



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 3, 2026

|                                 |                         |                                  |                         |                |                                 |                |
|---------------------------------|-------------------------|----------------------------------|-------------------------|----------------|---------------------------------|----------------|
| <b>Progress Estimate Number</b> | <b>Contract ID</b>      | 251114-F01                       | <b>Pay Period Start</b> | July 16, 2026  | <b>Original Contract Amount</b> | \$5,884,668.11 |
| <b>11</b>                       | <b>Prime Contractor</b> | CSD Environmental Services, Inc. | <b>Pay Period End</b>   | August 1, 2026 | <b>Net Change Order Amount</b>  | \$35,681.26    |
|                                 |                         |                                  |                         |                | <b>Current Contract Amount</b>  | \$5,920,349.37 |

|                |                                                                                          |  |  |  |  |         |
|----------------|------------------------------------------------------------------------------------------|--|--|--|--|---------|
| Approval Date  |                                                                                          |  |  |  |  | By User |
| August 3, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by   |  |  |  |  | dotsok3 |
| August 4, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by |  |  |  |  | amburs1 |
| August 5, 2026 | Reviewed and Approved at the Central Office Controllers Office Level by                  |  |  |  |  | hannos1 |

|                                 |                                |                               |                                              |
|---------------------------------|--------------------------------|-------------------------------|----------------------------------------------|
| <b>Original Completion Date</b> | <b>Current Completion Date</b> | <b>Actual Completion Date</b> | <b>% of Current Contract Amount Complete</b> |
| December 1, 2027                | December 1, 2027               |                               | 22.30%                                       |

|                                     |  |  |                   |
|-------------------------------------|--|--|-------------------|
| <b>Contract Informational Dates</b> |  |  | <b>Milestones</b> |
|-------------------------------------|--|--|-------------------|

|                         |                                 |                                |                                  |
|-------------------------|---------------------------------|--------------------------------|----------------------------------|
| <b>Date Description</b> | <b>Original Completion Date</b> | <b>Current Completion Date</b> | No Milestones Exist for Contract |
| Acceptance Date         |                                 |                                |                                  |
| Awarded Date            | December 3, 2025                | December 3, 2025               |                                  |
| Letting Date            | November 14, 2025               | November 14, 2025              |                                  |
| Notice to Proceed Date  | January 5, 2026                 | January 5, 2026                |                                  |
| Work Began Date         | May 4, 2026                     | May 4, 2026                    |                                  |

## Contract Total Pay For Estimate No. 11

|            |                            | This Estimate | Previous       | To Date        |
|------------|----------------------------|---------------|----------------|----------------|
| 251114-F01 | Total Posted Items Pay     | \$222,745.42  | \$1,097,608.82 | \$1,320,354.24 |
|            | Gross Item Adjustments     | (\$39,349.98) | \$155,676.64   | \$116,326.66   |
|            | 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         |
|            |                            |               | \$1,253,285.46 | \$1,436,680.90 |

**Contract Total Payable This Estimate: \$183,395.44**

## Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description            | Unit | Unit Price    | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|-----------------------------|------|---------------|-----------------------|--------------------------|
| J613650        | 0060        | 6181000   | MOBILIZATION                | LS   | \$588,466.860 | 0.250                 | \$147,116.72             |
|                | 0180        | 9031210   | I-BEAM POSTS                | LB   | \$6.200       | 1,552.500             | \$9,625.50               |
|                | 0190        | 9031220   | PIPE POSTS                  | LB   | \$4.250       | 546.300               | \$2,321.78               |
|                | 0200        | 9031230   | 4 IN. SQUARE STEEL POST     | LF   | \$26.770      | 74.130                | \$1,984.46               |
|                | 0210        | 9031270A  | 2 IN. PSST POST - 12 GA.    | LF   | \$6.310       | 55.550                | \$350.52                 |
|                | 0230        | 9035004A  | SH-FLAT SHEET               | SQFT | \$37.350      | 69.500                | \$2,595.83               |
|                | 0240        | 9035011A  | ST-STRUCTURAL               | SQFT | \$32.980      | 1,750                 | \$57,715.00              |
|                | 0260        | 9035071A  | STF-STRUCTURAL FLUORESCENT  | SQFT | \$48.540      | 12                    | \$582.48                 |
|                | 0300        | 9039902   | MISC.GROUND MOUNT POST TRIM | EA   | \$453.130     | 1                     | \$453.13                 |

