45.00     | \$0.00                                                 |
|                                                                          |             | 0001                                   | 0060     | 6161025                                                                                  | CHANNELIZER (TRIM-LINE)                                                                  | 58.00        | -4.00            | 54.00                  | EA         | 54.00                     | \$18.00     | \$972.00                                               |
|                                                                          |             | 0001                                   | 0070     | 6161030                                                                                  | TYPE 3 MOVEABLE BARRICADE                                                                | 7.00         | 0.00             | 7.00                   | EA         | 7.00                      | \$115.00    | \$805.00                                               |
|                                                                          |             | 0001                                   | 0080     | 6161040                                                                                  | FLASHING ARROW PANEL                                                                     | 2.00         | 0.00             | 2.00                   | EA         | 2.00                      | \$350.00    | \$700.00                                               |
|                                                                          |             | 0001                                   | 0090     | 6161098A                                                                                 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 1.00         | 0.00             | 1.00                   | EA         | 1.00                      | \$1,500.00  | \$1,500.00                                             |
|                                                                          |             | 0001                                   | 0100     | 6181000                                                                                  | MOBILIZATION                                                                             | 1.00         | 0.00             | 1.00                   | LS         | 1.00                      | \$51,500.00 | \$51,500.00                                            |
|                                                                          |             | 0001                                   | 0110     | 6240103A                                                                                 | PERMANENT EROSION CONTROL GEOTEXTILE                                                     | 18.00        | 0.00             | 18.00                  | SQYD       | 18.00                     | \$38.00     | \$684.00                                               |
|                                                                          |             | 0001                                   | 0120     | 8059901                                                                                  | MISC.MULCHING                                                                            | 1.00         | 0.00             | 1.00                   | LS         | 0.80                      | \$3,550.00  | \$2,840.00                                             |
|                                                                          |             | 0001                                   | 0130     | 8059901                                                                                  | MISC.SEEDING - COOL SEASON MIXTURE                                                       | 1.00         | 0.00             | 1.00                   | LS         | 0.80                      | \$3,300.00  | \$2,640.00                                             |
|                                                                          |             | 0001                                   | 0140     | 8061006                                                                                  | ALTERNATE DITCH CHECK                                                                    | 20.00        | 0.00             | 20.00                  | LF         | 20.00                     | \$20.00     | \$400.00                                               |
|                                                                          |             | 0001                                   | 0150     | 8061016                                                                                  | SEDIMENT REMOVAL                                                                         | 3.00         | -3.00            | 0.00                   | CUYD       | 0.00                      | \$23.00     | \$0.00                                                 |
|                                                                          |             | 0001                                   | 0160     | 8061019                                                                                  | SILT FENCE                                                                               | 115.00       | 5.00             | 120.00                 | LF         | 120.00                    | \$6.50      | \$780.00                                               |
|                                                                          |             | 0070                                   | 0170     | 2161500                                                                                  | REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE                                          | 80.00        | 0.00             | 80.00                  | SQFT       | 80.00                     | \$30.00     | \$2,400.00                                             |
|                                                                          |             | 0070                                   | 0180     | 4091048                                                                                  | EMULSIFIED ASPHALT, SEAL COAT                                                            | 239.00       | 0.00             | 239.00                 | GAL        | 239.00                    | \$5.00      | \$1,195.00                                             |
|                                                                          |             | 0070                                   | 0190     | 4094001                                                                                  | SEAL COAT AGGREGATE, GRADE A1                                                            | 597.00       | 0.00             | 597.00                 | SQYD       | 597.00                    | \$12.00     | \$7,164.00                                             |
|                                                                          |             | 0070                                   | 0200     | 7040101                                                                                  | SUBSTRUCTURE REPAIR (FORMED)                                                             | 4.00         | 0.00             | 4.00                   | SQFT       | 4.00                      | \$364.00    | \$1,456.00                                             |
|                                                                          |             | 0070                                   | 0210     | 7040104                                                                                  | HALF-SOLE REPAIR                                                                         | 100.00       | 484.00           | 584.00                 | SQFT       | 584.00                    | \$94.00     | \$54,896.00                                            |
|                                                                          |             | 0070                                   | 0220     | 7040106                                                                                  | FULL DEPTH REPAIR                                                                        | 100.00       | -100.00          | 0.00                   | SQFT       | 0.00                      | \$285.00    | \$0.00                                                 |
|                                                                          |             | 0070                                   | 0230     | 7040110                                                                                  | EPOXY PRESSURE INJECTING                                                                 | 10.00        | 0.00             | 10.00                  | LF         | 10.00                     | \$70.00     | \$700.00                                               |
|                                                                          |             | 0070                                   | 0240     | 7040112                                                                                  | DECK REPAIR WITH VOID TUBE REPLACEMENT                                                   | 50.00        | -50.00           | 0.00                   | SQFT       | 0.00                      | \$262.00    | \$0.00                                                 |
|                                                                          |             | 0070                                   | 0250     | 7040113                                                                                  | CLEANING AND EPOXY COATING                                                               | 1,739.00     | 0.00             | 1,739.00               | SQFT       | 1,739.00                  | \$16.00     | \$27,824.00                                            |
| Project J5S3545 - Total Value Posted to Date as of Report Generated Date |             |                                        |          |                                                                                          |                                                                                          |              |                  |                        |            |                           |             | \$163,071.00                                           |
| J5S3550                                                                  | 0001        | 0260                                   | 2022010  | REMOVAL OF IMPROVEMENTS                                                                  | 1.00                                                                                     | 0.00         | 1.00             | LS                     | 1.00       | \$77,465.50               | \$77,465.50 |                                                        |
|                                                                          |             | 0270                                   | 2069902  | MISC.DRAIN BASIN CLEANOUT                                                                | 4.00                                                                                     | 0.00         | 4.00             | EA                     | 4.00       | \$1,430.00                | \$5,720.00  |                                                        |
|                                                                          |             | 0280                                   | 2153000  | SHAPING SLOPES, CLASS III                                                                | 12.00                                                                                    | -1.00        | 11.00            | 100F                   | 11.00      | \$1,400.00                | \$15,400.00 |                                                        |
|                                                                          |             | 0290                                   | 4020520  | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)                                   | 12.30                                                                                    | 16.90        | 29.20            | TONS                   | 29.20      | \$1,000.00                | \$29,200.00 |                                                        |
|                                                                          |             | 0300                                   | 4071005  | TACK COAT                                                                                | 22.00                                                                                    | 0.00         | 22.00            | GAL                    | 22.00      | \$5.00                    | \$110.00    |                                                        |
|                                                                          |             | 0310                                   | 6113020  | FURNISHING TYPE 2 ROCK BLANKET                                                           | 271.00                                                                                   | -41.00       | 230.00           | CUYD                   | 230.00     | \$58.00                   | \$13,340.00 |                                                        |
|                                                                          |             | 0320                                   | 6113040  | PLACING TYPE 2 ROCK BLANKET                                                              | 271.00                                                                                   | -41.00       | 230.00           | CUYD                   | 230.00     | \$32.00                   | \$7,360.00  |                                                        |
|                                                                          |             | 0330                                   | 6161005  | CONSTRUCTION SIGNS                                                                       | 503.00                                                                                   | -182.00      | 321.00           | SQFT                   | 321.00     | \$7.50                    | \$2,407.50  |                                                        |
|                                                                          |             | 0340                                   | 6161008  | ADVANCED WARNING RAIL SYSTEM                                                             | 2.00                                                                                     | 0.00         | 2.00             | EA                     | 2.00       | \$45.00                   | \$90.00     |                                                        |
|                                                                          |             | 0350                                   | 6161025  | CHANNELIZER (TRIM-LINE)                                                                  | 114.00                                                                                   | -60.00       | 54.00            | EA                     | 54.00      | \$18.00                   | \$972.00    |                                                        |
|                                                                          |             | 0360                                   | 6161030  | TYPE 3 MOVEABLE BARRICADE                                                                | 10.00                                                                                    | 0.00         | 10.00            | EA                     | 10.00      | \$115.00                  | \$1,150.00  |                                                        |
|                                                                          |             | 0370                                   | 6161040  | FLASHING ARROW PANEL                                                                     | 2.00                                                                                     | 0.00         | 2.00             | EA                     | 2.00       | \$350.00                  | \$700.00    |                                                        |
|                                                                          |             | 0380                                   | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 5.00                                                                                     | -2.00        | 3.00             | EA                     | 3.00       | \$1,500.00                | \$4,500.00  |                                                        |
|                                                                          |             | 0390                                   | 6181000  | MOBILIZATION                                                                             | 1.00                                                                                     | 0.00         | 1.00             | LS                     | 1.00       | \$66,000.00               | \$66,000.00 |                                                        |
|                                                                          |             | 0400                                   | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                     | 486.00                                                                                   | 0.00         | 486.00           | LF                     | 486.00     | \$0.50                    | \$243.00    |                                                        |
|                                                                          |             | 0410                                   | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                    | 486.00                                                                                   | 0.00         | 486.00           | LF                     | 486.00     | \$0.50                    | \$243.00    |                                                        |
|                                                                          |             | 0420                                   | 6221001  | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)           | 222.00                                                                                   | 0.00         | 222.00           | SQYD                   | 222.00     | \$7.25                    | \$1,609.50  |                                                        |
|                                                                          |             | 0430                                   | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE                                                     | 483.00                                                                                   | -118.00      | 365.00           | SQYD                   | 365.00     | \$2.00                    | \$730.00    |                                                        |
|                                                                          |             | 0440                                   | 8059901  | MISC.MULCHING                                                                            | 1.00                                                                                     | 0.00         | 1.00             | LS                     | 0.80       | \$3,500.00                | \$2,800.00  |                                                        |
|                                                                          |             | 0450                                   | 8059901  | MISC.SEEDING - COOL SEASON MIXTURE                                                       | 1.00                                                                                     | 0.00         | 1.00             | LS                     | 0.80       | \$3,300.00                | \$2,640.00  |                                                        |
|                                                                          |             | 0460                                   | 8061006  | ALTERNATE DITCH CHECK                                                                    | 40.00                                                                                    | 2.00         | 42.00            | LF                     | 42.00      | \$20.00                   | \$840.00    |                                                        |
|                                                                          |             | 0470                                   | 8061016  | SEDIMENT REMOVAL                                                                         | 6.00                                                                                     | -6.00        | 0.00             | CUYD                   | 0.00       | \$29.00                   | \$0.00      |                                                        |
|                                                                          |             | 0480                                   | 8061019  | SILT FENCE                                                                               | 208.00                                                                                   | 45.00        | 253.00           | LF                     | 253.00     | \$6.50                    | \$1,644.50  |                                                        |
|                                                                          |             | 0490                                   | 6061060  | MGS GUARDRAIL                                                                            | 750.00                                                                                   | 0.00         | 750.00           | LF                     | 750.00     | \$28.00                   | \$21,000.00 |                                                        |
|                                                                          |             | 0500                                   | 6061069  | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)                                 | 2.00                                                                                     | 0.00         | 2.00             | EA                     | 2.00       | \$4,000.00                | \$8,000.00  |                                                        |
| 0510                                                                     | 6061080     | MGS END ANCHOR                         | 1.00     | 0.00                                                                                     | 1.00                                                                                     | EA           | 1.00             | \$1,800.00             | \$1,800.00 |                           |             |                                                        |
| 0520                                                                     | 6063014     | TYPE A CRASHWORTHY END TERMINAL (MASH) | 1.00     | 0.00                                                                                     | 1.00                                                                                     | EA           | 1.00             | \$3,800.00             | \$3,800.00 |                           |             |                                                        |



