



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 19, 2025

Pay Estimate Created Date: November 16, 2025

Progress Estimate Number 9	Contract ID Prime Contractor	250221-H01 APAC-Central, Inc.	Pay Period Start Pay Period End	November 2, 2025 November 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$13,367,024.32 (\$182,259.40) \$13,184,764.92
Approval Date						By User
November 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					craftt1
November 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					hillsd1
November 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1
Original Completion Date		Current Completion Date		Actual Completion Date		% of Current Contract Amount Complete
November 1, 2026		November 1, 2026				91.90%
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. 9

		This Estimate	Previous	To Date
250221-H01	Total Posted Items Pay	\$572,118.18	\$11,544,481.73	\$12,116,599.91
	Gross Item Adjustments	(\$98,587.78)	\$460,415.15	\$361,827.37
	Incentive	\$54,087.59	\$116,510.40	\$170,597.99
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$49,097.44	\$49,097.44
			\$12,170,504.72	\$12,698,122.71
Contract Total Payable This Estimate:		\$527,617.99		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3605	0030	2159903	MISC.Modified Shaping Slopes Class III	LF	\$14.400	1,360	\$19,584.00
	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	640	\$83.20
	0210	6061060	MGS GUARDRAIL	LF	\$22.850	5,450	\$124,532.50
	0240	6061080	MGS END ANCHOR	EA	\$1,744.450	3	\$5,233.35
	0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,017.200	17	\$51,292.40
Project J9P3605 - Total							\$200,725.45
J9P3697	0350	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$78.550	3,358.910	\$263,842.38
	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	219,835	\$28,578.55
	0450	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$22.600	2,083.200	\$47,080.32
	5101	4071007	TACK COAT - NON-TRACKING	GAL	\$3.438	2,606	\$8,958.13
Project J9P3697 - Total							\$348,459.38
J9S3695	0710	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.200	7,002	\$1,400.40
	5202	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$109.750	196.200	\$21,532.95
Project J9S3695 - Total							\$22,933.35
Overall - Total							\$572,118.18

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J9S3695	Incentive	craftt1	SB LM 266.140-297.016 \$28,133.41 NB LM 297.016-266.140 \$25,954.18	100	\$54,087.59
Project J9S3695 - Total					\$54,087.59
Overall - Total					These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments
					\$54,087.59

Line Item Adjustments This Estimate



Missouri Department of Transportation
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Progress Estimate Number 9		Contract ID Prime Contractor	250221-H01 APAC-Central, Inc.	Pay Period Start	November 2, 2025	Pay Period End	November 15, 2025	Original Contract Amount		\$13,367,024.32
								Net Change Order Amount		(\$182,259.40)
								Current Contract Amount		\$13,184,764.92
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J9P3605	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-24,225	\$81.10	(\$1,964,647.50)		
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user craft1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	24,225	\$81.10	\$1,964,647.50		
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Material			-30,133.80000	\$83.70	(\$2,522,199.06)		
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craft1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	30,133.80000	\$83.70	\$2,522,199.06		
	0210	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$70,904.50)		
	0210	MGS GUARDRAIL	Material			-20,100	\$22.85	(\$459,285.00)		
	0210	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user craft1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	20,100	\$22.85	\$459,285.00		
	0220	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-8,650	\$26.45	(\$228,792.50)		
	0220	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user craft1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	8,650	\$26.45	\$228,792.50		
	0240	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,850.25)		
	0240	MGS END ANCHOR	Material			-14	\$1,744.45	(\$24,422.30)		
	0240	MGS END ANCHOR	Material		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.	14	\$1,744.45	\$24,422.30		
	0250	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$28,900.00)		
J9P3697	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	BP2 22929 TON WITH 4.8%			\$2,015.35		
J9S3695	0720	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Route F Centerline			\$1,051.62		
	0760	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-300	\$26.20	(\$7,860.00)		
	0760	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user craft1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	300	\$26.20	\$7,860.00		
	0770	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-12	\$3,467.00	(\$41,604.00)		
	0770	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user craft1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	12	\$3,467.00	\$41,604.00		



