



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

Report Generated on January 7, 2026

Pay Estimate Created Date: January 2, 2026

Progress Estimate Number	Contract ID	220520-G06	Pay Period Start	September 16, 2025	Original Contract Amount	\$20,988,904.95
60	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	January 1, 2026	Net Change Order Amount	\$9,380.11
					Current Contract Amount	\$20,998,285.06

Approval Date						By User
January 2, 2026		Generated and Approved (and should be considered Draft) at the Project Office Level by				huckar
January 2, 2026		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				clarkd4
January 6, 2026		Reviewed and Approved at the Central Office Controllers Office Level by				ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024	November 1, 2024	99.65%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
Awarded Date	June 2, 2022	June 2, 2022	
Letting Date	May 20, 2022	May 20, 2022	
Notice to Proceed Date	August 1, 2022	August 1, 2022	
Work Began Date			

**Contract Total Pay For Estimate No. 60**

		This Estimate	Previous	To Date
220520-G06	Total Posted Items Pay	\$5,005.61	\$20,919,219.39	\$20,924,225.00
	Gross Item Adjustments	\$2,520.00	(\$5,726.81)	(\$3,206.81)
	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	\$5,554.21	\$5,554.21
			\$20,919,046.79	\$20,926,572.40

**Contract Total Payable This Estimate:** **\$7,525.61**

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3032C	0190	6122020	REPLACEMENT SAND BARREL	EA	\$282.430	10	\$2,824.30
	5021	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$26.250	79	\$2,073.75
<b>Project J8P3032C - Total</b>							<b>\$4,898.05</b>
J8P3032D	5115	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$53.780	2	\$107.56
<b>Project J8P3032D - Total</b>							<b>\$107.56</b>
<b>Overall - Total</b>							<b>\$5,005.61</b>

**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
J8P3032C	5021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '26.25000 - 26.25000, ' is applied (if non-zero).	96	\$26.25	\$2,520.00
<b>Total</b>								<b>\$2,520.00</b>



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**Project Details**

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Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work	
J8P3032C	FAF 60-2(115)	Grading, pavement, and bridge widenings	60	GREENE	from 1400 feet west of Campbell Ave. to National Ave. in Springfield	
J8P3032D	FAF 60-2(116)	Grading and paving	60	GREENE	from 1400 feet west of Campbell Ave. to National Ave. in Springfield	
J8P3201	FAF 60-2(121)	Coldmill and resurface	60	GREENE	from about 1700 feet east of Kansas Expressway to 1400 feet west of Campbell Ave.	
J8P3223	FAF 360-1(6)	2 Bridge rehabilitations	360/60	GREENE	one over the BNSF Railroad and one just northwest of the Route 160	
Totals by Job Numbers						
J8P3032C					<b>This Estimate</b>	<b>Previous</b>
	<b>Posted Item Pay</b>				\$4,898.05	\$12,537,433.00
	<b>Gross Item Adjustments</b>				\$2,520.00	\$12,807.76
		<b>Gross Item Pay</b>			<b>\$7,418.05</b>	<b>\$12,550,240.76</b>
	<b>Incentive</b>				\$0.00	\$0.00
	<b>Disincentive</b>				\$0.00	\$0.00
	<b>Liquidated Damages</b>				\$0.00	\$0.00
	<b>Other Contract Adjustments</b>				\$0.00	\$2,348.79
J8P3032D					<b>This Estimate</b>	<b>Previous</b>
	<b>Posted Item Pay</b>				\$107.56	\$7,722,551.94
	<b>Gross Item Adjustments</b>				\$0.00	(\$6,399.76)
		<b>Gross Item Pay</b>			<b>\$107.56</b>	<b>\$7,716,152.18</b>
	<b>Incentive</b>				\$0.00	\$0.00
	<b>Disincentive</b>				\$0.00	\$0.00
	<b>Liquidated Damages</b>				\$0.00	\$0.00
	<b>Other Contract Adjustments</b>				\$0.00	\$47.50
J8P3201					<b>This Estimate</b>	<b>Previous</b>
	<b>Posted Item Pay</b>				\$0.00	\$153,133.15
	<b>Gross Item Adjustments</b>				\$0.00	(\$13,472.10)
		<b>Gross Item Pay</b>			<b>\$0.00</b>	<b>\$139,661.05</b>
	<b>Incentive</b>				\$0.00	\$0.00
	<b>Disincentive</b>				\$0.00	\$0.00
	<b>Liquidated Damages</b>				\$0.00	\$0.00
	<b>Other Contract Adjustments</b>				\$0.00	\$3,157.92
J8P3223					<b>This Estimate</b>	<b>Previous</b>
	<b>Posted Item Pay</b>				\$0.00	\$506,101.30
	<b>Gross Item Adjustments</b>				\$0.00	\$1,337.29
		<b>Gross Item Pay</b>			<b>\$0.00</b>	<b>\$507,438.59</b>
	<b>Incentive</b>				\$0.00	\$0.00
	<b>Disincentive</b>				\$0.00	\$0.00
	<b>Liquidated Damages</b>				\$0.00	\$0.00
	<b>Other Contract Adjustments</b>				\$0.00	\$0.00



