Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**Contract ID**	260116-H01	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$11,999,077.49
10	**Prime Contractor**	Apex Paving Co.	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$0.00
					Current Contract Amount	$11,999,077.49

Approval Date		By User
September 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	brookb6
September 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	leez1
September 3, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2027	November 1, 2027		27.75%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	February 4, 2026	February 4, 2026
Letting Date	January 16, 2026	January 16, 2026
Notice to Proceed Date	February 23, 2026	February 23, 2026
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 10

		This Estimate	Previous	To Date
260116-H01				
	Total Posted Items Pay	$335,099.11	$2,994,594.27	$3,329,693.38
	Gross Item Adjustments	($194,370.22)	$535,037.31	$340,667.09
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00
			$3,529,631.58	$3,670,360.47
Contract Total Payable This Estimate:		**$140,728.89**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3838	0030	2072000	LINEAR GRADING CLASS 2	STA	$2,500.000	13.200	$33,000.00
	0060	2159910	MISC.MODIFIED SHAPING SLOPES; CLASS III	100F	$1,595.000	6.900	$11,005.50
	0180	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	EA	$4,851.000	1	$4,851.00
	0240	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	$15.000	62.100	$931.50
	0350	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	LF	$350.000	54	$18,900.00
	0360	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	$54.100	225	$12,172.50
	0380	6179902	MISC.TYPE B CONC TRAFFIC BARRIER MODIFICATION	EA	$1,250.000	5	$6,250.00
	0390	6179905	MISC.TYPE B CONC TRAFFIC BARRIER (MODIFIED MOMENT SLAB)	SQYD	$145.000	62.100	$9,004.50
	0400	6181000	MOBILIZATION	LS	$434,000.000	0.250	$108,500.00
	0460	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	$3.000	6,638	$19,914.00
	0510	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	LS	$13,250.000	0.040	$530.00
	0520	6214600A	FLOWABLE BACKFILL	CUYD	$1,200.000	4	$4,800.00
	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	$2.520	41.900	$105.59
	0630	6061060	MGS GUARDRAIL	LF	$25.500	1,662.500	$42,393.75
	0660	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	$4,020.000	1	$4,020.00
	0670	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EA	$3,410.000	1	$3,410.00
	0680	6061080	MGS END ANCHOR	EA	$1,650.000	8	$13,200.00
	0690	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	$3,070.000	10	$30,700.00
	0740	7040104	HALF-SOLE REPAIR	SQFT	$96.940	45.500	$4,410.77
	0800	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	$10.000	350	$3,500.00

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**10**	**Contract ID**	260116-H01	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$11,999,077.49
Prime Contractor	Apex Paving Co.	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$0.00
				Current Contract Amount	$11,999,077.49

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3838	0810	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	$10.000	350	$3,500.00
Project J9I3838 - Total							**$335,099.11**
Overall - Total							**$335,099.11**

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
J9I3838	0180	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Overrun			-1	$4,851.00	($4,851.00)
	0220	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-400.36000	$301.02	($120,516.37)
	0220	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brookb6 overridding Payment Estimate Exception 10 on the current Payment Estimate.	400.36000	$301.02	$120,516.37
	0240	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun			-4.10000	$15.00	($61.50)
	0260	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-714	$12.00	($8,568.00)
	0260	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brookb6 overridding Payment Estimate Exception 11 on the current Payment Estimate.	714	$12.00	$8,568.00
	0350	CONCRETE TRAFFIC BARRIER, TYPE B	Overrun			-34	$350.00	($11,900.00)
	0360	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun			-225	$54.10	($12,172.50)
	0390	MISC.	Overrun			-55	$145.00	($7,975.00)
	0460	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Overrun			-3,047	$3.00	($9,141.00)
	0630	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($26,722.51)
	0630	MGS GUARDRAIL	Material			-5,827.50000	$25.50	($148,601.25)
	0630	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookb6 overridding Payment Estimate Exception 2 on the current Payment Estimate.	5,827.50000	$25.50	$148,601.25
	0640	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-19,875	$31.00	($616,125.00)
	0640	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brookb6 overridding Payment Estimate Exception 4 on the current Payment Estimate.	19,875	$31.00	$616,125.00
	0660	MGS BRIDGE APPROACH	Construction		Payment Estimate Item Adjustment generated			($2,161.12)

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Progress Estimate Number	10	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$11,999,077.49
Contract ID	260116-H01	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$0.00
Prime Contractor	Apex Paving Co.			**Current Contract Amount**	$11,999,077.49

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3838		TRANSITION SECTION (REGULAR/NO CURB)	Stockpile		Stockpile Transaction			
	0660	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-5	$4,020.00	($20,100.00)
	0660	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brookb6 overridding Payment Estimate Exception 6 on the current Payment Estimate.	5	$4,020.00	$20,100.00
	0670	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($2,161.11)
	0670	MGS VERTICAL CONCRETE BARRIER TRANSITION	Material			-10	$3,410.00	($34,100.00)
	0670	MGS VERTICAL CONCRETE BARRIER TRANSITION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brookb6 overridding Payment Estimate Exception 7 on the current Payment Estimate.	10	$3,410.00	$34,100.00
	0680	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($5,911.11)
	0680	MGS END ANCHOR	Material			-47	$1,650.00	($77,550.00)
	0680	MGS END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brookb6 overridding Payment Estimate Exception 8 on the current Payment Estimate.	47	$1,650.00	$77,550.00
	0690	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($18,333.34)
	0690	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-59	$3,070.00	($181,130.00)
	0690	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brookb6 overridding Payment Estimate Exception 9 on the current Payment Estimate.	59	$3,070.00	$181,130.00
	0760	CLEANING AND EPOXY COATING	Material			-871	$12.00	($10,452.00)
	0760	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brookb6 overridding Payment Estimate Exception 12 on the current Payment Estimate.	871	$12.00	$10,452.00
	0800	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-700	$10.00	($7,000.00)
	0800	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brookb6 overridding Payment Estimate Exception 14 on the current Payment Estimate.	700	$10.00	$7,000.00
	0870	CLEANING AND EPOXY COATING	Material			-871	$12.00	($10,452.00)
	0870	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brookb6 overridding Payment Estimate Exception 13 on the current Payment Estimate.	871	$12.00	$10,452.00
	0920	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-700	$10.00	($7,000.00)
	0920	INTERMEDIATE FIELD	Material		This adjustment offsets the original system-	700	$10.00	$7,000.00

Missouri Department of Transportation
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Prime Contractor	Apex Paving Co.	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$0.00		
				Current Contract Amount	$11,999,077.49		

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3838		COAT (SYSTEM G)			generated Material Payment Estimate Item Adjustment (0023) due to user brookb6 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
	0940	GRAY EPOXY-MASTIC PRIMER	Material			-1	$2,000.00	($2,000.00)
	0940	GRAY EPOXY-MASTIC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brookb6 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1	$2,000.00	$2,000.00
	1000	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-310.97000	$299.00	($92,980.03)
Total								**($194,370.22)**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
J9I3838	I 55-1(433)	Resurface and 3 bridge rehabilitations	I-55	CAPE GIRARDEAU	from Route 61 near Fruitland to Route 74