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Progress Estimate Number		Contract ID	250221-H01	Pay Period Start	November 2, 2025	Original Contract Amount	\$13,367,024.32	
9		Prime Contractor	APAC-Central, Inc.	Pay Period End	November 15, 2025	Net Change Order Amount	(\$182,259.40)	
						Current Contract Amount	\$13,184,764.92	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3695	0790	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-12	\$2,997.00	(\$35,964.00)
	0790	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user craft1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	12	\$2,997.00	\$35,964.00
	0870	CURB BLOCKOUT	Material			-234	\$254.00	(\$59,436.00)
	0870	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user craft1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	234	\$254.00	\$59,436.00
	0880	CURB BLOCKOUT	Material			-270	\$152.30	(\$41,121.00)
	0880	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user craft1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	270	\$152.30	\$41,121.00
	0890	MISC.	Material			-4	\$7,106.60	(\$28,426.40)
	0890	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user craft1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	4	\$7,106.60	\$28,426.40
	5202	GRAVEL (A) OR CRUSHED STONE (B)	Material			-196.20000	\$109.75	(\$21,532.95)
	5202	GRAVEL (A) OR CRUSHED STONE (B)	Material		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.	196.20000	\$109.75	\$21,532.95
Total								(\$98,587.78)



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

Report Generated on November 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3605	FAF 5-1(30)	Resurface	5	DOUGLAS	from Route 60 to Route A in Douglas County
J9P3697	FAS S704(68)	Resurface	5	WRIGHT	from Route J in Laclede County to Route 60
J9S3695	FAS S704(73)	Resurface and 3 bridge rehabilitations	F	WRIGHT	from Route 5 to Route EE
Totals by Job Numbers					
J9P3605			This Estimate	Previous	To Date
	Posted Item Pay		\$200,725.45	\$5,883,394.35	\$6,084,119.80
	Gross Item Adjustments		(\$101,654.75)	\$358,820.18	\$257,165.43
	Gross Item Pay		\$99,070.70	\$6,242,214.53	\$6,341,285.23
	Incentive		\$0.00	\$116,510.40	\$116,510.40
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$49,097.44	\$49,097.44
J9P3697			This Estimate	Previous	To Date
	Posted Item Pay		\$348,459.38	\$3,509,510.88	\$3,857,970.26
	Gross Item Adjustments		\$2,015.35	\$51,114.69	\$53,130.04
	Gross Item Pay		\$350,474.73	\$3,560,625.57	\$3,911,100.30
	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		\$22,933.35	\$2,151,576.50	\$2,174,509.85
	Gross Item Adjustments		\$1,051.62	\$50,480.28	\$51,531.90
	Gross Item Pay		\$23,984.97	\$2,202,056.78	\$2,226,041.75
	Incentive		\$54,087.59	\$0.00	\$54,087.59
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on November 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3695, Item 3105002, Project Item Line Number 5202, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material okay. Awaiting testing reports.	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3605, Item 4011209, Project Item Line Number 0060, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Material okay. Awaiting testing reports.	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3605, Item 4030101, Project Item Line Number 0070, Material Set 403010196, Material 0403SP125CLG - Superpave 12.5 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient.	Material okay. Awaiting testing reports.	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3605, Item 6061060, Project Item Line Number 0210, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material okay. Awaiting testing reports.	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3605, Item 6061061, Project Item Line Number 0220, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material okay. Awaiting testing reports.	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3695, Item 6061061, Project Item Line Number 0760, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material okay. Awaiting testing reports.	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3695, Item 6061061, Project Item Line Number 0760, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material okay. Awaiting testing reports.	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3695, Item 6061069, Project Item Line Number 0770, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Material okay. Awaiting testing reports.	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3605, Item 6061080, Project Item Line Number 0240, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Material okay. Awaiting testing reports.	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3695, Item 6063014, Project Item Line Number 0790, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Material okay. Awaiting testing reports.	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3695, Item 7034600, Project Item Line Number 0870, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Material okay. Awaiting testing reports.	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3695, Item 7034600, Project Item Line Number 0880, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Material okay. Awaiting testing reports.	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3695, Item 7039902, Project Item Line Number 0890, Material Set 7039902, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Material okay. Awaiting testing reports.	craftt1	Overridden



