



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on October 6, 2026

Pay Estimate Created Date: October 2, 2026

|                          |                  |                          |                  |                    |                          |                |
|--------------------------|------------------|--------------------------|------------------|--------------------|--------------------------|----------------|
| Progress Estimate Number | Contract ID      | 260116-F02               | Pay Period Start | September 16, 2026 | Original Contract Amount | \$1,506,260.34 |
| 8                        | Prime Contractor | TraMar Contracting, Inc. | Pay Period End   | October 1, 2026    | Net Change Order Amount  | \$0.00         |
|                          |                  |                          |                  |                    | Current Contract Amount  | \$1,506,260.34 |

|                 |                                                                                          |  |  |  |         |
|-----------------|------------------------------------------------------------------------------------------|--|--|--|---------|
| Approval Date   |                                                                                          |  |  |  | By User |
| October 2, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by   |  |  |  | fyrd    |
| October 2, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by |  |  |  | hellet  |
| October 5, 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 |
| October 1, 2026          | October 1, 2026         |                        | 77.47%                                |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              |                          |                         |                                  |
| Awarded Date                 | February 4, 2026         | February 4, 2026        |                                  |
| Letting Date                 | January 16, 2026         | January 16, 2026        |                                  |
| Notice to Proceed Date       | March 23, 2026           | March 23, 2026          |                                  |
| Work Began Date              |                          |                         |                                  |
|                              |                          |                         |                                  |

| Contract Total Pay For Estimate No. 8 |                            |                |                |
|---------------------------------------|----------------------------|----------------|----------------|
|                                       | This Estimate              | Previous       | To Date        |
| 260116-F02                            | Total Posted Items Pay     | \$6,816.00     | \$1,160,151.74 |
|                                       | Gross Item Adjustments     | \$0.00         | \$0.00         |
|                                       | Incentive                  | \$0.00         | \$0.00         |
|                                       | Disincentive               | \$0.00         | \$0.00         |
|                                       | Liquidated Damage          | \$0.00         | \$0.00         |
|                                       | Other Contract Adjustments | \$0.00         | \$0.00         |
|                                       |                            | \$1,160,151.74 | \$1,166,967.74 |
| Contract Total Payable This Estimate: |                            | \$6,816.00     |                |

| Items Paid This Estimate Period |             |           |                                                                |      |             |                       |                          |
|---------------------------------|-------------|-----------|----------------------------------------------------------------|------|-------------|-----------------------|--------------------------|
| Project Number                  | Line Number | Item Code | Item Description                                               | Unit | Unit Price  | Current Installed Qty | Current Installed Amount |
| JSL0174                         | 0050        | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE         | LF   | \$18.000    | 262                   | \$4,716.00               |
|                                 | 0060        | 6200054   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW | EA   | \$1,000.000 | 2                     | \$2,000.00               |
|                                 | 0100        | 6207002   | PAVEMENT MARKING REMOVAL (SYMBOLS)                             | EA   | \$50.000    | 2                     | \$100.00                 |
| Project JSL0174 - Total         |             |           |                                                                |      |             |                       | \$6,816.00               |
| Overall - Total                 |             |           |                                                                |      |             |                       | \$6,816.00               |

| 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 |
| JSL0174                             | 0020     | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material        |                            |                                                                                                                                                                                                  | -2                  | \$1,000.00                      | (\$2,000.00)      |
|                                     | 0020     | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate. | 2                   | \$1,000.00                      | \$2,000.00        |
|                                     | 0050     | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                                   | Material        |                            |                                                                                                                                                                                                  | -5,301              | \$18.00                         | (\$95,418.00)     |



