



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 6, 2026

Pay Estimate Created Date: October 2, 2026

Progress Estimate Number 13	Contract ID 250516-H03	Prime Contractor Apex Paving Co.	Pay Period Start September 16, 2026	Pay Period End October 1, 2026	Original Contract Amount \$3,347,121.76	Net Change Order Amount \$120,024.79	Current Contract Amount \$3,467,146.55
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Approval Date	By User					
October 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					
October 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					
October 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by					

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		95.29%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2025	June 5, 2025	
Letting Date	May 16, 2025	May 16, 2025	
Notice to Proceed Date	July 7, 2025	July 7, 2025	
Work Began Date	March 17, 2026	March 17, 2026	

Contract Total Pay For Estimate No. 13			
	This Estimate	Previous	To Date
250516-H03			
Total Posted Items Pay	\$63,557.68	\$3,240,129.18	\$3,303,686.86
Gross Item Adjustments	(\$846.34)	\$30,652.49	\$29,806.15
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$3,270,781.67	\$3,333,493.01
Contract Total Payable This Estimate:		\$62,711.34	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3796	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$22.000	113	\$2,486.00
	0230	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,200.000	2	\$2,400.00
	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	295,348	\$32,488.28
	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	209,256	\$20,925.60
	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$6.000	876.300	\$5,257.80

Project J9P3796 - Total	\$63,557.68
Overall - Total	\$63,557.68

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3796	0240	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-7,694	\$0.11	(\$846.34)
Total								(\$846.34)



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

Report Generated on October 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3796	FAF 21-2(96)	Scrub seal, resurface and add shoulders	49	IRON	from Route 21 to Route 34 near Piedmont
Totals by Job Numbers					
J9P3796			This Estimate	Previous	To Date
	Posted Item Pay		\$63,557.68	\$3,240,129.18	\$3,303,686.86
	Gross Item Adjustments		(\$846.34)	\$30,652.49	\$29,806.15
	Gross Item Pay		\$62,711.34	\$3,270,781.67	\$3,333,493.01
	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



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

Report Generated on October 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 250516-H03, Contract Project J9P3796, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6206000C, Minor Item.	Acknowledged, change order in progress.	rozhae1	Acknowledged