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

Report Generated on November 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250221-H01	J9P3605	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$171,597.39	\$68,638.96
		0001	0030	2159903	MISC.Modified Shaping Slopes Class III	7,760.00	0.00	7,760.00	LF	4,800.00	\$14.40	\$69,120.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,216.60	1,004.40	4,221.00	TONS	3,216.60	\$48.40	\$155,683.44
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	111.00	0.00	111.00	TONS	111.00	\$59.80	\$6,637.80
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	24,847.30	-622.30	24,225.00	TONS	24,225.00	\$81.10	\$1,964,647.50
		0001	0070	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	30,136.20	-2.40	30,133.80	TONS	30,133.80	\$83.70	\$2,522,199.06
		0001	0080	4071005	TACK COAT	32,445.00	-32,445.00	0.00	GAL	0.00	\$2.75	\$0.00
		0001	0090	6083003	3 IN. CONCRETE MEDIAN STRIP	18.60	0.00	18.60	SQYD	0.00	\$232.40	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,984.00	0.00	1,984.00	SQFT	1,984.00	\$9.25	\$18,352.00
		0001	0110	6161025	CHANNELIZER (TRIM-LINE)	250.00	0.00	250.00	EA	250.00	\$18.45	\$4,612.50
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$123,975.00	\$123,975.00
		0001	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	222.00	0.00	222.00	LF	222.00	\$20.50	\$4,551.00
		0001	0140	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	326.00	0.00	326.00	LF	326.00	\$20.50	\$6,683.00
		0001	0150	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	15.00	EA	14.00	\$287.20	\$4,020.80
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	189,523.00	0.00	189,523.00	LF	189,523.00	\$0.13	\$24,637.99
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	104,158.00	640.00	104,798.00	LF	104,798.00	\$0.13	\$13,623.74
		0001	0180	6221001	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	20,100.00	\$22.85	\$459,285.00
		0010	0220	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	9,500.00	0.00	9,500.00	LF	8,650.00	\$26.45	\$228,792.50
		0010	0230	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	0.00	\$870.40	\$0.00
		0010	0240	6061080	MGS END ANCHOR	19.00	0.00	19.00	EA	14.00	\$1,744.45	\$24,422.30
		0010	0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	97.00	0.00	97.00	EA	60.00	\$3,017.20	\$181,032.00
		0030	0260	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,310.00	-1,310.00	0.00	LF	0.00	\$6.50	\$0.00
		0040	0270	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.30	1.00	CUYD	0.00	\$2,330.00	\$0.00
		0040	0280	9031220	PIPE POSTS	350.00	160.00	510.00	LB	0.00	\$13.50	\$0.00
		0040	0290	9035004A	SH-FLAT SHEET	277.00	0.00	277.00	SQFT	0.00	\$19.30	\$0.00
		0040	0300	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	26.00	44.00	SQFT	0.00	\$20.90	\$0.00
		0001	5001	4071007	TACK COAT - NON-TRACKING	0.00	28,016.00	28,016.00	GAL	28,016.00	\$3.44	\$96,305.00
		0001	5002	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0001	5003	6207001	PAVEMENT MARKING REMOVAL	0.00	100.00	100.00	LF	0.00	\$5.25	\$0.00
		0001	5004	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	1.00	1.00	EA	0.00	\$105.00	\$0.00
Project J9P3605 - Total Value Posted to Date as of Report Generated Date												\$6,084,119.77
J9P3697	0001	0310	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$9,566.00	\$0.00	
		0320	2159903	MISC.Modified Shaping Slopes Class III	800.00	0.00	800.00	LF	0.00	\$14.40	\$0.00	
		0330	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,556.60	0.00	5,556.60	TONS	0.00	\$31.40	\$0.00	
		0340	3105002	GRAVEL (A) OR CRUSHED STONE (B)	224.00	0.00	224.00	TONS	0.00	\$65.45	\$0.00	
		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	0.00	\$20.50	\$0.00	
		0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	317,360.00	0.00	317,360.00	LF	0.00	\$0.13	\$0.00	
		0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	274,794.00	0.00	274,794.00	LF	219,835.00	\$0.13	\$28,578.55	
		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	0.00	\$25.85	\$0.00	
		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 November 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250221-H01	J9P3697	0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$3,163.00	\$0.00
		0040	0490	9035004A	SH-FLAT SHEET	201.00	0.00	201.00	SQFT	0.00	\$19.30	\$0.00
		0040	0500	9035069A	SHF-FLAT SHEET FLUORESCENT	155.00	0.00	155.00	SQFT	0.00	\$20.90	\$0.00
