



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

Report Generated on December 19, 2025

Pay Estimate Created Date: December 16, 2025

| Progress Estimate Number 11 | Contract ID Prime Contractor | 250221-H01 APAC-Central, Inc. | Pay Period Start Pay Period End | December 2, 2025 December 15, 2025 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$13,367,024.32 (\$182,259.40) \$13,184,764.92 | | | |
|--------------------------------|--|----------------------------------|---------------------------------------|---------------------------------------|--|--|--|--|--|
| Approval Date | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | | By User | | | |
| December 16, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | | craftt1 | | | |
| December 16, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | | hillsd1 | | | |
| December 18, 2025 | Reviewed and Approved at the Central Office Controllers Office Level by | | | | | ramses1 | | | |
| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete | | | | | | |
| November 1, 2026 | November 1, 2026 | | 94.83% | | | | | | |
| Contract Informational Dates | | | | Milestones | | | | | |
| Date Description | Original Completion Date | Current Completion Date | 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 | August 5, 2025 | August 5, 2025 | | | | | | | |

Contract Total Pay For Estimate No. 11

| | | This Estimate | Previous | To Date |
|--|----------------------------|---------------------|-----------------|-----------------|
| 250221-H01 | Total Posted Items Pay | \$254,768.85 | \$12,247,889.56 | \$12,502,658.41 |
| | Gross Item Adjustments | (\$77,222.87) | \$345,214.74 | \$267,991.87 |
| | Incentive | \$0.00 | \$174,111.99 | \$174,111.99 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$49,097.44 | \$49,097.44 |
| | | | \$12,816,313.73 | \$12,993,859.71 |
| Contract Total Payable This Estimate: | | \$177,545.98 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|---------------|-----------------------|--------------------------|
| J9P3605 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$171,597.390 | 0.300 | \$51,479.22 |
| | 0030 | 2159903 | MISC.Modified Shaping Slopes Class III | LF | \$14.400 | 480 | \$6,912.00 |
| | 0210 | 6061060 | MGS GUARDRAIL | LF | \$22.850 | 2,187.500 | \$49,984.38 |
| | 0250 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | EA | \$3,017.200 | 6 | \$18,103.20 |
| Project J9P3605 - Total | | | | | | | \$126,478.80 |
| J9P3697 | 0330 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | TONS | \$31.400 | 659.500 | \$20,708.30 |
| | 0400 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | \$20.500 | 48 | \$984.00 |
| | 0410 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.130 | 190,416 | \$24,754.08 |
| | 0420 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.130 | 54,959 | \$7,144.67 |
| Project J9P3697 - Total | | | | | | | \$53,591.05 |

| | | | | | | | |
|---------|------|---------|---|----|-------------|-------|-------------|
| J9S3695 | 0520 | 2159903 | MISC.Modified Shaping Slopes Class III | LF | \$14.350 | 560 | \$8,036.00 |
| | 0760 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | LF | \$26.200 | 1,675 | \$43,885.00 |
| | 0780 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | EA | \$1,799.000 | 1 | \$1,799.00 |
| | 0790 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | EA | \$2,997.000 | 7 | \$20,979.00 |

| | | | | | | | |
|--------------------------------|--|--|--|--|--|--|---------------------|
| Project J9S3695 - Total | | | | | | | \$74,699.00 |
| Overall - Total | | | | | | | \$254,768.85 |

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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|-----------------------------|---------------------------------|--|-------------------------------|---------------------------------|---|--|--|-------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J9P3605 | 0060 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Material | | | -24,225 | \$81.10 | (\$1,964,647.50) |
| | 0060 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user craftt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 24,225 | \$81.10 | \$1,964,647.50 |
| | 0070 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) | Material | | | -30,133.80000 | \$83.70 | (\$2,522,199.06) |
| | 0070 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craftt1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 30,133.80000 | \$83.70 | \$2,522,199.06 |
| | 0210 | MGS GUARDRAIL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$28,459.37) |
| | 0210 | MGS GUARDRAIL | Material | | | -23,125 | \$22.85 | (\$528,406.25) |
| | 0210 | MGS GUARDRAIL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user craftt1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 23,125 | \$22.85 | \$528,406.25 |
| | 0220 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | | -8,650 | \$26.45 | (\$228,792.50) |
| | 0220 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user craftt1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 8,650 | \$26.45 | \$228,792.50 |
| | 0240 | MGS END ANCHOR | Material | | | -15 | \$1,744.45 | (\$26,166.75) |
| J9S3695 | 0240 | MGS END ANCHOR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user craftt1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 15 | \$1,744.45 | \$26,166.75 |
| | 0250 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$10,200.00) |
| | 0760 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$26,314.25) |
| | 0760 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | | -1,975 | \$26.20 | (\$51,745.00) |
| | 0760 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user craftt1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 1,975 | \$26.20 | \$51,745.00 |
| | 0770 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | Material | | | -12 | \$3,467.00 | (\$41,604.00) |
| | 0770 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user craftt1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 12 | \$3,467.00 | \$41,604.00 |
| 0780 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile | | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$349.25) |
| | MGS HEIGHT AND BLOCK TRANSITION | Material | | | | -1 | \$1,799.00 | (\$1,799.00) |



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|-----------------------------|----------|--|-------------------------------|---------------------------------|--|--|--|----------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J9S3695 | 0780 | MGS HEIGHT AND BLOCK TRANSITION | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user craftt1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 1 | \$1,799.00 | \$1,799.00 |
| | 0790 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$11,900.00) |
| | 0790 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | | -19 | \$2,997.00 | (\$56,943.00) |
| | 0790 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user craftt1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 19 | \$2,997.00 | \$56,943.00 |
| | 0870 | CURB BLOCKOUT | Material | | | -234 | \$254.00 | (\$59,436.00) |
| | 0870 | CURB BLOCKOUT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user craftt1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 234 | \$254.00 | \$59,436.00 |
| | 0880 | CURB BLOCKOUT | Material | | | -270 | \$152.30 | (\$41,121.00) |
| | 0880 | CURB BLOCKOUT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user craftt1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 270 | \$152.30 | \$41,121.00 |
| | 0890 | MISC. | Material | | | -4 | \$7,106.60 | (\$28,426.40) |
| | 0890 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user craftt1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 4 | \$7,106.60 | \$28,426.40 |
| Total | | | | | | | | (\$77,222.87) |



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

Report Generated on December 19, 2025

| Contract Project Information | | | | | |
|------------------------------|----------------------|--|-------|---------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J9P3605 | FAF 5-1(30) | Resurface | 5 | DOUGLAS | from Route 60 to Route A in Douglas County |
| J9P3697 | FAS S704(68) | Resurface | 5 | WRIGHT | from Route J in Laclede County to Route 60 |
| J9S3695 | FAS S704(73) | Resurface and 3 bridge rehabilitations | F | WRIGHT | from Route 5 to Route EE |

| Totals by Job Numbers | | | |
|-----------------------|-----------------------------------|--------------------|-----------------------|
| J9P3605 | | This Estimate | Previous |
| | Posted Item Pay | \$126,478.80 | \$6,121,139.95 |
| | Gross Item Adjustments | (\$38,659.37) | \$240,552.80 |
| | Gross Item Pay | \$87,819.43 | \$6,361,692.75 |
| | Incentive | \$0.00 | \$120,024.40 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$49,097.44 |
| J9P3697 | | This Estimate | Previous |
| | Posted Item Pay | \$53,591.05 | \$3,946,673.08 |
| | Gross Item Adjustments | \$0.00 | \$53,130.04 |
| | Gross Item Pay | \$53,591.05 | \$3,999,803.12 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |
| J9S3695 | | This Estimate | Previous |
| | Posted Item Pay | \$74,699.00 | \$2,180,076.53 |
| | Gross Item Adjustments | (\$38,563.50) | \$51,531.90 |
| | Gross Item Pay | \$36,135.50 | \$2,231,608.43 |
| | Incentive | \$0.00 | \$54,087.59 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |