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

Report Generated on October 6, 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)
250516-H03	J9P3796	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	\$5,800.00	\$5,800.00
		0001	0030	2129909	MISC.SHOULDER GRADING	1,168.80	0.00	1,168.80	STA	1,168.80	\$467.87	\$546,846.46
		0001	0040	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	320.00	0.00	320.00	LF	320.00	\$14.00	\$4,480.00
		0001	0050	2161501	REMOVAL OF ASPHALT WEARING SURFACE	4,180.00	0.00	4,180.00	SQFT	4,180.00	\$3.15	\$13,167.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	89.00	243.91	332.91	TONS	332.91	\$104.00	\$34,622.64
		0001	0070	3109910	MISC.AGGREGATE EDGE TREATMENT, (3" MINUS)	941.40	0.00	941.40	TONS	898.37	\$40.00	\$35,934.80
		0001	0080	4019910	MISC.5" OPTIONAL SHOULDER PG 64-22 (BP-1)	8,947.70	375.88	9,323.58	TONS	9,323.58	\$96.70	\$901,590.19
		0001	0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,281.70	0.00	2,281.70	TONS	2,254.63	\$102.82	\$231,821.06
		0001	0100	4071005	TACK COAT	4,112.00	239.00	4,351.00	GAL	4,351.00	\$3.15	\$13,705.65
		0001	0110	4091048	EMULSIFIED ASPHALT, SEAL COAT	186.00	58.00	244.00	GAL	244.00	\$3.50	\$854.00
		0001	0120	4094011	SEAL COAT AGGREGATE, GRADE B1	464.00	0.00	464.00	SQYD	464.00	\$4.35	\$2,018.40
		0001	0130	4139905	MISC.MINERAL AGGREGATE	373,367.00	0.00	373,367.00	SQYD	373,367.00	\$1.00	\$373,367.00
		0001	0140	4139912	MISC.SCRUB SEAL EMULSION	93,343.00	0.00	93,343.00	GAL	85,090.30	\$3.15	\$268,034.44
		0001	0150	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	542.40	0.00	542.40	TONS	520.26	\$204.29	\$106,283.92
		0001	0160	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3,466.80	0.00	3,466.80	SQYD	3,466.80	\$15.54	\$53,874.07
		0001	0170	6161005	CONSTRUCTION SIGNS	1,828.00	0.00	1,828.00	SQFT	1,732.00	\$6.00	\$10,392.00
		0001	0180	6161025	CHANNELIZER (TRIM-LINE)	60.00	0.00	60.00	EA	60.00	\$22.00	\$1,320.00
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.91	\$369,053.56	\$334,731.58
		0001	0210	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	145.00	0.00	145.00	LF	113.00	\$22.00	\$2,486.00
		0001	0230	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	300,614.00	0.00	300,614.00	LF	308,308.00	\$0.11	\$33,913.88
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	255,043.00	4,897.00	259,940.00	LF	259,940.00	\$0.10	\$25,994.00
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	14,390.00	0.00	14,390.00	SQYD	14,389.80	\$2.68	\$38,564.66
		0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,190.00	0.00	1,190.00	SQYD	1,190.00	\$12.92	\$15,374.80
		0001	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	876.30	0.00	876.30	STA	876.30	\$6.00	\$5,257.80
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0001	0300	8025006	MULCHING	55.80	0.00	55.80	ACRE	23.00	\$1,450.00	\$33,350.00
		0001	0310	8051000A	SEEDING - COOL SEASON GRASSES	27.90	0.00	27.90	ACRE	23.00	\$2,350.00	\$54,050.00
		0001	0320	8061005	ROCK DITCH CHECK	2,750.00	276.00	3,026.00	LF	3,026.00	\$13.25	\$40,094.50
		0001	0330	8061006	ALTERNATE DITCH CHECK	100.00	636.00	736.00	LF	736.00	\$11.50	\$8,464.00
		0001	0340	8061016	SEDIMENT REMOVAL	200.00	0.00	200.00	CUYD	10.00	\$20.00	\$200.00
		0001	0350	8061017	TEMPORARY SEEDING	27.90	0.00	27.90	ACRE	0.00	\$950.00	\$0.00
		0001	0360	8061019	SILT FENCE	1,200.00	15,298.00	16,498.00	LF	16,498.00	\$3.00	\$49,494.00
		0010	0370	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	775.00	0.00	775.00	LF	775.00	\$32.00	\$24,800.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,850.00	\$15,400.00
		0040	0390	9031260	WOOD POST, 4 IN. BY 4 IN.	40.00	0.00	40.00	LF	0.00	\$10.00	\$0.00
Project J9P3796 - Total Value Posted to Date as of Report Generated Date												\$3,303,686.84
250516-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$3,303,686.84



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

Report Generated on October 6, 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.

Project: J9P3796

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
0220	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/1/26	10/2/26	1	113.00	LF	21/72 Junction, Rte K, Rte 143	58.108	RT/LT	75.440	RT/LT	Traffic Specialist specified stop bar locations
0230	6200033	PREF THERMO PVMT MARK, R/R XING	10/1/26	10/2/26	1	2.00	EA	Glover at-grade RR crossing	59.573	RT/LT	59.573	RT/LT	
0240	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/16/26	10/2/26	1	176,048.00	LF	Piedmont to South Annapolis and North Annapolis to Glover. Skipped rumble section from 86.580 extended out to 75.440.	86.580	RT/LT	58.108	RT/LT	
			10/1/26	10/2/26	1	119,300.00	LF	Piedmont to Des Arc	86.580	RT/LT	75.440	RT/LT	
0250	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/16/26	10/2/26	1	209,256.00	LF	Piedmont to South Annapolis and North Annapolis to Glover	86.580	RT/LT	58.108	RT/LT	
0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	9/28/26	9/30/26	1	876.30	STA	Piedmont to Des Arc	86.580	RT/LT	73.6	RT/LT	

