



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

Report Generated on June 19, 2026

Pay Estimate Created Date: April 28, 2026

Final Estimate Number 18	Contract ID 250221-H01	Prime Contractor APAC-Central, Inc.	Pay Period Start April 16, 2026	Pay Period End April 28, 2026	Original Contract Amount \$13,367,024.32	Net Change Order Amount (\$204,075.73)	Current Contract Amount \$13,162,948.59
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Approval Date		By User
May 22, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	hillsd1
June 18, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hallej1
June 18, 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	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	April 30, 2026	April 30, 2026	
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. 18			
	This Estimate	Previous	To Date
250221-H01			
Total Posted Items Pay	\$0.00	\$13,162,948.63	\$13,162,948.63
Gross Item Adjustments	\$0.00	\$73,501.62	\$73,501.62
Incentive	(\$174,111.99)	\$174,111.99	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$174,111.99	\$49,097.44	\$223,209.43
		\$13,459,659.68	\$13,459,659.68
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J9P3605	Incentive	craftt1	THIS ENTRY IS TO CORRECT AN ERROR ON EST 0008. THIS ENTRY SHOULD HAVE BEEN ADJUSTMENT TYPE - OTHER CONTRACT ADJUSTMENT. NOT - INCENTIVE. Job Number J9P3605 Line Number 0070 Asphaltic Concrete Mixture PG 64-22 (SP125c Mix)	100	(\$67,797.00)
J9P3605	Other Contract Adjustment	craftt1	THIS ENTRY IS TO CORRECT AN ERROR ON EST 0008. THIS ENTRY SHOULD HAVE BEEN ADJUSTMENT TYPE - OTHER CONTRACT ADJUSTMENT. NOT - INCENTIVE. Job Number J9P3605 Line Number 0070 Asphaltic Concrete Mixture PG 64-22 (SP125c Mix)	100	\$67,797.00
J9P3605	Incentive	craftt1	THIS ENTRY IS TO CORRECT AN ERROR ON EST 0008. THIS ENTRY SHOULD HAVE BEEN	100	(\$48,713.40)



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Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
			ADJUSTMENT TYPE - OTHER CONTRACT ADJUSTMENT. NOT - INCENTIVE. Job Number J9P3605 Line Number 0070 Asphaltic Concrete Mixture PG 64-22 (SP125c Mix) SP125 25-51 Lots 1-5 BMD Monus Lot 1-103%, Lot 2-101.9%, Lot 3-101.1%, Lot 4-102.1%, Lot 5-101.6%, or \$48,713.40		
J9P3605	Other Contract Adjustment	craftt1	THIS ENTRY IS TO CORRECT AN ERROR ON EST 0008. THIS ENTRY SHOULD HAVE BEEN ADJUSTMENT TYPE - OTHER CONTRACT ADJUSTMENT. NOT - INCENTIVE. Job Number J9P3605 Line Number 0070 Asphaltic Concrete Mixture PG 64-22 (SP125c Mix) SP125 25-51 Lots 1-5 BMD Monus Lot 1-103%, Lot 2-101.9%, Lot 3-101.1%, Lot 4-102.1%, Lot 5-101.6%, or \$48,713.40	100	\$48,713.40
J9P3605	Incentive	craftt1	THIS ENTRY IS TO CORRECT AN ERROR ON EST 0010. THIS ENTRY SHOULD HAVE BEEN ADJUSTMENT TYPE - OTHER CONTRACT ADJUSTMENT. NOT - INCENTIVE. J9P3605	100	(\$3,514.00)
J9P3605	Other Contract Adjustment	craftt1	THIS ENTRY IS TO CORRECT AN ERROR ON EST 0010. THIS ENTRY SHOULD HAVE BEEN ADJUSTMENT TYPE - OTHER CONTRACT ADJUSTMENT. NOT - INCENTIVE. J9P3605	100	\$3,514.00
Project J9P3605 - Total					\$0.00
J9S3695	Incentive	craftt1	THIS ENTRY IS TO CORRECT AN ERROR ON EST 0009. THIS ENTRY SHOULD HAVE BEEN ADJUSTMENT TYPE - OTHER CONTRACT ADJUSTMENT. NOT - INCENTIVE. SB LM 266.140-297.016 \$28,133.41 NB LM 297.016-266.140 \$25,954.18	100	(\$54,087.59)
J9S3695	Other Contract Adjustment	craftt1	THIS ENTRY IS TO CORRECT AN ERROR ON EST 0009. THIS ENTRY SHOULD HAVE BEEN	100	\$54,087.59