Totals by Job Numbers

J9I3838

	This Estimate	Previous	To Date
Posted Item Pay	$335,099.11	$2,994,594.27	$3,329,693.38
Gross Item Adjustments	($194,370.22)	$535,037.31	$340,667.09
Gross Item Pay	**$140,728.89**	**$3,529,631.58**	**$3,670,360.47**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3838, Item 5052000, Project Item Line Number 1000, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	Material sample and testing not received from contractor	brookb6	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9I3838, Item 6061060, Project Item Line Number 0630, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material Sample Report pending.	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3838, Item 6061060, Project Item Line Number 0630, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material Sample Report pending.	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3838, Item 6061061, Project Item Line Number 0640, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material Sample Report pending.	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3838, Item 6061061, Project Item Line Number 0640, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material Sample Report pending.	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3838, Item 6061069, Project Item Line Number 0660, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Material Sample Report pending.	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3838, Item 6061070, Project Item Line Number 0670, Material Set 606107096, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Material Sample Report pending.	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3838, Item 6061080, Project Item Line Number 0680, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Material Sample Report pending.	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3838, Item 6063014, Project Item Line Number 0690, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Material Sample Report pending.	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3838, Item 6131010, Project Item Line Number 0220, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material Sample Report pending.	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3838, Item 6131015, Project Item Line Number 0260, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Material Sample Report pending.	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3838, Item 7040113, Project Item Line Number 0760, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Material Sample Report pending.	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3838, Item 7040113, Project Item Line Number 0870, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Material Sample Report pending.	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3838, Item 7125365A, Project Item Line Number 0800, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Material Sample Report pending.	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3838, Item 7125365A, Project Item Line Number 0920, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Material Sample Report pending.	brookb6	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3838, Item 7125961, Project Item Line Number 0940, Material Set 712596196, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Material Sample Report pending.	brookb6	Overridden
Estimate Exception Type: Item Overrun: Contract 260116-H01, Contract Project J9I3838, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6122019, Minor Item.	Change Order Pending.	brookb6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260116-H01, Contract Project J9I3838, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6131013, Minor Item.	Change Order Pending.	brookb6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260116-H01, Contract Project J9I3838, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6172000, Minor Item.	Change Order Pending.	brookb6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260116-H01, Contract Project J9I3838, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6173600D, Minor Item.	Change Order Pending.	brookb6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260116-H01, Contract Project J9I3838, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6179905, Minor Item.	Change Order Pending.	brookb6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260116-H01, Contract Project J9I3838, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6205301B, Minor Item.	Change Order Pending.	brookb6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260116-H01, Contract Project J9I3838, Project Item Line Number 0640, Contract Line Item Number 0640, Item 6061061, Minor Item.	Change Order Pending.	brookb6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260116-H01, Contract Project J9I3838, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6113020, Minor Item.	Change Order Pending.	brookb6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260116-H01, Contract Project J9I3838, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6113040, Minor Item.	Change Order Pending.	brookb6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260116-H01, Contract Project J9I3838, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6122030, Minor Item.	Change Order Pending.	brookb6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260116-H01, Contract Project J9I3838, Project Item	Change Order Pending.	brookb6	Acknowledged

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0270, Contract Line Item Number 0270, Item 6161005, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 260116-H01, Contract Project J9I3838, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6161040, Minor Item.	Change Order Pending.	brookb6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260116-H01, Contract Project J9I3838, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6161098A, Minor Item.	Change Order Pending.	brookb6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260116-H01, Contract Project J9I3838, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6175010A, Minor Item.	Change Order Pending.	brookb6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260116-H01, Contract Project J9I3838, Project Item Line Number 0550, Contract Line Item Number 0550, Item 6240103A, Minor Item.	Change Order Pending.	brookb6	Acknowledged

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

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-H01	J9I3838	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$560,925.47	$560,925.47
		0001	0020	2071000	LINEAR GRADING CLASS 1	631.70	0.00	631.70	STA	0.00	$227.60	$0.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	17.00	0.00	17.00	STA	13.20	$2,500.00	$33,000.00
		0001	0040	2151000A	SHAPING SLOPES, CLASS I	645.00	0.00	645.00	100F	0.00	$359.64	$0.00
		0001	0050	2152000A	SHAPING SLOPES, CLASS II	620.00	0.00	620.00	100F	0.00	$91.01	$0.00
		0001	0060	2159910	MISC.MODIFIED SHAPING SLOPES; CLASS III	367.00	0.00	367.00	100F	136.70	$1,595.00	$218,036.50
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,440.30	0.00	4,440.30	TONS	0.00	$35.76	$0.00
		0001	0080	4010301	ASPHALT RESEARCH	1.00	0.00	1.00	LS	0.00	$10,000.00	$0.00
		0001	0090	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	13,271.10	0.00	13,271.10	TONS	0.00	$63.25	$0.00
		0001	0100	4019905	MISC.VEGETATIVE BARRIER 3 IN DEPTH	50,074.40	0.00	50,074.40	SQYD	0.00	$9.93	$0.00
		0001	0110	4030006	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095B MIX)	43,993.80	0.00	43,993.80	TONS	0.00	$85.12	$0.00
		0001	0120	4039901	MISC.EXPERIMENTAL TEST SECTIONS	1.00	0.00	1.00	LS	0.00	$65,453.06	$0.00
		0001	0130	4071007	TACK COAT - NON-TRACKING	56,642.00	0.00	56,642.00	GAL	0.00	$3.15	$0.00
		0001	0140	4091048	EMULSIFIED ASPHALT, SEAL COAT	549.00	0.00	549.00	GAL	0.00	$3.00	$0.00
		0001	0150	4094002	SEAL COAT AGGREGATE, GRADE A2	1,373.00	0.00	1,373.00	SQYD	0.00	$0.69	$0.00
		0001	0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	80.00	0.00	80.00	CUYD	166.70	$75.00	$12,502.50
		0001	0170	6113040	PLACING TYPE 2 ROCK BLANKET	80.00	0.00	80.00	CUYD	166.70	$80.00	$13,336.00
		0001	0180	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	16.00	$4,851.00	$77,616.00
		0001	0190	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	0.00	$380.00	$0.00
		0001	0200	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	3.00	$1,100.00	$3,300.00
		0001	0210	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	$15,610.42	$15,610.42
		0001	0220	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	580.00	0.00	580.00	SQYD	400.36	$301.02	$120,516.37
		0001	0230	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	58.00	0.00	58.00	SQYD	0.00	$12.00	$0.00
		0001	0240	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	58.00	0.00	58.00	SQYD	62.10	$15.00	$931.50
		0001	0250	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,926.00	0.00	1,926.00	LF	1,392.00	$6.00	$8,352.00
		0001	0260	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	980.00	0.00	980.00	EA	714.00	$12.00	$8,568.00
		0001	0270	6161005	CONSTRUCTION SIGNS	2,928.00	0.00	2,928.00	SQFT	3,255.33	$7.00	$22,787.31
		0001	0280	6161025	CHANNELIZER (TRIM-LINE)	605.00	0.00	605.00	EA	297.00	$16.00	$4,752.00
		0001	0290	6161030	TYPE 3 MOVEABLE BARRICADE	13.00	0.00	13.00	EA	12.00	$145.00	$1,740.00
		0001	0300	6161033	DIRECTION INDICATOR BARRICADE	146.00	0.00	146.00	EA	137.00	$65.00	$8,905.00
		0001	0310	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	5.00	$1,000.00	$5,000.00
		0001	0320	6161055	SEQUENTIAL FLASHING WARNING LIGHT	18.00	0.00	18.00	EA	0.00	$95.00	$0.00
		0001	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	7.00	$2,200.00	$15,400.00
		0001	0340	6169902	MISC.TUBULAR DELINEATOR	53.00	0.00	53.00	EA	0.00	$53.00	$0.00
		0001	0350	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	414.00	0.00	414.00	LF	448.00	$350.00	$156,800.00
		0001	0360	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	463.00	0.00	463.00	LF	1,462.50	$54.10	$79,121.25
		0001	0370	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	875.00	0.00	875.00	LF	2,887.50	$14.05	$40,569.38
		0001	0380	6179902	MISC.TYPE B CONC TRAFFIC BARRIER MODIFICATION	11.00	0.00	11.00	EA	11.00	$1,250.00	$13,750.00
		0001	0390	6179905	MISC.TYPE B CONC TRAFFIC BARRIER (MODIFIED MOMENT SLAB)	455.30	0.00	455.30	SQYD	510.30	$145.00	$73,993.50
		0001	0400	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	$434,000.00	$325,500.00
		0001	0410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	37.00	0.00	37.00	LF	0.00	$24.00	$0.00
		0001	0420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	17.00	0.00	17.00	EA	0.00	$325.00	$0.00
		0001	0430	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	$300.00	$0.00
		0001	0440	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	3.00	0.00	3.00	EA	0.00	$560.00	$0.00
		0001	0450	6200054	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	4.00	0.00	4.00	EA	0.00	$1,500.00	$0.00
		0001	0460	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	6,600.00	0.00	6,600.00	LF	9,647.00	$3.00	$28,941.00
		0001	0470	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	208,465.00	0.00	208,465.00	LF	0.00	$0.32	$0.00
		0001	0480	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	163,018.00	0.00	163,018.00	LF	0.00	$0.32	$0.00
		0001	0490	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	10,275.00	0.00	10,275.00	LF	0.00	$1.00	$0.00