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



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 250516-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3796	0060	GRAVEL (A) OR CRUSHED STONE (B)	Material		8	Jun 16, 2026	SYSTEM	(\$34,622.64)				
					9	Jul 2, 2026	SYSTEM	(\$34,622.64)				
				- Total						(\$69,245.28)		
			Material - Total						(\$69,245.28)			
			MaterialCredit		9	Jul 2, 2026	SYSTEM	\$34,622.64				
					10	Aug 3, 2026	SYSTEM	\$34,622.64				
				- Total						\$69,245.28		
			MaterialCredit - Total						\$69,245.28			
			Overrun	Overrun	8	Jun 16, 2026	SYSTEM	(\$25,366.64)				
					9	Jul 2, 2026	SYSTEM	\$25,366.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.00000 - 104.00000, 'is applied (if non-zero).			
				Overrun - Total						\$0.00		
			Overrun - Total						\$0.00			
			0060 - Total						\$0.00			
			0070	MISC.	Material		7	Jun 2, 2026	SYSTEM	(\$35,934.80)		
							7	Jun 2, 2026	SYSTEM	\$35,934.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rozhae1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
							- Total					
	Material - Total						\$0.00					
	0070 - Total						\$0.00					
	0080	MISC.	Other Item Adjustment	ACAD	6	May 18, 2026	rozhae1	\$23,250.68	AC adjustment for estimate 0006. 9323.58 tons			
					ACAD - Total						\$23,250.68	
			Other Item Adjustment - Total						\$23,250.68			
			Overrun	Overrun	6	May 18, 2026	SYSTEM	(\$36,347.60)				
					7	Jun 2, 2026	SYSTEM	\$36,347.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',96.70000 - 96.70000, 'is applied (if non-zero).			
				Overrun - Total						\$0.00		
			Overrun - Total						\$0.00			
			0080 - Total						\$23,250.68			
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	8	Jun 16, 2026	rozhae1	\$6,104.41				
					ACAD - Total						\$6,104.41	
					Other Item Adjustment - Total						\$6,104.41	
			0090 - Total						\$6,104.41			
	0100	TACK COAT	Material		6	May 18, 2026	SYSTEM	(\$5,638.50)				
					6	May 18, 2026	SYSTEM	\$5,638.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rozhae1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					- Total						\$0.00	
			Material - Total						\$0.00			
			Overrun	Overrun	8	Jun 16, 2026	SYSTEM	(\$752.85)				
					9	Jul 2, 2026	SYSTEM	\$752.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is applied (if non-zero).			
				Overrun - Total						\$0.00		
			Overrun - Total						\$0.00			



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 250516-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3796	0100 - Total								\$0.00	
	0110	EMULSIFIED ASPHALT, SEAL COAT	Overrun	Overrun	8	Jun 16, 2026	SYSTEM	(\$203.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3.50000 - 3.50000, 'is applied (if non-zero).	
					9	Jul 2, 2026	SYSTEM	\$203.00		
				Overrun - Total				\$0.00		
			Overrun - Total				\$0.00			
			0110 - Total							
	0140	MISC.	Material		11	Sep 2, 2026	SYSTEM	(\$268,034.45)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rozhae1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Sep 2, 2026	SYSTEM	\$268,034.45		
				- Total				\$0.00		
			Material - Total				\$0.00			
			0140 - Total							
	0150	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	7	Jun 2, 2026	rozhae1	\$1,297.40	AC adjustment for estimate 0007. 520.26 tons.	
				ACAD - Total				\$1,297.40		
			Other Item Adjustment - Total				\$1,297.40			
			0150 - Total							
	0240	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	TRET	9	Jul 2, 2026	rozhae1	\$285.12	Temporary retainage for reflectivity. Holding 20%. 1,425.60 * 20%= 285.12	
					10	Aug 3, 2026	rozhae1	(\$285.12)	Estimate 0009 correction for temporary retainage. Handheld retro-reflectivity measured and accepted.	
				TRET - Total				\$0.00		
			Other Item Adjustment - Total				\$0.00			
			Overrun	Overrun	13	Oct 2, 2026	SYSTEM	(\$846.34)		
					Overrun - Total				(\$846.34)	
				Overrun - Total				(\$846.34)		
			0240 - Total							
	0250	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	TRET	9	Jul 2, 2026	rozhae1	\$271.12	Temporary retainage for reflectivity. Holding 20%. 1355.60 * 20%= 271.12	
					10	Aug 3, 2026	rozhae1	(\$271.12)	Estimate 0009 correction for temporary retainage. Handheld retro-reflectivity measured and accepted.	
				TRET - Total				\$0.00		
			Other Item Adjustment - Total				\$0.00			
	0250 - Total								\$0.00	
	0300	MULCHING	Material		8	Jun 16, 2026	SYSTEM	(\$33,350.00)		
					- Total				(\$33,350.00)	
			Material - Total				(\$33,350.00)			
			MaterialCredit		9	Jul 2, 2026	SYSTEM	\$33,350.00		
					- Total				\$33,350.00	
			MaterialCredit - Total				\$33,350.00			
	0300 - Total								\$0.00	
	0310	SEEDING - COOL SEASON GRASSES	Material		8	Jun 16, 2026	SYSTEM	(\$54,050.00)		
					- Total				(\$54,050.00)	
			Material - Total				(\$54,050.00)			
			MaterialCredit		9	Jul 2, 2026	SYSTEM	\$54,050.00		
					- Total				\$54,050.00	
			MaterialCredit - Total				\$54,050.00			