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| <b>Progress Estimate Number</b> |          | <b>Contract ID</b>                                             | 260116-F02               | <b>Pay Period Start</b>    | September 16, 2026                                                                                                                                                                               | <b>Original Contract Amount</b> | \$1,506,260.34                  |                   |
|---------------------------------|----------|----------------------------------------------------------------|--------------------------|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------------|-------------------|
|                                 |          | <b>Prime Contractor</b>                                        | TraMar Contracting, Inc. | <b>Pay Period End</b>      | October 1, 2026                                                                                                                                                                                  | <b>Net Change Order Amount</b>  | \$0.00                          |                   |
| 8                               |          |                                                                |                          |                            |                                                                                                                                                                                                  | <b>Current Contract Amount</b>  | \$1,506,260.34                  |                   |
| Project Number                  | Line No. | Item Description                                               | Adjustment Type          | Other Item Adjustment Type | Comments                                                                                                                                                                                         | Adjustment Quantity             | Line Item Adjustment Unit Price | Adjustment amount |
| JSL0174                         | 0050     | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE         | Material                 |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate. | 5,301                           | \$18.00                         | \$95,418.00       |
|                                 | 0060     | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW | Material                 |                            |                                                                                                                                                                                                  | -94                             | \$1,000.00                      | (\$94,000.00)     |
|                                 | 0060     | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW | Material                 |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate. | 94                              | \$1,000.00                      | \$94,000.00       |
| <b>Total</b>                    |          |                                                                |                          |                            |                                                                                                                                                                                                  |                                 |                                 | <b>\$0.00</b>     |



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

Report Generated on October 6, 2026

| Contract Project Information |                            |                     |               |                |                                                                                                                                                                            |
|------------------------------|----------------------------|---------------------|---------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Project Number               | Federal Proj. Number       | Project Description | Route         | County         | Location of Work                                                                                                                                                           |
| JSL0174                      | FAS S504(20)               | Pavement marking    | Various       | ST LOUIS       | I-55 from I-44 to Meramec Station, I-64 from Mississippi River to Route K, I-70 from Mississippi River to Route A, I-170 from I-64 to I-270, I-270 from JB Bridge to Lilac |
| Totals by Job Numbers        |                            |                     |               |                |                                                                                                                                                                            |
| JSL0174                      |                            |                     | This Estimate | Previous       | To Date                                                                                                                                                                    |
|                              | Posted Item Pay            |                     | \$6,816.00    | \$1,160,151.74 | \$1,166,967.74                                                                                                                                                             |
|                              | Gross Item Adjustments     |                     | \$0.00        | \$0.00         | \$0.00                                                                                                                                                                     |
|                              | Gross Item Pay             |                     | \$6,816.00    | \$1,160,151.74 | \$1,166,967.74                                                                                                                                                             |
|                              | Incentive                  |                     | \$0.00        | \$0.00         | \$0.00                                                                                                                                                                     |
|                              | Disincentive               |                     | \$0.00        | \$0.00         | \$0.00                                                                                                                                                                     |
|                              | Liquidated Damages         |                     | \$0.00        | \$0.00         | \$0.00                                                                                                                                                                     |
|                              | Other Contract Adjustments |                     | \$0.00        | \$0.00         | \$0.00                                                                                                                                                                     |



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

Report Generated on October 6, 2026

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepancies                                                                                                                                                                                                                                  | Explanation             | Entered By | Status     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project JSL0174, Item 6161098A, Project Item Line Number 0020, Material Set 6161098A96, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.       | Certifications on file. | fryd       | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0174, Item 6200015, Project Item Line Number 0050, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | Certifications on file. | fryd       | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0174, Item 6200054, Project Item Line Number 0060, Material Set 6200054, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.   | Certifications on file. | fryd       | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0174, Item 6205902B, Project Item Line Number 0070, Material Set 6205902B, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.           | Certifications on file. | fryd       | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0174, Item 6205903B, Project Item Line Number 0080, Material Set 6205903B, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.           | Certifications on file. | fryd       | Overridden |