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Pay Estimate Created Date: April 28, 2026

Final Estimate Number 18	Contract ID Prime Contractor	250221-H01 APAC-Central, Inc.	Pay Period Start Pay Period End	April 16, 2026 April 28, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$13,367,024.32 (\$204,075.73) \$13,162,948.59
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Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
			ADJUSTMENT TYPE - OTHER CONTRACT ADJUSTMENT. NOT - INCENTIVE. SB LM 266.140-297.016 \$28,133.41 NB LM 297.016-266.140 \$25,954.18		

Project J9S3695 - Total	\$0.00
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Overall - Total	These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments	\$0.00
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Line Item Adjustments This Estimate

No Data Available



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

Report Generated on June 19, 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					
J9P3605		This Estimate	Previous	To Date	
	Posted Item Pay	\$0.00	\$6,699,175.83	\$6,699,175.83	
	Gross Item Adjustments	\$0.00	\$33,646.43	\$33,646.43	
	Gross Item Pay	\$0.00	\$6,732,822.26	\$6,732,822.26	
	Incentive	(\$120,024.40)	\$120,024.40	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damages	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$120,024.40	\$49,097.44	\$169,121.84	
J9P3697		This Estimate	Previous	To Date	
	Posted Item Pay	\$0.00	\$4,151,925.66	\$4,151,925.66	
	Gross Item Adjustments	\$0.00	\$26,886.79	\$26,886.79	
	Gross Item Pay	\$0.00	\$4,178,812.45	\$4,178,812.45	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damages	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
J9S3695		This Estimate	Previous	To Date	
	Posted Item Pay	\$0.00	\$2,311,847.14	\$2,311,847.14	
	Gross Item Adjustments	\$0.00	\$12,968.40	\$12,968.40	
	Gross Item Pay	\$0.00	\$2,324,815.54	\$2,324,815.54	
	Incentive	(\$54,087.59)	\$54,087.59	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damages	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$54,087.59	\$0.00	\$54,087.59	



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

Report Generated on June 19, 2026

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on June 19, 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	1.00	\$2,330.00	\$2,330.00
		0040	0280	9031220	PIPE POSTS	350.00	160.00	510.00	LB	510.00	\$13.50	\$6,885.00
		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												\$6,699,175.78
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	



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

Report Generated on June 19, 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
		0040	5102	9031280	2.5 IN. PSST POST - 12 GA.	0.00	48.00	48.00	LF	48.00	\$13.20	\$633.60
		0040	5103	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	0.00	3.00	3.00	EA	3.00	\$360.40	\$1,081.20
Project J9P3697 - Total Value Posted to Date as of Report Generated Date												\$4,151,925.66
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	-83.00	9.00	EA	9.00	\$104.60	\$941.40
		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	96.00	188.00	LF	188.00	\$13.20	\$2,481.60
		0840	9031285		CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	6.00	6.00	12.00	EA	12.00	\$360.40	\$4,324.80
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		
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												\$2,311,847.13
250221-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$13,162,948.56



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

Report Generated on June 19, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.
The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Jun 19, 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

Jun 19, 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

Jun 19, 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

Jun 19, 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

Jun 19, 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

Jun 19, 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 craft1 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
						9	Nov 16, 2025	SYSTEM	(\$24,422.30)						
						9	Nov 16, 2025	SYSTEM	\$24,422.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user craft1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
						10	Dec 1, 2025	SYSTEM	(\$26,166.75)						
						10	Dec 1, 2025	SYSTEM	\$26,166.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user craft1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
						11	Dec 16, 2025	SYSTEM	(\$26,166.75)						
						11	Dec 16, 2025	SYSTEM	\$26,166.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user craft1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					- Total								\$0.00		
					Material - Total								\$0.00		
					0240 - Total								\$0.00		
					J9P3605	0250	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			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								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.						



