



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

Report Generated on January 22, 2026

Pay Estimate Created Date: January 16, 2026

Progress Estimate Number 13	Contract ID 250221-H01	APAC-Central, Inc.	Pay Period Start January 2, 2026	January 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$13,367,024.32 (\$195,928.49) \$13,171,095.83
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Approval Date	By User
January 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by craftt1
January 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hillsd1
January 21, 2026	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		98.57%

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. 13			
	This Estimate	Previous	To Date
250221-H01			
Total Posted Items Pay	\$148,332.90	\$12,835,061.69	\$12,983,394.59
Gross Item Adjustments	(\$73,090.50)	\$194,135.12	\$121,044.62
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
		\$13,252,406.24	\$13,327,648.64
Contract Total Payable This Estimate:	\$75,242.40		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3605	0030	2159903	MISC.Modified Shaping Slopes Class III	LF	\$14.400	1,360	\$19,584.00
	0210	6061060	MGS GUARDRAIL	LF	\$22.850	4,050	\$92,542.50
	0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,017.200	12	\$36,206.40
Project J9P3605 - Total							\$148,332.90
Overall - Total							\$148,332.90

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
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			(\$52,690.50)
	0250	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$20,400.00)



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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
Progress Estimate Number 13		Contract ID	250221-H01		Pay Period Start	January 2, 2026	Original Contract Amount	\$13,367,024.32
		Prime Contractor	APAC-Central, Inc.		Pay Period End	January 15, 2026	Net Change Order Amount	(\$195,928.49)
							Current Contract Amount	\$13,171,095.83
J9P3697	0460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-588	\$25.85	(\$15,199.80)
	0460	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 3 on the current Payment Estimate.	588	\$25.85	\$15,199.80
	0480	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-10	\$3,163.00	(\$31,630.00)
	0480	TYPE A CRASHWORTHY END TERMINAL (MASH)	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.	10	\$3,163.00	\$31,630.00
J9S3695	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 (0007) 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 (0008) 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	Material			-1	\$1,799.00	(\$1,799.00)
	0780	MGS HEIGHT AND BLOCK TRANSITION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) 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)	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 (0010) due to user craftt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	19	\$2,997.00	\$56,943.00
Total								(\$73,090.50)



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

Report Generated on January 22, 2026

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

Job Number	This Estimate	Previous	To Date
J9P3605	Posted Item Pay	\$148,332.90	\$6,552,574.21
	Gross Item Adjustments	(\$73,090.50)	\$81,189.43
	Gross Item Pay	\$75,242.40	\$6,633,763.64
	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	Posted Item Pay	\$0.00	\$4,147,376.16
	Gross Item Adjustments	\$0.00	\$26,886.79
	Gross Item Pay	\$0.00	\$4,174,262.95
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J9S3695	Posted Item Pay	\$0.00	\$2,283,444.22
	Gross Item Adjustments	\$0.00	\$12,968.40
	Gross Item Pay	\$0.00	\$2,296,412.62
	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 January 22, 2026

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 on testing reports.	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 on testing reports.	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3697, Item 6061061, Project Item Line Number 0460, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material okay. Awaiting on testing reports.	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3697, Item 6061061, Project Item Line Number 0460, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material okay. Awaiting on testing reports.	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 on testing reports.	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 on testing reports.	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 on testing reports.	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 on testing reports.	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3697, Item 6063014, Project Item Line Number 0480, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Material okay. Awaiting on testing reports.	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 on testing reports.	craftt1	Overridden