		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											\$3,857,970.26
J9S3695	0001	0510	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$28,713.00	\$0.00	
	0001	0520	2159903	MISC.Modified Shaping Slopes Class III	1,520.00	0.00	1,520.00	LF	960.00	\$14.35	\$13,776.00	
	0001	0530	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,192.20	-4,192.20	0.00	TONS	0.00	\$31.20	\$0.00	
	0001	0540	3105002	GRAVEL (A) OR CRUSHED STONE (B)	118.00	-118.00	0.00	TONS	0.00	\$78.25	\$0.00	
	0001	0550	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19,832.90	28.40	19,861.30	TONS	19,861.30	\$79.75	\$1,583,938.68	
	0001	0560	4071005	TACK COAT	27,903.00	-27,903.00	0.00	GAL	0.00	\$2.75	\$0.00	
	0001	0570	6122040	WORK ZONE CRASH CUSHION (NARROW)	6.00	0.00	6.00	EA	6.00	\$5,668.00	\$34,008.00	
	0001	0580	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	6.00	0.00	6.00	EA	6.00	\$1,923.00	\$11,538.00	
	0001	0590	6161005	CONSTRUCTION SIGNS	2,659.00	0.00	2,659.00	SQFT	2,659.00	\$9.25	\$24,595.75	
	0001	0600	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$35.90	\$215.40	
	0001	0610	6161025	CHANNELIZER (TRIM-LINE)	280.00	0.00	280.00	EA	280.00	\$18.50	\$5,180.00	
	0001	0620	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	6.00	\$2,872.00	\$17,232.00	
	0001	0630	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	3.00	0.00	3.00	EA	3.00	\$6,000.00	\$18,000.00	
	0001	0640	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	6.00	12.00	EA	12.00	\$1,026.00	\$12,312.00	
	0001	0650	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	972.00	0.00	972.00	LF	972.00	\$47.90	\$46,558.80	
	0001	0660	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	972.00	0.00	972.00	LF	972.00	\$12.50	\$12,150.00	
	0001	0670	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$48,990.00	\$48,990.00	
	0001	0680	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,278.00	0.00	1,278.00	LF	1,278.00	\$2.05	\$2,619.90	
	0001	0690	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	3,000.00	0.00	3,000.00	LF	3,000.00	\$2.05	\$6,150.00	
	0001	0700	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	60.00	0.00	60.00	LF	60.00	\$10.25	\$615.00	
	0001	0710	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,002.00	0.00	7,002.00	LF	7,002.00	\$0.20	\$1,400.40	
	0001	0720	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	219,166.00	0.00	219,166.00	LF	175,333.00	\$0.13	\$22,793.29	
	0001	0730	6207001	PAVEMENT MARKING REMOVAL	2,622.00	0.00	2,622.00	LF	2,622.00	\$1.55	\$4,064.10	
	0001	0740	6221001	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	
	0001	0750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,076.00	0.00	1,076.00	SQYD	1,076.00	\$15.20	\$16,355.20	
	0010	0760	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,975.00	0.00	1,975.00	LF	300.00	\$26.20	\$7,860.00	
	0010	0770	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	12.00	\$3,467.00	\$41,604.00	
	0010	0780	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$1,799.00	\$0.00	
	0010	0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	19.00	0.00	19.00	EA	12.00	\$2,997.00	\$35,964.00	
	0040	0800	9031220	PIPE POSTS	30.00	0.00	30.00	LB	0.00	\$9.30	\$0.00	
	0040	0810	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	92.00	0.00	92.00	EA	0.00	\$104.60	\$0.00	
	0040	0820	9031250A	U-CHANNEL POST, 3 LB	66.00	0.00	66.00	LF	0.00	\$119.80	\$0.00	
	0040	0830	9031280	2.5 IN. PSST POST - 12 GA.	92.00	0.00	92.00	LF	0.00	\$13.20	\$0.00	
	0040	0840	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	6.00	0.00	6.00	EA	0.00	\$360.40	\$0.00	
	0040	0850	9035004A	SH-FLAT SHEET	128.00	0.00	128.00	SQFT	0.00	\$19.30	\$0.00	
	0040	0860	9035069A	SHF-FLAT SHEET FLUORESCENT	470.00	0.00	470.00	SQFT	0.00	\$20.90	\$0.00	
	0070	0870	7034600	CURB BLOCKOUT	234.00	0.00	234.00	LF	234.00	\$254.00	\$59,436.00	
	0071	0880	7034600	CURB BLOCKOUT	270.00	0.00	270.00	LF	270.00	\$152.30	\$41,121.00	
	0072	0890	7039902	MISC.END POST MODIFICATION	4.00	0.00	4.00	EA	4.00	\$7,106.60	\$28,426.40	
	0001	5201	4071007	TACK COAT - NON-TRACKING	0.00	13,754.00	13,754.00	GAL	13,754.00	\$3.44	\$47,279.38	
	0001	5202	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	196.20	196.20	TONS	196.20	\$109.75	\$21,532.95	
Project J9S3695 - Total Value Posted to Date as of Report Generated Date											\$2,174,509.84	
250221-H01 Overall - Total Value Posted to Date as of Report Generated Date											\$12,116,599.87	