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-H01	J9I3838	0001	0500	6207001	PAVEMENT MARKING REMOVAL	6,600.00	0.00	6,600.00	LF	4,967.50	$2.00	$9,935.00
		0001	0510	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.48	$13,250.00	$6,399.75
		0001	0520	6214600A	FLOWABLE BACKFILL	4.00	0.00	4.00	CUYD	4.00	$1,200.00	$4,800.00
		0001	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	24,157.00	0.00	24,157.00	SQYD	41.90	$2.52	$105.59
		0001	0540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	62,356.00	0.00	62,356.00	SQYD	626.70	$3.44	$2,155.85
		0001	0550	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	165.00	0.00	165.00	SQYD	250.10	$10.00	$2,501.00
		0001	0560	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,895.60	0.00	2,895.60	STA	0.00	$18.50	$0.00
		0001	0570	7040104	HALF-SOLE REPAIR	720.00	0.00	720.00	SQFT	540.84	$96.94	$52,429.03
		0001	0580	8025006	MULCHING	39.60	0.00	39.60	ACRE	0.00	$1,450.00	$0.00
		0001	0590	8051000A	SEEDING - COOL SEASON GRASSES	39.60	0.00	39.60	ACRE	0.00	$1,675.00	$0.00
		0001	0600	8061006	ALTERNATE DITCH CHECK	2,108.00	0.00	2,108.00	LF	0.00	$9.00	$0.00
		0001	0610	8061016	SEDIMENT REMOVAL	1,352.00	0.00	1,352.00	CUYD	0.00	$5.00	$0.00
		0001	0620	8061019	SILT FENCE	128,970.00	0.00	128,970.00	LF	0.00	$1.00	$0.00
		0010	0630	6061060	MGS GUARDRAIL	11,766.00	0.00	11,766.00	LF	5,827.50	$25.50	$148,601.25
		0010	0640	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	18,625.00	0.00	18,625.00	LF	19,875.00	$31.00	$616,125.00
		0010	0650	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	713.00	0.00	713.00	LF	0.00	$41.50	$0.00
		0010	0660	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	0.00	19.00	EA	5.00	$4,020.00	$20,100.00
		0010	0670	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	15.00	0.00	15.00	EA	10.00	$3,410.00	$34,100.00
		0010	0680	6061080	MGS END ANCHOR	57.00	0.00	57.00	EA	47.00	$1,650.00	$77,550.00
		0010	0690	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	86.00	0.00	86.00	EA	59.00	$3,070.00	$181,130.00
		0010	0700	6069902	MISC.HTGC ANCHOR ASSEMBLY	18.00	0.00	18.00	EA	0.00	$4,190.00	$0.00
		0010	0710	6069903	MISC.HIGH TENSION GUARD CABLE	61,971.00	0.00	61,971.00	LF	0.00	$16.50	$0.00
		0070	0720	4091048	EMULSIFIED ASPHALT, SEAL COAT	264.00	0.00	264.00	GAL	0.00	$3.00	$0.00
		0070	0730	4094011	SEAL COAT AGGREGATE, GRADE B1	660.00	0.00	660.00	SQYD	0.00	$0.64	$0.00
		0070	0740	7040104	HALF-SOLE REPAIR	450.00	0.00	450.00	SQFT	45.50	$96.94	$4,410.77
		0070	0750	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	$188.78	$0.00
		0070	0760	7040113	CLEANING AND EPOXY COATING	871.00	0.00	871.00	SQFT	871.00	$12.00	$10,452.00
		0070	0770	7123000	STEEL BAR DAM	1.00	0.00	1.00	EA	0.00	$10,000.00	$0.00
		0070	0780	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	700.00	0.00	700.00	SQFT	700.00	$49.00	$34,300.00
		0070	0790	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.00	0.00	700.00	SQFT	700.00	$10.00	$7,000.00
		0070	0800	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	$10.00	$7,000.00
		0070	0810	7125370A	FINISH FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	$10.00	$7,000.00
		0070	0820	7129901	MISC.FLAT PLATE RETROFIT	1.00	0.00	1.00	LS	1.00	$6,500.00	$6,500.00
		0071	0830	4091048	EMULSIFIED ASPHALT, SEAL COAT	264.00	0.00	264.00	GAL	0.00	$3.00	$0.00
		0071	0840	4094011	SEAL COAT AGGREGATE, GRADE B1	660.00	0.00	660.00	SQYD	0.00	$0.64	$0.00
		0071	0850	7040104	HALF-SOLE REPAIR	450.00	0.00	450.00	SQFT	0.00	$91.84	$0.00
		0071	0860	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	$188.78	$0.00
		0071	0870	7040113	CLEANING AND EPOXY COATING	871.00	0.00	871.00	SQFT	871.00	$12.00	$10,452.00
		0071	0880	7123000	STEEL BAR DAM	1.00	0.00	1.00	EA	0.00	$10,000.00	$0.00
		0071	0890	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	$4,000.00	$4,000.00
		0071	0900	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	700.00	0.00	700.00	SQFT	700.00	$25.00	$17,500.00
		0071	0910	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.00	0.00	700.00	SQFT	700.00	$10.00	$7,000.00
		0071	0920	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	$10.00	$7,000.00
		0071	0930	7125370A	FINISH FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	$10.00	$7,000.00
		0071	0940	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	$2,000.00	$2,000.00
		0071	0950	7129901	MISC.FLAT PLATE RETROFIT	1.00	0.00	1.00	LS	1.00	$6,500.00	$6,500.00
		0072	0960	2161000	SCARIFICATION OF BRIDGE DECK	315.00	0.00	315.00	SQYD	312.60	$100.00	$31,260.00
		0072	0970	2161001	TOTAL SURFACE HYDRO DEMOLITION	315.00	0.00	315.00	SQYD	140.50	$141.00	$19,810.50
		0072	0980	2161503	REMOVAL OF EXISTING DECK REPAIR	115.00	0.00	115.00	SQFT	107.40	$61.00	$6,551.40
		0072	0990	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	7.00	0.00	7.00	CUYD	4.60	$1,000.00	$4,600.00
		0072	1000	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	315.00	0.00	315.00	SQYD	310.97	$299.00	$92,980.03
		0072	1010	7031004	DIAMOND GRINDING	315.00	0.00	315.00	SQYD	0.00	$37.50	$0.00
		0072	1020	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	$171.43	$0.00
		0072	1030	7040113	CLEANING AND EPOXY COATING	580.00	0.00	580.00	SQFT	580.00	$20.50	$11,890.00
		0072	1040	7049902	MISC.PLUGGING EXISTING CURB OUTLETS	8.00	0.00	8.00	EA	8.00	$1,500.00	$12,000.00