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

Report Generated on October 6, 2026

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

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

| Contract ID                                                                 | Project No. | Category | Line No. | Item Code | Description                                                                              | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price   | Total Value POSTED To Date (See report generated date) |
|-----------------------------------------------------------------------------|-------------|----------|----------|-----------|------------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|--------------|--------------------------------------------------------|
| 260116-F02                                                                  | JSL0174     | 0001     | 0010     | 6123001   | TRUCK MOUNTED ATTENUATOR (TMA)                                                           | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$5,000.00   | \$5,000.00                                             |
|                                                                             |             | 0001     | 0020     | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00         | 0.00             | 2.00                   | EA   | 2.00                      | \$1,000.00   | \$2,000.00                                             |
|                                                                             |             | 0001     | 0030     | 6169901   | MISC. TEMPORARY TRAFFIC CONTROL                                                          | 1.00         | 0.00             | 1.00                   | LS   | 0.75                      | \$5,000.00   | \$3,750.00                                             |
|                                                                             |             | 0001     | 0040     | 6181000   | MOBILIZATION                                                                             | 1.00         | 0.00             | 1.00                   | LS   | 0.75                      | \$120,000.00 | \$90,000.00                                            |
|                                                                             |             | 0001     | 0050     | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                                   | 5,506.00     | 0.00             | 5,506.00               | LF   | 5,301.00                  | \$18.00      | \$95,418.00                                            |
|                                                                             |             | 0001     | 0060     | 6200054   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW                           | 105.00       | 0.00             | 105.00                 | EA   | 94.00                     | \$1,000.00   | \$94,000.00                                            |
|                                                                             |             | 0001     | 0070     | 6205902B  | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)                        | 2,375,028.00 | 0.00             | 2,375,028.00           | LF   | 1,747,229.00              | \$0.24       | \$419,334.96                                           |
|                                                                             |             | 0001     | 0080     | 6205903B  | 6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)                       | 1,626,648.00 | 0.00             | 1,626,648.00           | LF   | 1,235,992.00              | \$0.24       | \$296,638.08                                           |
|                                                                             |             | 0001     | 0090     | 6205906B  | 12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)                       | 292,143.00   | 0.00             | 292,143.00             | LF   | 223,181.00                | \$0.70       | \$156,226.70                                           |
|                                                                             |             | 0001     | 0100     | 6207002   | PAVEMENT MARKING REMOVAL (SYMBOLS)                                                       | 105.00       | 0.00             | 105.00                 | EA   | 92.00                     | \$50.00      | \$4,600.00                                             |
| Project JSL0174 - Total Value Posted to Date as of Report Generated Date    |             |          |          |           |                                                                                          |              |                  |                        |      |                           |              | \$1,166,967.74                                         |
| 260116-F02 Overall - Total Value Posted to Date as of Report Generated Date |             |          |          |           |                                                                                          |              |                  |                        |      |                           |              | \$1,166,967.74                                         |



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

Report Generated on October 6, 2026

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

Project: JSL0174

| 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 |
|-------------|-----------|----------------------------------------------------------------|----------|-------------------|----------------------|-----------------|-------|-------------------------------------------|------------------------|------------------|----------------------|------------------|----------|
| 0050        | 6200015   | PREF THERMO PVTM MARK, 24 IN WHIT                              | 9/19/26  | 10/2/26           | 1                    | 80.00           | LF    | 270 SB at Rock Rd to 55 st Lindbergh Ramp |                        |                  |                      |                  |          |
|             |           |                                                                |          | 10/2/26           | 1                    | 182.00          | LF    | I-55                                      |                        |                  |                      |                  |          |
| 0060        | 6200054   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW | 9/19/26  | 10/2/26           | 1                    | 2.00            | EA    | 270 SB at Rock Rd to 55 st Lindbergh Ramp |                        |                  |                      |                  |          |
| 0100        | 6207002   | PAVEMENT MARKING REMOVAL (SYMBOLS)                             | 9/19/26  | 10/2/26           | 1                    | 2.00            | EA    | 270 SB at Rock Rd to 55 st Lindbergh Ramp |                        |                  |                      |                  |          |