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

Report Generated on September 19, 2025

**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) |
|--------------------------------------------------------------------------|-------------|----------|----------|------------------------------------------------------------------------------------------|------------------------------------------------------|--------------|------------------|------------------------|----------|---------------------------|--------------|--------------------------------------------------------|
| 250221-D03                                                               | J5S3550     | 0010     | 0530     | 6069901                                                                                  | MISC.METAL BEAM GUARD FENCE THRIE-BEAM TRANSITION    | 1.00         | 0.00             | 1.00                   | LS       | 1.00                      | \$3,500.00   | \$3,500.00                                             |
|                                                                          |             | 0070     | 0540     | 2161001                                                                                  | TOTAL SURFACE HYDRO DEMOLITION                       | 847.00       | 0.00             | 847.00                 | SQYD     | 847.00                    | \$82.00      | \$69,454.00                                            |
|                                                                          |             | 0070     | 0550     | 2161502                                                                                  | REMOVAL OF CONCRETE WEARING SURFACE                  | 7,620.00     | 0.00             | 7,620.00               | SQFT     | 7,620.00                  | \$3.00       | \$22,860.00                                            |
|                                                                          |             | 0070     | 0560     | 2161503                                                                                  | REMOVAL OF EXISTING DECK REPAIR                      | 850.00       | -784.00          | 66.00                  | SQFT     | 66.00                     | \$46.00      | \$3,036.00                                             |
|                                                                          |             | 0070     | 0570     | 5052000                                                                                  | LATEX MODIFIED CONCRETE WEARING SURFACE              | 847.00       | 0.00             | 847.00                 | SQYD     | 847.00                    | \$180.00     | \$152,460.00                                           |
|                                                                          |             | 0070     | 0580     | 7031004                                                                                  | DIAMOND GRINDING                                     | 847.00       | -847.00          | 0.00                   | SQYD     | 0.00                      | \$20.00      | \$0.00                                                 |
|                                                                          |             | 0070     | 0590     | 7034600                                                                                  | CURB BLOCKOUT                                        | 403.00       | 0.00             | 403.00                 | LF       | 403.00                    | \$114.00     | \$45,942.00                                            |
|                                                                          |             | 0070     | 0600     | 7040106                                                                                  | FULL DEPTH REPAIR                                    | 50.00        | -50.00           | 0.00                   | SQFT     | 0.00                      | \$289.00     | \$0.00                                                 |
|                                                                          |             | 0070     | 0610     | 7040110                                                                                  | EPOXY PRESSURE INJECTING                             | 10.00        | 0.00             | 10.00                  | LF       | 10.00                     | \$70.00      | \$700.00                                               |
|                                                                          |             | 0070     | 0620     | 7040112                                                                                  | DECK REPAIR WITH VOID TUBE REPLACEMENT               | 100.00       | -100.00          | 0.00                   | SQFT     | 0.00                      | \$260.00     | \$0.00                                                 |
|                                                                          |             | 0070     | 0630     | 7040113                                                                                  | CLEANING AND EPOXY COATING                           | 1,515.00     | 0.00             | 1,515.00               | SQFT     | 1,515.00                  | \$16.00      | \$24,240.00                                            |
|                                                                          |             | 0072     | 0660     | 5050004                                                                                  | SUPPLEMENTARY WEARING SURFACE MATERIAL               | 11.00        | -3.00            | 8.00                   | CY       | 8.00                      | \$1,043.00   | \$8,344.00                                             |
|                                                                          |             | 0070     | 5101     | 2061000                                                                                  | CLASS 1 EXCAVATION                                   | 0.00         | 31.00            | 31.00                  | CUYD     | 31.00                     | \$72.85      | \$2,258.35                                             |
|                                                                          |             | 0070     | 5102     | 6214600A                                                                                 | FLOWABLE BACKFILL                                    | 0.00         | 22.00            | 22.00                  | CUYD     | 22.00                     | \$327.95     | \$7,214.90                                             |
|                                                                          |             | 0070     | 5103     | 7125102                                                                                  | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 0.00         | 1.00             | 1.00                   | LS       | 1.00                      | \$743.60     | \$743.60                                               |
|                                                                          |             | 0070     | 5104     | 7125961                                                                                  | GRAY EPOXY-MASTIC PRIMER                             | 0.00         | 1.00             | 1.00                   | LS       | 1.00                      | \$607.70     | \$607.70                                               |
| Project J5S3550 - Total Value Posted to Date as of Report Generated Date |             |          |          |                                                                                          |                                                      |              |                  |                        |          |                           |              | \$611,125.55                                           |
| J5S3579                                                                  | 0001        | 0670     | 2022010  | REMOVAL OF IMPROVEMENTS                                                                  | 1.00                                                 | 0.00         | 1.00             | LS                     | 1.00     | \$74,900.00               | \$74,900.00  |                                                        |
|                                                                          | 0001        | 0680     | 2069902  | MISC.DRAIN BASIN CLEANOUT                                                                | 4.00                                                 | 0.00         | 4.00             | EA                     | 4.00     | \$1,429.00                | \$5,716.00   |                                                        |
|                                                                          | 0001        | 0690     | 2153000  | SHAPING SLOPES, CLASS III                                                                | 4.00                                                 | -1.00        | 3.00             | 100F                   | 3.00     | \$1,400.00                | \$4,200.00   |                                                        |
|                                                                          | 0001        | 0700     | 4020520  | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)                                   | 8.60                                                 | 24.80        | 33.40            | TONS                   | 33.40    | \$1,500.00                | \$50,100.00  |                                                        |
|                                                                          | 0001        | 0710     | 4071005  | TACK COAT                                                                                | 16.00                                                | 0.00         | 16.00            | GAL                    | 16.00    | \$5.00                    | \$80.00      |                                                        |
|                                                                          | 0001        | 0720     | 6113020  | FURNISHING TYPE 2 ROCK BLANKET                                                           | 189.00                                               | -6.00        | 183.00           | CUYD                   | 183.00   | \$56.00                   | \$10,248.00  |                                                        |
|                                                                          | 0001        | 0730     | 6113040  | PLACING TYPE 2 ROCK BLANKET                                                              | 189.00                                               | -6.00        | 183.00           | CUYD                   | 183.00   | \$45.00                   | \$8,235.00   |                                                        |
|                                                                          | 0001        | 0740     | 6161005  | CONSTRUCTION SIGNS                                                                       | 393.00                                               | -52.00       | 341.00           | SQFT                   | 341.00   | \$7.50                    | \$2,557.50   |                                                        |
|                                                                          | 0001        | 0750     | 6161008  | ADVANCED WARNING RAIL SYSTEM                                                             | 1.00                                                 | 0.00         | 1.00             | EA                     | 1.00     | \$45.00                   | \$45.00      |                                                        |
|                                                                          | 0001        | 0760     | 6161025  | CHANNELIZER (TRIM-LINE)                                                                  | 58.00                                                | 0.00         | 58.00            | EA                     | 58.00    | \$18.00                   | \$1,044.00   |                                                        |