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

Report Generated on January 22, 2026

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	0.80	\$171,597.39	\$137,277.91
		0001	0030	2159903	MISC.Modified Shaping Slopes Class III	7,760.00	0.00	7,760.00	LF	7,760.00	\$14.40	\$111,744.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,216.60	1,004.40	4,221.00	TONS	3,916.60	\$48.40	\$189,563.44
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	111.00	127.90	238.90	TONS	238.90	\$59.80	\$14,286.22
		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	COLDMILLING 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 COLDMILLING (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	29,350.00	\$22.85	\$670,647.50
		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	16.00	\$1,744.45	\$27,911.20
		0010	0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	97.00	0.00	97.00	EA	92.00	\$3,017.20	\$277,582.40
		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	100.00	\$5.25	\$525.00
0001	5004	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	1.00	1.00	EA	1.00	\$105.00	\$105.00		
Project J9P3605 - Total Value Posted to Date as of Report Generated Date												\$6,552,574.16
J9P3697	0001	0310	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$9,566.00	\$7,652.80	
		0320	2159903	MISC.Modified Shaping Slopes Class III	800.00	0.00	800.00	LF	800.00	\$14.40	\$11,520.00	
		0330	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,556.60	-659.10	4,897.50	TONS	4,897.50	\$31.40	\$153,781.50	
		0340	3105002	GRAVEL (A) OR CRUSHED STONE (B)	224.00	-9.50	214.50	TONS	214.50	\$65.45	\$14,039.02	
		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	
		0360	4071005	TACK COAT	35,823.00	-35,823.00	0.00	GAL	0.00	\$2.75	\$0.00	
		0370	6161005	CONSTRUCTION SIGNS	2,735.00	0.00	2,735.00	SQFT	2,735.00	\$9.25	\$25,298.75	
		0380	6161025	CHANNELIZER (TRIM-LINE)	250.00	0.00	250.00	EA	250.00	\$18.50	\$4,625.00	
		0390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,800.00	\$52,800.00	
		0400	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	48.00	\$20.50	\$984.00	
		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	
		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	
		0430	6221001	COLDMILLING 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	
		0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,814.00	0.00	6,814.00	SQYD	6,814.00	\$5.70	\$38,839.80	
		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



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Contract Line Items and Total Paid for All Estimates**

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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	
			0400	0490	9035004A	SH-FLAT SHEET	201.00	0.00	201.00	SQFT	163.00	\$19.30	\$3,145.90
			0500	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												\$4,147,376.16	
J9S3695	0001	0510	2022010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$28,713.00	\$22,970.40	
			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	
			0530	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,192.20	-4,192.20	0.00	TONS	0.00	\$31.20	\$0.00	
			0540	3105002	GRAVEL (A) OR CRUSHED STONE (B)	118.00	-118.00	0.00	TONS	0.00	\$78.25	\$0.00	
			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	
			0560	4071005	TACK COAT	27,903.00	-27,903.00	0.00	GAL	0.00	\$2.75	\$0.00	
			0570	6122040	WORK ZONE CRASH CUSHION (NARROW)	6.00	0.00	6.00	EA	6.00	\$5,668.00	\$34,008.00	
			0580	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	6.00	0.00	6.00	EA	6.00	\$1,923.00	\$11,538.00	
			0590	6161005	CONSTRUCTION SIGNS	2,659.00	0.00	2,659.00	SQFT	2,659.00	\$9.25	\$24,595.75	
			0600	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$35.90	\$215.40	
			0610	6161025	CHANNELIZER (TRIM-LINE)	280.00	0.00	280.00	EA	280.00	\$18.50	\$5,180.00	
			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	
			0630	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	3.00	0.00	3.00	EA	3.00	\$6,000.00	\$18,000.00	
			0640	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	6.00	12.00	EA	12.00	\$1,026.00	\$12,312.00	
			0650	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	972.00	0.00	972.00	LF	972.00	\$47.90	\$46,558.80	
			0660	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	972.00	0.00	972.00	LF	972.00	\$12.50	\$12,150.00	
			0670	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$48,990.00	\$48,990.00	
			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	
			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	
			0700	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	60.00	0.00	60.00	LF	60.00	\$10.25	\$615.00	
			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	
			0720	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	219,166.00	0.00	219,166.00	LF	219,166.00	\$0.13	\$28,491.58	
			0730	6207001	PAVEMENT MARKING REMOVAL	2,622.00	0.00	2,622.00	LF	2,622.00	\$1.55	\$4,064.10	
			0740	6221001	COLDMILLING 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	
			0750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,076.00	0.00	1,076.00	SQYD	1,076.00	\$15.20	\$16,355.20	
			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	
			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	
			0780	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$1,799.00	\$1,799.00	
			0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	19.00	0.00	19.00	EA	19.00	\$2,997.00	\$56,943.00	
			0800	9031220	PIPE POSTS	30.00	0.00	30.00	LB	0.00	\$9.30	\$0.00	
			0810	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	92.00	0.00	92.00	EA	0.00	\$104.60	\$0.00	
			0820	9031250A	U-CHANNEL POST, 3 LB	66.00	0.00	66.00	LF	0.00	\$119.80	\$0.00	
			0830	9031280	2.5 IN. PSST POST - 12 GA.	92.00	0.00	92.00	LF	0.00	\$13.20	\$0.00	
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				
0850	9035004A	SH-FLAT SHEET	128.00	0.00	128.00	SQFT	68.60	\$19.30	\$1,323.98				
0860	9035069A	SHF-FLAT SHEET FLUORESCENT	470.00	0.00	470.00	SQFT	203.00	\$20.90	\$4,242.70				
0870	7034600	CURB BLOCKOUT	234.00	0.00	234.00	LF	234.00	\$254.00	\$59,436.00				
0880	7034600	CURB BLOCKOUT	270.00	0.00	270.00	LF	270.00	\$152.30	\$41,121.00				
0890	7039902	MISC.END POST MODIFICATION	4.00	0.00	4.00	EA	4.00	\$7,106.60	\$28,426.40				
5201	4071007	TACK COAT - NON-TRACKING	0.00	13,754.00	13,754.00	GAL	13,754.00	\$3.44	\$47,279.38				
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												\$2,283,444.21	
250221-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$12,983,394.53	