**Project J613650 - Total \$222,745.42**

**Overall - Total \$222,745.42**

## 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 |
|----------------|----------|--------------------------|------------------------|----------------------------|------------------------------------------------------------------|---------------------|---------------------------------|-------------------|
| J613650        | 0180     | I-BEAM POSTS             | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction |                     |                                 | (\$7,020.79)      |
|                | 0190     | PIPE POSTS               | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction |                     |                                 | (\$1,841.21)      |
|                | 0210     | 2 IN. PSST POST - 12 GA. | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction |                     |                                 | (\$224.48)        |
|                | 0230     | SH-FLAT SHEET            | Construction           |                            | Payment Estimate Item Adjustment generated                       |                     |                                 | (\$735.95)        |



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

Report Generated on August 6, 2026

**Pay Estimate Created Date: August 3, 2026**

| <b>Progress Estimate Number 11</b> |          | <b>Contract ID</b> 251114-F01<br><b>Prime Contractor</b> CSD Environmental Services, Inc. |                        | <b>Pay Period Start</b> July 16, 2026<br><b>Pay Period End</b> August 1, 2026 |                                                                  | <b>Original Contract Amount</b> \$5,884,668.11<br><b>Net Change Order Amount</b> \$35,681.26<br><b>Current Contract Amount</b> \$5,920,349.37 |                                 |                      |
|------------------------------------|----------|-------------------------------------------------------------------------------------------|------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------|
| Project Number                     | Line No. | Item Description                                                                          | Adjustment Type        | Other Item Adjustment Type                                                    | Comments                                                         | Adjustment Quantity                                                                                                                           | Line Item Adjustment Unit Price | Adjustment amount    |
| J6I3650                            |          |                                                                                           | Stockpile              |                                                                               | Stockpile Transaction                                            |                                                                                                                                               |                                 |                      |
|                                    | 0240     | ST-STRUCTURAL                                                                             | Construction Stockpile |                                                                               | Payment Estimate Item Adjustment generated Stockpile Transaction |                                                                                                                                               |                                 | (\$29,327.05)        |
|                                    | 0260     | STF-STRUCTURAL FLUORESCENT                                                                | Construction Stockpile |                                                                               | Payment Estimate Item Adjustment generated Stockpile Transaction |                                                                                                                                               |                                 | (\$200.50)           |
| <b>Total</b>                       |          |                                                                                           |                        |                                                                               |                                                                  |                                                                                                                                               |                                 | <b>(\$39,349.98)</b> |