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 250516-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3796	0310	SEEDING - COOL SEASON GRASSES	Other Item Adjustment	OTHR	8	Jun 17, 2026	bolli1	(\$10,810.00)	Holding 20% until acceptable seed growth has been achieved for final stabilization.				
					10	Aug 3, 2026	rozhae1	\$10,810.00	Final seed growth has been accepted. This entry gives back 20% held for seed growth.				
				OTHR - Total							\$0.00		
				Other Item Adjustment - Total							\$0.00		
				0310 - Total							\$0.00		
	0320	ROCK DITCH CHECK	Overrun	Overrun	4	Apr 2, 2026	SYSTEM	(\$3,657.00)					
					5	Apr 16, 2026	SYSTEM	\$3,657.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.25000 - 13.25000, 'is applied (if non-zero).				
				Overrun - Total							\$0.00		
				Overrun - Total							\$0.00		
				0320 - Total							\$0.00		
	0330	ALTERNATE DITCH CHECK	Material		4	Apr 2, 2026	SYSTEM	(\$8,326.00)					
					4	Apr 2, 2026	SYSTEM	\$8,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rozhae1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
			Overrun	Overrun	4	Apr 2, 2026	SYSTEM	(\$7,176.00)					
					5	Apr 16, 2026	SYSTEM	\$7,176.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.50000 - 11.50000, 'is applied (if non-zero).				
					7	Jun 2, 2026	SYSTEM	(\$138.00)					
					8	Jun 16, 2026	SYSTEM	\$138.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.50000 - 11.50000, 'is applied (if non-zero).				
				Overrun - Total							\$0.00		
				Overrun - Total							\$0.00		
0330 - Total							\$0.00						
0360	SILT FENCE	Overrun	Overrun	4	Apr 2, 2026	SYSTEM	(\$40,734.00)						
				5	Apr 16, 2026	SYSTEM	\$40,734.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).					
				7	Jun 2, 2026	SYSTEM	(\$5,160.00)						
				8	Jun 16, 2026	SYSTEM	\$5,160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).					
			Overrun - Total							\$0.00			
			Overrun - Total							\$0.00			
			0360 - Total							\$0.00			
			0370	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		8	Jun 16, 2026	SYSTEM	(\$13,213.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							(\$13,213.75)						
Construction Stockpile - Total							(\$13,213.75)						
Construction Stockpile STMI		2			Sep 16, 2025	SYSTEM	\$13,213.75	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							\$13,213.75				
		Construction Stockpile STMI - Total							\$13,213.75				
0370 - Total							\$0.00						
0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		8	Jun 16, 2026	SYSTEM	(\$7,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							(\$7,400.00)		



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 250516-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3796	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile - Total					(\$7,400.00)	
			Construction Stockpile STMI		2	Sep 16, 2025	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$7,400.00	
			Construction Stockpile STMI - Total					\$7,400.00	
	0380 - Total							\$0.00	
	J9P3796 - Total								\$29,806.15
Overall - Total								\$29,806.15	



Contract Adjustments for Contract - 250516-H03

There are no contract adjustments to display for this contract.