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

Report Generated on January 7, 2026

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on January 7, 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)
220520-G06	J8P3032C	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,959.80	\$2,959.80
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$90,616.89	\$90,616.89
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	5,376.00	0.00	5,376.00	CUYD	5,376.00	\$9.03	\$48,545.28
		0001	0040	2036000	COMPACTING EMBANKMENT	4,711.00	665.00	5,376.00	CUYD	5,376.00	\$7.57	\$40,696.32
		0001	0050	2037075	COMPACTING IN CUT	70.10	0.00	70.10	STA	70.10	\$860.00	\$60,286.00
		0001	0060	2063000	CLASS 3 EXCAVATION	2,108.00	72.00	2,180.00	CUYD	2,180.00	\$36.19	\$78,894.20
		0001	0070	2063100	CLASS 3 EXCAVATION IN ROCK	349.00	0.00	349.00	CUYD	349.00	\$60.07	\$20,964.43
		0001	0080	2063500	CULVERT CLEANOUT	7.00	-7.00	0.00	EA	0.00	\$823.98	\$0.00
		0001	0090	2079903	MISC.ADA LINEAR GRADING	175.00	0.00	175.00	LF	175.00	\$12.56	\$2,198.00
		0001	0100	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	17.00	\$1,613.50	\$27,429.50
		0001	0110	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	117.00	0.00	117.00	SQYD	117.00	\$18.59	\$2,175.03
		0001	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	45,588.00	-243.20	45,344.80	SQYD	45,344.80	\$8.40	\$380,896.32
		0001	0130	4134000	BITUMINOUS FOG SEAL	2,959.00	0.00	2,959.00	GAL	2,959.00	\$5.23	\$15,475.57
		0001	0135	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	413.10	-256.60	156.50	SQYD	156.50	\$53.28	\$8,338.32
		0001	0137	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	542.30	131.40	673.70	SQYD	673.70	\$74.40	\$50,123.28
		0001	0140	6053020A	FRENCH UNDERDRAIN	2,440.00	0.00	2,440.00	LF	2,440.00	\$14.92	\$36,404.80
		0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	117.00	0.00	117.00	SQYD	117.00	\$52.70	\$6,165.90
		0001	0160	6097000	ROCK LINING	5.00	-5.00	0.00	CUYD	0.00	\$82.23	\$0.00
		0001	0170	6116010A	SLOPE PROTECTION	1,094.00	0.00	1,094.00	SQYD	1,094.00	\$61.69	\$67,488.86
		0001	0180	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	6.00	4.00	10.00	EA	10.00	\$4,969.65	\$49,696.50
		0001	0190	6122020	REPLACEMENT SAND BARREL	10.00	21.00	31.00	EA	31.00	\$282.43	\$8,755.33
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$750.00	\$3,000.00
		0001	0210	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	28.00	-4.00	24.00	EA	24.00	\$788.29	\$18,918.96
		0001	0220	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	14.00	-4.00	10.00	EA	10.00	\$1,290.60	\$12,906.00
		0001	0230	6161005	CONSTRUCTION SIGNS	2,962.00	-623.00	2,339.00	SQFT	2,339.00	\$9.14	\$21,378.46
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	67.00	-65.00	2.00	EA	2.00	\$53.78	\$107.56
		0001	0250	6161025	CHANNELIZER (TRIM-LINE)	600.00	-30.00	570.00	EA	570.00	\$21.51	\$12,260.70
		0001	0260	6161033	DIRECTION INDICATOR BARRICADE	60.00	-32.00	28.00	EA	28.00	\$107.57	\$3,011.96
		0001	0270	6161040	FLASHING ARROW PANEL	6.00	-4.00	2.00	EA	2.00	\$2,151.33	\$4,302.66
		0001	0280	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8.00	1.00	9.00	EA	9.00	\$5,593.46	\$50,341.14
		0001	0290	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	12.00	-8.00	4.00	EA	4.00	\$1,290.80	\$5,163.20
		0001	0300	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	6.00	-4.00	2.00	EA	2.00	\$215.13	\$430.26
		0001	0310	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	6,077.00	526.50	6,603.50	LF	6,603.50	\$110.22	\$727,837.77
		0001	0320	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	1,394.00	-111.50	1,282.50	LF	1,282.50	\$132.47	\$169,892.78
		0001	0330	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	10,000.00	-10,000.00	0.00	LF	0.00	\$33.08	\$0.00
		0001	0340	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	30,000.00	-28,800.00	1,200.00	LF	1,200.00	\$13.58	\$16,296.00
		0001	0350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$674,331.76	\$674,331.76
		0001	0360	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	28,027.00	-15,947.00	12,080.00	LF	12,080.00	\$1.79	\$21,623.20
		0001	0370	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	14,013.00	-7,973.00	6,040.00	LF	6,040.00	\$1.79	\$10,811.60
		0001	0380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,754.00	19,072.00	36,826.00	LF	36,826.00	\$0.38	\$13,993.88
		0001	0390	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,360.00	7,157.00	21,517.00	LF	21,517.00	\$0.38	\$8,176.46
		0001	0400	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,122.00	144.00	4,266.00	LF	4,266.00	\$2.17	\$9,257.22
		0001	0410	6207001	PAVEMENT MARKING REMOVAL	24,523.00	2,904.00	27,427.00	LF	27,427.00	\$1.09	\$29,895.43
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$31,793.07	\$31,793.07
		0001	0430	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$215,004.08	\$215,004.08
		0001	0440	7034620	FORM LINERS	8,496.00	0.00	8,496.00	SQYD	8,496.00	\$1.10	\$9,345.60
		0001	0450	7039902	MISC.ADJUST EXISTING INLET TO GRADE	10.00	0.00	10.00	EA	10.00	\$1,925.54	\$19,255.40
		0001	0460	7123610	SLAB DRAIN	1.00	0.00	1.00	EA	1.00	\$3,784.51	\$3,784.51
		0001	0470	7209904	MISC.SOUND WALL SYSTEMS	38,232.00	0.00	38,232.00	SQFT	38,232.00	\$42.79	\$1,635,947.28
		0001	0480	7261015	15 IN. PIPE GROUP A	83.00	-15.00	68.00	LF	68.00	\$76.19	\$5,180.92
		0001	0490	7261018	18 IN. PIPE GROUP A	3,853.00	0.00	3,853.00	LF	3,853.00	\$52.96	\$204,054.88
		0001	0500	7261024	24 IN. PIPE GROUP A	398.00	0.00	398.00	LF	398.00	\$77.45	\$30,825.10
		0001	0510	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	72.00	24.00	96.00	FT	96.00	\$1,911.17	\$183,472.32
		0001	0520	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	31.00	27.00	58.00	FT	58.00	\$2,033.74	\$117,956.92