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

Report Generated on August 6, 2026

| Contract Project Information |                            |                     |               |                |                                                                          |
|------------------------------|----------------------------|---------------------|---------------|----------------|--------------------------------------------------------------------------|
| Project Number               | Federal Proj. Number       | Project Description | Route         | County         | Location of Work                                                         |
| J6I3650                      | I-64-1(105)                | Sign improvements   | I-64, I-170   | ST LOUIS       | from I-70 to the Mississippi River and on I-170 from I-270 to Eager Road |
| Totals by Job Numbers        |                            |                     |               |                |                                                                          |
| J6I3650                      |                            |                     | This Estimate | Previous       | To Date                                                                  |
|                              | Posted Item Pay            |                     | \$222,745.42  | \$1,097,608.82 | \$1,320,354.24                                                           |
|                              | Gross Item Adjustments     |                     | (\$39,349.98) | \$155,676.64   | \$116,326.66                                                             |
|                              | Gross Item Pay             |                     | \$183,395.44  | \$1,253,285.46 | \$1,436,680.90                                                           |
|                              | 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 August 6, 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 August 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) |
|-----------------------------------------------------------------------------|-------------|----------|----------|-----------|---------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|--------------|--------------------------------------------------------|
| 251114-F01                                                                  | J613650     | 0001     | 0010     | 2022010   | REMOVAL OF IMPROVEMENTS                                                               | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$387,579.63 | \$0.00                                                 |
|                                                                             |             | 0001     | 0020     | 2153000   | SHAPING SLOPES, CLASS III                                                             | 10.00        | 0.00             | 10.00                  | 100F | 0.00                      | \$5,082.28   | \$0.00                                                 |
|                                                                             |             | 0001     | 0030     | 6123001   | TRUCK MOUNTED ATTENUATOR (TMA)                                                        | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$40,000.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0040     | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 4.00         | 0.00             | 4.00                   | EA   | 4.00                      | \$44,253.92  | \$177,015.68                                           |
|                                                                             |             | 0001     | 0050     | 6169901   | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL                                               | 1.00         | 0.00             | 1.00                   | LS   | 0.43                      | \$686,407.05 | \$294,468.62                                           |
|                                                                             |             | 0001     | 0060     | 6181000   | MOBILIZATION                                                                          | 1.00         | 0.00             | 1.00                   | LS   | 0.75                      | \$588,466.86 | \$441,350.14                                           |
|                                                                             |             | 0001     | 0070     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                            | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$0.01       | \$0.00                                                 |
|                                                                             |             | 0001     | 0080     | 7049904   | MISC.CONCRETE FOOTING REPAIR (FORMED)                                                 | 80.00        | 0.00             | 80.00                  | SQFT | 0.00                      | \$944.08     | \$0.00                                                 |
|                                                                             |             | 0001     | 0090     | 7049904   | MISC.CONCRETE FOOTING REPAIR (UNFORMED)                                               | 8.00         | 0.00             | 8.00                   | SQFT | 0.00                      | \$2,065.18   | \$0.00                                                 |
|                                                                             |             | 0010     | 0100     | 6061060   | MGS GUARDRAIL                                                                         | 851.00       | 0.00             | 851.00                 | LF   | 0.00                      | \$48.92      | \$0.00                                                 |
|                                                                             |             | 0010     | 0110     | 6061080   | MGS END ANCHOR                                                                        | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$2,212.70   | \$0.00                                                 |
|                                                                             |             | 0010     | 0120     | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)                                                | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$5,000.00   | \$0.00                                                 |
|                                                                             |             | 0010     | 0130     | 6069902   | MISC.HTGC ANCHOR ASSEMBLY                                                             | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$5,721.35   | \$0.00                                                 |
|                                                                             |             | 0010     | 0140     | 6069903   | MISC.HIGH-TENSION GUARD CABLE                                                         | 1,090.00     | 0.00             | 1,090.00               | LF   | 0.00                      | \$42.39      | \$0.00                                                 |
|                                                                             |             | 0040     | 0150     | 9031005   | SQUARE STEEL SIGN POST (4IN.) BASE                                                    | 60.00        | 1.00             | 61.00                  | EA   | 59.00                     | \$2,002.86   | \$118,168.74                                           |
|                                                                             |             | 0040     | 0160     | 9031010   | CONCRETE FOOTINGS, EMBEDDED                                                           | 30.20        | 3.99             | 34.19                  | CUYD | 25.06                     | \$5,131.90   | \$128,605.41                                           |
|                                                                             |             | 0040     | 0170     | 9031020   | CONCRETE FOOTINGS, BOLT DOWN                                                          | 51.30        | 0.00             | 51.30                  | CUYD | 0.00                      | \$1,937.02   | \$0.00                                                 |
|                                                                             |             | 0040     | 0180     | 9031210   | I-BEAM POSTS                                                                          | 13,140.00    | 1,276.00         | 14,416.00              | LB   | 2,356.50                  | \$6.20       | \$14,610.30                                            |
|                                                                             |             | 0040     | 0190     | 9031220   | PIPE POSTS                                                                            | 10,800.00    | 682.00           | 11,482.00              | LB   | 5,383.51                  | \$4.25       | \$22,879.92                                            |
|                                                                             |             | 0040     | 0200     | 9031230   | 4 IN. SQUARE STEEL POST                                                               | 837.00       | 14.25            | 851.25                 | LF   | 604.85                    | \$26.77      | \$16,191.83                                            |
|                                                                             |             | 0040     | 0210     | 9031270A  | 2 IN. PSST POST - 12 GA.                                                              | 700.00       | 0.00             | 700.00                 | LF   | 55.55                     | \$6.31       | \$350.52                                               |