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

Report Generated on December 19, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J9P3605, Item 4011209, Project Item Line Number 0060, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient. | Material okay. Awaiting testing results. | craftt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3605, Item 4030101, Project Item Line Number 0070, Material Set 403010196, Material 0403SP125CLG - Superpave 12.5 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient. | Material okay. Awaiting testing results. | craftt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3605, Item 6061060, Project Item Line Number 0210, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. | Material okay. Awaiting testing results. | craftt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3605, Item 6061061, Project Item Line Number 0220, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. | Material okay. Awaiting testing results. | craftt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3695, Item 6061061, Project Item Line Number 0760, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Material okay. Awaiting testing results. | craftt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3695, Item 6061061, Project Item Line Number 0760, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. | Material okay. Awaiting testing results. | craftt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3695, Item 6061069, Project Item Line Number 0770, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient. | Material okay. Awaiting testing results. | craftt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3695, Item 6061074, Project Item Line Number 0780, Material Set 606107496, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient. | Material okay. Awaiting testing results. | craftt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3605, Item 6061080, Project Item Line Number 0240, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient. | Material okay. Awaiting testing results. | craftt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3695, Item 6063014, Project Item Line Number 0790, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient. | Material okay. Awaiting testing results. | craftt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3695, Item 7034600, Project Item Line Number 0870, Material Set 703460096, Material 1055CMLLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMLLDST1D is insufficient. | Material okay. Awaiting testing results. | craftt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3695, Item 7034600, Project Item Line Number 0880, Material Set 703460096, Material 1055CMLLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMLLDST1D is insufficient. | Material okay. Awaiting testing results. | craftt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3695, Item 7039902, Project Item Line Number 0890, Material Set 7039902, Material 1055CMLLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMLLDST1D is insufficient. | Material okay. Awaiting testing results. | craftt1 | Overridden |



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

Report Generated on December 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-H01 | J9P3605 | 0001 | 0010 | 1081000 | SIGNET DBE REPORTING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,000.00 | \$1,000.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.70 | \$171,597.39 | \$120,118.17 |
| | | 0001 | 0030 | 2159903 | MISC. Modified Shaping Slopes Class III | 7,760.00 | 0.00 | 7,760.00 | LF | 5,520.00 | \$14.40 | \$79,488.00 |
| | | 0001 | 0040 | 3049910 | MISC. PERMANENT AGGREGATE EDGE TREATMENT | 3,216.60 | 1,004.40 | 4,221.00 | TONS | 3,216.60 | \$48.40 | \$155,683.44 |
| | | 0001 | 0050 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 111.00 | 0.00 | 111.00 | TONS | 111.00 | \$59.80 | \$6,637.80 |
| | | 0001 | 0060 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 24,847.30 | -622.30 | 24,225.00 | TONS | 24,225.00 | \$81.10 | \$1,964,647.50 |
| | | 0001 | 0070 | 4030101 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) | 30,136.20 | -2.40 | 30,133.80 | TONS | 30,133.80 | \$83.70 | \$2,522,199.06 |
| | | 0001 | 0080 | 4071005 | TACK COAT | 32,445.00 | -32,445.00 | 0.00 | GAL | 0.00 | \$2.75 | \$0.00 |
| | | 0001 | 0090 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 18.60 | 0.00 | 18.60 | SQYD | 0.00 | \$232.40 | \$0.00 |
| | | 0001 | 0100 | 6161005 | CONSTRUCTION SIGNS | 1,984.00 | 0.00 | 1,984.00 | SQFT | 1,984.00 | \$9.25 | \$18,352.00 |
| | | 0001 | 0110 | 6161025 | CHANNELIZER (TRIM-LINE) | 250.00 | 0.00 | 250.00 | EA | 250.00 | \$18.45 | \$4,612.50 |
| | | 0001 | 0120 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$123,975.00 | \$123,975.00 |
| | | 0001 | 0130 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 222.00 | 0.00 | 222.00 | LF | 222.00 | \$20.50 | \$4,551.00 |
| | | 0001 | 0140 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 326.00 | 0.00 | 326.00 | LF | 326.00 | \$20.50 | \$6,683.00 |
| | | 0001 | 0150 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 15.00 | 0.00 | 15.00 | EA | 14.00 | \$287.20 | \$4,020.80 |
| | | 0001 | 0160 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 189,523.00 | 0.00 | 189,523.00 | LF | 189,523.00 | \$0.13 | \$24,637.99 |
| | | 0001 | 0170 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 104,158.00 | 640.00 | 104,798.00 | LF | 104,798.00 | \$0.13 | \$13,623.74 |
| | | 0001 | 0180 | 6221001 | COLD MILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 3,734.00 | 240.00 | 3,974.00 | SQYD | 3,974.00 | \$8.23 | \$32,706.02 |
| | | 0001 | 0190 | 6224010 | MODIFIED COLD MILLING (DEPTH TRANSITIONS) | 7,293.00 | 0.00 | 7,293.00 | SQYD | 7,293.00 | \$5.00 | \$36,465.00 |
| | | 0001 | 0200 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 1,438.20 | 0.00 | 1,438.20 | STA | 1,438.20 | \$23.80 | \$34,229.16 |
| | | 0010 | 0210 | 6061060 | MGS GUARDRAIL | 31,075.00 | 0.00 | 31,075.00 | LF | 23,125.00 | \$22.85 | \$528,406.25 |
| | | 0010 | 0220 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 9,500.00 | 0.00 | 9,500.00 | LF | 8,650.00 | \$26.45 | \$228,792.50 |
| | | 0010 | 0230 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$870.40 | \$0.00 |
| | | 0010 | 0240 | 6061080 | MGS END ANCHOR | 19.00 | 0.00 | 19.00 | EA | 15.00 | \$1,744.45 | \$26,166.75 |
| | | 0010 | 0250 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 97.00 | 0.00 | 97.00 | EA | 69.00 | \$3,017.20 | \$208,186.80 |
| | | 0030 | 0260 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 1,310.00 | -1,310.00 | 0.00 | LF | 0.00 | \$6.50 | \$0.00 |
| | | 0040 | 0270 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.70 | 0.30 | 1.00 | CUYD | 0.00 | \$2,330.00 | \$0.00 |
| | | 0040 | 0280 | 9031220 | PIPE POSTS | 350.00 | 160.00 | 510.00 | LB | 0.00 | \$13.50 | \$0.00 |
| | | 0040 | 0290 | 9035004A | SH-FLAT SHEET | 277.00 | 0.00 | 277.00 | SQFT | 178.40 | \$19.30 | \$3,443.12 |
| | | 0040 | 0300 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 18.00 | 26.00 | 44.00 | SQFT | 9.00 | \$20.90 | \$188.10 |
| | | 0001 | 5001 | 4071007 | TACK COAT - NON-TRACKING | 0.00 | 28,016.00 | 28,016.00 | GAL | 28,016.00 | \$3.44 | \$96,305.00 |
| | | 0001 | 5002 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,500.00 | \$2,500.00 |
| | | 0001 | 5003 | 6207001 | PAVEMENT MARKING REMOVAL | 0.00 | 100.00 | 100.00 | LF | 0.00 | \$5.25 | \$0.00 |
| | | 0001 | 5004 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 0.00 | 1.00 | 1.00 | EA | 0.00 | \$105.00 | \$0.00 |
| Project J9P3605 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$6,247,618.70 | |
| J9P3697 | J9P3697 | 0001 | 0310 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$9,566.00 | \$0.00 |
| | | 0001 | 0320 | 2159903 | MISC. Modified Shaping Slopes Class III | 800.00 | 0.00 | 800.00 | LF | 800.00 | \$14.40 | \$11,520.00 |
| | | 0001 | 0330 | 3049910 | MISC. PERMANENT AGGREGATE EDGE TREATMENT | 5,556.60 | 0.00 | 5,556.60 | TONS | 2,761.50 | \$31.40 | \$86,711.10 |
| | | 0001 | 0340 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 224.00 | 0.00 | 224.00 | TONS | 0.00 | \$65.45 | \$0.00 |
| | | 0001 | 0350 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 45,007.70 | -196.40 | 44,811.30 | TONS | 44,811.30 | \$78.55 | \$3,519,927.62 |
| | | 0001 | 0360 | 4071005 | TACK COAT | 35,823.00 | -35,823.00 | 0.00 | GAL | 0.00 | \$2.75 | \$0.00 |
| | | 0001 | 0370 | 6161005 | CONSTRUCTION SIGNS | 2,735.00 | 0.00 | 2,735.00 | SQFT | 2,735.00 | \$9.25 | \$25,298.75 |
| | | 0001 | 0380 | 6161025 | CHANNELIZER (TRIM-LINE) | 250.00 | 0.00 | 250.00 | EA | 250.00 | \$18.50 | \$4,625.00 |
| | | 0001 | 0390 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$52,800.00 | \$52,800.00 |
| | | 0001 | 0400 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 48.00 | 0.00 | 48.00 | LF | 48.00 | \$20.50 | \$984.00 |
| | | 0001 | 0410 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 317,360.00 | 0.00 | 317,360.00 | LF | 317,360.00 | \$0.13 | \$41,256.80 |
| | | 0001 | 0420 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 274,794.00 | 0.00 | 274,794.00 | LF | 274,794.00 | \$0.13 | \$35,723.22 |
| | | 0001 | 0430 | 6221001 | COLD MILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 7,091.00 | 0.00 | 7,091.00 | SQYD | 7,091.00 | \$5.60 | \$39,709.60 |
| | | 0001 | 0440 | 6224010 | MODIFIED COLD MILLING (DEPTH TRANSITIONS) | 6,814.00 | 0.00 | 6,814.00 | SQYD | 6,814.00 | \$5.70 | \$38,839.80 |
| | | 0001 | 0450 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 2,083.20 | 0.00 | 2,083.20 | STA | 2,083.20 | \$22.60 | \$47,080.32 |
| | | 0010 | 0460 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 588.00 | 0.00 | 588.00 | LF | 588.00 | \$25.85 | \$15,199.80 |
| | | 0010 | 0470 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 10.00 | -10.00 | 0.00 | EA | 0.00 | \$3,500.00 | \$0.00 |