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

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-H01	J9I3838	0072	1050	7129902	MISC.CORED SLAB DRAIN	4.00	0.00	4.00	EA	4.00	$1,650.00	$6,600.00
	Project J9I3838 - Total Value Posted to Date as of Report Generated Date											**$3,329,693.36**
260116-H01 Overall - Total Value Posted to Date as of Report Generated Date												**$3,329,693.36**

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

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: J9I3838

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2072000	LINEAR GRADING CLASS 2	8/17/26	9/2/26	1	2.04	STA	Sb I-55 Median	105.239	0ft (median)			Performed by James H. Drew for the installation of the guardrail. Class II slopes.
			8/18/26	9/2/26	1	5.08	STA	Bloomfield Road underpass, Route 74 underpass SB Median	114.728, 114.618	0ft (median)			Performed by James H. Drew for the SB median
			8/31/26	9/2/26	1	2.04	STA	I-55 SB Median right	111.761	0ft-6ft			James H. Drew performed the grading
			9/1/26	9/2/26	1	4.04	STA	I-55 SB median	113.376	6ft			James H. Drew performed the grading
0060	2159910	MISC.	8/17/26	9/2/26	1	4.20	100F	NB left lane I-55	105.728	22ft			
			8/28/26	9/2/26	1	2.70	100F	NB I-55	92.027	22ft			
0180	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	8/18/26	9/2/26	1	1.00	EA	Nb I-55	92.027	10ft			In the taper of the array
0240	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	8/26/26	9/2/26	1	62.10	SQYD	NB I-55 right shoulder	92.027	12ft-22.25ft			More material was used to fill where the deeper asphalt was.
0350	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	8/27/26	9/2/26	1	54.00	LF	I-55 NB	92.027	22ft			
0360	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	8/18/26	9/2/26	1	225.00	LF	I-55 NB	92.007	2ft-10ft	92.047		Under AB Overpass
0380	6179902	MISC.	8/26/26	9/2/26	1	5.00	EA	NB and SB I-55	See Comments	22ft			Station 95.572 Bloomfield Road NB, 93.815 Route 74 NB, Station 114.278 Bloomfield Road SB, Station 116.047 Route 74 SB, Station 92.027 Route AB NB.
0390	6179905	MISC.	8/26/26	9/2/26	1	62.10	SQYD	NB I-55 right shoulder	92.027	12ft-22.25ft			Type B1 mix was used.
0400	6181000	MOBILIZATION	8/28/26	9/2/26	1	0.25	LS	NB and SB I-55	90.206	N/A	105.960		
0460	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	8/18/26	9/2/26	1	350.00	LF	Bridge A04764	94.031	13ft	94.064	13ft	Right edge of bridge
			8/28/26	9/2/26	1	6,288.00	LF	NB and SB I-55	See Comments	0ft-12ft			Station 90.95 to Station 91.5 NB Station 92.85 to Station 94.1 NB Station 93.85 to Station 94.85 SB Blackened 4" white strip Overage on this line item was approved by Zach Lee, MoDOT Assistant RE.
0510	6209901	MISC.	8/20/26	9/2/26	1	0.04	LS	SB I-55 Edge of Pavement on Bridge A04763	115.122	13ft	115.872	13ft	4-inch temporary white
0520	6214600A	FLOWABLE BACKFILL	8/17/26	9/2/26	1	4.00	CUYD	Bridge A04764 underneath at Bent 4	94.031	0ft-12ft			Fronabarger used 7 cubic yards due to leakage. Only paying for the planned quantity.
0530	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/20/26	9/2/26	1	41.90	SQYD	Bridge A04763 SB at Station 115.122 to Station 115.872.	115.122	1.25ft	115.872	1.25ft	2.5 ft wide by 151 ft long
0630	6061060	MGS GUARDRAIL	8/17/26	9/2/26	1	475.00	LF	SB Median and NB	105.239, 105.728	0ft, 22ft			Station 105.239 (175LF), Station 105.728 (300LF)
			8/18/26	9/2/26	1	450.00	LF	SB Median underpass Route 74, Median under Bloomfield road	114.610, 114.278	32ft			Station 114.610 (275LF), Station 114.278 (175LF)
			8/28/26	9/2/26	1	187.50	LF	I-55 NB	92.027	22ft			
			8/31/26	9/2/26	1	175.00	LF	I-55 SB Median right	111.761	6ft			
			9/1/26	9/2/26	1	375.00	LF	I-55 SB median	113.376	6ft			
0660	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	8/17/26	9/2/26	1	1.00	EA	NB left lane I-55	105.728	22ft			
0670	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	8/28/26	9/2/26	1	1.00	EA	I-55 NB	92.027	22ft			
0680	6061080	MGS END ANCHOR	8/18/26	9/2/26	1	4.00	EA	SB Median underpass Route 74, Median under Bloomfield road	114.610, 114.278	32ft			
			8/31/26	9/2/26	1	2.00	EA	I-55 SB median right	111.761	6ft			
			9/1/26	9/2/26	1	2.00	EA	I-55 SB median	113.376	6ft			
0690	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/17/26	9/2/26	1	1.00	EA	NB left lane I-55	105.728	22ft			
			8/18/26	9/2/26	1	4.00	EA	SB Median underpass Route 74, Median under Bloomfield road	114.610, 114.278	32ft			
			8/28/26	9/2/26	1	1.00	EA	I-55 NB	92.027	22ft			
			8/31/26	9/2/26	1	2.00	EA	I-55 SB median right	111.761	6ft			
			9/1/26	9/2/26	1	2.00	EA	I-55 SB median	113.376	6ft			
0740	7040104	HALF-SOLE REPAIR	8/17/26	9/2/26	1	45.50	SQFT	Bridge A04763, 11.5ft left, Span 1, Bent 1	115.772	11.5ft			Used rapid set concrete in lieu of B2 concrete because it was a small quantity. Approved by Jefferson City and the RE of MoDOT Kevin Plott and Assistant RE Zach Lee.
0800	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	8/31/26	9/2/26	1	350.00	SQFT	I-55 Bridge A04763 SB	115.772	13ft	115.814	13ft	12 mils thick
0810	7125370A	FINISH FIELD COAT (SYSTEM G)	8/31/26	9/2/26	1	350.00	SQFT	I-55 SB median right	115.772	13ft	115.814	13ft	