|                                                                             |             | 0040     | 0220     | 9031274   | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.                                          | 63.00        | 0.00             | 63.00                  | EA   | 45.00                     | \$392.40     | \$17,658.00                                            |
|                                                                             |             | 0040     | 0230     | 9035004A  | SH-FLAT SHEET                                                                         | 1,774.00     | 0.00             | 1,774.00               | SQFT | 69.50                     | \$37.35      | \$2,595.82                                             |
|                                                                             |             | 0040     | 0240     | 9035011A  | ST-STRUCTURAL                                                                         | 61,321.00    | 0.00             | 61,321.00              | SQFT | 2,014.00                  | \$32.98      | \$66,421.72                                            |
|                                                                             |             | 0040     | 0250     | 9035069A  | SHF-FLAT SHEET FLUORESCENT                                                            | 44.00        | 37.00            | 81.00                  | SQFT | 0.00                      | \$54.35      | \$0.00                                                 |
|                                                                             |             | 0040     | 0260     | 9035071A  | STF-STRUCTURAL FLUORESCENT                                                            | 5,506.00     | 0.00             | 5,506.00               | SQFT | 12.00                     | \$48.54      | \$582.48                                               |
|                                                                             |             | 0040     | 0270     | 9039901   | MISC.CLEARING VEGETATION AND DEBRIS                                                   | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$3,943.27   | \$0.00                                                 |
|                                                                             |             | 0040     | 0280     | 9039902   | MISC.110 FT OVERHEAD SIGN TRUSS                                                       | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$180,155.96 | \$0.00                                                 |
|                                                                             |             | 0040     | 0290     | 9039902   | MISC.25 FT CANTILEVER BOX TRUSS                                                       | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$74,029.16  | \$0.00                                                 |
|                                                                             |             | 0040     | 0300     | 9039902   | MISC.GROUND MOUNT POST TRIM                                                           | 6.00         | 0.00             | 6.00                   | EA   | 1.00                      | \$453.13     | \$453.13                                               |
|                                                                             |             | 0040     | 0310     | 9039902   | MISC.GROUT PAD REMOVAL                                                                | 14.00        | 0.00             | 14.00                  | EA   | 5.00                      | \$3,681.88   | \$18,409.40                                            |
|                                                                             |             | 0040     | 0320     | 9039902   | MISC.INSTALL WIRE MESH                                                                | 16.00        | 0.00             | 16.00                  | EA   | 0.00                      | \$1,073.88   | \$0.00                                                 |
|                                                                             |             | 0040     | 0330     | 9039902   | MISC.MODIFY STEEL POST HINGES                                                         | 10.00        | 0.00             | 10.00                  | EA   | 0.00                      | \$1,221.40   | \$0.00                                                 |
|                                                                             |             | 0040     | 0340     | 9039902   | MISC.OVERHEAD SIGN ATTACHMENT HARDWARE REPAIR                                         | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$4,295.52   | \$0.00                                                 |
|                                                                             |             | 0040     | 0350     | 9039902   | MISC.OVERHEAD SIGN ATTACHMENT HARDWARE REPLACEMENT                                    | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$8,591.05   | \$0.00                                                 |
|                                                                             |             | 0040     | 0360     | 9039902   | MISC.OVERHEAD SIGN STRUCTURE REPAIR                                                   | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$12,278.87  | \$0.00                                                 |
|                                                                             |             | 0040     | 0370     | 9039902   | MISC.REMOVE LIGHTING SYSTEM                                                           | 62.00        | 0.00             | 62.00                  | EA   | 0.00                      | \$1,381.81   | \$0.00                                                 |
|                                                                             |             | 0040     | 0380     | 9039902   | MISC.REPLACE COVER PLATE                                                              | 10.00        | 0.00             | 10.00                  | EA   | 0.00                      | \$532.65     | \$0.00                                                 |
|                                                                             |             | 0040     | 0390     | 9039902   | MISC.REPLACE STRUCTURE POST CAP                                                       | 10.00        | 0.00             | 10.00                  | EA   | 0.00                      | \$4,295.52   | \$0.00                                                 |
|                                                                             |             | 0040     | 0400     | 9039902   | MISC.SIGN POST FOOTING GRADING                                                        | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$704.60     | \$0.00                                                 |
|                                                                             |             | 0040     | 0410     | 9039902   | MISC.SIGN STRUCTURE REMOVAL                                                           | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$27,787.13  | \$0.00                                                 |
|                                                                             |             | 0040     | 0420     | 9039902   | MISC.SIGN TRUSS RUPTURE REPAIR                                                        | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$8,591.05   | \$0.00                                                 |
|                                                                             |             | 0040     | 0430     | 9039902   | MISC.SPECIAL GRADING AT EXIST. FOOTING                                                | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$8,587.10   | \$0.00                                                 |
|                                                                             |             | 0040     | 0440     | 9039902   | MISC.TIGHTEN BOLTS OR ANCHOR ROD NUTS                                                 | 87.00        | 0.00             | 87.00                  | EA   | 1.00                      | \$592.49     | \$592.49                                               |
|                                                                             |             | 0040     | 0450     | 9039903   | MISC.REMOVE CATWALK                                                                   | 3,336.00     | 0.00             | 3,336.00               | LF   | 0.00                      | \$26.92      | \$0.00                                                 |
|                                                                             |             | 0040     | 0460     | 9039905   | MISC.CONCRETE FOOTING CRACK FILLER                                                    | 5.50         | 0.00             | 5.50                   | SQYD | 0.00                      | \$4,720.42   | \$0.00                                                 |
| Project J613650 - Total Value Posted to Date as of Report Generated Date    |             |          |          |           |                                                                                       |              |                  |                        |      |                           |              | \$1,320,354.22                                         |
| 251114-F01 Overall - Total Value Posted to Date as of Report Generated Date |             |          |          |           |                                                                                       |              |                  |                        |      |                           |              | \$1,320,354.22                                         |