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



## Line Item Adjustments by Estimate

Contract ID: 260116-F02

| Project | Line                                           | Description                                                                              | Adjustment Type | Other Adjustment Type | Est. Number  | Created Date | Created By    | Amount                                                                                                                                     | Remarks                                                                                                                                                                                          |  |  |        |  |
|---------|------------------------------------------------|------------------------------------------------------------------------------------------|-----------------|-----------------------|--------------|--------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--------|--|
| JSL0174 | 0020                                           | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material        |                       | 1            | Jun 17, 2026 | SYSTEM        | (\$2,000.00)                                                                                                                               |                                                                                                                                                                                                  |  |  |        |  |
|         |                                                |                                                                                          |                 |                       | 1            | Jun 17, 2026 | SYSTEM        | \$2,000.00                                                                                                                                 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |  |        |  |
|         |                                                |                                                                                          |                 |                       | 2            | Jul 2, 2026  | SYSTEM        | (\$2,000.00)                                                                                                                               |                                                                                                                                                                                                  |  |  |        |  |
|         |                                                |                                                                                          |                 |                       | 2            | Jul 2, 2026  | SYSTEM        | \$2,000.00                                                                                                                                 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |  |        |  |
|         |                                                |                                                                                          |                 |                       | 3            | Jul 16, 2026 | SYSTEM        | (\$2,000.00)                                                                                                                               |                                                                                                                                                                                                  |  |  |        |  |
|         |                                                |                                                                                          |                 |                       | 3            | Jul 16, 2026 | SYSTEM        | \$2,000.00                                                                                                                                 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |  |        |  |
|         |                                                |                                                                                          |                 |                       | 4            | Aug 3, 2026  | SYSTEM        | (\$2,000.00)                                                                                                                               |                                                                                                                                                                                                  |  |  |        |  |
|         |                                                |                                                                                          |                 |                       | 4            | Aug 3, 2026  | SYSTEM        | \$2,000.00                                                                                                                                 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |  |        |  |
|         |                                                |                                                                                          |                 |                       | 5            | Aug 17, 2026 | SYSTEM        | (\$2,000.00)                                                                                                                               |                                                                                                                                                                                                  |  |  |        |  |
|         |                                                |                                                                                          |                 |                       | 5            | Aug 17, 2026 | SYSTEM        | \$2,000.00                                                                                                                                 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |  |        |  |
|         |                                                |                                                                                          |                 |                       | 6            | Sep 3, 2026  | SYSTEM        | (\$2,000.00)                                                                                                                               |                                                                                                                                                                                                  |  |  |        |  |
|         |                                                |                                                                                          |                 |                       | 6            | Sep 3, 2026  | SYSTEM        | \$2,000.00                                                                                                                                 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |  |        |  |
|         |                                                |                                                                                          |                 |                       | 7            | Sep 17, 2026 | SYSTEM        | (\$2,000.00)                                                                                                                               |                                                                                                                                                                                                  |  |  |        |  |
|         |                                                |                                                                                          |                 |                       | 7            | Sep 17, 2026 | SYSTEM        | \$2,000.00                                                                                                                                 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |  |        |  |
|         |                                                |                                                                                          |                 |                       | 8            | Oct 2, 2026  | SYSTEM        | (\$2,000.00)                                                                                                                               |                                                                                                                                                                                                  |  |  |        |  |
|         |                                                |                                                                                          |                 |                       | 8            | Oct 2, 2026  | SYSTEM        | \$2,000.00                                                                                                                                 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |  |        |  |
|         |                                                |                                                                                          |                 |                       |              |              |               |                                                                                                                                            |                                                                                                                                                                                                  |  |  |        |  |
|         |                                                |                                                                                          |                 |                       | - Total      |              |               |                                                                                                                                            |                                                                                                                                                                                                  |  |  | \$0.00 |  |
|         | Material - Total                               |                                                                                          |                 |                       |              |              |               | \$0.00                                                                                                                                     |                                                                                                                                                                                                  |  |  |        |  |
|         | 0020 - Total                                   |                                                                                          |                 |                       |              |              |               |                                                                                                                                            | \$0.00                                                                                                                                                                                           |  |  |        |  |
|         | 0050                                           | PREF THERMO PVMT MARK, 24 IN WHIT                                                        | Material        |                       | 6            | Sep 3, 2026  | SYSTEM        | (\$55,368.00)                                                                                                                              |                                                                                                                                                                                                  |  |  |        |  |
|         |                                                |                                                                                          |                 |                       | 6            | Sep 3, 2026  | SYSTEM        | \$55,368.00                                                                                                                                | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate. |  |  |        |  |
|         |                                                |                                                                                          |                 |                       | 7            | Sep 17, 2026 | SYSTEM        | (\$90,702.00)                                                                                                                              |                                                                                                                                                                                                  |  |  |        |  |
|         |                                                |                                                                                          |                 |                       | 7            | Sep 17, 2026 | SYSTEM        | \$90,702.00                                                                                                                                | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate. |  |  |        |  |
|         |                                                |                                                                                          |                 |                       | 8            | Oct 2, 2026  | SYSTEM        | (\$95,418.00)                                                                                                                              |                                                                                                                                                                                                  |  |  |        |  |
|         |                                                |                                                                                          |                 |                       | 8            | Oct 2, 2026  | SYSTEM        | \$95,418.00                                                                                                                                | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate. |  |  |        |  |
|         |                                                |                                                                                          |                 |                       |              |              |               |                                                                                                                                            |                                                                                                                                                                                                  |  |  |        |  |
|         |                                                |                                                                                          |                 |                       | - Total      |              |               |                                                                                                                                            |                                                                                                                                                                                                  |  |  | \$0.00 |  |
|         | Material - Total                               |                                                                                          |                 |                       |              |              |               | \$0.00                                                                                                                                     |                                                                                                                                                                                                  |  |  |        |  |
|         | 0050 - Total                                   |                                                                                          |                 |                       |              |              |               |                                                                                                                                            | \$0.00                                                                                                                                                                                           |  |  |        |  |
| 0060    | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE | Material                                                                                 |                 | 1                     | Jun 17, 2026 | SYSTEM       | (\$10,000.00) |                                                                                                                                            |                                                                                                                                                                                                  |  |  |        |  |
|         |                                                |                                                                                          |                 | 1                     | Jun 17, 2026 | SYSTEM       | \$10,000.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment |                                                                                                                                                                                                  |  |  |        |  |



## Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 260116-F02

| Project | Line                                                               | Description     | Adjustment Type | Other Adjustment Type | Est. Number      | Created Date                                                      | Created By     | Amount                                                                                                                                                                                           | Remarks                                                                                                                                                                                          |              |        |               |                                                                                                                                                                                                  |
|---------|--------------------------------------------------------------------|-----------------|-----------------|-----------------------|------------------|-------------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| JSL0174 | 0060                                                               | REDUCTION ARROW | Material        |                       |                  |                                                                   |                |                                                                                                                                                                                                  | Estimate Exception 2 on the current Payment Estimate.                                                                                                                                            |              |        |               |                                                                                                                                                                                                  |
|         |                                                                    |                 |                 |                       | 2                | Jul 2, 2026                                                       | SYSTEM         | (\$10,000.00)                                                                                                                                                                                    |                                                                                                                                                                                                  |              |        |               |                                                                                                                                                                                                  |
|         |                                                                    |                 |                 |                       | 2                | Jul 2, 2026                                                       | SYSTEM         | \$10,000.00                                                                                                                                                                                      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate. |              |        |               |                                                                                                                                                                                                  |
|         |                                                                    |                 |                 |                       | 3                | Jul 16, 2026                                                      | SYSTEM         | (\$10,000.00)                                                                                                                                                                                    |                                                                                                                                                                                                  |              |        |               |                                                                                                                                                                                                  |
|         |                                                                    |                 |                 |                       | 3                | Jul 16, 2026                                                      | SYSTEM         | \$10,000.00                                                                                                                                                                                      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate. |              |        |               |                                                                                                                                                                                                  |
|         |                                                                    |                 |                 |                       | 4                | Aug 3, 2026                                                       | SYSTEM         | (\$10,000.00)                                                                                                                                                                                    |                                                                                                                                                                                                  |              |        |               |                                                                                                                                                                                                  |
|         |                                                                    |                 |                 |                       | 4                | Aug 3, 2026                                                       | SYSTEM         | \$10,000.00                                                                                                                                                                                      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate. |              |        |               |                                                                                                                                                                                                  |
|         |                                                                    |                 |                 |                       | 5                | Aug 17, 2026                                                      | SYSTEM         | (\$21,000.00)                                                                                                                                                                                    |                                                                                                                                                                                                  |              |        |               |                                                                                                                                                                                                  |
|         |                                                                    |                 |                 |                       | 5                | Aug 17, 2026                                                      | SYSTEM         | \$21,000.00                                                                                                                                                                                      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate. |              |        |               |                                                                                                                                                                                                  |
|         |                                                                    |                 |                 |                       | 6                | Sep 3, 2026                                                       | SYSTEM         | (\$69,000.00)                                                                                                                                                                                    |                                                                                                                                                                                                  |              |        |               |                                                                                                                                                                                                  |
|         |                                                                    |                 |                 |                       | 6                | Sep 3, 2026                                                       | SYSTEM         | \$69,000.00                                                                                                                                                                                      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate. |              |        |               |                                                                                                                                                                                                  |
|         |                                                                    |                 |                 |                       | 7                | Sep 17, 2026                                                      | SYSTEM         | (\$92,000.00)                                                                                                                                                                                    |                                                                                                                                                                                                  |              |        |               |                                                                                                                                                                                                  |
|         |                                                                    |                 |                 |                       | 7                | Sep 17, 2026                                                      | SYSTEM         | \$92,000.00                                                                                                                                                                                      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate. |              |        |               |                                                                                                                                                                                                  |
|         |                                                                    |                 |                 |                       | 8                | Oct 2, 2026                                                       | SYSTEM         | (\$94,000.00)                                                                                                                                                                                    |                                                                                                                                                                                                  |              |        |               |                                                                                                                                                                                                  |