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

Line Item Adjustments by Estimate

Contract ID: 260116-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3838	0160	FURNISHING TYPE 2 ROCK BLANKET	Material		9	Aug 17, 2026	SYSTEM	($12,502.50)	
					9	Aug 17, 2026	SYSTEM	$12,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brookb6 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	9	Aug 17, 2026	SYSTEM	($6,502.50)	
				Overrun - Total				**($6,502.50)**	
			Overrun - Total					**($6,502.50)**	
	0160 - Total							**($6,502.50)**	
	0170	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	9	Aug 17, 2026	SYSTEM	($6,936.00)	
				Overrun - Total				**($6,936.00)**	
			Overrun - Total					**($6,936.00)**	
	0170 - Total							**($6,936.00)**	
	0180	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Overrun	Overrun	3	May 18, 2026	SYSTEM	($4,851.00)	
					4	Jun 2, 2026	SYSTEM	($14,553.00)	
					6	Jul 2, 2026	SYSTEM	($24,255.00)	
					7	Jul 16, 2026	SYSTEM	($9,702.00)	
					8	Aug 3, 2026	SYSTEM	($14,553.00)	
					10	Sep 2, 2026	SYSTEM	($4,851.00)	
				Overrun - Total				**($72,765.00)**	
			Overrun - Total					**($72,765.00)**	
	0180 - Total							**($72,765.00)**	
	0200	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	5	Jun 16, 2026	SYSTEM	($2,200.00)	
					8	Aug 3, 2026	SYSTEM	($3,300.00)	
					9	Aug 17, 2026	SYSTEM	$4,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero).
				Overrun - Total				**($1,100.00)**	
			Overrun - Total					**($1,100.00)**	
	0200 - Total							**($1,100.00)**	
	0220	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 15, 2026	SYSTEM	($8,828.92)	
					1	Apr 15, 2026	SYSTEM	$8,828.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 4, 2026	SYSTEM	($81,865.40)	
					2	May 4, 2026	SYSTEM	$81,865.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wagert1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 18, 2026	SYSTEM	($120,516.37)	
					3	May 18, 2026	SYSTEM	$120,516.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rolans1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2026	SYSTEM	($120,516.37)	
					4	Jun 2, 2026	SYSTEM	$120,516.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rolans1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 260116-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3838	0220	FURN & PLACE CONC MATL FOR FULL DEPTH	Material						Estimate Exception 5 on the current Payment Estimate.
					5	Jun 16, 2026	SYSTEM	($120,516.37)	
					5	Jun 16, 2026	SYSTEM	$120,516.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rolans1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jul 2, 2026	SYSTEM	($120,516.37)	
					6	Jul 2, 2026	SYSTEM	$120,516.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rolans1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 16, 2026	SYSTEM	($120,516.37)	
					7	Jul 16, 2026	SYSTEM	$120,516.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rolans1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Aug 3, 2026	SYSTEM	($120,516.37)	
					8	Aug 3, 2026	SYSTEM	$120,516.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rolans1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Aug 17, 2026	SYSTEM	($120,516.37)	
					9	Aug 17, 2026	SYSTEM	$120,516.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brookb6 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Sep 2, 2026	SYSTEM	($120,516.37)	
					10	Sep 2, 2026	SYSTEM	$120,516.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brookb6 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
0220 - Total								**$0.00**	
	0240	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Overrun	Overrun	10	Sep 2, 2026	SYSTEM	($61.50)	
				Overrun - Total				**($61.50)**	
			Overrun - Total					**($61.50)**	
0240 - Total								**($61.50)**	
	0260	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 15, 2026	SYSTEM	($720.00)	
					1	Apr 15, 2026	SYSTEM	$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	May 4, 2026	SYSTEM	($5,232.00)	
					2	May 4, 2026	SYSTEM	$5,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wagert1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 18, 2026	SYSTEM	($8,208.00)	
					3	May 18, 2026	SYSTEM	$8,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rolans1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jun 2, 2026	SYSTEM	($8,568.00)	
					4	Jun 2, 2026	SYSTEM	$8,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rolans1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 16, 2026	SYSTEM	($8,568.00)	
					5	Jun 16, 2026	SYSTEM	$8,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rolans1 overridding Payment Estimate Exception 12 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 260116-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3838	0260	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	Jul 2, 2026	SYSTEM	($8,568.00)	
					6	Jul 2, 2026	SYSTEM	$8,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rolans1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 16, 2026	SYSTEM	($8,568.00)	
					7	Jul 16, 2026	SYSTEM	$8,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rolans1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Aug 3, 2026	SYSTEM	($8,568.00)	
					8	Aug 3, 2026	SYSTEM	$8,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rolans1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Aug 17, 2026	SYSTEM	($8,568.00)	
					9	Aug 17, 2026	SYSTEM	$8,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brookb6 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 2, 2026	SYSTEM	($8,568.00)	
					10	Sep 2, 2026	SYSTEM	$8,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brookb6 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0270	CONSTRUCTION SIGNS	Material		2	May 4, 2026	SYSTEM	($1,596.00)	
					2	May 4, 2026	SYSTEM	$1,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wagert1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	7	Jul 16, 2026	SYSTEM	($1,843.31)	
					8	Aug 3, 2026	SYSTEM	($448.00)	
				Overrun - Total				**($2,291.31)**	
			Overrun - Total					**($2,291.31)**	
	0270 - Total							**($2,291.31)**	
	0280	CHANNELIZER (TRIM-LINE)	Material		2	May 4, 2026	SYSTEM	($3,760.00)	
					2	May 4, 2026	SYSTEM	$3,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wagert1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	7	Jul 16, 2026	SYSTEM	($896.00)	
					8	Aug 3, 2026	SYSTEM	($720.00)	
					9	Aug 17, 2026	SYSTEM	$1,616.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0300	DIRECTION INDICATOR BARRICADE	Material		2	May 4, 2026	SYSTEM	($1,300.00)	
					2	May 4,	SYSTEM	$1,300.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 260116-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3838	0300	DIRECTION INDICATOR BARRICADE	Material			2026			Estimate Item Adjustment (0005) due to user wagert1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	May 18, 2026	SYSTEM	($3,120.00)	
					3	May 18, 2026	SYSTEM	$3,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rolans1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jun 2, 2026	SYSTEM	($6,045.00)	
					4	Jun 2, 2026	SYSTEM	$6,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rolans1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	5	Jun 16, 2026	SYSTEM	($390.00)	
					6	Jul 2, 2026	SYSTEM	($2,990.00)	
					7	Jul 16, 2026	SYSTEM	($2,145.00)	
					8	Aug 3, 2026	SYSTEM	($2,795.00)	
					9	Aug 17, 2026	SYSTEM	$8,320.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0300 - Total							**$0.00**	
	0310	FLASHING ARROW PANEL	Material		2	May 4, 2026	SYSTEM	($2,000.00)	
					2	May 4, 2026	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wagert1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	5	Jun 16, 2026	SYSTEM	($2,000.00)	
					6	Jul 2, 2026	SYSTEM	$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).
					7	Jul 16, 2026	SYSTEM	($2,000.00)	
				Overrun - Total				**($2,000.00)**	
			Overrun - Total					**($2,000.00)**	
	0310 - Total							**($2,000.00)**	
	0330	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	6	Jul 2, 2026	SYSTEM	($2,200.00)	
				Overrun - Total				**($2,200.00)**	
			Overrun - Total					**($2,200.00)**	
	0330 - Total							**($2,200.00)**	
	0350	CONCRETE TRAFFIC BARRIER, TYPE B	Overrun	Overrun	10	Sep 2, 2026	SYSTEM	($11,900.00)	
				Overrun - Total				**($11,900.00)**	
			Overrun - Total					**($11,900.00)**	
	0350 - Total							**($11,900.00)**	
	0360	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	3	May 18, 2026	SYSTEM	($4,706.70)	
					4	Jun 2, 2026	SYSTEM	($25,021.25)	