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

Report Generated on August 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: J6I3650

| 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                                                                                                     |
|-------------|-----------|----------------------------|----------|-------------------|----------------------|-----------------|-------|-------------------------------------------------------------|------------------------|------------------|----------------------|------------------|--------------------------------------------------------------------------------------------------------------|
| 0060        | 6181000   | MOBILIZATION               | 7/31/26  | 8/3/26            | 1                    | 0.25            | LS    | Jobsite                                                     | Jobsite                |                  | Jobsite              |                  | Per spec 618.2.2 - The third payment will be made when 20 percent of the original contract amount is earned. |
| 0180        | 9031210   |                            | 7/24/26  | 8/3/26            | 1                    | 220.50          | LB    | Used for Sign 3275.                                         |                        |                  |                      |                  |                                                                                                              |
|             |           |                            | 7/27/26  | 8/3/26            | 1                    | 705.75          | LB    | Used for Signs 3272 and 32641.                              |                        |                  |                      |                  |                                                                                                              |
|             |           |                            | 7/28/26  | 8/3/26            | 1                    | 626.25          | LB    | Used for Sign 3239                                          |                        |                  |                      |                  |                                                                                                              |
| 0190        | 9031220   | PIPE POSTS                 | 7/20/26  | 8/3/26            | 1                    | 242.10          | LB    | Used for Sign 3114.                                         |                        |                  |                      |                  |                                                                                                              |
|             |           |                            | 7/24/26  | 8/3/26            | 1                    | 304.20          | LB    | Used for Sign 3296.                                         |                        |                  |                      |                  |                                                                                                              |
| 0200        | 9031230   | 4 IN. SQUARE STEEL POST    | 7/21/26  | 8/3/26            | 1                    | 16.22           | LF    | Used for Sign 3188.                                         |                        |                  |                      |                  |                                                                                                              |
|             |           |                            | 7/23/26  | 8/3/26            | 1                    | 14.55           | LF    | Used for Sign 3308.                                         |                        |                  |                      |                  |                                                                                                              |
|             |           |                            | 7/24/26  | 8/3/26            | 1                    | 15.43           | LF    | Used for Sign 3302.                                         |                        |                  |                      |                  |                                                                                                              |
|             |           |                            | 7/29/26  | 8/3/26            | 1                    | 14.14           | LF    | Used for Sign 3222.                                         |                        |                  |                      |                  |                                                                                                              |
|             |           |                            | 7/30/26  | 8/3/26            | 1                    | 13.79           | LF    | Used for Sign 3319.                                         |                        |                  |                      |                  |                                                                                                              |
| 0210        | 9031270A  | 2 IN. PSST POST - 12 GA.   | 7/28/26  | 8/3/26            | 1                    | 11.11           | LF    | Used for Sign 128.                                          |                        |                  |                      |                  |                                                                                                              |
|             |           |                            | 7/29/26  | 8/3/26            | 1                    | 11.11           | LF    | Used for Sign 127.                                          |                        |                  |                      |                  |                                                                                                              |
|             |           |                            | 7/30/26  | 8/3/26            | 1                    | 33.33           | LF    | Used for Signs 125, 124 and 122.                            |                        |                  |                      |                  |                                                                                                              |
| 0230        | 9035004A  | SH-FLAT SHEET              | 7/22/26  | 8/3/26            | 1                    | 32.00           | SQFT  | Signs 3108 B,C and D                                        |                        |                  |                      |                  |                                                                                                              |