Line Item Adjustments by Estimate

Jun 19, 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

Jun 19, 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	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		
			- 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	
		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

Jun 19, 2026

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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)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Jun 19, 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					



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250221-H01

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

Jun 19, 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				
18	J9P3605	Incentive	AIRA	(\$3,514.00)	100	May 4, 2026	craftt1	THIS ENTRY IS TO CORRECT AN ERROR ON EST 0010. THIS ENTRY SHOULD HAVE BEEN ADJUSTMENT TYPE - OTHER CONTRACT ADJUSTMENT. NOT - INCENTIVE. J9P3605
		Incentive	BMD	(\$67,797.00)	100	May 4, 2026	craftt1	THIS ENTRY IS TO CORRECT AN ERROR ON EST 0008. THIS ENTRY SHOULD HAVE BEEN ADJUSTMENT TYPE - OTHER CONTRACT ADJUSTMENT. NOT - INCENTIVE. Job Number J9P3605 Line Number 0070 Asphaltic Concrete Mixture PG 64-22 (SP125c Mix)
		Other Contract Adjustment	BMDV	\$48,713.40	100	May 4, 2026	craftt1	THIS ENTRY IS TO CORRECT AN ERROR ON EST 0008. THIS ENTRY SHOULD HAVE BEEN ADJUSTMENT TYPE - OTHER CONTRACT ADJUSTMENT. NOT - INCENTIVE. Job Number J9P3605 Line Number 0070 Asphaltic 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
		Incentive	BMDV	(\$48,713.40)	100	May 4, 2026	craftt1	THIS ENTRY IS TO CORRECT AN ERROR ON EST 0008. THIS ENTRY SHOULD HAVE BEEN ADJUSTMENT TYPE - OTHER CONTRACT ADJUSTMENT. NOT - INCENTIVE. Job Number J9P3605 Line Number 0070 Asphaltic 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
		Other Contract Adjustment	AIRA	\$3,514.00	100	May 4, 2026	craftt1	THIS ENTRY IS TO CORRECT AN ERROR ON EST 0010. THIS ENTRY SHOULD HAVE BEEN ADJUSTMENT TYPE - OTHER CONTRACT ADJUSTMENT. NOT - INCENTIVE. J9P3605
		Other Contract Adjustment	BMD	\$67,797.00	100	May 4, 2026	craftt1	THIS ENTRY IS TO CORRECT AN ERROR ON EST 0008. THIS ENTRY SHOULD HAVE BEEN ADJUSTMENT TYPE - OTHER CONTRACT ADJUSTMENT. NOT - INCENTIVE. Job Number J9P3605 Line Number 0070 Asphaltic Concrete Mixture PG 64-22 (SP125c Mix)
		J9S3695	Incentive	ABIR	(\$54,087.59)	100	May 4, 2026	craftt1
	Other Contract Adjustment	ABIR	\$54,087.59	100	May 4, 2026	craftt1	THIS ENTRY IS TO CORRECT AN ERROR ON EST 0009. THIS ENTRY SHOULD HAVE BEEN ADJUSTMENT TYPE - OTHER CONTRACT ADJUSTMENT. NOT - INCENTIVE. SB LM 266.140-297.016 \$28,133.41 NB LM 297.016-266.140 \$25,954.18	
18 - Total				\$0.00				
Overall - Total				\$223,209.43				