



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 2, 2026

Progress Estimate Number 16	Contract ID 250221-H01	Prime Contractor APAC-Central, Inc.	Pay Period Start March 16, 2026	Pay Period End April 1, 2026	Original Contract Amount \$13,367,024.32	Net Change Order Amount (\$200,538.33)	Current Contract Amount \$13,166,485.99
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Approval Date	By User
April 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by craftt1
April 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hillsd1
April 6, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026	January 27, 2026	99.91%

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. 16			
	This Estimate	Previous	To Date
250221-H01			
Total Posted Items Pay	\$28,426.40	\$13,125,802.53	\$13,154,228.93
Gross Item Adjustments	\$0.00	\$73,501.62	\$73,501.62
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
		\$13,422,513.58	\$13,450,939.98
Contract Total Payable This Estimate:	\$28,426.40		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3605	0280	9031220	PIPE POSTS	LB	\$13.500	441	\$5,953.50
	0290	9035004A	SH-FLAT SHEET	SQFT	\$19.300	98.600	\$1,902.98
	0300	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$20.900	35	\$731.50
Project J9P3605 - Total							\$8,587.98
J9P3697	0490	9035004A	SH-FLAT SHEET	SQFT	\$19.300	38	\$733.40
	0500	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$20.900	9	\$188.10
Project J9P3697 - Total							\$921.50
J9S3695	0800	9031220	PIPE POSTS	LB	\$9.300	30	\$279.00
	0810	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$104.600	6	\$627.60
	0820	9031250A	U-CHANNEL POST, 3 LB	LF	\$119.800	66	\$7,906.80
	0830	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$13.200	92	\$1,214.40
	0840	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$360.400	6	\$2,162.40
	0850	9035004A	SH-FLAT SHEET	SQFT	\$19.300	59.400	\$1,146.42
	0860	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$20.900	267	\$5,580.30
Project J9S3695 - Total							\$18,916.92
Overall - Total							\$28,426.40

Contract Adjustments This Estimate

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
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 (0001) due to user craftt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	588	\$25.85	\$15,199.80
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 (0002) due to user craftt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,975	\$26.20	\$51,745.00
Total								\$0.00



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

Report Generated on April 7, 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	\$8,587.98	\$6,687,326.35
	Gross Item Adjustments	\$0.00	\$33,646.43
	Gross Item Pay	\$8,587.98	\$6,720,972.78
	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	\$921.50	\$4,149,289.36
	Gross Item Adjustments	\$0.00	\$26,886.79
	Gross Item Pay	\$921.50	\$4,176,176.15
	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	\$18,916.92	\$2,289,186.82
	Gross Item Adjustments	\$0.00	\$12,968.40
	Gross Item Pay	\$18,916.92	\$2,302,155.22
	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 April 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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 test results.	craft1	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 test results.	craft1	Overridden



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

Report Generated on April 7, 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	1.00	\$171,597.39	\$171,597.39		
		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	4,221.00	\$48.40	\$204,296.40		
		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	-18.60	0.00	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	-1.00	14.00	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	31,075.00	\$22.85	\$710,063.75		
		0010	0220	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	9,500.00	0.00	9,500.00	LF	9,500.00	\$26.45	\$251,275.00		
		0010	0230	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$870.40	\$3,481.60		
		0010	0240	6061080	MGS END ANCHOR	19.00	0.00	19.00	EA	19.00	\$1,744.45	\$33,144.55		
		0010	0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	97.00	0.00	97.00	EA	97.00	\$3,017.20	\$292,668.40		
		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	441.00	\$13.50	\$5,953.50		
		0040	0290	9035004A	SH-FLAT SHEET	277.00	0.00	277.00	SQFT	277.00	\$19.30	\$5,346.10		
		0040	0300	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	26.00	44.00	SQFT	44.00	\$20.90	\$919.60		
		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												\$6,695,914.28
		J9P3697	0001	0310	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,566.00	\$9,566.00	
				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			
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			
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**