|             |           |                            | 7/28/26  | 8/3/26            | 1                    | 7.50            | SQFT  | Used for Sign 128.                                          |                        |                  |                      |                  |                                                                                                              |
|             |           |                            | 7/29/26  | 8/3/26            | 1                    | 7.50            | SQFT  | Used for Sign 127.                                          |                        |                  |                      |                  |                                                                                                              |
|             |           |                            | 7/30/26  | 8/3/26            | 1                    | 22.50           | SQFT  | Used for Signs 125, 124 and 122.                            |                        |                  |                      |                  |                                                                                                              |
| 0240        | 9035011A  | ST-STRUCTURAL              | 7/16/26  | 8/3/26            | 1                    | 150.00          | SQFT  | Used for signs 3124, 3056, 3047 3033 and 3016.              |                        |                  |                      |                  |                                                                                                              |
|             |           |                            | 7/17/26  | 8/3/26            | 1                    | 120.00          | SQFT  | Used for Signs 3041, 3066, 3054 and 3089.                   |                        |                  |                      |                  |                                                                                                              |
|             |           |                            | 7/20/26  | 8/3/26            | 1                    | 124.00          | SQFT  | Used for Signs 3133, 3134, 3135 and 3150.                   |                        |                  |                      |                  |                                                                                                              |
|             |           |                            | 7/21/26  | 8/3/26            | 1                    | 215.00          | SQFT  | Used for Signs 3168, 3184, 3188 and 3223.                   |                        |                  |                      |                  |                                                                                                              |
|             |           |                            | 7/22/26  | 8/3/26            | 1                    | 18.00           | SQFT  | Used for Sign 3108 (A)                                      |                        |                  |                      |                  |                                                                                                              |
|             |           |                            | 7/23/26  | 8/3/26            | 1                    | 118.00          | SQFT  | Used for Signs 3317, 3308 and 3306.                         |                        |                  |                      |                  |                                                                                                              |
|             |           |                            | 7/24/26  | 8/3/26            | 1                    | 156.00          | SQFT  | Used for Signs 3302, 3296, 3285, and 3275.                  |                        |                  |                      |                  |                                                                                                              |
|             |           |                            | 7/27/26  | 8/3/26            | 1                    | 205.00          | SQFT  | Used for Signs 3272, 3270, 32641, 3263 and 3260.            |                        |                  |                      |                  |                                                                                                              |
|             |           |                            | 7/28/26  | 8/3/26            | 1                    | 151.00          | SQFT  | Used for Signs 3254, 3244 and 3243.                         |                        |                  |                      |                  |                                                                                                              |
|             |           |                            | 7/29/26  | 8/3/26            | 1                    | 395.00          | SQFT  | Used for Signs 3239, 3238, 3228, 3222, 3216, 3209 and 3206. |                        |                  |                      |                  |                                                                                                              |
|             |           |                            | 7/30/26  | 8/3/26            | 1                    | 98.00           | SQFT  | Used for Signs 3319, 3241 and 3197.                         |                        |                  |                      |                  |                                                                                                              |
| 0260        | 9035071A  | STF-STRUCTURAL FLUORESCENT | 7/24/26  | 8/3/26            | 1                    | 12.00           | SQFT  | Used for Sign 3285.                                         |                        |                  |                      |                  |                                                                                                              |
| 0300        | 9039902   | MISC.                      | 7/21/26  | 8/3/26            | 1                    | 1.00            | EA    | Sign 3184.                                                  |                        |                  |                      |                  |                                                                                                              |

