



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 21, 2026

Pay Estimate Created Date: July 16, 2026

Progress Estimate Number	Contract ID	251114-G9A	Pay Period Start	June 2, 2026	Original Contract Amount	\$2,517,964.22
5	Prime Contractor	APAC-Central, Inc.	Pay Period End	July 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,517,964.22

Approval Date					By User
July 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by				fielda4
July 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				gwinc1
July 20, 2026	Reviewed and Approved at the Central Office Controllers Office Level by				hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		93.03%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	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			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
251114-G9A			
Total Posted Items Pay	\$456,688.17	\$1,885,898.97	\$2,342,587.14
Gross Item Adjustments	(\$37,673.64)	\$32,782.98	(\$4,890.66)
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
		\$1,918,681.95	\$2,337,696.48
Contract Total Payable This Estimate:		\$419,014.53	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0312	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$13,198.000	1	\$13,198.00
	0030	2153000	SHAPING SLOPES, CLASS III	100F	\$1,472.080	17	\$25,025.36
	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$12.500	2,715.400	\$33,942.50
	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$33.200	568	\$18,857.60
	0080	4071005	TACK COAT	GAL	\$2.660	16,491	\$43,866.06
	0090	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$2.760	7,804	\$21,539.04
	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$32.360	291	\$9,416.76
	0160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$350.000	6	\$2,100.00
	0170	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.110	148,094	\$16,290.34
	0180	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.060	100,801	\$6,048.06
	0210	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$20.730	800.900	\$16,602.66
	0220	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$22.380	152.200	\$3,406.24
	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,000.000	1	\$1,000.00
	0290	6061060	MGS GUARDRAIL	LF	\$26.400	3,450	\$91,080.00
	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,553.300	12	\$42,639.60
	0310	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$710.660	3	\$2,131.98
	0320	6061080	MGS END ANCHOR	EA	\$1,218.270	6	\$7,309.62
	0330	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	EA	\$4,568.530	8	\$36,548.24



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Progress Estimate Number	Contract ID	251114-G9A	Pay Period Start	June 2, 2026	Original Contract Amount	\$2,517,964.22
5	Prime Contractor	APAC-Central, Inc.	Pay Period End	July 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,517,964.22

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0312	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,045.690	19	\$57,868.11
	0350	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$6.000	1,303	\$7,818.00

Project JSR0312 - Total \$456,688.17

Overall - Total \$456,688.17

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
JSR0312	0080	TACK COAT	Material			-16,491	\$2.66	(\$43,866.06)
	0080	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewat2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	16,491	\$2.66	\$43,866.06
	0150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-291	\$32.36	(\$9,416.76)
	0150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun			-118	\$32.36	(\$3,818.48)
	0160	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-6	\$350.00	(\$2,100.00)
	0170	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-148,094	\$0.11	(\$16,290.34)
	0180	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-100,801	\$0.06	(\$6,048.06)
	0290	MGS GUARDRAIL	Material			-3,450	\$26.40	(\$91,080.00)
	0290	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewat2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	3,450	\$26.40	\$91,080.00
Total								(\$37,673.64)



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

Report Generated on July 21, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSR0312	FAS S605(081)	Resurface and add shoulders	H	LAWRENCE	from I-44 to BU 60 in Monett
Totals by Job Numbers					
JSR0312			This Estimate	Previous	To Date
	Posted Item Pay		\$456,688.17	\$1,885,898.97	\$2,342,587.14
	Gross Item Adjustments		(\$37,673.64)	\$32,782.98	(\$4,890.66)
	Gross Item Pay		\$419,014.53	\$1,918,681.95	\$2,337,696.48
	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 July 21, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSR0312, Item 4071005, Project Item Line Number 0080, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	MoDOT just needs to enter CERTs.	stewart2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSR0312, Item 6061060, Project Item Line Number 0290, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on MoDOT Reporting.	stewart2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSR0312, Item 6061060, Project Item Line Number 0290, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Waiting on MoDOT Reporting.	stewart2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSR0312, Item 6200015, Project Item Line Number 0150, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on CERT from Contractor.	stewart2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0312, Item 6200021, Project Item Line Number 0160, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on CERT from Contractor.	stewart2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0312, Item 6206000D, Project Item Line Number 0170, Material Set 6206000D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on CERT from Contractor.	stewart2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0312, Item 6206000D, Project Item Line Number 0170, Material Set 6206000D, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Waiting on CERT from Contractor.	stewart2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0312, Item 6206001D, Project Item Line Number 0180, Material Set 6206001D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on CERT from Contractor.	stewart2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0312, Item 6206001D, Project Item Line Number 0180, Material Set 6206001D, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Waiting on CERT from Contractor.	stewart2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-G9A, Contract Project JSR0312, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6200015, Minor Item.	Will be addressed in future change order.	stewart2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-G9A, Contract Project JSR0312, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4011209, Minor Item.	Will be addressed in future change order.	stewart2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-G9A, Contract Project JSR0312, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6161005, Minor Item.	Will be addressed in future change order.	stewart2	Acknowledged