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

Report Generated on December 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-H01 | J9P3697 | 0010 | 0480 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$3,163.00 | \$31,630.00 |
| | | 0040 | 0490 | 9035004A | SH-FLAT SHEET | 201.00 | 0.00 | 201.00 | SQFT | 163.00 | \$19.30 | \$3,145.90 |
| | | 0040 | 0500 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 155.00 | 0.00 | 155.00 | SQFT | 146.00 | \$20.90 | \$3,051.40 |
| | | 0001 | 5101 | 4071007 | TACK COAT - NON-TRACKING | 0.00 | 29,414.00 | 29,414.00 | GAL | 29,414.00 | \$3.44 | \$101,110.62 |
| Project J9P3697 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$4,058,613.93 |
| J9S3695 | 0001 | 0510 | 2022010 | | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$28,713.00 | \$0.00 |
| | 0001 | 0520 | 2159903 | | MISC. Modified Shaping Slopes Class III | 1,520.00 | 0.00 | 1,520.00 | LF | 1,520.00 | \$14.35 | \$21,812.00 |
| | 0001 | 0530 | 3049910 | | MISC. PERMANENT AGGREGATE EDGE TREATMENT | 4,192.20 | -4,192.20 | 0.00 | TONS | 0.00 | \$31.20 | \$0.00 |
| | 0001 | 0540 | 3105002 | | GRAVEL (A) OR CRUSHED STONE (B) | 118.00 | -118.00 | 0.00 | TONS | 0.00 | \$78.25 | \$0.00 |
| | 0001 | 0550 | 4020520 | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 19,832.90 | 28.40 | 19,861.30 | TONS | 19,861.30 | \$79.75 | \$1,583,938.68 |
| | 0001 | 0560 | 4071005 | | TACK COAT | 27,903.00 | -27,903.00 | 0.00 | GAL | 0.00 | \$2.75 | \$0.00 |
| | 0001 | 0570 | 6122040 | | WORK ZONE CRASH CUSHION (NARROW) | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$5,668.00 | \$34,008.00 |
| | 0001 | 0580 | 6122041 | | WORK ZONE CRASH CUSHION (NARROW) (RELOCATION) | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$1,923.00 | \$11,538.00 |
| | 0001 | 0590 | 6161005 | | CONSTRUCTION SIGNS | 2,659.00 | 0.00 | 2,659.00 | SQFT | 2,659.00 | \$9.25 | \$24,595.75 |
| | 0001 | 0600 | 6161008 | | ADVANCED WARNING RAIL SYSTEM | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$35.90 | \$215.40 |
| | 0001 | 0610 | 6161025 | | CHANNELIZER (TRIM-LINE) | 280.00 | 0.00 | 280.00 | EA | 280.00 | \$18.50 | \$5,180.00 |
| | 0001 | 0620 | 6161098A | | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$2,872.00 | \$17,232.00 |
| | 0001 | 0630 | 6162000A | | WORK ZONE TRAFFIC SIGNAL SYSTEM | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$6,000.00 | \$18,000.00 |
| | 0001 | 0640 | 6162002 | | TEMPORARY LONG-TERM RUMBLE STRIPS | 6.00 | 6.00 | 12.00 | EA | 12.00 | \$1,026.00 | \$12,312.00 |
| | 0001 | 0650 | 6173600D | | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 972.00 | 0.00 | 972.00 | LF | 972.00 | \$47.90 | \$46,558.80 |
| | 0001 | 0660 | 6175010A | | RELOCATING TEMPORARY TRAFFIC BARRIER | 972.00 | 0.00 | 972.00 | LF | 972.00 | \$12.50 | \$12,150.00 |
| | 0001 | 0670 | 6181000 | | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$48,990.00 | \$48,990.00 |
| | 0001 | 0680 | 6205301B | | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 1,278.00 | 0.00 | 1,278.00 | LF | 1,278.00 | \$2.05 | \$2,619.90 |
| | 0001 | 0690 | 6205303B | | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 3,000.00 | 0.00 | 3,000.00 | LF | 3,000.00 | \$2.05 | \$6,150.00 |
| | 0001 | 0700 | 6205309 | | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE | 60.00 | 0.00 | 60.00 | LF | 60.00 | \$10.25 | \$615.00 |
| | 0001 | 0710 | 6206000C | | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 7,002.00 | 0.00 | 7,002.00 | LF | 7,002.00 | \$0.20 | \$1,400.40 |
| | 0001 | 0720 | 6206001C | | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 219,166.00 | 0.00 | 219,166.00 | LF | 175,333.00 | \$0.13 | \$22,793.29 |
| | 0001 | 0730 | 6207001 | | PAVEMENT MARKING REMOVAL | 2,622.00 | 0.00 | 2,622.00 | LF | 2,622.00 | \$1.55 | \$4,064.10 |
| | 0001 | 0740 | 6221001 | | COLD MILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 458.00 | 0.00 | 458.00 | SQYD | 458.00 | \$19.20 | \$8,793.60 |
| | 0001 | 0750 | 6224010 | | MODIFIED COLD MILLING (DEPTH TRANSITIONS) | 1,076.00 | 0.00 | 1,076.00 | SQYD | 1,076.00 | \$15.20 | \$16,355.20 |
| | 0010 | 0760 | 6061061 | | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 1,975.00 | 0.00 | 1,975.00 | LF | 1,975.00 | \$26.20 | \$51,745.00 |
| | 0010 | 0770 | 6061069 | | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$3,467.00 | \$41,604.00 |
| | 0010 | 0780 | 6061074 | | MGS HEIGHT AND BLOCK TRANSITION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,799.00 | \$1,799.00 |
| | 0010 | 0790 | 6063014 | | TYPE A CRASHWORTHY END TERMINAL (MASH) | 19.00 | 0.00 | 19.00 | EA | 19.00 | \$2,997.00 | \$56,943.00 |
| | 0040 | 0800 | 9031220 | | PIPE POSTS | 30.00 | 0.00 | 30.00 | LB | 0.00 | \$9.30 | \$0.00 |
| | 0040 | 0810 | 9031241 | | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 92.00 | 0.00 | 92.00 | EA | 0.00 | \$104.60 | \$0.00 |
| | 0040 | 0820 | 9031250A | | U-CHANNEL POST, 3 LB | 66.00 | 0.00 | 66.00 | LF | 0.00 | \$119.80 | \$0.00 |
| | 0040 | 0830 | 9031280 | | 2.5 IN. PSST POST - 12 GA. | 92.00 | 0.00 | 92.00 | LF | 0.00 | \$13.20 | \$0.00 |
| | 0040 | 0840 | 9031285 | | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$360.40 | \$0.00 |
| | 0040 | 0850 | 9035004A | | SH-FLAT SHEET | 128.00 | 0.00 | 128.00 | SQFT | 68.60 | \$19.30 | \$1,323.98 |
| | 0040 | 0860 | 9035069A | | SHF-FLAT SHEET FLUORESCENT | 470.00 | 0.00 | 470.00 | SQFT | 203.00 | \$20.90 | \$4,242.70 |
| | 0070 | 0870 | 7034600 | | CURB BLOCKOUT | 234.00 | 0.00 | 234.00 | LF | 234.00 | \$254.00 | \$59,436.00 |
| | 0071 | 0880 | 7034600 | | CURB BLOCKOUT | 270.00 | 0.00 | 270.00 | LF | 270.00 | \$152.30 | \$41,121.00 |
| | 0072 | 0890 | 7039902 | | MISC. END POST MODIFICATION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$7,106.60 | \$28,426.40 |
| | 0001 | 5201 | 4071007 | | TACK COAT - NON-TRACKING | 0.00 | 13,754.00 | 13,754.00 | GAL | 13,754.00 | \$3.44 | \$47,279.38 |
| | 0001 | 5202 | 3105002 | | GRAVEL (A) OR CRUSHED STONE (B) | 0.00 | 196.20 | 196.20 | TONS | 196.20 | \$109.75 | \$21,532.95 |
| Project J9S3695 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,254,775.52 |
| 250221-H01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$12,561,008.15 |



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

Report Generated on December 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: JSP3605

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Posting Sequence No. | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|--|----------|-------------------|----------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|-----------|
| 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 12/8/25 | 12/9/25 | 1 | 0.30 | LS | | Project Limits | | | | Guardrail |
| 0030 | 2159903 | MISC. SHAPING SLOPES | 12/8/25 | 12/9/25 | 1 | 480.00 | LF | | 301.644 | 302.605 | 019-021 | | |
| 0210 | 6061060 | MGS GUARDRAIL | 12/8/25 | 12/9/25 | 1 | 2,187.50 | LF | | 301.644 | 302.605 | 019-021 | | |
| 0250 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 12/8/25 | 12/9/25 | 1 | 6.00 | EA | | 301.644 | 302.605 | 019-021 | | |

Project: JSP3697

| 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 |
|-------------|-----------|--|----------|-------------------|----------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|---|
| 0330 | 3049910 | MISC. | 12/12/25 | 12/12/25 | 1 | 659.50 | TONS | | Project Limits | | | | 12/5/25 |
| 0400 | 6200015 | PREF THERMO PVMT MARK, 24 IN WHIT | 12/11/25 | 12/12/25 | 1 | 48.00 | LF | | Project Limits | | | | |
| 0410 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 12/11/25 | 12/12/25 | 1 | 126,944.00 | LF | | Project Limits | | | | 50% of the project completed at 80% pay |
| | | | 12/15/25 | 12/16/25 | 1 | 63,472.00 | LF | | Project Limits | | | | Remaining 20% |
| 0420 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 12/15/25 | 12/16/25 | 1 | 54,959.00 | LF | | Project Limits | | | | Remaining 20% |

Project: JSS3695

| 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 |
|-------------|-----------|--|----------|-------------------|----------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|----------|
| 0520 | 2159903 | MISC. SHAPING SLOPES | 12/8/25 | 12/9/25 | 1 | 560.00 | LF | | 0.188 | 23.311 | | | |
| 0760 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | 12/8/25 | 12/9/25 | 1 | 1,675.00 | LF | | 0.188 | 23.311 | | | |
| 0780 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 12/8/25 | 12/9/25 | 1 | 1.00 | EA | | 3.351 | 3.346 | | | |
| 0790 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 12/8/25 | 12/9/25 | 1 | 7.00 | EA | | 0.188 | 23.311 | | | |