|                                                                          | 0001        | 0770     | 6161030  | TYPE 3 MOVEABLE BARRICADE                                                                | 8.00                                                 | 0.00         | 8.00             | EA                     | 8.00     | \$115.00                  | \$920.00     |                                                        |
|                                                                          | 0001        | 0780     | 6161040  | FLASHING ARROW PANEL                                                                     | 2.00                                                 | 0.00         | 2.00             | EA                     | 2.00     | \$350.00                  | \$700.00     |                                                        |
|                                                                          | 0001        | 0790     | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 3.00                                                 | 0.00         | 3.00             | EA                     | 3.00     | \$1,500.00                | \$4,500.00   |                                                        |
|                                                                          | 0001        | 0800     | 6181000  | MOBILIZATION                                                                             | 1.00                                                 | 0.00         | 1.00             | LS                     | 1.00     | \$53,000.00               | \$53,000.00  |                                                        |
|                                                                          | 0001        | 0810     | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                     | 486.00                                               | 0.00         | 486.00           | LF                     | 486.00   | \$0.50                    | \$243.00     |                                                        |
|                                                                          | 0001        | 0820     | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                    | 486.00                                               | 0.00         | 486.00           | LF                     | 486.00   | \$0.50                    | \$243.00     |                                                        |
|                                                                          | 0001        | 0830     | 6221001  | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)           | 156.00                                               | 0.00         | 156.00           | SQYD                   | 156.00   | \$25.00                   | \$3,900.00   |                                                        |
|                                                                          | 0001        | 0840     | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE                                                     | 256.00                                               | 37.00        | 293.00           | SQYD                   | 293.00   | \$3.00                    | \$879.00     |                                                        |
|                                                                          | 0001        | 0850     | 8059901  | MISC.MULCHING                                                                            | 1.00                                                 | 0.00         | 1.00             | LS                     | 0.80     | \$3,500.00                | \$2,800.00   |                                                        |
|                                                                          | 0001        | 0860     | 8059901  | MISC.SEEDING - COOL SEASON MIXTURE                                                       | 1.00                                                 | 0.00         | 1.00             | LS                     | 0.80     | \$3,300.00                | \$2,640.00   |                                                        |
|                                                                          | 0001        | 0870     | 8061006  | ALTERNATE DITCH CHECK                                                                    | 40.00                                                | 8.00         | 48.00            | LF                     | 48.00    | \$20.00                   | \$960.00     |                                                        |
|                                                                          | 0001        | 0880     | 8061016  | SEDIMENT REMOVAL                                                                         | 6.00                                                 | -6.00        | 0.00             | CUYD                   | 0.00     | \$29.00                   | \$0.00       |                                                        |
|                                                                          | 0001        | 0890     | 8061019  | SILT FENCE                                                                               | 202.00                                               | -12.00       | 190.00           | LF                     | 190.00   | \$6.50                    | \$1,235.00   |                                                        |
|                                                                          | 0010        | 0900     | 6061069  | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)                                 | 2.00                                                 | 0.00         | 2.00             | EA                     | 2.00     | \$4,000.00                | \$8,000.00   |                                                        |
|                                                                          | 0010        | 0910     | 6063014  | TYPE A CRASHWORTHY END TERMINAL (MASH)                                                   | 2.00                                                 | 0.00         | 2.00             | EA                     | 2.00     | \$3,800.00                | \$7,600.00   |                                                        |
|                                                                          | 0010        | 0920     | 6069901  | MISC.METAL BEAM GUARD FENCE THRIE-BEAM TRANSITION                                        | 1.00                                                 | 0.00         | 1.00             | LS                     | 1.00     | \$3,500.00                | \$3,500.00   |                                                        |
|                                                                          | 0070        | 0930     | 2161001  | TOTAL SURFACE HYDRO DEMOLITION                                                           | 586.00                                               | 0.00         | 586.00           | SQYD                   | 586.00   | \$90.00                   | \$52,740.00  |                                                        |
|                                                                          | 0070        | 0940     | 2161502  | REMOVAL OF CONCRETE WEARING SURFACE                                                      | 5,274.00                                             | 0.00         | 5,274.00         | SQFT                   | 5,274.00 | \$4.00                    | \$21,096.00  |                                                        |
|                                                                          | 0070        | 0950     | 2161503  | REMOVAL OF EXISTING DECK REPAIR                                                          | 51.00                                                | -36.00       | 15.00            | SQFT                   | 15.00    | \$54.00                   | \$810.00     |                                                        |
|                                                                          | 0070        | 0960     | 5052000  | LATEX MODIFIED CONCRETE WEARING SURFACE                                                  | 586.00                                               | 0.00         | 586.00           | SQYD                   | 586.00   | \$211.00                  | \$123,646.00 |                                                        |
|                                                                          | 0070        | 0970     | 7031004  | DIAMOND GRINDING                                                                         | 586.00                                               | -586.00      | 0.00             | SQYD                   | 0.00     | \$30.00                   | \$0.00       |                                                        |
|                                                                          | 0070        | 0980     | 7034600  | CURB BLOCKOUT                                                                            | 377.00                                               | 0.00         | 377.00           | LF                     | 377.00   | \$117.00                  | \$44,109.00  |                                                        |
|                                                                          | 0070        | 0990     | 7040106  | FULL DEPTH REPAIR                                                                        | 50.00                                                | -50.00       | 0.00             | SQFT                   | 0.00     | \$290.00                  | \$0.00       |                                                        |
|                                                                          | 0070        | 1000     | 7040112  | DECK REPAIR WITH VOID TUBE REPLACEMENT                                                   | 50.00                                                | -50.00       | 0.00             | SQFT                   | 0.00     | \$262.00                  | \$0.00       |                                                        |
|                                                                          | 0070        | 1010     | 7040113  | CLEANING AND EPOXY COATING                                                               | 2,540.00                                             | 0.00         | 2,540.00         | SQFT                   | 2,540.00 | \$13.00                   | \$33,020.00  |                                                        |
|                                                                          | 0072        | 1040     | 5050004  | SUPPLEMENTARY WEARING SURFACE MATERIAL                                                   | 5.00                                                 | -5.00        | 0.00             | CY                     | 0.00     | \$1,043.00                | \$0.00       |                                                        |



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

Report Generated on September 19, 2025

**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) |
|-------------|--------------------------------------------------------------------------|----------|----------|-----------|-------------|--------------|------------------|------------------------|------|---------------------------|------------|--------------------------------------------------------|
| 250221-D03  | Project J5S3579 - Total Value Posted to Date as of Report Generated Date |          |          |           |             |              |                  |                        |      |                           |            | \$523,666.50                                           |
| 250221-D03  | Overall - Total Value Posted to Date as of Report Generated Date         |          |          |           |             |              |                  |                        |      |                           |            | \$1,297,863.05                                         |