Line Item Adjustments by Estimate

Contract ID: 260116-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3838	0360	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	8	Aug 3, 2026	SYSTEM	($12,172.50)	
					10	Sep 2, 2026	SYSTEM	($12,172.50)	
				Overrun - Total				**($54,072.95)**	
			Overrun - Total					**($54,072.95)**	
	0360 - Total							**($54,072.95)**	
	0370	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	6	Jul 2, 2026	SYSTEM	($9,483.76)	
					7	Jul 16, 2026	SYSTEM	($10,010.63)	
					8	Aug 3, 2026	SYSTEM	($8,781.26)	
				Overrun - Total				**($28,275.65)**	
			Overrun - Total					**($28,275.65)**	
	0370 - Total							**($28,275.65)**	
	0390	MISC.	Overrun	Overrun	10	Sep 2, 2026	SYSTEM	($7,975.00)	
				Overrun - Total				**($7,975.00)**	
			Overrun - Total					**($7,975.00)**	
	0390 - Total							**($7,975.00)**	
	0460	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		4	Jun 2, 2026	SYSTEM	($8,406.00)	
					4	Jun 2, 2026	SYSTEM	$8,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rolans1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jun 16, 2026	SYSTEM	($8,406.00)	
					5	Jun 16, 2026	SYSTEM	$8,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rolans1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jul 2, 2026	SYSTEM	($9,027.00)	
					6	Jul 2, 2026	SYSTEM	$9,027.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rolans1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jul 16, 2026	SYSTEM	($9,027.00)	
					7	Jul 16, 2026	SYSTEM	$9,027.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rolans1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Aug 3, 2026	SYSTEM	($9,027.00)	
					8	Aug 3, 2026	SYSTEM	$9,027.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rolans1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Aug 17, 2026	SYSTEM	($9,027.00)	
					9	Aug 17, 2026	SYSTEM	$9,027.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brookb6 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	10	Sep 2, 2026	SYSTEM	($9,141.00)	
				Overrun - Total				**($9,141.00)**	
			Overrun - Total					**($9,141.00)**	
	0460 - Total							**($9,141.00)**	
	0550	PERMANENT EROSION CONTROL GEOTEXTILE	Material		9	Aug 17, 2026	SYSTEM	($2,501.00)	
					9	Aug 17,	SYSTEM	$2,501.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 260116-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3838	0550	PERMANENT EROSION CONTROL GEOTEXTILE	Material			2026			Estimate Item Adjustment (0008) due to user brookb6 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	9	Aug 17, 2026	SYSTEM	($851.00)	
				Overrun - Total				**($851.00)**	
			Overrun - Total					**($851.00)**	
	0550 - Total							**($851.00)**	
	0630	MGS GUARDRAIL	Construction Stockpile		4	Jun 2, 2026	SYSTEM	($6,027.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jun 16, 2026	SYSTEM	($10,849.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 2, 2026	SYSTEM	($14,466.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jul 16, 2026	SYSTEM	($2,853.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Aug 3, 2026	SYSTEM	($18,484.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 17, 2026	SYSTEM	($14,265.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 2, 2026	SYSTEM	($26,722.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($93,669.42)**	
			Construction Stockpile - Total					**($93,669.42)**	
			Construction Stockpile STMI		2	May 4, 2026	SYSTEM	$170,210.71	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$170,210.71**	
			Construction Stockpile STMI - Total					**$170,210.71**	
			Material		4	Jun 2, 2026	SYSTEM	($9,562.50)	
					4	Jun 2, 2026	SYSTEM	$9,562.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rolans1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 16, 2026	SYSTEM	($26,775.00)	
					5	Jun 16, 2026	SYSTEM	$26,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rolans1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jul 2, 2026	SYSTEM	($49,725.00)	
					6	Jul 2, 2026	SYSTEM	$49,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rolans1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jul 16, 2026	SYSTEM	($54,251.25)	
					7	Jul 16, 2026	SYSTEM	$54,251.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rolans1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Aug 3, 2026	SYSTEM	($83,576.25)	
					8	Aug 3, 2026	SYSTEM	$83,576.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rolans1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 17, 2026	SYSTEM	($106,207.50)	
					9	Aug 17, 2026	SYSTEM	$106,207.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookb6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 2, 2026	SYSTEM	($148,601.25)	
					10	Sep 2, 2026	SYSTEM	$148,601.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookb6 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 260116-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3838	0630	MGS GUARDRAIL	Material						Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0630 - Total							**$76,541.29**	
	0640	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		5	Jun 16, 2026	SYSTEM	($61,104.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 2, 2026	SYSTEM	($93,381.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jul 16, 2026	SYSTEM	($73,916.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Aug 3, 2026	SYSTEM	($94,613.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 17, 2026	SYSTEM	($7,391.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($330,407.50)**	
			Construction Stockpile - Total					**($330,407.50)**	
			Construction Stockpile STMI		2	May 4, 2026	SYSTEM	$330,407.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$330,407.50**	
			Construction Stockpile STMI - Total					**$330,407.50**	
			Material		5	Jun 16, 2026	SYSTEM	($96,100.00)	
					5	Jun 16, 2026	SYSTEM	$96,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rolans1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 2, 2026	SYSTEM	($242,962.50)	
					6	Jul 2, 2026	SYSTEM	$242,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rolans1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 16, 2026	SYSTEM	($359,212.50)	
					7	Jul 16, 2026	SYSTEM	$359,212.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user rolans1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Aug 3, 2026	SYSTEM	($508,012.50)	
					8	Aug 3, 2026	SYSTEM	$508,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user rolans1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 17, 2026	SYSTEM	($616,125.00)	
					9	Aug 17, 2026	SYSTEM	$616,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brookb6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 2, 2026	SYSTEM	($616,125.00)	
					10	Sep 2, 2026	SYSTEM	$616,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brookb6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	9	Aug 17, 2026	SYSTEM	($38,750.00)	
				Overrun - Total				**($38,750.00)**	
			Overrun - Total					**($38,750.00)**	
	0640 - Total							**($38,750.00)**	
	0650	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile STMI		2	May 4, 2026	SYSTEM	$17,034.41	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$17,034.41**	
			Construction Stockpile STMI - Total					**$17,034.41**	