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

No Data Available



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250221-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|--------------------------------------|--------------------------------------|-----------------------|-----------------|-----------------------|-------------------------|--------------|------------|--------------------|--|--|--|--|--|--|--|--|
| J9P3605 | 0030 | MISC. SHAPING SLOPES | Material | | 4 | Sep 1, 2025 | SYSTEM | (\$6,912.00) | | | | | | | | |
| | | | | | 4 | Sep 1, 2025 | SYSTEM | \$6,912.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user craft1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | |
| | | | | | - Total | | | \$0.00 | | | | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | | | | |
| | | | | | 0030 - Total | | | \$0.00 | | | | | | | | |
| | | | | | 3 | Aug 18, 2025 | SYSTEM | (\$902,465.39) | | | | | | | | |
| | | | | | 3 | Aug 18, 2025 | SYSTEM | \$902,465.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user craft1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | |
| | | | | | 4 | Sep 1, 2025 | SYSTEM | (\$1,455,796.09) | | | | | | | | |
| | | | | | 4 | Sep 1, 2025 | SYSTEM | \$1,455,796.09 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craft1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | |
| | | | | | 5 | Sep 16, 2025 | SYSTEM | (\$1,964,647.50) | | | | | | | | |
| 0060 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Material | | | 5 | Sep 16, 2025 | SYSTEM | \$1,964,647.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user craft1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | |
| | | | | | 6 | Oct 1, 2025 | SYSTEM | (\$1,964,647.50) | | | | | | | | |
| | | | | | 6 | Oct 1, 2025 | SYSTEM | \$1,964,647.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user craft1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | |
| | | | | | 7 | Oct 16, 2025 | SYSTEM | (\$1,964,647.50) | | | | | | | | |
| | | | | | 7 | Oct 16, 2025 | SYSTEM | \$1,964,647.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user craft1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | (\$1,964,647.50) | | | | | | | | |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | \$1,964,647.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user craft1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | |
| | | | | | 9 | Nov 16, 2025 | SYSTEM | (\$1,964,647.50) | | | | | | | | |
| | | | | | 9 | Nov 16, 2025 | SYSTEM | \$1,964,647.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user craft1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | |
| | | | | | 10 | Dec 1, 2025 | SYSTEM | (\$1,964,647.50) | | | | | | | | |
| 0060 | ACAD | Other Item Adjustment | | | 10 | Dec 1, 2025 | SYSTEM | \$1,964,647.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user craft1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | |
| | | | | | 11 | Dec 16, 2025 | SYSTEM | (\$1,964,647.50) | | | | | | | | |
| | | | | | 11 | Dec 16, 2025 | SYSTEM | \$1,964,647.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user craft1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | |
| | | | | | - Total | | | \$0.00 | | | | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | 3 | Aug 18, 2025 | craft1 | \$6,398.49 | SP125 25-50 used in lieu of PG 62-22 (BP-1) 11127.81 ton with 4.6% | | | | | | | |
| | | | | | 4 | Sep 1, 2025 | craft1 | \$3,923.12 | SP125 25-50 used in lieu of PG 62-22 (BP-1) 6822.82 ton with 4.6% | | | | | | | |
| | | | | | 5 | Sep 16, 2025 | craft1 | \$3,607.76 | SP125 25-50 used in lieu of PG 62-22 (BP-1) 6274.37 ton with 4.6% | | | | | | | |
| | | | | | ACAD - Total | | | \$13,929.37 | | | | | | | | |
| Other Item Adjustment - Total | | | | | | | | \$13,929.37 | | | | | | | | |
| 0060 - Total | | | | | | | | \$13,929.37 | | | | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250221-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|--|---|-----------------|--------------------------------------|--------------|--------------|-------------|------------------------------------|--|--|--|--|--|
| J9P3605 | 0070 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1) | Material | | 3 | Aug 18, 2025 | SYSTEM | (\$792,674.15) | | | | | |
| | | | | | 3 | Aug 18, 2025 | SYSTEM | \$792,674.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craft1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 4 | Sep 1, 2025 | SYSTEM | (\$2,522,198.22) | | | | | |
| | | | | | 4 | Sep 1, 2025 | SYSTEM | \$2,522,198.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user craft1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 5 | Sep 16, 2025 | SYSTEM | (\$2,522,199.06) | | | | | |
| | | | | | 5 | Sep 16, 2025 | SYSTEM | \$2,522,199.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craft1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 6 | Oct 1, 2025 | SYSTEM | (\$2,522,199.06) | | | | | |
| | | | | | 6 | Oct 1, 2025 | SYSTEM | \$2,522,199.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craft1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 7 | Oct 16, 2025 | SYSTEM | (\$2,522,199.06) | | | | | |
| | | | | | 7 | Oct 16, 2025 | SYSTEM | \$2,522,199.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craft1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | (\$2,522,199.06) | | | | | |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | \$2,522,199.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craft1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 9 | Nov 16, 2025 | SYSTEM | (\$2,522,199.06) | | | | | |
| | | | | | 9 | Nov 16, 2025 | SYSTEM | \$2,522,199.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craft1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 10 | Dec 1, 2025 | SYSTEM | (\$2,522,199.06) | | | | | |
| | | | | | 10 | Dec 1, 2025 | SYSTEM | \$2,522,199.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craft1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 11 | Dec 16, 2025 | SYSTEM | (\$2,522,199.06) | | | | | |
| | | | | | 11 | Dec 16, 2025 | SYSTEM | \$2,522,199.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craft1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0070 | | Other Item Adjustment | ACAD | 3 | Aug 18, 2025 | craft1 | \$5,800.63 | SP125 25-51 9470.42 ton with 4.9% | | | | | |
| | | | | 4 | Sep 1, 2025 | craft1 | \$12,656.31 | SP125 25-51 20663.37 ton with 4.9% | | | | | |
| | | | | 5 | Sep 16, 2025 | craft1 | \$0.01 | SP125 25-51 0.01 ton with 4.9% | | | | | |
| | | | | ACAD - Total | | | | \$18,456.95 | | | | | |
| | | | | Other Item Adjustment - Total | | | | \$18,456.95 | | | | | |
| 0070 - Total | | | | | | | | \$18,456.95 | | | | | |
| 0160 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Other Item Adjustment | REFL | 7 | Oct 16, 2025 | craft1 | \$1,018.04 | LM 298.60 - 316.50 Edge Line | | | | | |
| | | | | REFL - Total | | | | \$1,018.04 | | | | | |
| | | | | Other Item Adjustment - Total | | | | \$1,018.04 | | | | | |
| 0160 - Total | | | | | | | | \$1,018.04 | | | | | |
| 0170 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Other Item Adjustment | REFL | 7 | Oct 16, 2025 | craft1 | \$242.07 | LM298.6 - 316.50 Center Line | | | | | |
| | | | | REFL - Total | | | | \$242.07 | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250221-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-------------------------------|-----------------------|--|--------------|------------|-----------------------|--|
| J9P3605 | 0170 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Other Item Adjustment - Total | | | | | \$242.07 | |
| | | | 0170 - Total | | | | | \$242.07 | |
| | 0210 | MGS GUARDRAIL | Construction Stockpile | | 6 | Oct 1, 2025 | SYSTEM | (\$48,137.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 7 | Oct 16, 2025 | SYSTEM | (\$83,426.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | (\$59,032.87) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 9 | Nov 16, 2025 | SYSTEM | (\$70,904.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 10 | Dec 1, 2025 | SYSTEM | (\$10,895.88) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 11 | Dec 16, 2025 | SYSTEM | (\$28,459.37) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$300,856.25) | |