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

Report Generated on November 19, 2025

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

Project: J9P3605

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2159903	MISC. SHAPING SLOPES	11/5/25	11/5/25	1	720.00	LF		305.450		306.179		033-037
			11/12/25	11/13/25	1	640.00	LF		303.390		304.060		024-028
0170	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/12/25	11/13/25	1	640.00	LF	Intersection of Rte 76 east - 140.0 Intersection of Rte B west 160.0 Intersection of Rte 76 west 140.0 Intersection of Rte 5 east 200.0	Project Limits				CO #0009
0210	6061060	MGS GUARDRAIL	11/5/25	11/5/25	1	3,262.50	LF		305.450		306.179		033-037
			11/12/25	11/13/25	1	2,187.50	LF		303.390		304.060		024-028
0240	6061080	MGS END ANCHOR	11/5/25	11/5/25	1	1.00	EA		305.450		306.179		033-037
			11/12/25	11/13/25	1	2.00	EA		303.390		304.060		024-028
0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11/5/25	11/5/25	1	9.00	EA		305.450		306.179		033-037
			11/12/25	11/13/25	1	8.00	EA		303.390		304.060		024-028

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
0350	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	11/3/25	11/6/25	1	1,831.28	TONS	SBL	269.517		272.479		MAINLINE REPORT 20
			11/4/25	11/6/25	1	1,527.62	TONS	SBL	272.479		274.564		MAINLINE REPORT 21
				11/6/25	2	0.01	TONS		Project Limits				ROUNDING FOR RINAL QUANTITY
0420	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/7/25	11/10/25	1	219,835.00	LF	edge line	Project Limits				80% of total project
0450	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	11/12/25	11/13/25	1	2,083.20	STA		Project Limits				
5101	4071007	TACK COAT - NON-TRACKING	11/3/25	11/6/25	1	1,303.00	GAL	SBL	269.517		272.479		1350 GAL @ 180 DEGREES MAINLINE REPORT 20
			11/4/25	11/6/25	1	1,303.00	GAL	SBL	272.479		274.564		1350 GAL @ 180 DEGREES MAINLINE REPORT 21