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

Report Generated on January 22, 2026

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

Project: J9P3605

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
0030	2159903	MISC. SHAPING SLOPES	1/14/26	1/14/26	1	1,360.00	LF		299.542		300.459		007-012
0210	6061060	MGS GUARDRAIL	1/14/26	1/14/26	1	4,050.00	LF		299.542		300.459		007-012
0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1/14/26	1/14/26	1	12.00	EA		299.542		300.459		007-012

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



Line Item Adjustments by Estimate

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					
					0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		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)	
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)										
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.									
12	Jan 2, 2026	SYSTEM	(\$1,964,647.50)										
12	Jan 2, 2026	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.									
13	Jan 16, 2026	SYSTEM	(\$1,964,647.50)										
13	Jan 16, 2026	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										
Other Item	ACAD	3	Aug 18,	craft1	\$6,398.49	SP125 25-50 used in lieu of PG 62-22 (BP-1) 11127.81 ton with 4.6%							



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 250221-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3605	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Adjustment	ACAD		2025			
					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	
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.	
				12	Jan 2, 2026	SYSTEM	(\$2,522,199.06)		
				12	Jan 2, 2026	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.	
13	Jan 16, 2026	SYSTEM	(\$2,522,199.06)						
13	Jan 16, 2026	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	



Line Item Adjustments by Estimate

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)	Other Item Adjustment	ACAD	3	Aug 18, 2025	craftt1	\$5,800.63	SP125 25-51 9470.42 ton with 4.9%					
					4	Sep 1, 2025	craftt1	\$12,656.31	SP125 25-51 20663.37 ton with 4.9%					
					5	Sep 16, 2025	craftt1	\$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	craftt1	\$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	craftt1	\$242.07	LM298.6 - 316.50 Center Line						
				REFL - Total								\$242.07		
				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						
				12	Jan 2, 2026	SYSTEM	(\$28,296.75)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				13	Jan 16, 2026	SYSTEM	(\$52,690.50)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total								(\$381,843.50)		
				Construction Stockpile - Total								(\$381,843.50)		
				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 craftt1 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 craftt1 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 craftt1 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 craftt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.									



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 250221-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3605	0210	MGS GUARDRAIL	Material		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 craftt1 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 craftt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					- Total						\$0.00		
					Material - Total						\$0.00		
					0210 - Total						\$22,442.25		
				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				
	Construction Stockpile - Total										(\$135,891.50)		
Construction Stockpile STMI		3	Aug 18, 2025					SYSTEM	\$149,245.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- 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 craftt1 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 craftt1 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 craftt1 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 craftt1 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 craftt1 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 craftt1 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 craftt1 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 craftt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.							
		- Total						\$0.00					



Line Item Adjustments by Estimate

Jan 22, 2026

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	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	
					10	Dec 1, 2025	SYSTEM	(\$616.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	Jan 2, 2026	SYSTEM	(\$616.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								(\$9,868.00)	
	Construction Stockpile - Total								(\$9,868.00)	
			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)		



Line Item Adjustments by Estimate

Jan 22, 2026

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	Material		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								\$1,850.25	
					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, 2025	SYSTEM	(\$5,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
11	Dec 16, 2025	SYSTEM	(\$10,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
12	Jan 2, 2026	SYSTEM	(\$18,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
13	Jan 16, 2026	SYSTEM	(\$20,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
- Total												(\$156,400.00)		
Construction Stockpile - Total												(\$156,400.00)		
Construction Stockpile STMI										3	Aug 18, 2025	SYSTEM	\$164,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
										- Total				
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								\$8,500.00						
5001	TACK COAT - NON-TRACKING	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					