| | | | | | Construction Stockpile - Total | | | (\$300,856.25) | |
| | | Construction Stockpile STMI | | | 3 | Aug 18, 2025 | SYSTEM | \$404,285.75 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$404,285.75 | |
| | | | | | Construction Stockpile STMI - Total | | | \$404,285.75 | |
| | | Material | | | 6 | Oct 1, 2025 | SYSTEM | (\$84,545.00) | |
| | | | | | 6 | Oct 1, 2025 | SYSTEM | \$84,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user craft1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 7 | Oct 16, 2025 | SYSTEM | (\$231,070.63) | |
| | | | | | 7 | Oct 16, 2025 | SYSTEM | \$231,070.63 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user craft1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | (\$334,752.50) | |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | \$334,752.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user craft1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 9 | Nov 16, 2025 | SYSTEM | (\$459,285.00) | |
| | | | | | 9 | Nov 16, 2025 | SYSTEM | \$459,285.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user craft1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 10 | Dec 1, 2025 | SYSTEM | (\$478,421.88) | |
| | | | | | 10 | Dec 1, 2025 | SYSTEM | \$478,421.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user craft1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 11 | Dec 16, 2025 | SYSTEM | (\$528,406.25) | |
| | | | | | 11 | Dec 16, 2025 | SYSTEM | \$528,406.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user craft1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0210 - Total | | | \$103,429.50 | |
| | 0220 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | 4 | Sep 1, 2025 | SYSTEM | (\$71,284.13) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 5 | Sep 16, 2025 | SYSTEM | (\$64,607.37) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$135,891.50) | |
| | | | | | Construction Stockpile - Total | | | (\$135,891.50) | |
| | | Construction | | | 3 | Aug 18, | SYSTEM | \$149,245.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250221-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------------------|--|-------------------------------------|-------------------------------------|-------------|--------------|------------|----------------|--|
| J9P3605 | 0220 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Stockpile STMI | | 2025 | | | | |
| | | | | - Total | | | | \$149,245.00 | |
| | | | | Construction Stockpile STMI - Total | | | | \$149,245.00 | |
| | | | Material | | 4 | Sep 1, 2025 | SYSTEM | (\$120,016.88) | |
| | | | | | 4 | Sep 1, 2025 | SYSTEM | \$120,016.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user craft1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 5 | Sep 16, 2025 | SYSTEM | (\$228,792.50) | |
| | | | | | 5 | Sep 16, 2025 | SYSTEM | \$228,792.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user craft1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 6 | Oct 1, 2025 | SYSTEM | (\$228,792.50) | |
| | | | | | 6 | Oct 1, 2025 | SYSTEM | \$228,792.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user craft1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 7 | Oct 16, 2025 | SYSTEM | (\$228,792.50) | |
| | | | | | 7 | Oct 16, 2025 | SYSTEM | \$228,792.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user craft1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | (\$228,792.50) | |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | \$228,792.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user craft1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 9 | Nov 16, 2025 | SYSTEM | (\$228,792.50) | |
| | | | | | 9 | Nov 16, 2025 | SYSTEM | \$228,792.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user craft1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 10 | Dec 1, 2025 | SYSTEM | (\$228,792.50) | |
| | | | | | 10 | Dec 1, 2025 | SYSTEM | \$228,792.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user craft1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 11 | Dec 16, 2025 | SYSTEM | (\$228,792.50) | |
| | | | | | 11 | Dec 16, 2025 | SYSTEM | \$228,792.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user craft1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | 0220 - Total | | | | | | \$13,353.50 | |
| 0230 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile STMI | | | 3 | Aug 18, 2025 | SYSTEM | \$1,397.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$1,397.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$1,397.00 | |
| | | 0230 - Total | | | | | | \$1,397.00 | |
| 0240 | MGS END ANCHOR | Construction Stockpile | | | 4 | Sep 1, 2025 | SYSTEM | (\$2,467.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 5 | Sep 16, 2025 | SYSTEM | (\$1,233.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | Oct 1, 2025 | SYSTEM | (\$1,233.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 7 | Oct 16, 2025 | SYSTEM | (\$616.75) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | (\$1,233.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 9 | Nov 16, 2025 | SYSTEM | (\$1,850.25) | Payment Estimate Item Adjustment generated Stockpile Transaction |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250221-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--|------------------------|-----------------------------|-----------------------|--|--------------|------------|---------------------|--|
| J9P3605 | 0240 | MGS END ANCHOR | Construction Stockpile | | 10 | Dec 1, 2025 | SYSTEM | (\$616.75) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$9,251.25) | |
| | | | | | Construction Stockpile - Total | | | (\$9,251.25) | |
| | | | Construction Stockpile STMI | | 3 | Aug 18, 2025 | SYSTEM | \$11,718.25 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$11,718.25 | |
| | | | | | Construction Stockpile STMI - Total | | | \$11,718.25 | |
| | | | Material | | 4 | Sep 1, 2025 | SYSTEM | (\$6,977.80) | |
| | | | | | 4 | Sep 1, 2025 | SYSTEM | \$6,977.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user craft1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 5 | Sep 16, 2025 | SYSTEM | (\$10,466.70) | |
| | | | | | 5 | Sep 16, 2025 | SYSTEM | \$10,466.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user craft1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 6 | Oct 1, 2025 | SYSTEM | (\$13,955.60) | |
| | | | | | 6 | Oct 1, 2025 | SYSTEM | \$13,955.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user craft1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 7 | Oct 16, 2025 | SYSTEM | (\$15,700.05) | |
| | | | | | 7 | Oct 16, 2025 | SYSTEM | \$15,700.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user craft1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | (\$19,188.95) | |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | \$19,188.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user craft1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 9 | Nov 16, 2025 | SYSTEM | (\$24,422.30) | |
| | | | | | 9 | Nov 16, 2025 | SYSTEM | \$24,422.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user craft1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 10 | Dec 1, 2025 | SYSTEM | (\$26,166.75) | |
| | | | | | 10 | Dec 1, 2025 | SYSTEM | \$26,166.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user craft1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 11 | Dec 16, 2025 | SYSTEM | (\$26,166.75) | |
| | | | | | 11 | Dec 16, 2025 | SYSTEM | \$26,166.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user craft1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 0240 - Total | | | | | | | \$2,467.00 | |
| 0250 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | | 4 | Sep 1, 2025 | SYSTEM | (\$10,200.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 5 | Sep 16, 2025 | SYSTEM | (\$13,600.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | Oct 1, 2025 | SYSTEM | (\$20,400.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 7 | Oct 16, 2025 | SYSTEM | (\$18,700.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | (\$10,200.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 9 | Nov 16, 2025 | SYSTEM | (\$28,900.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 10 | Dec 1, | SYSTEM | (\$5,100.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250221-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|--------------------------|--|--|-----------------------|--|--------------|------------|-----------------------|--|--|--|