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
0710	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/7/25	11/10/25	1	5,600.00	LF	centerline	Project Limits				80% of total project
			11/12/25	11/13/25	1	1,402.00	LF		Project Limits				
5202	3105002	GRAVEL (A) OR CRUSHED STONE (B)	11/12/25	11/13/25	1	118.00	TONS		Project Limits				
				11/13/25	2	78.20	TONS		Project Limits				Additional Qty on CO #0009

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



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250221-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3605	0030	MISC. SHAPING SLOPES	Material		4	Sep 1, 2025	SYSTEM	(\$6,912.00)	
					4	Sep 1, 2025	SYSTEM	\$6,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user 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.	
- Total				\$0.00					
Material - Total				\$0.00					
Other Item Adjustment	ACAD	3	Aug 18, 2025	craftt1	\$6,398.49	SP125 25-50 used in lieu of PG 62-22 (BP-1) 11127.81 ton with 4.6%			
		4	Sep 1, 2025	craftt1	\$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	craftt1	\$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 craftt1 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 craftt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250221-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3605	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Material		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 craftt1 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 craftt1 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 craftt1 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 craftt1 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 craftt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
			- Total						\$0.00			
			Material - Total						\$0.00			
			Other Item Adjustment	ACAD	3	Aug 18, 2025	craftt1	\$5,800.63	SP125 25-51 9470.42 ton with 4.9%			
					4	Sep 1, 2025	craftt1	\$12,656.31	SP125 25-51 20663.37 ton with 4.9%			
					5	Sep 16, 2025	craftt1	\$0.01	SP125 25-51 0.01 ton with 4.9%			
					ACAD - Total				\$18,456.95			
			Other Item Adjustment - Total						\$18,456.95			
			0070 - Total								\$18,456.95	
			0160	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	7	Oct 16, 2025	craftt1	\$1,018.04	LM 298.60 - 316.50 Edge Line	
						REFL - Total				\$1,018.04		
					Other Item Adjustment - Total				\$1,018.04			
			0160 - Total								\$1,018.04	
			0170	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	7	Oct 16, 2025	craftt1	\$242.07	LM298.6 - 316.50 Center Line	
						REFL - Total				\$242.07		
					Other Item Adjustment - Total				\$242.07			
			0170 - Total								\$242.07	
	0210	MGS GUARDRAIL	Construction Stockpile		6	Oct 1, 2025	SYSTEM	(\$48,137.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					7	Oct 16, 2025	SYSTEM	(\$83,426.63)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					8	Nov 3, 2025	SYSTEM	(\$59,032.87)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					9	Nov 16, 2025	SYSTEM	(\$70,904.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total				(\$261,501.00)			
			Construction Stockpile - Total				(\$261,501.00)					
			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,	SYSTEM	(\$84,545.00)			



Line Item Adjustments by Estimate

Nov 19, 2025

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			
					6	Oct 1, 2025	SYSTEM	\$84,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user craftt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Oct 16, 2025	SYSTEM	(\$231,070.63)	
					7	Oct 16, 2025	SYSTEM	\$231,070.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user craftt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Nov 3, 2025	SYSTEM	(\$334,752.50)	
					8	Nov 3, 2025	SYSTEM	\$334,752.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user craftt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Nov 16, 2025	SYSTEM	(\$459,285.00)	
					9	Nov 16, 2025	SYSTEM	\$459,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user craftt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0210 - Total			\$142,784.75	
	0220	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		4	Sep 1, 2025	SYSTEM	(\$71,284.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Sep 16, 2025	SYSTEM	(\$64,607.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$135,891.50)	
					Construction Stockpile - Total			(\$135,891.50)	
			Construction 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.
					- Total			\$0.00	
					Material - Total			\$0.00	