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

Report Generated on July 21, 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-G9A	JSR0312	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$13,198.00	\$13,198.00
		0001	0020	2079909	MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS	949.00	0.00	949.00	STA	949.00	\$25.00	\$23,725.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	17.00	\$1,472.08	\$25,025.36
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,791.00	0.00	2,791.00	TONS	2,715.40	\$12.50	\$33,942.50
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	568.00	0.00	568.00	TONS	568.00	\$33.20	\$18,857.60
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,307.90	0.00	2,307.90	TONS	2,390.30	\$72.00	\$172,101.60
		0001	0070	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	24,297.70	0.00	24,297.70	TONS	22,472.10	\$68.40	\$1,537,091.64
		0001	0080	4071005	TACK COAT	22,218.00	0.00	22,218.00	GAL	16,491.00	\$2.66	\$43,866.06
		0001	0090	4081018	PRIME-LIQUID ASPHALT MC 800	8,234.00	0.00	8,234.00	GAL	7,804.00	\$2.76	\$21,539.04
		0001	0100	6161005	CONSTRUCTION SIGNS	1,847.00	0.00	1,847.00	SQFT	1,863.75	\$6.07	\$11,312.96
		0001	0110	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	60.00	\$10.11	\$606.60
		0001	0120	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	\$3,437.82	\$10,313.46
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$91,395.00	\$91,395.00
		0001	0140	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$400.00	\$0.00
		0001	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	173.00	0.00	173.00	LF	291.00	\$32.36	\$9,416.76
		0001	0160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.00
		0001	0170	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	148,864.00	0.00	148,864.00	LF	148,094.00	\$0.11	\$16,290.34
		0001	0180	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	151,505.00	0.00	151,505.00	LF	100,801.00	\$0.06	\$6,048.06
		0001	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	17,559.00	0.00	17,559.00	SQYD	17,559.00	\$1.49	\$26,162.91
		0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,628.00	0.00	4,628.00	SQYD	4,628.00	\$2.85	\$13,189.80
		0001	0210	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	870.60	0.00	870.60	STA	800.90	\$20.73	\$16,602.66
		0001	0220	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	634.20	0.00	634.20	STA	152.20	\$22.38	\$3,406.24
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0240	8051000A	SEEDING - COOL SEASON GRASSES	0.90	0.00	0.90	ACRE	0.00	\$3,636.37	\$0.00
		0001	0250	8061005	ROCK DITCH CHECK	750.00	0.00	750.00	LF	0.00	\$12.47	\$0.00
		0001	0260	8061016	SEDIMENT REMOVAL	90.00	0.00	90.00	CUYD	0.00	\$22.14	\$0.00
		0001	0270	8061017	TEMPORARY SEEDING	0.40	0.00	0.40	ACRE	0.00	\$2,597.40	\$0.00
		0001	0280	8061019	SILT FENCE	1,200.00	0.00	1,200.00	LF	0.00	\$3.43	\$0.00
		0010	0290	6061060	MGS GUARDRAIL	3,518.00	0.00	3,518.00	LF	3,450.00	\$26.40	\$91,080.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	12.00	\$3,553.30	\$42,639.60
		0010	0310	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	3.00	\$710.66	\$2,131.98
		0010	0320	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	6.00	\$1,218.27	\$7,309.62
		0010	0330	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	8.00	0.00	8.00	EA	8.00	\$4,568.53	\$36,548.24
		0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	19.00	0.00	19.00	EA	19.00	\$3,045.69	\$57,868.11
		0030	0350	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,980.00	0.00	1,980.00	LF	1,303.00	\$6.00	\$7,818.00
Project JSR0312 - Total Value Posted to Date as of Report Generated Date												\$2,342,587.14
251114-G9A Overall - Total Value Posted to Date as of Report Generated Date												\$2,342,587.14



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

Report Generated on July 21, 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: JSR0312