| J9P3605 | 0250 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | | 2025 | | | | | |
| | | | | | 11 | Dec 16, 2025 | SYSTEM | (\$10,200.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | (\$117,300.00) | | | |
| | | | Construction Stockpile - Total | | | | | (\$117,300.00) | | | |
| | | | Construction Stockpile STMI | | 3 | Aug 18, 2025 | SYSTEM | \$164,900.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | \$164,900.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$164,900.00 | | | |
| | | | Material | | 4 | Sep 1, 2025 | SYSTEM | (\$18,103.20) | | | |
| | | | | | 4 | Sep 1, 2025 | SYSTEM | \$18,103.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user craft1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 5 | Sep 16, 2025 | SYSTEM | (\$42,240.80) | | | |
| | | | | | 5 | Sep 16, 2025 | SYSTEM | \$42,240.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user craft1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 6 | Oct 1, 2025 | SYSTEM | (\$78,447.20) | | | |
| | | | | | 6 | Oct 1, 2025 | SYSTEM | \$78,447.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user craft1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | - Total | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | \$0.00 | | | |
| 0250 - Total | | | | | | | | \$47,600.00 | | | |
| 5001 | TACK COAT - NON-TRACKING | Material | Material | | 3 | Aug 18, 2025 | SYSTEM | (\$43,302.19) | | | |
| | | | | | 3 | Aug 18, 2025 | SYSTEM | \$43,302.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user craft1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 4 | Sep 1, 2025 | SYSTEM | (\$89,918.13) | | | |
| | | | | | 4 | Sep 1, 2025 | SYSTEM | \$89,918.13 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user craft1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | - Total | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | \$0.00 | | | |
| | | | Overrun | Overrun | 4 | Sep 1, 2025 | SYSTEM | (\$694.38) | | | |
| | | | | | 5 | Sep 16, 2025 | SYSTEM | \$694.38 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3,43750 - 3,43750, 'is applied (if non-zero). | | |
| | | | Overrun - Total | | | | | \$0.00 | | | |
| | | | Overrun - Total | | | | | \$0.00 | | | |
| 5001 - Total | | | | | | | | \$0.00 | | | |
| J9P3605 - Total | | | | | | | | \$201,893.43 | | | |
| J9P3697 | 0350 | BIT. PAVEMENT MIXTURE PG64-22 (BP-2) | Other Item Adjustment | ACAD | 7 | Oct 16, 2025 | craft1 | \$15,551.20 | BP2 22-29 25918.66ton with 4.8% | | |
| | | | | | 8 | Nov 3, 2025 | craft1 | \$9,320.24 | BP2 22-29 15,533.73 TON WITH 4.8% | | |
| | | | | | 9 | Nov 16, 2025 | craft1 | \$2,015.35 | BP2 22929 TON WITH 4.8% | | |
| | | | ACAD - Total | | | | | \$26,886.79 | | | |
| | | | Other Item Adjustment - Total | | | | | \$26,886.79 | | | |
| | | | 0350 - Total | | | | | \$26,886.79 | | | |
| | | | Construction Stockpile STMI | | 3 | Aug 18, 2025 | SYSTEM | \$9,243.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | \$9,243.25 | | |
| | | | | | Construction Stockpile STMI - Total | | | | \$9,243.25 | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250221-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---------|--------------------------------------|---|-----------------------------|--|-------------|--------------|--------------|----------------------|--|--|--|--|--|--|--|--|
| J9P3697 | 0460 - Total | | | | | | | \$9,243.25 | | | | | | | | |
| J9P3697 | 0470 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 4 | Sep 1, 2025 | SYSTEM | (\$17,150.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | | | | (\$17,150.00) | | | | | | | | |
| | | | | - Total | | | | (\$17,150.00) | | | | | | | | |
| | | | | Construction Stockpile STMI | 3 | Aug 18, 2025 | SYSTEM | \$17,150.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | | | | \$17,150.00 | | | | | | | | |
| | | | | - Total | | | | (\$17,150.00) | | | | | | | | |
| | 0470 - Total | | | | | | | \$0.00 | | | | | | | | |
| J9P3697 | 0480 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 3 | Aug 18, 2025 | SYSTEM | \$17,000.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | | | | \$17,000.00 | | | | | | | | |
| | | | | - Total | | | | (\$17,000.00) | | | | | | | | |
| | | | | Construction Stockpile STMI - Total | | | | \$17,000.00 | | | | | | | | |
| | 0480 - Total | | | | | | | \$17,000.00 | | | | | | | | |
| | J9P3697 - Total | | | | | | | \$53,130.04 | | | | | | | | |
| J9S3695 | 0550 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | Other Item Adjustment | ACAD | 6 | Oct 1, 2025 | craft1 | \$10,424.26 | SL22-11 17373.76 ton with 4.8% | | | | | | | |
| | | | | | | | | | SL22-11 2487.54 ton with 4.8% | | | | | | | |
| | | | | ACAD - Total | | | | \$11,916.78 | | | | | | | | |
| | | | | Other Item Adjustment - Total | | | | \$11,916.78 | | | | | | | | |
| | 0550 - Total | | | | | | | \$11,916.78 | | | | | | | | |
| | 0720 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Other Item Adjustment | REFL | 9 | Nov 16, 2025 | craft1 | \$1,051.62 | Route F Centerline | | | | | | | |
| | | | | | | | | \$1,051.62 | | | | | | | | |
| | | | | REFL - Total | | | | \$1,051.62 | | | | | | | | |
| | Other Item Adjustment - Total | | | | | | | \$1,051.62 | | | | | | | | |
| | 0720 - Total | | | | | | | \$1,051.62 | | | | | | | | |
| J9S3695 | 0760 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | 7 | Oct 16, 2025 | SYSTEM | (\$3,534.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | | | | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | | | | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | | | | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | | | | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | - Total | | | | (\$31,027.25) | | | | | | | | |
| | | | | Construction Stockpile - Total | | | | (\$31,027.25) | | | | | | | | |
| | | | | Construction Stockpile STMI | 3 | Aug 18, 2025 | SYSTEM | \$31,027.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | | | | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | - Total | | | | (\$31,027.25) | | | | | | | | |
| | | | | Construction Stockpile STMI - Total | | | | (\$31,027.25) | | | | | | | | |
| | | | | Material | | 7 | Oct 16, 2025 | SYSTEM | (\$5,895.00) | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | 7 | Oct 16, 2025 | SYSTEM | \$5,895.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user craft1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | 8 | Nov 3, 2025 | SYSTEM | (\$7,860.00) | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | 8 | Nov 3, 2025 | SYSTEM | \$7,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user craft1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | 9 | Nov 16, 2025 | SYSTEM | (\$7,860.00) | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | 9 | Nov 16, 2025 | SYSTEM | \$7,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user craft1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | 10 | Dec 1, 2025 | SYSTEM | (\$7,860.00) | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | 10 | Dec 1, 2025 | SYSTEM | \$7,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user craft1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250221-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------------------|--|-----------------------------|-----------------------------|--|--------------|---------------|---------------|--|
| J9S3695 | 0760 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Material | | 11 | Dec 16, 2025 | SYSTEM | (\$51,745.00) | |
| | | | | | 11 | Dec 16, 2025 | SYSTEM | \$51,745.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user craft1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 0760 - Total | | | | \$0.00 | |
| | | | | Construction Stockpile | 7 | Oct 16, 2025 | SYSTEM | (\$13,720.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | (\$6,860.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | (\$20,580.00) |
| | | | | | Construction Stockpile - Total | | | | (\$20,580.00) |
| | | | | Construction Stockpile STMI | 3 | Aug 18, 2025 | SYSTEM | \$20,580.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | \$20,580.00 |