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250221-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3605	0220 - Total								\$13,353.50	
	0230	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		3	Aug 18, 2025	SYSTEM	\$1,397.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,397.00		
				Construction Stockpile STMI - Total				\$1,397.00		
	0230 - Total								\$1,397.00	
	0240	MGS END ANCHOR	Construction Stockpile		4	Sep 1, 2025	SYSTEM	(\$2,467.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					5	Sep 16, 2025	SYSTEM	(\$1,233.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					6	Oct 1, 2025	SYSTEM	(\$1,233.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					7	Oct 16, 2025	SYSTEM	(\$616.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	Nov 3, 2025	SYSTEM	(\$1,233.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					9	Nov 16, 2025	SYSTEM	(\$1,850.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$8,634.50)		
			Construction Stockpile - Total				(\$8,634.50)			
			Construction Stockpile STMI		3	Aug 18, 2025	SYSTEM	\$11,718.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$11,718.25		
				Construction Stockpile STMI - Total				\$11,718.25		
			Material		4	Sep 1, 2025	SYSTEM	(\$6,977.80)		
					4	Sep 1, 2025	SYSTEM	\$6,977.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user craft1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					5	Sep 16, 2025	SYSTEM	(\$10,466.70)		
					5	Sep 16, 2025	SYSTEM	\$10,466.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user craft1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					6	Oct 1, 2025	SYSTEM	(\$13,955.60)		
					6	Oct 1, 2025	SYSTEM	\$13,955.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user craft1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					7	Oct 16, 2025	SYSTEM	(\$15,700.05)		
					7	Oct 16, 2025	SYSTEM	\$15,700.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user craft1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					8	Nov 3, 2025	SYSTEM	(\$19,188.95)		
					8	Nov 3, 2025	SYSTEM	\$19,188.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user craft1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					9	Nov 16, 2025	SYSTEM	(\$24,422.30)		
					9	Nov 16, 2025	SYSTEM	\$24,422.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user craft1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
	0240 - Total								\$3,083.75	
	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	



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250221-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3605	0250	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		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			
				- Total					(\$102,000.00)			
				Construction Stockpile - Total					(\$102,000.00)			
			Construction Stockpile STMI		3	Aug 18, 2025	SYSTEM	\$164,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total					\$164,900.00		
				Construction Stockpile STMI - Total					\$164,900.00			
			Material		4	Sep 1, 2025	SYSTEM	(\$18,103.20)				
					4	Sep 1, 2025	SYSTEM	\$18,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user craft1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					5	Sep 16, 2025	SYSTEM	(\$42,240.80)				
					5	Sep 16, 2025	SYSTEM	\$42,240.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user craft1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					6	Oct 1, 2025	SYSTEM	(\$78,447.20)				
					6	Oct 1, 2025	SYSTEM	\$78,447.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user craft1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					- Total					\$0.00		
				Material - Total					\$0.00			
				0250 - Total					\$62,900.00			
			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								\$257,165.43			
	J9P3697	0350			BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	7	Oct 16, 2025	craftt1	\$15,551.20	BP2 22-29 25918.66ton with 4.8%
			8	Nov 3, 2025				craftt1	\$9,320.24	BP2 22-29 15,533.73 TON WITH 4.8%		
			9	Nov 16, 2025				craftt1	\$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	Construction		3	Aug 18,	SYSTEM	\$9,243.25	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Nov 19, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3697	0460	GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Stockpile STMI			2025				
				- Total			\$9,243.25			
			Construction Stockpile STMI - Total			\$9,243.25				
			0460 - Total							\$9,243.25
	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 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				
			0480 - Total							\$17,000.00
	J9P3697 - Total								\$53,130.04	
	J9S3695	0550	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	6	Oct 1, 2025	craft1	\$10,424.26	SL22-11 17373.76 ton with 4.8%
						7	Oct 16, 2025	craft1	\$1,492.52	SL22-11 2487.54 ton with 4.8%
						ACAD - Total			\$11,916.78	
				Other Item Adjustment - Total			\$11,916.78			
				0550 - Total						
		0720	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	9	Nov 16, 2025	craft1	\$1,051.62	Route F Centerline
						REFL - Total			\$1,051.62	
Other Item Adjustment - Total						\$1,051.62				
0720 - Total							\$1,051.62			
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	
				- Total			(\$4,713.00)			
			Construction Stockpile - Total			(\$4,713.00)				
			Construction Stockpile STMI		3	Aug 18, 2025	SYSTEM	\$31,027.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$31,027.25			
			Construction Stockpile STMI - Total			\$31,027.25				
			Material		7	Oct 16, 2025	SYSTEM	(\$5,895.00)		
					7	Oct 16, 2025	SYSTEM	\$5,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user craft1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					8	Nov 3, 2025	SYSTEM	(\$7,860.00)		
					8	Nov 3, 2025	SYSTEM	\$7,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user craft1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					9	Nov 16, 2025	SYSTEM	(\$7,860.00)		
					9	Nov 16, 2025	SYSTEM	\$7,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user craft1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
			- Total			\$0.00				
	Material - Total			\$0.00						