Line Item Adjustments by Estimate

Contract ID: 260116-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3838	**0650 - Total**							**$17,034.41**	
	0660	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		6	Jul 2, 2026	SYSTEM	($2,161.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Aug 3, 2026	SYSTEM	($2,161.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 17, 2026	SYSTEM	($4,322.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 2, 2026	SYSTEM	($2,161.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($10,805.56)**	
			Construction Stockpile - Total					**($10,805.56)**	
			Construction Stockpile STMI		2	May 4, 2026	SYSTEM	$36,955.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$36,955.00**	
			Construction Stockpile STMI - Total					**$36,955.00**	
			Material		6	Jul 2, 2026	SYSTEM	($4,020.00)	
					6	Jul 2, 2026	SYSTEM	$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user rolans1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 16, 2026	SYSTEM	($4,020.00)	
					7	Jul 16, 2026	SYSTEM	$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user rolans1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 3, 2026	SYSTEM	($8,040.00)	
					8	Aug 3, 2026	SYSTEM	$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user rolans1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 17, 2026	SYSTEM	($16,080.00)	
					9	Aug 17, 2026	SYSTEM	$16,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brookb6 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Sep 2, 2026	SYSTEM	($20,100.00)	
					10	Sep 2, 2026	SYSTEM	$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brookb6 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0660 - Total							**$26,149.44**	
	0670	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		4	Jun 2, 2026	SYSTEM	($4,322.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jun 16, 2026	SYSTEM	($4,322.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 2, 2026	SYSTEM	($6,483.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 17, 2026	SYSTEM	($4,322.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 2, 2026	SYSTEM	($2,161.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($21,611.11)**	
			Construction Stockpile - Total					**($21,611.11)**	
			Construction Stockpile STMI		2	May 4, 2026	SYSTEM	$29,175.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$29,175.00**	
			Construction Stockpile STMI - Total					**$29,175.00**	
			Material		4	Jun 2, 2026	SYSTEM	($6,820.00)	