| | | | | | Construction Stockpile STMI - Total | | | | \$20,580.00 |
| | | | | | 7 | Oct 16, 2025 | SYSTEM | (\$27,736.00) | |
| | | | | | 7 | Oct 16, 2025 | SYSTEM | \$27,736.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user craft1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | (\$41,604.00) | |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | \$41,604.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user craft1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 9 | Nov 16, 2025 | SYSTEM | (\$41,604.00) | |
| | | | | | 9 | Nov 16, 2025 | SYSTEM | \$41,604.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user craft1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 10 | Dec 1, 2025 | SYSTEM | (\$41,604.00) | |
| | | | | | 10 | Dec 1, 2025 | SYSTEM | \$41,604.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user craft1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 11 | Dec 16, 2025 | SYSTEM | (\$41,604.00) | |
| | | | | | 11 | Dec 16, 2025 | SYSTEM | \$41,604.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user craft1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | 0770 - Total | | | | \$0.00 | | |
| 0780 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile | | | 11 | Dec 16, 2025 | SYSTEM | (\$349.25) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | (\$349.25) |
| | | | | | Construction Stockpile - Total | | | | (\$349.25) |
| | | | Construction Stockpile STMI | | 3 | Aug 18, 2025 | SYSTEM | \$349.25 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | \$349.25 |
| | | | | | Construction Stockpile STMI - Total | | | | \$349.25 |
| | | | Material | | 11 | Dec 16, 2025 | SYSTEM | (\$1,799.00) | |
| | | | | | 11 | Dec 16, 2025 | SYSTEM | \$1,799.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user craft1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250221-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|--|------------------------|-----------------|--|----------------|--------------|--------------|----------------------|---|--|
| J9S3695 | 0780 - Total | | | | | | | \$0.00 | | |
| 0790 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | Material | Construction Stockpile | 7 | Oct 16, 2025 | SYSTEM | (\$13,600.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | (\$6,800.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 11 | Dec 16, 2025 | SYSTEM | (\$11,900.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | (\$32,300.00) | | |
| | | | | Construction Stockpile - Total | | | | (\$32,300.00) | | |
| | | | | Construction Stockpile STMI | | 3 | Aug 18, 2025 | SYSTEM | \$32,300.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$32,300.00 | | |
| | | | | Construction Stockpile STMI - Total | | | | \$32,300.00 | | |
| | | | | Material | 7 | Oct 16, 2025 | SYSTEM | (\$23,976.00) | | |
| | | | | | 7 | Oct 16, 2025 | SYSTEM | \$23,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user craft1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | (\$35,964.00) | | |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | \$35,964.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user craft1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 9 | Nov 16, 2025 | SYSTEM | (\$35,964.00) | | |
| | | | | | 9 | Nov 16, 2025 | SYSTEM | \$35,964.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user craft1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 10 | Dec 1, 2025 | SYSTEM | (\$35,964.00) | | |
| | | | | | 10 | Dec 1, 2025 | SYSTEM | \$35,964.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user craft1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 11 | Dec 16, 2025 | SYSTEM | (\$56,943.00) | | |
| | | | | | 11 | Dec 16, 2025 | SYSTEM | \$56,943.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user craft1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| 0790 - Total | | | | \$0.00 | | | | | | |
| 0870 | CURB BLOCKOUT | Material | | Material | 8 | Nov 3, 2025 | SYSTEM | (\$59,436.00) | | |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | \$59,436.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user craft1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 9 | Nov 16, 2025 | SYSTEM | (\$59,436.00) | | |
| | | | | Material | 9 | Nov 16, 2025 | SYSTEM | \$59,436.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user craft1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 10 | Dec 1, 2025 | SYSTEM | (\$59,436.00) | | |
| | | | | Material | 10 | Dec 1, 2025 | SYSTEM | \$59,436.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user craft1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 11 | Dec 16, 2025 | SYSTEM | (\$59,436.00) | | |
| | | | | | 11 | Dec 16, 2025 | SYSTEM | \$59,436.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user craft1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250221-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------------------|---------------------------------|-------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|--|--|
| J9S3695 | 0870 - Total | | | | | | | \$0.00 | | | |
| 0880 | CURB BLOCKOUT | Material | | | 7 | Oct 16, 2025 | SYSTEM | (\$41,121.00) | | | |
| | | | | | 7 | Oct 16, 2025 | SYSTEM | \$41,121.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user craft1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | (\$41,121.00) | | | |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | \$41,121.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user craft1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 9 | Nov 16, 2025 | SYSTEM | (\$41,121.00) | | | |
| | | | | | 9 | Nov 16, 2025 | SYSTEM | \$41,121.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user craft1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 10 | Dec 1, 2025 | SYSTEM | (\$41,121.00) | | | |
| | | | | | 10 | Dec 1, 2025 | SYSTEM | \$41,121.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user craft1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 11 | Dec 16, 2025 | SYSTEM | (\$41,121.00) | | | |
| | | | | | 11 | Dec 16, 2025 | SYSTEM | \$41,121.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user craft1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| - Total | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | \$0.00 | | | |
| 0880 - Total | | | | | | | | \$0.00 | | | |
| 0890 | MISC. CONCRETE CONSTRUCTION | Material | | | 7 | Oct 16, 2025 | SYSTEM | (\$28,426.40) | | | |
| | | | | | 7 | Oct 16, 2025 | SYSTEM | \$28,426.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user craft1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | (\$28,426.40) | | | |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | \$28,426.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user craft1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 9 | Nov 16, 2025 | SYSTEM | (\$28,426.40) | | | |
| | | | | | 9 | Nov 16, 2025 | SYSTEM | \$28,426.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user craft1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 10 | Dec 1, 2025 | SYSTEM | (\$28,426.40) | | | |
| | | | | | 10 | Dec 1, 2025 | SYSTEM | \$28,426.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user craft1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 11 | Dec 16, 2025 | SYSTEM | (\$28,426.40) | | | |
| | | | | | 11 | Dec 16, 2025 | SYSTEM | \$28,426.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user craft1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| - Total | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | \$0.00 | | | |
| 0890 - Total | | | | | | | | \$0.00 | | | |
| 5202 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | | 9 | Nov 16, 2025 | SYSTEM | (\$21,532.95) | | | |
| | | | | | 9 | Nov 16, 2025 | SYSTEM | \$21,532.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user craft1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | - Total | | | \$0.00 | | | |
| Material - Total | | | | | | | | \$0.00 | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250221-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-----------------|-------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---------|
| J9S3695 | 5202 - Total | | | | | | | \$0.00 | |
| | J9S3695 - Total | | | | | | | \$12,968.40 | |
| | Overall - Total | | | | | | | \$267,991.87 | |