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250221-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3695	0760 - Total								\$26,314.25	
	0770	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		7	Oct 16, 2025	SYSTEM	(\$13,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	Nov 3, 2025	SYSTEM	(\$6,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$20,580.00)	
			Construction Stockpile - Total					(\$20,580.00)		
			Construction Stockpile STMI		3	Aug 18, 2025	SYSTEM	\$20,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$20,580.00	
			Construction Stockpile STMI - Total					\$20,580.00		
			Material		7	Oct 16, 2025	SYSTEM	(\$27,736.00)		
					7	Oct 16, 2025	SYSTEM	\$27,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user craftt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					8	Nov 3, 2025	SYSTEM	(\$41,604.00)		
					8	Nov 3, 2025	SYSTEM	\$41,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user craftt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					9	Nov 16, 2025	SYSTEM	(\$41,604.00)		
					9	Nov 16, 2025	SYSTEM	\$41,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user craftt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
			0770 - Total							
	0780	MGS HEIGHT AND BLOCK TRANSITION	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		
	0780 - Total								\$349.25	
	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	
				- Total					(\$20,400.00)	
			Construction Stockpile - Total					(\$20,400.00)		
			Construction Stockpile STMI		3	Aug 18, 2025	SYSTEM	\$32,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$32,300.00	
			Construction Stockpile STMI - Total					\$32,300.00		
			Material		7	Oct 16, 2025	SYSTEM	(\$23,976.00)		
					7	Oct 16, 2025	SYSTEM	\$23,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user 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.	
				- Total					\$0.00	
		Material - Total					\$0.00			



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250221-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3695	0790 - Total								\$11,900.00	
	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.	
					- 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.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0880 - Total								\$0.00	
	0890	MISC. CONCRETE CONSTRUCTION	Material		7	Oct 16, 2025	SYSTEM	(\$28,426.40)		
					7	Oct 16, 2025	SYSTEM	\$28,426.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user craft1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					8	Nov 3, 2025	SYSTEM	(\$28,426.40)		
					8	Nov 3, 2025	SYSTEM	\$28,426.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user craft1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					9	Nov 16, 2025	SYSTEM	(\$28,426.40)		
					9	Nov 16, 2025	SYSTEM	\$28,426.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user craft1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0890 - Total								\$0.00	
	5202	GRAVEL (A) OR CRUSHED STONE (B)	Material		9	Nov 16, 2025	SYSTEM	(\$21,532.95)		
					9	Nov 16, 2025	SYSTEM	\$21,532.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user craft1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total			\$0.00		
	Material - Total			\$0.00						
	5202 - Total								\$0.00	
J9S3695 - Total								\$51,531.90		
Overall - Total								\$361,827.37		



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				
Overall - Total				\$219,695.43				