Report Generated on April 7, 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	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	201.00	\$19.30	\$3,879.30
		0040	0500	9035069A	SHF-FLAT SHEET FLUORESCENT	155.00	0.00	155.00	SQFT	155.00	\$20.90	\$3,239.50
		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												\$4,150,210.86
J9S3695	0001	0510	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$28,713.00	\$28,713.00	
		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	30.00	\$9.30	\$279.00	
		0810	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	92.00	0.00	92.00	EA	6.00	\$104.60	\$627.60	
		0820	9031250A	U-CHANNEL POST, 3 LB	66.00	0.00	66.00	LF	66.00	\$119.80	\$7,906.80	
		0830	9031280	2.5 IN. PSST POST - 12 GA.	92.00	0.00	92.00	LF	92.00	\$13.20	\$1,214.40	
0840	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	6.00	0.00	6.00	EA	6.00	\$360.40	\$2,162.40			
0850	9035004A	SH-FLAT SHEET	128.00	0.00	128.00	SQFT	128.00	\$19.30	\$2,470.40			
0860	9035069A	SHF-FLAT SHEET FLUORESCENT	470.00	0.00	470.00	SQFT	470.00	\$20.90	\$9,823.00			
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			
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												\$2,308,103.73
250221-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$13,154,228.86



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

Report Generated on April 7, 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
0280	9031220	PIPE POSTS	3/31/26	4/1/26	1	441.00	LB		Project Limits				
0290	9035004A	SH-FLAT SHEET	3/31/26	4/1/26	1	98.60	SQFT		Project Limits				
0300	9035069A	SHF-FLAT SHEET FLUORESCENT	3/31/26	4/1/26	1	35.00	SQFT		Project Limits				

Project: J9P3697

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
0490	9035004A	SH-FLAT SHEET	3/31/26	4/1/26	1	38.00	SQFT		Project Limits				
0500	9035069A	SHF-FLAT SHEET FLUORESCENT	3/31/26	4/1/26	1	9.00	SQFT		Project Limits				

Project: J9S3695

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
0800	9031220	PIPE POSTS	3/31/26	4/1/26	1	30.00	LB		Project Limits				
0810	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3/31/26	4/1/26	1	6.00	EA		Project Limits				
0820	9031250A	U-CHANNEL POST, 3 LB	3/31/26	4/1/26	1	66.00	LF		Project Limits				
0830	9031280	2.5 IN. PSST POST - 12 GA.	3/31/26	4/1/26	1	92.00	LF		Project Limits				
0840	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	3/31/26	4/1/26	1	6.00	EA		Project Limits				
0850	9035004A	SH-FLAT SHEET	3/31/26	4/1/26	1	59.40	SQFT		Project Limits				
0860	9035069A	SHF-FLAT SHEET FLUORESCENT	3/31/26	4/1/26	1	267.00	SQFT		Project Limits				

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

No Data Available



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250221-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3605	0030	MISC.	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 craftt1 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 craftt1 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 craftt1 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 craftt1 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 craftt1 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 craftt1 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 craftt1 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 craftt1 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 craftt1 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 craftt1 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 craftt1 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 craftt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
- Total									\$0.00				
Material - Total							\$0.00						
		Other Item	ACAD	3	Aug 18,	craftt1	\$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

Apr 7, 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	
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

Apr 7, 2026

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	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					
				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									
				14	Feb 2, 2026	SYSTEM	(\$22,442.25)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total								(\$404,285.75)					
				Construction Stockpile - Total								(\$404,285.75)					
				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													



Line Item Adjustments by Estimate

Apr 7, 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			2025			Estimate Item Adjustment (0004) due to user craftt1 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 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						\$0.00						
	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				
						14	Feb 2, 2026	SYSTEM	(\$13,353.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									- Total			(\$149,245.00)		
									Construction Stockpile - Total			(\$149,245.00)		
									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)										



Line Item Adjustments by Estimate

Apr 7, 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		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		
				Material - Total					\$0.00		
	0220 - Total							\$0.00			
	0230	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		14	Feb 2, 2026	SYSTEM	(\$1,397.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					(\$1,397.00)		
				Construction Stockpile - Total					(\$1,397.00)		
				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							\$0.00			
	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		
					14	Feb 2, 2026	SYSTEM	(\$1,850.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$11,718.25)	
				Construction Stockpile - Total						(\$11,718.25)	
				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 craftt1 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 craftt1 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 craftt1 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 craftt1 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					



Line Item Adjustments by Estimate

Apr 7, 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			2025			Estimate Item Adjustment (0007) due to user craftt1 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 craftt1 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 craftt1 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 craftt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					- Total								\$0.00	
					Material - Total								\$0.00	
					0240 - Total								\$0.00	
					J9P3605	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										
14	Feb 2, 2026	SYSTEM	(\$8,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
- Total										(\$164,900.00)				
Construction Stockpile - Total										(\$164,900.00)				
		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 craftt1 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 craftt1 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 craftt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.							