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 250221-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3605	5001	TACK COAT - NON-TRACKING	Material			2025			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								\$81,189.43	
			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				
0460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile						12	Jan 2, 2026	SYSTEM	(\$9,243.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total						(\$9,243.25)
		Construction Stockpile - Total								(\$9,243.25)		
		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				
		Material			12	Jan 2, 2026	SYSTEM	(\$15,199.80)				
					12	Jan 2, 2026	SYSTEM	\$15,199.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user craft1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					13	Jan 16, 2026	SYSTEM	(\$15,199.80)				
					13	Jan 16, 2026	SYSTEM	\$15,199.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user craft1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
		- Total							\$0.00			
		Material - Total							\$0.00			
		0460 - Total								\$0.00		
		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	
- Total									(\$17,150.00)			
Construction Stockpile - Total								(\$17,150.00)				
Construction Stockpile STMI					3	Aug 18, 2025	SYSTEM	\$17,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total							\$17,150.00				
Construction Stockpile STMI - Total								\$17,150.00				
0470 - Total								\$0.00				
0480	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			12	Jan 2, 2026	SYSTEM	(\$17,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						(\$17,000.00)			
		Construction Stockpile - Total						(\$17,000.00)				
		Construction Stockpile STMI			3	Aug 18, 2025	SYSTEM	\$17,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 250221-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3697	0480	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI	- Total					\$17,000.00		
			Construction Stockpile STMI - Total							\$17,000.00	
			Material		12	Jan 2, 2026	SYSTEM	(\$31,630.00)			
					12	Jan 2, 2026	SYSTEM	\$31,630.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user craft1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					13	Jan 16, 2026	SYSTEM	(\$31,630.00)			
					13	Jan 16, 2026	SYSTEM	\$31,630.00		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	
			0480 - Total							\$0.00	
			J9P3697 - Total							\$26,886.79	
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%		
					7	Oct 16, 2025	craft1	\$1,492.52	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		
J9S3695	0720	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	9	Nov 16, 2025	craft1	\$1,051.62	Route F Centerline		
				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		
					8	Nov 3, 2025	SYSTEM	(\$1,178.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					11	Dec 16, 2025	SYSTEM	(\$26,314.25)	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		
				- 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

Jan 22, 2026

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 craftt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.									
					12	Jan 2, 2026	SYSTEM	(\$51,745.00)										
					12	Jan 2, 2026	SYSTEM	\$51,745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user craftt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.									
					13	Jan 16, 2026	SYSTEM	(\$51,745.00)										
					13	Jan 16, 2026	SYSTEM	\$51,745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user craftt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.									
					- Total							\$0.00						
					Material - Total							\$0.00						
					0760 - Total							\$0.00						
					0770		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	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								
Material										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 craftt1 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 craftt1 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 craftt1 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 craftt1 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 craftt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
										12	Jan 2, 2026	SYSTEM	(\$41,604.00)					
										12	Jan 2, 2026	SYSTEM	\$41,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user craftt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
										13	Jan 16, 2026	SYSTEM	(\$41,604.00)					
13	Jan 16, 2026	SYSTEM	\$41,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user craftt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.														
- Total							\$0.00											



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 250221-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3695	0770	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	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.	
					12	Jan 2, 2026	SYSTEM	(\$1,799.00)		
					12	Jan 2, 2026	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.	
					13	Jan 16, 2026	SYSTEM	(\$1,799.00)		
					13	Jan 16, 2026	SYSTEM	\$1,799.00	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	
	0780 - Total							\$0.00		
	0790	TYPE A CRASHWORTHY END TERMINAL (MASH)	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.	



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 250221-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3695	0790	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		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 craftt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					12	Jan 2, 2026	SYSTEM	(\$56,943.00)					
					12	Jan 2, 2026	SYSTEM	\$56,943.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user craftt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					13	Jan 16, 2026	SYSTEM	(\$56,943.00)					
					13	Jan 16, 2026	SYSTEM	\$56,943.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user craftt1 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		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 craftt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
									9	Nov 16, 2025	SYSTEM	(\$59,436.00)	
									9	Nov 16, 2025	SYSTEM	\$59,436.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user craftt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
10	Dec 1, 2025	SYSTEM	(\$59,436.00)										
10	Dec 1, 2025	SYSTEM	\$59,436.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user craftt1 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 craftt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.									
- Total									\$0.00				
Material - Total									\$0.00				
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 craftt1 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 craftt1 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 craftt1 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 craftt1 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 craftt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 250221-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3695	0880	CURB BLOCKOUT	Material	- 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		
5202 - Total							\$0.00			
J9S3695 - Total								\$12,968.40		
Overall - Total								\$121,044.62		



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					