|         |                                                                    |                 |                 |                       | 8                | Oct 2, 2026                                                       | SYSTEM         | \$94,000.00                                                                                                                                                                                      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate. |              |        |               |                                                                                                                                                                                                  |
|         |                                                                    |                 |                 |                       | - Total          |                                                                   |                | \$0.00                                                                                                                                                                                           |                                                                                                                                                                                                  |              |        |               |                                                                                                                                                                                                  |
|         |                                                                    |                 |                 |                       | Material - Total |                                                                   |                | \$0.00                                                                                                                                                                                           |                                                                                                                                                                                                  |              |        |               |                                                                                                                                                                                                  |
|         |                                                                    |                 |                 |                       | 0060 - Total     |                                                                   |                | \$0.00                                                                                                                                                                                           |                                                                                                                                                                                                  |              |        |               |                                                                                                                                                                                                  |
|         |                                                                    |                 |                 |                       | 0070             | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | Material       |                                                                                                                                                                                                  | 1                                                                                                                                                                                                | Jun 17, 2026 | SYSTEM | (\$79,996.32) |                                                                                                                                                                                                  |
|         |                                                                    |                 |                 |                       |                  |                                                                   |                |                                                                                                                                                                                                  | 1                                                                                                                                                                                                | Jun 17, 2026 | SYSTEM | \$79,996.32   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate. |
|         | 2                                                                  | Jul 2, 2026     | SYSTEM          | (\$108,716.40)        |                  |                                                                   |                |                                                                                                                                                                                                  |                                                                                                                                                                                                  |              |        |               |                                                                                                                                                                                                  |
|         | 2                                                                  | Jul 2, 2026     | SYSTEM          | \$108,716.40          |                  |                                                                   |                |                                                                                                                                                                                                  | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate. |              |        |               |                                                                                                                                                                                                  |
|         | 3                                                                  | Jul 16, 2026    | SYSTEM          | (\$152,211.12)        |                  |                                                                   |                |                                                                                                                                                                                                  |                                                                                                                                                                                                  |              |        |               |                                                                                                                                                                                                  |
|         | 3                                                                  | Jul 16, 2026    | SYSTEM          | \$152,211.12          |                  |                                                                   |                |                                                                                                                                                                                                  | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate. |              |        |               |                                                                                                                                                                                                  |
|         | - Total                                                            |                 |                 | \$0.00                |                  |                                                                   |                |                                                                                                                                                                                                  |                                                                                                                                                                                                  |              |        |               |                                                                                                                                                                                                  |
|         | Material - Total                                                   |                 |                 | \$0.00                |                  |                                                                   |                |                                                                                                                                                                                                  |                                                                                                                                                                                                  |              |        |               |                                                                                                                                                                                                  |
|         | 0070 - Total                                                       |                 |                 | \$0.00                |                  |                                                                   |                |                                                                                                                                                                                                  |                                                                                                                                                                                                  |              |        |               |                                                                                                                                                                                                  |
| 0080    | 6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | Material        |                 | 1                     | Jun 17, 2026     | SYSTEM                                                            | (\$126,710.88) |                                                                                                                                                                                                  |                                                                                                                                                                                                  |              |        |               |                                                                                                                                                                                                  |
|         |                                                                    |                 |                 | 1                     | Jun 17, 2026     | SYSTEM                                                            | \$126,710.88   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 6 on the current Payment Estimate. |                                                                                                                                                                                                  |              |        |               |                                                                                                                                                                                                  |
|         |                                                                    |                 |                 | 2                     | Jul 2, 2026      | SYSTEM                                                            | (\$126,710.88) |                                                                                                                                                                                                  |                                                                                                                                                                                                  |              |        |               |                                                                                                                                                                                                  |



## Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 260116-F02

| Project | Line            | Description                                                        | Adjustment Type | Other Adjustment Type | Est. Number      | Created Date | Created By | Amount         | Remarks                                                                                                                                                                                          |  |
|---------|-----------------|--------------------------------------------------------------------|-----------------|-----------------------|------------------|--------------|------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| JSL0174 | 0080            | 6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | Material        |                       | 2                | Jul 2, 2026  | SYSTEM     | \$126,710.88   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 6 on the current Payment Estimate. |  |
|         |                 |                                                                    |                 |                       | 3                | Jul 16, 2026 | SYSTEM     | (\$126,710.88) |                                                                                                                                                                                                  |  |
|         |                 |                                                                    |                 |                       | 3                | Jul 16, 2026 | SYSTEM     | \$126,710.88   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 6 on the current Payment Estimate. |  |
|         |                 |                                                                    |                 |                       | - Total          |              |            | \$0.00         |                                                                                                                                                                                                  |  |
|         |                 |                                                                    |                 |                       | Material - Total |              |            | \$0.00         |                                                                                                                                                                                                  |  |
|         |                 |                                                                    |                 |                       | 0080 - Total     |              |            | \$0.00         |                                                                                                                                                                                                  |  |
|         | 0090            | 12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | Material        |                       | 1                | Jun 17, 2026 | SYSTEM     | (\$29,367.10)  |                                                                                                                                                                                                  |  |
|         |                 |                                                                    |                 |                       | 1                | Jun 17, 2026 | SYSTEM     | \$29,367.10    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fryd overriding Payment Estimate Exception 9 on the current Payment Estimate. |  |
|         |                 |                                                                    |                 |                       | 2                | Jul 2, 2026  | SYSTEM     | (\$38,266.90)  |                                                                                                                                                                                                  |  |
|         |                 |                                                                    |                 |                       | 2                | Jul 2, 2026  | SYSTEM     | \$38,266.90    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fryd overriding Payment Estimate Exception 9 on the current Payment Estimate. |  |
|         |                 |                                                                    |                 |                       | 3                | Jul 16, 2026 | SYSTEM     | (\$54,317.90)  |                                                                                                                                                                                                  |  |
|         |                 |                                                                    |                 |                       | 3                | Jul 16, 2026 | SYSTEM     | \$54,317.90    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fryd overriding Payment Estimate Exception 9 on the current Payment Estimate. |  |
|         |                 |                                                                    |                 |                       | - Total          |              |            | \$0.00         |                                                                                                                                                                                                  |  |
|         |                 |                                                                    |                 |                       | Material - Total |              |            | \$0.00         |                                                                                                                                                                                                  |  |
|         | 0090 - Total    |                                                                    |                 | \$0.00                |                  |              |            |                |                                                                                                                                                                                                  |  |
|         | JSL0174 - Total |                                                                    |                 |                       |                  |              |            |                | \$0.00                                                                                                                                                                                           |  |
|         | Overall - Total |                                                                    |                 |                       |                  |              |            |                | \$0.00                                                                                                                                                                                           |  |



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## Contract Adjustments for Contract - 260116-F02

There are no contract adjustments to display for this contract.