Line Item Adjustments by Estimate

Apr 7, 2026

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)	Material	- Total				\$0.00							
			Material - Total							\$0.00					
	0250 - Total							\$0.00							
	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 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								\$33,646.43						
	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.						
					14	Feb 2, 2026	SYSTEM	(\$15,199.80)							
					14	Feb 2, 2026	SYSTEM	\$15,199.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user craft1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					15	Mar 16, 2026	SYSTEM	(\$15,199.80)							
					15	Mar 16, 2026	SYSTEM	\$15,199.80	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.						



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250221-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3697	0460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		16	Apr 2, 2026	SYSTEM	(\$15,199.80)			
					16	Apr 2, 2026	SYSTEM	\$15,199.80	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.		
			- Total						\$0.00		
			Material - Total						\$0.00		
	0460 - Total								\$0.00		
	0470	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	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	
					- 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 craftt1 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 craftt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				14	Feb 2, 2026	SYSTEM	(\$31,630.00)				
				14	Feb 2, 2026	SYSTEM	\$31,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user craftt1 overriding Payment Estimate Exception 7 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	craftt1	\$10,424.26	SL22-11 17373.76 ton with 4.8%		
					7	Oct 16, 2025	craftt1	\$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		
0720	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	9	Nov 16, 2025	craftt1	\$1,051.62	Route F Centerline			
				REFL - Total					\$1,051.62		
		Other Item Adjustment - Total						\$1,051.62			
0720 - Total								\$1,051.62			
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			



Line Item Adjustments by Estimate

Apr 7, 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	Construction Stockpile			2025						
					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 craftt1 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 craftt1 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 craftt1 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 craftt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					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.			
					14	Feb 2, 2026	SYSTEM	(\$51,745.00)				
					14	Feb 2, 2026	SYSTEM	\$51,745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user craftt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					15	Mar 16, 2026	SYSTEM	(\$51,745.00)				
					15	Mar 16, 2026	SYSTEM	\$51,745.00	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.			
					16	Apr 2, 2026	SYSTEM	(\$51,745.00)				
					16	Apr 2, 2026	SYSTEM	\$51,745.00	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.			
				- Total					\$0.00			
				Material - Total					\$0.00			
				0760 - Total					\$0.00			
					0770	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		7	Oct 16, 2025	SYSTEM	(\$13,720.00)



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250221-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3695	0770	CURB)	Construction Stockpile		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.					
					14	Feb 2, 2026	SYSTEM	(\$41,604.00)						
					14	Feb 2, 2026	SYSTEM	\$41,604.00	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.					
			- 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 craftt1 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3695	0780	MGS HEIGHT AND BLOCK TRANSITION	Material						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 craftt1 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 craftt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					14	Feb 2, 2026	SYSTEM	(\$1,799.00)						
					14	Feb 2, 2026	SYSTEM	\$1,799.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user craftt1 overriding Payment Estimate Exception 6 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				
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				
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 craftt1 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 craftt1 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 craftt1 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 craftt1 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 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										



Line Item Adjustments by Estimate

Apr 7, 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			2026			Estimate Item Adjustment (0010) due to user craft1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
						14	Feb 2, 2026	SYSTEM	(\$56,943.00)					
						14	Feb 2, 2026	SYSTEM	\$56,943.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user craft1 overriding Payment Estimate Exception 8 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 craft1 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 craft1 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 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			
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.	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					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3695	0890	MISC.	Material			2025			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				
Material - Total								\$0.00	
0890 - Total								\$0.00	
J9S3695	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				
Material - Total								\$0.00	
5202 - Total								\$0.00	
J9S3695 - Total								\$12,968.40	
Overall - Total								\$73,501.62	



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				