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
0010	2022010	REMOVAL OF IMPROVEMENTS	7/10/26	7/15/26	1	1.00	LS	RT H Lawrence County					
0030	2153000	SHAPING SLOPES, CLASS III	7/10/26	7/15/26	1	17.00	100F	RT H Lawrence County					
0040	3049910	MISC.	7/10/26	7/15/26	1	2,715.40	TONS	RT H Lawrence County					
0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7/10/26	7/15/26	1	568.00	TONS	RT H Lawrence County					
0080	4071005	TACK COAT	7/10/26	7/15/26	1	16,491.00	GAL	RT H Lawrence County					
0090	4081018	PRIME-LIQUID ASPHALT MC 800	7/10/26	7/15/26	1	7,804.00	GAL	RT H Lawrence County					
0150	6200015	PREF THERMO P/MT MARK, 24 IN WHIT	7/10/26	7/15/26	1	291.00	LF	RT H Lawrence County					
0160	6200021	PREF THERMO P/MT MARK, LT/RT ARROW	7/10/26	7/15/26	1	6.00	EA	RT H Lawrence County					
0170	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	7/10/26	7/15/26	1	148,094.00	LF	RT H Lawrence County					
0180	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	7/10/26	7/15/26	1	100,801.00	LF	RT H Lawrence County					
0210	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	7/10/26	7/15/26	1	800.90	STA	RT H Lawrence County	0		13.348		
0220	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	7/10/26	7/15/26	1	152.20	STA	RT H Lawrence County	0		6		
0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/10/26	7/15/26	1	1.00	LS	RT H Lawrence County					
0290	6061060	MGS GUARDRAIL	7/10/26	7/15/26	1	3,450.00	LF	RT H Lawrence County					
0300	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	7/10/26	7/15/26	1	12.00	EA	RT H Lawrence County					
0310	6061074	MGS HEIGHT AND BLOCK TRANSITION	7/10/26	7/15/26	1	3.00	EA	RT H Lawrence County					
0320	6061080	MGS END ANCHOR	7/10/26	7/15/26	1	6.00	EA	RT H Lawrence County					
0330	6061081	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	7/10/26	7/15/26	1	8.00	EA	RT H Lawrence County					
0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7/10/26	7/15/26	1	19.00	EA	RT H Lawrence County					
0350	9028500	CABLE, LOOP DETECTOR, IN DUCT	7/10/26	7/15/26	1	1,303.00	LF	RT H Lawrence County	14.289		14.542		

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



Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 251114-G9A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0312	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Construction Stockpile		3	May 18, 2026	SYSTEM	(\$46,737.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$46,737.00)	
			Construction Stockpile - Total					(\$46,737.00)	
			Construction Stockpile STMI		2	Apr 1, 2026	SYSTEM	\$46,737.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$46,737.00	
			Construction Stockpile STMI - Total					\$46,737.00	
			Overrun	Overrun	3	May 18, 2026	SYSTEM	(\$5,932.80)	
				Overrun - Total				(\$5,932.80)	
			Overrun - Total					(\$5,932.80)	
			0060 - Total					(\$5,932.80)	
	0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Construction Stockpile		3	May 18, 2026	SYSTEM	(\$389,949.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Jun 1, 2026	SYSTEM	(\$87,870.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$477,820.80)	
			Construction Stockpile - Total					(\$477,820.80)	
			Construction Stockpile STMI		2	Apr 1, 2026	SYSTEM	\$516,638.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$516,638.25	
			Construction Stockpile STMI - Total					\$516,638.25	
			Material		3	May 18, 2026	SYSTEM	(\$160,021.80)	
				- Total				(\$160,021.80)	
			Material - Total					(\$160,021.80)	
			MaterialCredit		4	Jun 1, 2026	SYSTEM	\$160,021.80	
				- Total				\$160,021.80	
			MaterialCredit - Total					\$160,021.80	
			0070 - Total					\$38,817.45	
	0080	TACK COAT	Material		5	Jul 16, 2026	SYSTEM	(\$43,866.06)	
					5	Jul 16, 2026	SYSTEM	\$43,866.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewat2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			0080 - Total					\$0.00	
	0100	CONSTRUCTION SIGNS	Overrun	Overrun	4	Jun 1, 2026	SYSTEM	(\$101.67)	
				Overrun - Total				(\$101.67)	
			Overrun - Total					(\$101.67)	
			0100 - Total					(\$101.67)	
	0150	PREF THERMO PVT MARK, 24 IN WHIT	Material		5	Jul 16, 2026	SYSTEM	(\$9,416.76)	
				- Total				(\$9,416.76)	
			Material - Total					(\$9,416.76)	
			Overrun	Overrun	5	Jul 16, 2026	SYSTEM	(\$3,818.48)	
				Overrun - Total				(\$3,818.48)	
			Overrun - Total					(\$3,818.48)	
			0150 - Total					(\$13,235.24)	
	0160	PREF THERMO PVT MARK, LT/RT ARROW	Material		5	Jul 16, 2026	SYSTEM	(\$2,100.00)	
				- Total				(\$2,100.00)	



Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 251114-G9A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0312	0160	PREF THERMO PVMT MARK, LT/RT ARROW	Material - Total					(\$2,100.00)	
	0160 - Total							(\$2,100.00)	
	0170	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		5	Jul 16, 2026	SYSTEM	(\$16,290.34)	
			- Total					(\$16,290.34)	
			Material - Total					(\$16,290.34)	
	0170 - Total							(\$16,290.34)	
	0180	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		5	Jul 16, 2026	SYSTEM	(\$6,048.06)	
			- Total					(\$6,048.06)	
			Material - Total					(\$6,048.06)	
	0180 - Total							(\$6,048.06)	
	0290	MGS GUARDRAIL	Material		5	Jul 16, 2026	SYSTEM	(\$91,080.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewat2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jul 16, 2026	SYSTEM	\$91,080.00	
					- Total				
			Material - Total					\$0.00	
	0290 - Total							\$0.00	
JSR0312 - Total								(\$4,890.66)	
Overall - Total								(\$4,890.66)	



Contract Adjustments for Contract - 251114-G9A

There are no contract adjustments to display for this contract.