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

Report Generated on September 19, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J5S3545

| 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 |
|-------------|-----------|--------------|----------|-------------------|----------------------|-----------------|-------|---------------------------|------------------------|------------------|----------------------|------------------|----------|
| 0100        | 6181000   | MOBILIZATION | 9/9/25   | 9/9/25            | 1                    | 0.69            | LS    | Beamer Lane Bridge A20552 |                        |                  |                      |                  |          |

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

No Data Available



## Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 250221-D03

| Project | Line | Description                          | Adjustment Type  | Other Adjustment Type | Est. Number     | Created Date | Created By | Amount        | Remarks                                                                                                                                                                                              |
|---------|------|--------------------------------------|------------------|-----------------------|-----------------|--------------|------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J5S3545 | 0020 | FURNISHING TYPE 1 ROCK DITCH LINER   | Material         |                       | 6               | Jul 15, 2025 | SYSTEM     | (\$246.00)    |                                                                                                                                                                                                      |
|         |      |                                      |                  |                       | 6               | Jul 15, 2025 | SYSTEM     | \$246.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.  |
|         |      |                                      |                  |                       | - Total         |              |            | \$0.00        |                                                                                                                                                                                                      |
|         |      |                                      | Material - Total |                       |                 | \$0.00       |            |               |                                                                                                                                                                                                      |
|         |      |                                      | 0020 - Total     |                       |                 |              |            |               |                                                                                                                                                                                                      |
|         | 0110 | PERMANENT EROSION CONTROL GEOTEXTILE | Material         |                       | 6               | Jul 15, 2025 | SYSTEM     | (\$684.00)    |                                                                                                                                                                                                      |
|         |      |                                      |                  |                       | 6               | Jul 15, 2025 | SYSTEM     | \$684.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.  |
|         |      |                                      |                  |                       | - Total         |              |            | \$0.00        |                                                                                                                                                                                                      |
|         |      |                                      | Material - Total |                       |                 | \$0.00       |            |               |                                                                                                                                                                                                      |
|         |      |                                      | 0110 - Total     |                       |                 |              |            |               |                                                                                                                                                                                                      |
|         | 0140 | ALTERNATE DITCH CHECK                | Material         |                       | 6               | Jul 15, 2025 | SYSTEM     | (\$400.00)    |                                                                                                                                                                                                      |
|         |      |                                      |                  |                       | 6               | Jul 15, 2025 | SYSTEM     | \$400.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
|         |      |                                      |                  |                       | - Total         |              |            | \$0.00        |                                                                                                                                                                                                      |
|         |      |                                      | Material - Total |                       |                 | \$0.00       |            |               |                                                                                                                                                                                                      |
|         |      |                                      | 0140 - Total     |                       |                 |              |            |               |                                                                                                                                                                                                      |
|         | 0160 | SILT FENCE                           | Overrun          | Overrun               | 6               | Jul 15, 2025 | SYSTEM     | (\$32.50)     |                                                                                                                                                                                                      |
|         |      |                                      |                  |                       | 8               | Aug 18, 2025 | SYSTEM     | \$32.50       | 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       |            |               |                                                                                                                                                                                                      |
|         |      |                                      | 0160 - Total     |                       |                 |              |            |               |                                                                                                                                                                                                      |
|         | 0180 | EMULSIFIED ASPHALT, SEAL COAT        | Material         |                       | 7               | Aug 4, 2025  | SYSTEM     | (\$1,195.00)  |                                                                                                                                                                                                      |
|         |      |                                      |                  |                       | 7               | Aug 4, 2025  | SYSTEM     | \$1,195.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.  |
|         |      |                                      |                  |                       | - Total         |              |            | \$0.00        |                                                                                                                                                                                                      |
|         |      |                                      | Material - Total |                       |                 | \$0.00       |            |               |                                                                                                                                                                                                      |
|         |      |                                      | 0180 - Total     |                       |                 |              |            |               |                                                                                                                                                                                                      |
|         | 0190 | SEAL COAT AGGREGATE, GRADE A1        | Material         |                       | 7               | Aug 4, 2025  | SYSTEM     | (\$7,164.00)  |                                                                                                                                                                                                      |
|         |      |                                      |                  |                       | 7               | Aug 4, 2025  | SYSTEM     | \$7,164.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.  |
|         |      |                                      |                  |                       | 8               | Aug 18, 2025 | SYSTEM     | (\$7,164.00)  |                                                                                                                                                                                                      |
|         |      |                                      |                  |                       | 8               | Aug 18, 2025 | SYSTEM     | \$7,164.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.  |
|         |      |                                      |                  |                       | - Total         |              |            | \$0.00        |                                                                                                                                                                                                      |
|         |      |                                      | Material - Total |                       |                 | \$0.00       |            |               |                                                                                                                                                                                                      |
|         |      |                                      | 0190 - Total     |                       |                 |              |            |               |                                                                                                                                                                                                      |
|         | 0210 | HALF-SOLE REPAIR                     | Overrun          | Overrun               | 7               | Aug 4, 2025  | SYSTEM     | (\$45,496.00) |                                                                                                                                                                                                      |
|         |      |                                      |                  |                       | 8               | Aug 18, 2025 | SYSTEM     | \$45,496.00   | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '94.00000 - 94.00000, 'is applied (if non-zero).                     |
|         |      |                                      |                  |                       | Overrun - Total |              |            | \$0.00        |                                                                                                                                                                                                      |
|         |      |                                      | Overrun - Total  |                       |                 | \$0.00       |            |               |                                                                                                                                                                                                      |
|         |      |                                      | 0210 - Total     |                       |                 |              |            |               |                                                                                                                                                                                                      |





## Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 250221-D03

| Project          | Line                           | Description                              | Adjustment Type       | Other Adjustment Type | Est. Number      | Created Date | Created By                                                                                                                                                                            | Amount                                                                                                                                                                                               | Remarks                                                                                                                                                                                              |            |         |              |        |
|------------------|--------------------------------|------------------------------------------|-----------------------|-----------------------|------------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|--------------|--------|
| J5S3545          | 0230                           | EPOXY PRESSURE INJECTING                 | Material              |                       | 6                | Jul 15, 2025 | SYSTEM                                                                                                                                                                                | (\$700.00)                                                                                                                                                                                           |                                                                                                                                                                                                      |            |         |              |        |
|                  |                                |                                          |                       |                       | 6                | Jul 15, 2025 | SYSTEM                                                                                                                                                                                | \$700.00                                                                                                                                                                                             | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |            |         |              |        |
|                  |                                |                                          |                       |                       | - Total          |              |                                                                                                                                                                                       | \$0.00                                                                                                                                                                                               |                                                                                                                                                                                                      |            |         |              |        |
|                  |                                |                                          |                       |                       | Material - Total |              |                                                                                                                                                                                       | \$0.00                                                                                                                                                                                               |                                                                                                                                                                                                      |            |         |              |        |
|                  |                                |                                          | 0230 - Total          |                       |                  | \$0.00       |                                                                                                                                                                                       |                                                                                                                                                                                                      |                                                                                                                                                                                                      |            |         |              |        |
|                  | J5S3545 - Total                |                                          |                       |                       |                  |              |                                                                                                                                                                                       |                                                                                                                                                                                                      | \$0.00                                                                                                                                                                                               |            |         |              |        |
| J5S3550          | 0290                           | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | Material              |                       | 6                | Jul 15, 2025 | SYSTEM                                                                                                                                                                                | (\$29,200.00)                                                                                                                                                                                        |                                                                                                                                                                                                      |            |         |              |        |
|                  |                                |                                          |                       |                       | 6                | Jul 15, 2025 | SYSTEM                                                                                                                                                                                | \$29,200.00                                                                                                                                                                                          | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.  |            |         |              |        |
|                  |                                |                                          |                       |                       | - Total          |              |                                                                                                                                                                                       | \$0.00                                                                                                                                                                                               |                                                                                                                                                                                                      |            |         |              |        |
|                  |                                |                                          |                       |                       | Material - Total |              |                                                                                                                                                                                       | \$0.00                                                                                                                                                                                               |                                                                                                                                                                                                      |            |         |              |        |
|                  |                                |                                          | Other Item Adjustment | ACAD                  | 6                | Jul 15, 2025 | strawt1                                                                                                                                                                               | \$18.25                                                                                                                                                                                              | Current Index = 513.75<br>Base Index = 501.25<br>Index Difference = 513.75 - 501.25 = 12.5<br>Tons Installed = 29.2<br>Virgin AC % = 5.0<br><br>AC Adjustment = 12.5 * 29.2 * 0.005 = \$18.25        |            |         |              |        |
|                  |                                |                                          |                       |                       |                  |              |                                                                                                                                                                                       |                                                                                                                                                                                                      | ACAD - Total                                                                                                                                                                                         |            |         | \$18.25      |        |
|                  |                                |                                          |                       |                       |                  |              |                                                                                                                                                                                       |                                                                                                                                                                                                      | Other Item Adjustment - Total                                                                                                                                                                        |            |         | \$18.25      |        |
|                  |                                |                                          |                       |                       |                  |              |                                                                                                                                                                                       |                                                                                                                                                                                                      | Overrun                                                                                                                                                                                              | Overrun    | 6       | Jul 15, 2025 | SYSTEM |
|                  |                                |                                          | 8                     | Aug 18, 2025          | SYSTEM           | \$16,900.00  | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero). |                                                                                                                                                                                                      |                                                                                                                                                                                                      |            |         |              |        |
|                  |                                |                                          | Overrun - Total       |                       |                  | \$0.00       |                                                                                                                                                                                       |                                                                                                                                                                                                      |                                                                                                                                                                                                      |            |         |              |        |
|                  |                                |                                          | Overrun - Total       |                       |                  | \$0.00       |                                                                                                                                                                                       |                                                                                                                                                                                                      |                                                                                                                                                                                                      |            |         |              |        |
|                  |                                |                                          | 0290 - Total          |                       |                  |              |                                                                                                                                                                                       |                                                                                                                                                                                                      |                                                                                                                                                                                                      |            | \$18.25 |              |        |
|                  |                                |                                          | 0300                  | TACK COAT             | Material         |              | 6                                                                                                                                                                                     | Jul 15, 2025                                                                                                                                                                                         | SYSTEM                                                                                                                                                                                               | (\$110.00) |         |              |        |
|                  | 6                              | Jul 15, 2025                             |                       |                       |                  |              | SYSTEM                                                                                                                                                                                | \$110.00                                                                                                                                                                                             | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.  |            |         |              |        |
| - Total          |                                |                                          |                       |                       |                  |              | \$0.00                                                                                                                                                                                |                                                                                                                                                                                                      |                                                                                                                                                                                                      |            |         |              |        |
| Material - Total |                                |                                          |                       |                       |                  |              | \$0.00                                                                                                                                                                                |                                                                                                                                                                                                      |                                                                                                                                                                                                      |            |         |              |        |
| 0300 - Total     |                                |                                          |                       |                       |                  |              |                                                                                                                                                                                       | \$0.00                                                                                                                                                                                               |                                                                                                                                                                                                      |            |         |              |        |
| 0310             | FURNISHING TYPE 2 ROCK BLANKET | Material                                 |                       | 6                     | Jul 15, 2025     | SYSTEM       | (\$6,960.00)                                                                                                                                                                          |                                                                                                                                                                                                      |                                                                                                                                                                                                      |            |         |              |        |
|                  |                                |                                          |                       | 6                     | Jul 15, 2025     | SYSTEM       | \$6,960.00                                                                                                                                                                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.  |                                                                                                                                                                                                      |            |         |              |        |
|                  |                                |                                          |                       | - Total               |                  |              | \$0.00                                                                                                                                                                                |                                                                                                                                                                                                      |                                                                                                                                                                                                      |            |         |              |        |
|                  |                                |                                          |                       | Material - Total      |                  |              | \$0.00                                                                                                                                                                                |                                                                                                                                                                                                      |                                                                                                                                                                                                      |            |         |              |        |
| 0310 - Total     |                                |                                          |                       |                       |                  |              |                                                                                                                                                                                       | \$0.00                                                                                                                                                                                               |                                                                                                                                                                                                      |            |         |              |        |
| 0460             | ALTERNATE DITCH CHECK          | Material                                 |                       | 4                     | Jun 16, 2025     | SYSTEM       | (\$380.00)                                                                                                                                                                            |                                                                                                                                                                                                      |                                                                                                                                                                                                      |            |         |              |        |
|                  |                                |                                          |                       | 4                     | Jun 16, 2025     | SYSTEM       | \$380.00                                                                                                                                                                              | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user strawt1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |                                                                                                                                                                                                      |            |         |              |        |
|                  |                                |                                          |                       | 5                     | Jun 30, 2025     | SYSTEM       | (\$840.00)                                                                                                                                                                            |                                                                                                                                                                                                      |                                                                                                                                                                                                      |            |         |              |        |
|                  |                                |                                          |                       | 5                     | Jun 30, 2025     | SYSTEM       | \$840.00                                                                                                                                                                              | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.  |                                                                                                                                                                                                      |            |         |              |        |
|                  |                                |                                          |                       | - Total               |                  |              | \$0.00                                                                                                                                                                                |                                                                                                                                                                                                      |                                                                                                                                                                                                      |            |         |              |        |
|                  |                                |                                          |                       | Material - Total      |                  |              | \$0.00                                                                                                                                                                                |                                                                                                                                                                                                      |                                                                                                                                                                                                      |            |         |              |        |
|                  |                                |                                          |                       | Overrun               | Overrun          | 5            | Jun 30, 2025                                                                                                                                                                          | SYSTEM                                                                                                                                                                                               | (\$40.00)                                                                                                                                                                                            |            |         |              |        |



## Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 250221-D03

| Project | Line         | Description                             | Adjustment Type        | Other Adjustment Type | Est. Number | Created Date | Created By | Amount       | Remarks                                                                                                                                                                          |
|---------|--------------|-----------------------------------------|------------------------|-----------------------|-------------|--------------|------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J5S3550 | 0460         | ALTERNATE DITCH CHECK                   | Overrun                | Overrun               | 8           | Aug 18, 2025 | SYSTEM     | \$40.00      | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '20.00000 - 20.00000, 'is applied (if non-zero). |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         | 0480         | SILT FENCE                              | Overrun                | Overrun               | 5           | Jun 30, 2025 | SYSTEM     | (\$292.50)   |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         | 0490         | MGS GUARDRAIL                           | Construction Stockpile |                       | 7           | Aug 4, 2025  | SYSTEM     | (\$9,765.00) | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                 |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         | 0500         | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile |                       | 7           | Aug 4, 2025  | SYSTEM     | (\$3,600.00) | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                 |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         | 0510         | MGS END ANCHOR                          | Construction Stockpile |                       | 7           | Aug 4, 2025  | SYSTEM     | (\$650.00)   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                 |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         | 0520         | TYPE A CRASHWORTHY END TERMINAL (MASH)  | Construction Stockpile |                       | 7           | Aug 4, 2025  | SYSTEM     | (\$1,850.00) | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                 |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         | 0530         | MISC. GUARDRAIL ITEM                    | Construction Stockpile |                       | 7           | Aug 4, 2025  | SYSTEM     | (\$1,600.00) | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                 |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         | 0460 - Total |                                         |                        |                       |             |              |            | \$0.00       |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         | 0480 - Total |                                         |                        |                       |             |              |            | \$0.00       |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         | 0490 - Total |                                         |                        |                       |             |              |            | \$0.00       |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         | 0500 - Total |                                         |                        |                       |             |              |            | \$0.00       |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         | 0510 - Total |                                         |                        |                       |             |              |            | \$0.00       |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         | 0520 - Total |                                         |                        |                       |             |              |            | \$0.00       |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         | 0530 - Total |                                         |                        |                       |             |              |            | \$0.00       |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |
|         |              |                                         |                        |                       |             |              |            |              |                                                                                                                                                                                  |



## Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 250221-D03

| Project         | Line         | Description                             | Adjustment Type                     | Other Adjustment Type | Est. Number      | Created Date | Created By | Amount         | Remarks                                                                                                                                                                                              |  |        |  |
|-----------------|--------------|-----------------------------------------|-------------------------------------|-----------------------|------------------|--------------|------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------|--|
| J5S3550         | 0530         | MISC. GUARDRAIL ITEM                    | Construction Stockpile STMI - Total |                       |                  |              |            |                | \$1,600.00                                                                                                                                                                                           |  |        |  |
|                 | 0530 - Total |                                         |                                     |                       |                  |              |            |                | \$0.00                                                                                                                                                                                               |  |        |  |
|                 | 0570         | LATEX MODIFIED CONCRETE WEARING SURFACE | Material                            |                       | 5                | Jun 30, 2025 | SYSTEM     | (\$152,460.00) |                                                                                                                                                                                                      |  |        |  |
|                 |              |                                         |                                     |                       | 5                | Jun 30, 2025 | SYSTEM     | \$152,460.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.  |  |        |  |
|                 |              |                                         |                                     |                       | 6                | Jul 15, 2025 | SYSTEM     | (\$152,460.00) |                                                                                                                                                                                                      |  |        |  |
|                 |              |                                         |                                     |                       | 6                | Jul 15, 2025 | SYSTEM     | \$152,460.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.  |  |        |  |
|                 |              |                                         |                                     |                       | 7                | Aug 4, 2025  | SYSTEM     | (\$152,460.00) |                                                                                                                                                                                                      |  |        |  |
|                 |              |                                         |                                     |                       | 7                | Aug 4, 2025  | SYSTEM     | \$152,460.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.  |  |        |  |
|                 |              |                                         |                                     |                       | 8                | Aug 18, 2025 | SYSTEM     | (\$152,460.00) |                                                                                                                                                                                                      |  |        |  |
|                 |              |                                         |                                     |                       | 8                | Aug 18, 2025 | SYSTEM     | \$152,460.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.  |  |        |  |
|                 |              |                                         |                                     |                       | - Total          |              |            |                |                                                                                                                                                                                                      |  | \$0.00 |  |
|                 |              |                                         |                                     |                       | Material - Total |              |            |                |                                                                                                                                                                                                      |  | \$0.00 |  |
|                 | 0570 - Total |                                         |                                     |                       |                  |              |            |                | \$0.00                                                                                                                                                                                               |  |        |  |
|                 | 0590         | CURB BLOCKOUT                           | Material                            |                       | 6                | Jul 15, 2025 | SYSTEM     | (\$41,154.00)  |                                                                                                                                                                                                      |  |        |  |
|                 |              |                                         |                                     |                       | 6                | Jul 15, 2025 | SYSTEM     | \$41,154.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.  |  |        |  |
|                 |              |                                         |                                     |                       | - Total          |              |            |                |                                                                                                                                                                                                      |  | \$0.00 |  |
|                 |              |                                         |                                     |                       | Material - Total |              |            |                |                                                                                                                                                                                                      |  | \$0.00 |  |
|                 |              |                                         |                                     |                       | 0590 - Total     |              |            |                |                                                                                                                                                                                                      |  |        |  |
|                 | 0610         | EPOXY PRESSURE INJECTING                | Material                            |                       | 6                | Jul 15, 2025 | SYSTEM     | (\$700.00)     |                                                                                                                                                                                                      |  |        |  |
|                 |              |                                         |                                     |                       | 6                | Jul 15, 2025 | SYSTEM     | \$700.00       | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user strawt1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |  |        |  |
|                 |              |                                         |                                     |                       | - Total          |              |            |                |                                                                                                                                                                                                      |  | \$0.00 |  |
|                 |              |                                         |                                     |                       | Material - Total |              |            |                |                                                                                                                                                                                                      |  | \$0.00 |  |
|                 |              |                                         |                                     |                       | 0610 - Total     |              |            |                |                                                                                                                                                                                                      |  |        |  |
|                 | 5102         | FLOWABLE BACKFILL                       | Material                            |                       | 6                | Jul 15, 2025 | SYSTEM     | (\$7,214.90)   |                                                                                                                                                                                                      |  |        |  |
|                 |              |                                         |                                     |                       | 6                | Jul 15, 2025 | SYSTEM     | \$7,214.90     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.  |  |        |  |
|                 |              |                                         |                                     |                       | - Total          |              |            |                |                                                                                                                                                                                                      |  | \$0.00 |  |
|                 |              |                                         |                                     |                       | Material - Total |              |            |                |                                                                                                                                                                                                      |  | \$0.00 |  |
|                 |              |                                         |                                     |                       | 5102 - Total     |              |            |                |                                                                                                                                                                                                      |  |        |  |
|                 | 5104         | GRAY EPOXY-MASTIC PRIMER                | Material                            |                       | 6                | Jul 15, 2025 | SYSTEM     | (\$607.70)     |                                                                                                                                                                                                      |  |        |  |
|                 |              |                                         |                                     |                       | 6                | Jul 15, 2025 | SYSTEM     | \$607.70       | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user strawt1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |  |        |  |
|                 |              |                                         |                                     |                       | - Total          |              |            |                |                                                                                                                                                                                                      |  | \$0.00 |  |
|                 |              |                                         |                                     |                       | Material - Total |              |            |                |                                                                                                                                                                                                      |  | \$0.00 |  |
|                 |              |                                         |                                     |                       | 5104 - Total     |              |            |                |                                                                                                                                                                                                      |  |        |  |
| J5S3550 - Total |              |                                         |                                     |                       |                  |              |            | \$18.25        |                                                                                                                                                                                                      |  |        |  |
| J5S3579         | 0690         | SHAPING SLOPES, CLASS III               | Material                            |                       | 4                | Jun 16, 2025 | SYSTEM     | (\$4,200.00)   |                                                                                                                                                                                                      |  |        |  |
|                 |              |                                         |                                     |                       | 4                | Jun 16,      | SYSTEM     | \$4,200.00     | This adjustment offsets the original system-generated Material Payment                                                                                                                               |  |        |  |



## Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 250221-D03

| Project      | Line | Description                              | Adjustment Type               | Other Adjustment Type | Est. Number  | Created Date | Created By    | Amount                                                                                                                                                                                              | Remarks                                                                                                                                                                                                                                                                                                                                                                                    |
|--------------|------|------------------------------------------|-------------------------------|-----------------------|--------------|--------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J5S3579      | 0690 | SHAPING SLOPES, CLASS III                | Material                      |                       |              | 2025         |               |                                                                                                                                                                                                     | Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.                                                                                                                                                                                                                                                               |
|              |      |                                          | - Total                       |                       |              |              |               | \$0.00                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                            |
|              |      |                                          | Material - Total              |                       |              |              |               | \$0.00                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                            |
|              |      |                                          | 0690 - Total                  |                       |              |              |               | \$0.00                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                            |
| J5S3579      | 0700 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | Material                      |                       | 3            | Jun 2, 2025  | SYSTEM        | (\$50,100.00)                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                            |
|              |      |                                          |                               | 4                     | Jun 16, 2025 | SYSTEM       | (\$50,100.00) |                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                            |
|              |      |                                          | - Total                       |                       |              |              |               | (\$100,200.00)                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                            |
|              |      |                                          | Material - Total              |                       |              |              |               | (\$100,200.00)                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                            |
|              |      |                                          | MaterialCredit                |                       | 4            | Jun 16, 2025 | SYSTEM        | \$50,100.00                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                            |
|              |      |                                          |                               | 5                     | Jun 30, 2025 | SYSTEM       | \$50,100.00   |                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                            |
|              |      |                                          | - Total                       |                       |              |              |               | \$100,200.00                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                            |
|              |      |                                          | MaterialCredit - Total        |                       |              |              |               | \$100,200.00                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                            |
|              |      |                                          | Other Item Adjustment         | ACAD                  | 5            | Jun 30, 2025 | strawt1       | \$20.88                                                                                                                                                                                             | Current Index = 513.75<br>Base Index = 501.25<br>Index Difference = 513.75 - 501.25 = 12.5<br>Installed Quantity (Tons) = 33.4<br>Virgin AC % = 5<br>AC Adjustment = 12.5 * 33.4 * 0.05 = \$20.88                                                                                                                                                                                          |
|              |      |                                          | ACAD - Total                  |                       |              |              |               | \$20.88                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                            |
|              |      |                                          |                               | OTHR                  | 5            | Jun 30, 2025 | strawt1       | (\$37,200.00)                                                                                                                                                                                       | This adjustment is to correct a system generated adjustment that was an error on both this estimate and Estimate 0003, where acknowledging a material exception caused the system to deduct material twice.                                                                                                                                                                                |
|              |      |                                          |                               | 6                     | Jul 15, 2025 | strawt1      | \$37,200.00   | Adjustment on Estimate 0005 was on the wrong type of item adjustment. This adjustment is to zero out the Other/Other adjustment total for the contract.                                             |                                                                                                                                                                                                                                                                                                                                                                                            |
|              |      |                                          | OTHR - Total                  |                       |              |              |               | \$0.00                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                            |
|              |      |                                          |                               | OVRN                  | 6            | Jul 15, 2025 | strawt1       | (\$37,200.00)                                                                                                                                                                                       | This adjustment is to correct an adjustment that was made to the wrong type on Estimate 0005 and putting on the correct (Overrun) Type.                                                                                                                                                                                                                                                    |
|              |      |                                          | OVRN - Total                  |                       |              |              |               | (\$37,200.00)                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                            |
|              |      |                                          | Other Item Adjustment - Total |                       |              |              |               | (\$37,179.12)                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                            |
|              |      |                                          | Overrun                       | Overrun               | 3            | Jun 2, 2025  | SYSTEM        | (\$37,200.00)                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                            |
|              |      |                                          |                               |                       | 3            | Jun 2, 2025  | gabelj3       | \$37,200.00                                                                                                                                                                                         | This adjustment offsets the original system-generated Overrun Adjustment on this estimate (Est. No. 3). The Insufficient Materials Exception for this item was acknowledged due to missing mix approval and certification, and the corresponding system-generated Materials Adjustment offsets the posted item pay. This adjustment prevents the overrun amount from being deducted twice. |
|              |      |                                          |                               |                       | 5            | Jun 30, 2025 | SYSTEM        | \$37,200.00                                                                                                                                                                                         | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).                                                                                                                                                                                                      |
|              |      |                                          | Overrun - Total               |                       |              |              |               | \$37,200.00                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                            |
|              |      |                                          | Overrun - Total               |                       |              |              |               | \$37,200.00                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                            |
| 0700 - Total |      |                                          |                               |                       |              |              |               | \$20.88                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                            |
| J5S3579      | 0710 | TACK COAT                                | Material                      |                       | 3            | Jun 2, 2025  | SYSTEM        | (\$80.00)                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                            |
|              |      |                                          |                               | 3                     | Jun 2, 2025  | SYSTEM       | \$80.00       | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |                                                                                                                                                                                                                                                                                                                                                                                            |
|              |      |                                          |                               | 4                     | Jun 16, 2025 | SYSTEM       | (\$80.00)     |                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                            |
|              |      |                                          |                               | 4                     | Jun 16, 2025 | SYSTEM       | \$80.00       | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |                                                                                                                                                                                                                                                                                                                                                                                            |
|              |      |                                          | - Total                       |                       |              |              |               | \$0.00                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                            |
|              |      |                                          | Material - Total              |                       |              |              |               | \$0.00                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                            |
|              |      |                                          | 0710 - Total                  |                       |              |              |               | \$0.00                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                            |
| J5S3579      | 0720 | FURNISHING TYPE 2 ROCK BLANKET           | Material                      |                       | 3            | Jun 2, 2025  | SYSTEM        | (\$10,248.00)                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                            |



## Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 250221-D03

| Project | Line | Description                                                                              | Adjustment Type | Other Adjustment Type | Est. Number     | Created Date | Created By | Amount       | Remarks                                                                                                                                                                                             |
|---------|------|------------------------------------------------------------------------------------------|-----------------|-----------------------|-----------------|--------------|------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J5S3579 | 0720 | FURNISHING TYPE 2 ROCK BLANKET                                                           | Material        |                       | 3               | Jun 2, 2025  | SYSTEM     | \$10,248.00  | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
|         |      |                                                                                          |                 | - Total               |                 |              | \$0.00     |              |                                                                                                                                                                                                     |
|         |      |                                                                                          |                 | Material - Total      |                 |              | \$0.00     |              |                                                                                                                                                                                                     |
|         |      | 0720 - Total                                                                             |                 |                       |                 |              |            |              | \$0.00                                                                                                                                                                                              |
|         | 0770 | TYPE 3 MOVEABLE BARRICADE                                                                | Material        |                       | 1               | May 1, 2025  | SYSTEM     | (\$920.00)   |                                                                                                                                                                                                     |
|         |      |                                                                                          |                 |                       | 1               | May 1, 2025  | SYSTEM     | \$920.00     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|         |      |                                                                                          |                 | - Total               |                 |              | \$0.00     |              |                                                                                                                                                                                                     |
|         |      |                                                                                          |                 | Material - Total      |                 |              | \$0.00     |              |                                                                                                                                                                                                     |
|         |      | 0770 - Total                                                                             |                 |                       |                 |              |            |              | \$0.00                                                                                                                                                                                              |
|         | 0790 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material        |                       | 1               | May 1, 2025  | SYSTEM     | (\$4,500.00) |                                                                                                                                                                                                     |
|         |      |                                                                                          |                 |                       | 1               | May 1, 2025  | SYSTEM     | \$4,500.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
|         |      |                                                                                          |                 | - Total               |                 |              | \$0.00     |              |                                                                                                                                                                                                     |
|         |      |                                                                                          |                 | Material - Total      |                 |              | \$0.00     |              |                                                                                                                                                                                                     |
|         |      | 0790 - Total                                                                             |                 |                       |                 |              |            |              | \$0.00                                                                                                                                                                                              |
|         | 0810 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING                                                  | Material        |                       | 4               | Jun 16, 2025 | SYSTEM     | (\$243.00)   |                                                                                                                                                                                                     |
|         |      |                                                                                          |                 |                       | 4               | Jun 16, 2025 | SYSTEM     | \$243.00     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
|         |      |                                                                                          |                 | - Total               |                 |              | \$0.00     |              |                                                                                                                                                                                                     |
|         |      |                                                                                          |                 | Material - Total      |                 |              | \$0.00     |              |                                                                                                                                                                                                     |
|         |      | 0810 - Total                                                                             |                 |                       |                 |              |            |              | \$0.00                                                                                                                                                                                              |
|         | 0820 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING                                                 | Material        |                       | 4               | Jun 16, 2025 | SYSTEM     | (\$243.00)   |                                                                                                                                                                                                     |
|         |      |                                                                                          |                 |                       | 4               | Jun 16, 2025 | SYSTEM     | \$243.00     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
|         |      |                                                                                          |                 | - Total               |                 |              | \$0.00     |              |                                                                                                                                                                                                     |
|         |      |                                                                                          |                 | Material - Total      |                 |              | \$0.00     |              |                                                                                                                                                                                                     |
|         |      | 0820 - Total                                                                             |                 |                       |                 |              |            |              | \$0.00                                                                                                                                                                                              |
|         | 0840 | PERMANENT EROSION CONTROL GEOTEXTILE                                                     | Material        |                       | 3               | Jun 2, 2025  | SYSTEM     | (\$879.00)   |                                                                                                                                                                                                     |
|         |      |                                                                                          |                 |                       | 3               | Jun 2, 2025  | SYSTEM     | \$879.00     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
|         |      |                                                                                          |                 | - Total               |                 |              | \$0.00     |              |                                                                                                                                                                                                     |
|         |      |                                                                                          |                 | Material - Total      |                 |              | \$0.00     |              |                                                                                                                                                                                                     |
|         |      |                                                                                          | Overrun         | Overrun               | 3               | Jun 2, 2025  | SYSTEM     | (\$111.00)   |                                                                                                                                                                                                     |
|         |      |                                                                                          |                 |                       | 5               | Jun 30, 2025 | SYSTEM     | \$111.00     | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).                     |
|         |      |                                                                                          |                 |                       | Overrun - Total |              |            | \$0.00       |                                                                                                                                                                                                     |
|         |      |                                                                                          |                 |                       | Overrun - Total |              |            | \$0.00       |                                                                                                                                                                                                     |
|         |      | 0840 - Total                                                                             |                 |                       |                 |              |            |              | \$0.00                                                                                                                                                                                              |
|         | 0870 | ALTERNATE DITCH CHECK                                                                    | Material        |                       | 2               | May 15, 2025 | SYSTEM     | (\$960.00)   |                                                                                                                                                                                                     |
|         |      |                                                                                          |                 |                       | 2               | May 15, 2025 | SYSTEM     | \$960.00     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|         |      |                                                                                          |                 |                       | 3               | Jun 2, 2025  | SYSTEM     | (\$960.00)   |                                                                                                                                                                                                     |
|         |      |                                                                                          |                 |                       | 3               | Jun 2, 2025  | SYSTEM     | \$960.00     | This adjustment offsets the original system-generated Material Payment                                                                                                                              |



## Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 250221-D03

| Project                             | Line                                    | Description                             | Adjustment Type                     | Other Adjustment Type | Est. Number  | Created Date | Created By     | Amount                                                                                                                                                                                              | Remarks                                                                                                                                                                                             |
|-------------------------------------|-----------------------------------------|-----------------------------------------|-------------------------------------|-----------------------|--------------|--------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J5S3579                             | 0870                                    | ALTERNATE DITCH CHECK                   | Material                            |                       |              | 2025         |                |                                                                                                                                                                                                     | Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.                                                                        |
|                                     |                                         |                                         |                                     | - Total               |              |              |                | \$0.00                                                                                                                                                                                              |                                                                                                                                                                                                     |
|                                     |                                         |                                         | Material - Total                    |                       |              |              | \$0.00         |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|                                     |                                         |                                         | Overrun                             | Overrun               | 2            | May 15, 2025 | SYSTEM         | (\$160.00)                                                                                                                                                                                          |                                                                                                                                                                                                     |
|                                     |                                         |                                         |                                     |                       | 5            | Jun 30, 2025 | SYSTEM         | \$160.00                                                                                                                                                                                            | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).                   |
|                                     |                                         |                                         | Overrun - Total                     |                       |              |              | \$0.00         |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|                                     |                                         |                                         | Overrun - Total                     |                       |              |              | \$0.00         |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|                                     |                                         |                                         | 0870 - Total                        |                       |              |              | \$0.00         |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|                                     | 0890                                    | SILT FENCE                              | Material                            |                       | 2            | May 15, 2025 | SYSTEM         | (\$1,170.00)                                                                                                                                                                                        |                                                                                                                                                                                                     |
|                                     |                                         |                                         |                                     |                       | 2            | May 15, 2025 | SYSTEM         | \$1,170.00                                                                                                                                                                                          | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
|                                     |                                         |                                         | - Total                             |                       |              |              | \$0.00         |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|                                     |                                         |                                         | Material - Total                    |                       |              |              | \$0.00         |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|                                     |                                         |                                         | Overrun                             | Overrun               | 8            | Aug 18, 2025 | SYSTEM         | (\$65.00)                                                                                                                                                                                           |                                                                                                                                                                                                     |
|                                     |                                         |                                         |                                     |                       | 9            | Sep 16, 2025 | SYSTEM         | \$65.00                                                                                                                                                                                             | 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         |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|                                     | 0890 - Total                            |                                         |                                     |                       | \$0.00       |              |                |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|                                     | 0900                                    | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile              |                       | 4            | Jun 16, 2025 | SYSTEM         | (\$3,600.00)                                                                                                                                                                                        | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
|                                     |                                         |                                         |                                     | - Total               |              |              |                | (\$3,600.00)                                                                                                                                                                                        |                                                                                                                                                                                                     |
|                                     |                                         |                                         | Construction Stockpile - Total      |                       |              |              | (\$3,600.00)   |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|                                     |                                         |                                         | Construction Stockpile STMI         |                       | 4            | Jun 16, 2025 | SYSTEM         | \$3,600.00                                                                                                                                                                                          | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
|                                     |                                         |                                         |                                     | - Total               |              |              |                | \$3,600.00                                                                                                                                                                                          |                                                                                                                                                                                                     |
|                                     |                                         |                                         | Construction Stockpile STMI - Total |                       |              |              | \$3,600.00     |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|                                     | 0900 - Total                            |                                         |                                     |                       | \$0.00       |              |                |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|                                     | 0910                                    | TYPE A CRASHWORTHY END TERMINAL (MASH)  | Construction Stockpile              |                       | 4            | Jun 16, 2025 | SYSTEM         | (\$3,700.00)                                                                                                                                                                                        | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
|                                     |                                         |                                         |                                     | - Total               |              |              |                | (\$3,700.00)                                                                                                                                                                                        |                                                                                                                                                                                                     |
|                                     |                                         |                                         | Construction Stockpile - Total      |                       |              |              | (\$3,700.00)   |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
| Construction Stockpile STMI         |                                         |                                         |                                     | 4                     | Jun 16, 2025 | SYSTEM       | \$3,700.00     | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |                                                                                                                                                                                                     |
|                                     |                                         |                                         | - Total                             |                       |              |              | \$3,700.00     |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
| Construction Stockpile STMI - Total |                                         |                                         |                                     | \$3,700.00            |              |              |                |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
| 0910 - Total                        |                                         |                                         |                                     | \$0.00                |              |              |                |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
| 0920                                | MISC. GUARDRAIL ITEM                    | Construction Stockpile                  |                                     | 4                     | Jun 16, 2025 | SYSTEM       | (\$1,600.00)   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |                                                                                                                                                                                                     |
|                                     |                                         |                                         | - Total                             |                       |              |              | (\$1,600.00)   |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|                                     |                                         | Construction Stockpile - Total          |                                     |                       |              | (\$1,600.00) |                |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|                                     |                                         | Construction Stockpile STMI             |                                     | 4                     | Jun 16, 2025 | SYSTEM       | \$1,600.00     | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |                                                                                                                                                                                                     |
|                                     |                                         |                                         | - Total                             |                       |              |              | \$1,600.00     |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|                                     |                                         | Construction Stockpile STMI - Total     |                                     |                       |              | \$1,600.00   |                |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
| 0920 - Total                        |                                         |                                         |                                     | \$0.00                |              |              |                |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
| 0960                                | LATEX MODIFIED CONCRETE WEARING SURFACE | Material                                |                                     | 3                     | Jun 2, 2025  | SYSTEM       | (\$123,646.00) |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|                                     |                                         |                                         |                                     | 3                     | Jun 2, 2025  | SYSTEM       | \$123,646.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |                                                                                                                                                                                                     |



## Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 250221-D03

| Project | Line            | Description                             | Adjustment Type | Other Adjustment Type | Est. Number      | Created Date | Created By | Amount         | Remarks                                                                                                                                                                                              |  |
|---------|-----------------|-----------------------------------------|-----------------|-----------------------|------------------|--------------|------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| J5S3579 | 0960            | LATEX MODIFIED CONCRETE WEARING SURFACE | Material        |                       | 4                | Jun 16, 2025 | SYSTEM     | (\$123,646.00) |                                                                                                                                                                                                      |  |
|         |                 |                                         |                 |                       | 4                | Jun 16, 2025 | SYSTEM     | \$123,646.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.  |  |
|         |                 |                                         |                 |                       | - Total          |              |            | \$0.00         |                                                                                                                                                                                                      |  |
|         |                 |                                         |                 |                       | Material - Total |              |            | \$0.00         |                                                                                                                                                                                                      |  |
|         |                 |                                         |                 |                       | 0960 - Total     |              |            | \$0.00         |                                                                                                                                                                                                      |  |
|         | 0980            | CURB BLOCKOUT                           | Material        |                       | 4                | Jun 16, 2025 | SYSTEM     | (\$44,109.00)  |                                                                                                                                                                                                      |  |
|         |                 |                                         |                 |                       | 4                | Jun 16, 2025 | SYSTEM     | \$44,109.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user strawt1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |  |
|         |                 |                                         |                 |                       | 5                | Jun 30, 2025 | SYSTEM     | (\$44,109.00)  |                                                                                                                                                                                                      |  |
|         |                 |                                         |                 |                       | 5                | Jun 30, 2025 | SYSTEM     | \$44,109.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.  |  |
|         |                 |                                         |                 |                       | 6                | Jul 15, 2025 | SYSTEM     | (\$44,109.00)  |                                                                                                                                                                                                      |  |
|         |                 |                                         |                 |                       | 6                | Jul 15, 2025 | SYSTEM     | \$44,109.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.  |  |
|         |                 |                                         |                 |                       | - Total          |              |            | \$0.00         |                                                                                                                                                                                                      |  |
|         |                 |                                         |                 |                       | Material - Total |              |            | \$0.00         |                                                                                                                                                                                                      |  |
|         |                 |                                         |                 |                       | 0980 - Total     |              |            | \$0.00         |                                                                                                                                                                                                      |  |
|         | J5S3579 - Total |                                         |                 |                       |                  |              |            |                | \$20.88                                                                                                                                                                                              |  |
|         | Overall - Total |                                         |                 |                       |                  |              |            |                | \$39.13                                                                                                                                                                                              |  |



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## Contract Adjustments for Contract - 250221-D03

There are no contract adjustments to display for this contract.