Line Item Adjustments by Estimate

Contract ID: 260116-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3838	0670	MGS VERTICAL CONCRETE BARRIER TRANSITION	Material		4	Jun 2, 2026	SYSTEM	$6,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rolans1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 16, 2026	SYSTEM	($13,640.00)	
					5	Jun 16, 2026	SYSTEM	$13,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rolans1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jul 2, 2026	SYSTEM	($23,870.00)	
					6	Jul 2, 2026	SYSTEM	$23,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user rolans1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 16, 2026	SYSTEM	($23,870.00)	
					7	Jul 16, 2026	SYSTEM	$23,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user rolans1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Aug 3, 2026	SYSTEM	($23,870.00)	
					8	Aug 3, 2026	SYSTEM	$23,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user rolans1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 17, 2026	SYSTEM	($30,690.00)	
					9	Aug 17, 2026	SYSTEM	$30,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brookb6 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Sep 2, 2026	SYSTEM	($34,100.00)	
					10	Sep 2, 2026	SYSTEM	$34,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brookb6 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
0670 - Total								**$7,563.89**	
	0680	MGS END ANCHOR	Construction Stockpile		5	Jun 16, 2026	SYSTEM	($4,433.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 2, 2026	SYSTEM	($2,216.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jul 16, 2026	SYSTEM	($4,433.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Aug 3, 2026	SYSTEM	($10,344.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 17, 2026	SYSTEM	($7,388.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 2, 2026	SYSTEM	($5,911.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($34,727.78)**	
			Construction Stockpile - Total					**($34,727.78)**	
			Construction Stockpile STMI		2	May 4, 2026	SYSTEM	$37,905.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$37,905.00**	
			Construction Stockpile STMI - Total					**$37,905.00**	
			Material		5	Jun 16, 2026	SYSTEM	($9,900.00)	
					5	Jun 16, 2026	SYSTEM	$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user rolans1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jul 2, 2026	SYSTEM	($14,850.00)	
					6	Jul 2, 2026	SYSTEM	$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user rolans1 overridding Payment Estimate Exception 9 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 260116-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3838	0680	MGS END ANCHOR	Material		7	Jul 16, 2026	SYSTEM	($24,750.00)	
					7	Jul 16, 2026	SYSTEM	$24,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user rolans1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Aug 3, 2026	SYSTEM	($47,850.00)	
					8	Aug 3, 2026	SYSTEM	$47,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user rolans1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 17, 2026	SYSTEM	($64,350.00)	
					9	Aug 17, 2026	SYSTEM	$64,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brookb6 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Sep 2, 2026	SYSTEM	($77,550.00)	
					10	Sep 2, 2026	SYSTEM	$77,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brookb6 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0680 - Total							**$3,177.22**	
	0690	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Jun 2, 2026	SYSTEM	($3,666.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jun 16, 2026	SYSTEM	($14,666.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 2, 2026	SYSTEM	($12,833.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jul 16, 2026	SYSTEM	($11,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Aug 3, 2026	SYSTEM	($25,666.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 17, 2026	SYSTEM	($22,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 2, 2026	SYSTEM	($18,333.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($108,166.67)**	
			Construction Stockpile - Total					**($108,166.67)**	
			Construction Stockpile STMI		2	May 4, 2026	SYSTEM	$141,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$141,900.00**	
			Construction Stockpile STMI - Total					**$141,900.00**	
			Material		4	Jun 2, 2026	SYSTEM	($6,140.00)	
					4	Jun 2, 2026	SYSTEM	$6,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rolans1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 16, 2026	SYSTEM	($30,700.00)	
					5	Jun 16, 2026	SYSTEM	$30,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user rolans1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jul 2, 2026	SYSTEM	($52,190.00)	
					6	Jul 2, 2026	SYSTEM	$52,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user rolans1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jul 16, 2026	SYSTEM	($70,610.00)	
					7	Jul 16, 2026	SYSTEM	$70,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user rolans1 overridding Payment Estimate Exception 10 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 260116-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3838	0690	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		8	Aug 3, 2026	SYSTEM	($113,590.00)	
					8	Aug 3, 2026	SYSTEM	$113,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user rolans1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Aug 17, 2026	SYSTEM	($150,430.00)	
					9	Aug 17, 2026	SYSTEM	$150,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brookb6 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Sep 2, 2026	SYSTEM	($181,130.00)	
					10	Sep 2, 2026	SYSTEM	$181,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brookb6 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0690 - Total							**$33,733.33**	
	0700	MISC.	Construction Stockpile STMI		2	May 4, 2026	SYSTEM	$21,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$21,600.00**	
			Construction Stockpile STMI - Total					**$21,600.00**	
	0700 - Total							**$21,600.00**	
	0710	MISC.	Construction Stockpile STMI		2	May 4, 2026	SYSTEM	$492,669.45	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$492,669.45**	
			Construction Stockpile STMI - Total					**$492,669.45**	
	0710 - Total							**$492,669.45**	
	0760	CLEANING AND EPOXY COATING	Material		8	Aug 3, 2026	SYSTEM	($10,452.00)	
					8	Aug 3, 2026	SYSTEM	$10,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user rolans1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Aug 17, 2026	SYSTEM	($10,452.00)	
					9	Aug 17, 2026	SYSTEM	$10,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brookb6 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Sep 2, 2026	SYSTEM	($10,452.00)	
					10	Sep 2, 2026	SYSTEM	$10,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brookb6 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0760 - Total							**$0.00**	
	0790	FIELD APPLICATION OF INORGANIC ZINC	Material		9	Aug 17, 2026	SYSTEM	($7,000.00)	
					9	Aug 17, 2026	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brookb6 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0790 - Total							**$0.00**	
	0800	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		9	Aug 17, 2026	SYSTEM	($3,500.00)	
					9	Aug 17, 2026	SYSTEM	$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brookb6 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Sep 2, 2026	SYSTEM	($7,000.00)	

Line Item Adjustments by Estimate

Contract ID: 260116-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3838	0800	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		10	Sep 2, 2026	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brookb6 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0800 - Total							**$0.00**	
	0810	FINISH FIELD COAT (SYSTEM G)	Material		9	Aug 17, 2026	SYSTEM	($3,500.00)	
					9	Aug 17, 2026	SYSTEM	$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brookb6 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0810 - Total							**$0.00**	
	0870	CLEANING AND EPOXY COATING	Material		8	Aug 3, 2026	SYSTEM	($10,452.00)	
					8	Aug 3, 2026	SYSTEM	$10,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user rolans1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Aug 17, 2026	SYSTEM	($10,452.00)	
					9	Aug 17, 2026	SYSTEM	$10,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brookb6 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Sep 2, 2026	SYSTEM	($10,452.00)	
					10	Sep 2, 2026	SYSTEM	$10,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brookb6 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0870 - Total							**$0.00**	
	0910	FIELD APPLICATION OF INORGANIC ZINC	Material		9	Aug 17, 2026	SYSTEM	($7,000.00)	
					9	Aug 17, 2026	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brookb6 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0910 - Total							**$0.00**	
	0920	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		9	Aug 17, 2026	SYSTEM	($7,000.00)	
					9	Aug 17, 2026	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brookb6 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Sep 2, 2026	SYSTEM	($7,000.00)	
					10	Sep 2, 2026	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brookb6 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0920 - Total							**$0.00**	
	0930	FINISH FIELD COAT (SYSTEM G)	Material		9	Aug 17, 2026	SYSTEM	($7,000.00)	
					9	Aug 17, 2026	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brookb6 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0930 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 260116-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3838	0940	GRAY EPOXY-MASTIC PRIMER	Material		9	Aug 17, 2026	SYSTEM	($2,000.00)	
					9	Aug 17, 2026	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brookb6 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Sep 2, 2026	SYSTEM	($2,000.00)	
					10	Sep 2, 2026	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brookb6 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0940 - Total							**$0.00**	
	1000	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		5	Jun 16, 2026	SYSTEM	($43,265.30)	
					5	Jun 16, 2026	SYSTEM	$43,265.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user rolans1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 2, 2026	SYSTEM	($50,949.60)	
					6	Jul 2, 2026	SYSTEM	$50,949.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user rolans1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 16, 2026	SYSTEM	($92,980.03)	
					7	Jul 16, 2026	SYSTEM	$92,980.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user rolans1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 3, 2026	SYSTEM	($92,980.03)	
					8	Aug 3, 2026	SYSTEM	$92,980.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user rolans1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 17, 2026	SYSTEM	($92,980.03)	
					9	Aug 17, 2026	SYSTEM	$92,980.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brookb6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 2, 2026	SYSTEM	($92,980.03)	
				- Total				**($92,980.03)**	
			Material - Total					**($92,980.03)**	
	1000 - Total							**($92,980.03)**	
	1030	CLEANING AND EPOXY COATING	Material		6	Jul 2, 2026	SYSTEM	($11,890.00)	
					6	Jul 2, 2026	SYSTEM	$11,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user rolans1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jul 16, 2026	SYSTEM	($11,890.00)	
					7	Jul 16, 2026	SYSTEM	$11,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user rolans1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Aug 3, 2026	SYSTEM	($11,890.00)	
					8	Aug 3, 2026	SYSTEM	$11,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user rolans1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Aug 17, 2026	SYSTEM	($11,890.00)	
					9	Aug 17, 2026	SYSTEM	$11,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brookb6 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 260116-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3838	1030	CLEANING AND EPOXY COATING	**Material - Total**					**$0.00**	
	1030 - Total							**$0.00**	
J9I3838 - Total								**$340,667.09**	
Overall - Total								**$340,667.09**	

Contract Adjustments for Contract - 260116-H01

There are no contract adjustments to display for this contract.