Contract Adjustments for Contract - 250221-H01

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|------------------------|---------|---------------------------|-----------------------|---------------------|----------------------------------|-------------------|------------|---|
| 7 | J9P3605 | Other Contract Adjustment | ABIR | \$49,097.44 | 100 | October 16, 2025 | craftt1 | LM 298.000-316.542 SB \$24,788.56 LM 316.455-298.813 NB \$24,308.88 |
| 7 - Total | | | | \$49,097.44 | | | | |
| 8 | J9P3605 | Incentive | BMD | \$67,797.00 | 100 | November 3, 2025 | craftt1 | JOB NUMBER J9P3605 LINE NUMBER 0070 ASPHALTIC CONCRETE MIX PG 64-22 (SP125c MIX) |
| | | Incentive | BMDV | \$48,713.40 | 100 | November 3, 2025 | craftt1 | JOB J9P3605 LINE NUMBER 0070 ASPHALT CONCRETE MIXTURE PG 64-22 (SP125c MIX) SP125 25-51 LOTS 1-5 BMD BONUS LOT 1-103%, LOT 2-101.9%, LOT 3-101.1%, LOT 4-102.1%, LOT 5-101.6% OR \$48,713.40 |
| 8 - Total | | | | \$116,510.40 | | | | |
| 9 | J9S3695 | Incentive | ABIR | \$54,087.59 | 100 | November 16, 2025 | craftt1 | SB LM 266.140-297.016 \$28,133.41 NB LM 297.016-266.140 \$25,954.18 |
| 9 - Total | | | | \$54,087.59 | | | | |
| 10 | J9P3605 | Incentive | AIRA | \$3,514.00 | 100 | December 1, 2025 | craftt1 | J9P3605 |
| 10 - Total | | | | \$3,514.00 | | | | |
| Overall - Total | | | | \$223,209.43 | | | | |