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



## Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 251114-F01

| Project | Line         | Description                        | Adjustment Type                     | Other Adjustment Type  | Est. Number | Created Date | Created By    | Amount        | Remarks                                                                                                                                                                                             |  |
|---------|--------------|------------------------------------|-------------------------------------|------------------------|-------------|--------------|---------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| J6I3650 | 0150         | SQUARE STEEL SIGN POST (4IN.) BASE | Material                            |                        | 6           | May 18, 2026 | SYSTEM        | (\$36,051.48) |                                                                                                                                                                                                     |  |
|         |              |                                    |                                     |                        | 7           | Jun 2, 2026  | SYSTEM        | (\$60,085.80) |                                                                                                                                                                                                     |  |
|         |              |                                    |                                     |                        | 8           | Jun 16, 2026 | SYSTEM        | (\$98,140.14) |                                                                                                                                                                                                     |  |
|         |              |                                    |                                     |                        | 8           | Jun 16, 2026 | SYSTEM        | \$98,140.14   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dotsok3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |
|         |              |                                    |                                     | - Total                |             |              |               | (\$96,137.28) |                                                                                                                                                                                                     |  |
|         |              |                                    |                                     | Material - Total       |             |              |               | (\$96,137.28) |                                                                                                                                                                                                     |  |
|         |              |                                    | MaterialCredit                      |                        | 7           | Jun 2, 2026  | SYSTEM        | \$36,051.48   |                                                                                                                                                                                                     |  |
|         |              |                                    |                                     |                        | 8           | Jun 16, 2026 | SYSTEM        | \$60,085.80   |                                                                                                                                                                                                     |  |
|         |              |                                    |                                     | - Total                |             |              |               | \$96,137.28   |                                                                                                                                                                                                     |  |
|         |              |                                    |                                     | MaterialCredit - Total |             |              |               | \$96,137.28   |                                                                                                                                                                                                     |  |
|         |              |                                    | 0150 - Total                        |                        |             |              |               |               |                                                                                                                                                                                                     |  |
|         | 0170         | CONCRETE FOOTINGS, BOLT DOWN       | Construction Stockpile STMI         |                        | 8           | Jun 16, 2026 | SYSTEM        | \$10,400.00   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |  |
|         |              |                                    |                                     |                        | - Total     |              |               |               | \$10,400.00                                                                                                                                                                                         |  |
|         |              |                                    | Construction Stockpile STMI - Total |                        |             |              | \$10,400.00   |               |                                                                                                                                                                                                     |  |
|         | 0170 - Total |                                    |                                     |                        |             |              |               |               | \$10,400.00                                                                                                                                                                                         |  |
|         | 0180         |                                    | Construction Stockpile              |                        | 8           | Jun 16, 2026 | SYSTEM        | (\$732.60)    | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |  |
|         |              |                                    |                                     |                        | 10          | Jul 16, 2026 | SYSTEM        | (\$786.88)    | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |  |
|         |              |                                    |                                     |                        | 11          | Aug 3, 2026  | SYSTEM        | (\$7,020.79)  | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |  |
|         |              |                                    |                                     |                        | - Total     |              |               |               | (\$8,540.27)                                                                                                                                                                                        |  |
|         |              |                                    | Construction Stockpile - Total      |                        |             |              | (\$8,540.27)  |               |                                                                                                                                                                                                     |  |
|         |              |                                    | Construction Stockpile STMI         |                        | 8           | Jun 16, 2026 | SYSTEM        | \$55,188.00   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |  |
|         |              |                                    |                                     |                        | - Total     |              |               |               | \$55,188.00                                                                                                                                                                                         |  |
|         |              |                                    | Construction Stockpile STMI - Total |                        |             |              | \$55,188.00   |               |                                                                                                                                                                                                     |  |
|         | 0180 - Total |                                    |                                     |                        |             |              |               |               | \$46,647.73                                                                                                                                                                                         |  |
|         | 0190         | PIPE POSTS                         | Construction Stockpile              |                        | 8           | Jun 16, 2026 | SYSTEM        | (\$3,467.05)  | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |  |
|         |              |                                    |                                     |                        | 9           | Jul 2, 2026  | SYSTEM        | (\$8,214.51)  | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |  |
|         |              |                                    |                                     |                        | 10          | Jul 16, 2026 | SYSTEM        | (\$1,539.56)  | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |  |
|         |              |                                    |                                     |                        | 11          | Aug 3, 2026  | SYSTEM        | (\$1,841.21)  | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |  |
|         |              |                                    |                                     | - Total                |             |              |               | (\$15,062.33) |                                                                                                                                                                                                     |  |
|         |              |                                    | Construction Stockpile - Total      |                        |             |              | (\$15,062.33) |               |                                                                                                                                                                                                     |  |
|         |              |                                    | Construction Stockpile STMI         |                        | 8           | Jun 16, 2026 | SYSTEM        | \$31,104.00   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |  |
|         |              |                                    |                                     |                        | - Total     |              |               |               | \$31,104.00                                                                                                                                                                                         |  |
|         |              |                                    | Construction Stockpile STMI - Total |                        |             |              | \$31,104.00   |               |                                                                                                                                                                                                     |  |
|         | 0190 - Total |                                    |                                     |                        |             |              |               |               | \$16,041.67                                                                                                                                                                                         |  |
|         | 0210         | 2 IN. PSST POST - 12 GA.           | Construction Stockpile              |                        | 11          | Aug 3, 2026  | SYSTEM        | (\$224.48)    | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |  |
|         |              |                                    |                                     |                        | - Total     |              |               |               | (\$224.48)                                                                                                                                                                                          |  |
|         |              |                                    | Construction Stockpile - Total      |                        |             |              | (\$224.48)    |               |                                                                                                                                                                                                     |  |
|         |              |                                    | Construction Stockpile STMI         |                        | 9           | Jul 2, 2026  | SYSTEM        | \$2,828.70    | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |  |



## Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 251114-F01

| Project                             | Line         | Description                                  | Adjustment Type                     | Other Adjustment Type | Est. Number | Created Date | Created By    | Amount        | Remarks                                                                                                                                                                                             |
|-------------------------------------|--------------|----------------------------------------------|-------------------------------------|-----------------------|-------------|--------------|---------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J6I3650                             | 0210         | 2 IN. PSST POST - 12 GA.                     | Construction Stockpile STMI         | - Total               |             |              |               | \$2,828.70    |                                                                                                                                                                                                     |
|                                     |              |                                              | Construction Stockpile STMI - Total |                       |             |              | \$2,828.70    |               |                                                                                                                                                                                                     |
|                                     |              |                                              | 0210 - Total                        |                       |             |              | \$2,604.22    |               |                                                                                                                                                                                                     |
|                                     | 0220         | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | Material                            |                       | 6           | May 18, 2026 | SYSTEM        | (\$9,417.60)  |                                                                                                                                                                                                     |
|                                     |              |                                              |                                     |                       | 7           | Jun 2, 2026  | SYSTEM        | (\$14,518.80) |                                                                                                                                                                                                     |
|                                     |              |                                              |                                     |                       | 8           | Jun 16, 2026 | SYSTEM        | (\$16,873.20) |                                                                                                                                                                                                     |
|                                     |              |                                              |                                     |                       | 8           | Jun 16, 2026 | SYSTEM        | \$16,873.20   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dotsok3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
|                                     |              |                                              | - Total                             |                       |             |              | (\$23,936.40) |               |                                                                                                                                                                                                     |
|                                     |              |                                              | Material - Total                    |                       |             |              | (\$23,936.40) |               |                                                                                                                                                                                                     |
|                                     |              |                                              | MaterialCredit                      |                       | 7           | Jun 2, 2026  | SYSTEM        | \$9,417.60    |                                                                                                                                                                                                     |
|                                     |              |                                              |                                     |                       | 8           | Jun 16, 2026 | SYSTEM        | \$14,518.80   |                                                                                                                                                                                                     |
|                                     |              |                                              | - Total                             |                       |             |              | \$23,936.40   |               |                                                                                                                                                                                                     |
|                                     |              |                                              | MaterialCredit - Total              |                       |             |              | \$23,936.40   |               |                                                                                                                                                                                                     |
|                                     |              |                                              | 0220 - Total                        |                       |             |              | \$0.00        |               |                                                                                                                                                                                                     |
|                                     | 0230         | SH-FLAT SHEET                                | Construction Stockpile              |                       | 11          | Aug 3, 2026  | SYSTEM        | (\$735.95)    | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
|                                     |              |                                              |                                     | - Total               |             |              |               | (\$735.95)    |                                                                                                                                                                                                     |
|                                     |              |                                              | Construction Stockpile - Total      |                       |             |              | (\$735.95)    |               |                                                                                                                                                                                                     |
|                                     |              |                                              | Construction Stockpile STMI         |                       | 10          | Jul 16, 2026 | SYSTEM        | \$8,359.46    | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
|                                     |              |                                              |                                     | - Total               |             |              |               | \$8,359.46    |                                                                                                                                                                                                     |
|                                     |              |                                              | Construction Stockpile STMI - Total |                       |             |              | \$8,359.46    |               |                                                                                                                                                                                                     |
|                                     | 0230 - Total |                                              |                                     |                       | \$7,623.51  |              |               |               |                                                                                                                                                                                                     |
|                                     | 0240         | ST-STRUCTURAL                                | Construction Stockpile              |                       | 10          | Jul 16, 2026 | SYSTEM        | (\$3,117.05)  | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
|                                     |              |                                              |                                     |                       | 11          | Aug 3, 2026  | SYSTEM        | (\$29,327.05) | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
|                                     |              |                                              |                                     | - Total               |             |              |               | (\$32,444.10) |                                                                                                                                                                                                     |
|                                     |              |                                              | Construction Stockpile - Total      |                       |             |              | (\$32,444.10) |               |                                                                                                                                                                                                     |
|                                     |              |                                              | Construction Stockpile STMI         |                       | 10          | Jul 16, 2026 | SYSTEM        | \$63,639.49   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
|                                     |              |                                              |                                     | - Total               |             |              |               | \$63,639.49   |                                                                                                                                                                                                     |
|                                     |              |                                              | Construction Stockpile STMI - Total |                       |             |              | \$63,639.49   |               |                                                                                                                                                                                                     |
|                                     | 0240 - Total |                                              |                                     |                       | \$31,195.39 |              |               |               |                                                                                                                                                                                                     |
|                                     | 0250         | SHF-FLAT SHEET FLUORESCENT                   | Construction Stockpile STMI         |                       | 10          | Jul 16, 2026 | SYSTEM        | \$239.14      | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
|                                     |              |                                              |                                     | - Total               |             |              |               | \$239.14      |                                                                                                                                                                                                     |
|                                     |              |                                              | Construction Stockpile STMI - Total |                       |             |              | \$239.14      |               |                                                                                                                                                                                                     |
|                                     | 0250 - Total |                                              |                                     |                       | \$239.14    |              |               |               |                                                                                                                                                                                                     |
|                                     | 0260         | STF-STRUCTURAL FLUORESCENT                   | Construction Stockpile              |                       | 11          | Aug 3, 2026  | SYSTEM        | (\$200.50)    | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
|                                     |              |                                              |                                     | - Total               |             |              |               | (\$200.50)    |                                                                                                                                                                                                     |
|                                     |              |                                              | Construction Stockpile - Total      |                       |             |              | (\$200.50)    |               |                                                                                                                                                                                                     |
|                                     |              |                                              | Construction Stockpile STMI         |                       | 10          | Jul 16, 2026 | SYSTEM        | \$1,775.50    | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
| - Total                             |              |                                              |                                     | \$1,775.50            |             |              |               |               |                                                                                                                                                                                                     |
| Construction Stockpile STMI - Total |              |                                              |                                     | \$1,775.50            |             |              |               |               |                                                                                                                                                                                                     |



# Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 251114-F01

| Project | Line | Description     | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount       | Remarks |
|---------|------|-----------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---------|
| J6I3650 | 0260 | - Total         |                 |                       |             |              |            | \$1,575.00   |         |
| J6I3650 |      | - Total         |                 |                       |             |              |            | \$116,326.66 |         |
|         |      | Overall - Total |                 |                       |             |              |            | \$116,326.66 |         |



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## Contract Adjustments for Contract - 251114-F01

There are no contract adjustments to display for this contract.