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Contract Line Items and Total Paid for All Estimates**

Report Generated on January 7, 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)
220520-G06	J8P3032C	0001	0530	8031000A	TURF TYPE TALL FESCUE SODDING	9.00	-9.00	0.00	SQYD	0.00	\$543.13	\$0.00
		0001	0540	8052000A	SEEDING - WARM SEASON GRASSES	1.00	0.20	1.20	ACRE	1.20	\$9,233.24	\$11,079.89
		0001	0550	8061001	SEDIMENT BASIN EXCAVATION	18.00	-18.00	0.00	CUYD	0.00	\$9.03	\$0.00
		0001	0560	8061002	SEDIMENT BASIN ROCK	24.00	-24.00	0.00	CUYD	0.00	\$39.57	\$0.00
		0001	0570	8061005	ROCK DITCH CHECK	140.00	-37.00	103.00	LF	103.00	\$13.04	\$1,343.12
		0001	0580	8061006	ALTERNATE DITCH CHECK	804.00	-394.00	410.00	LF	410.00	\$9.78	\$4,009.80
		0001	0590	8061007A	CURB INLET CHECK	35.00	-31.00	4.00	EA	4.00	\$179.23	\$716.92
		0001	0600	8061016	SEDIMENT REMOVAL	18.00	-6.90	11.10	CUYD	11.10	\$62.60	\$694.86
		0001	0610	8061019	SILT FENCE	1,588.00	-38.00	1,550.00	LF	1,550.00	\$3.04	\$4,712.00
		0003	0630	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	19,895.60	55.80	19,951.40	SQYD	19,951.40	\$60.32	\$1,203,468.45
		0004	0640	4010150	TYPE A2 SHOULDER	24,737.40	-426.80	24,310.60	SQYD	24,310.60	\$34.26	\$832,881.16
		0010	0660	6061060	MGS GUARDRAIL	1,650.00	200.00	1,850.00	LF	1,850.00	\$36.03	\$66,655.50
		0010	0670	6061080	MGS END ANCHOR	1.00	1.00	2.00	EA	2.00	\$1,882.41	\$3,764.82
		0010	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	1.00	2.00	EA	2.00	\$4,033.75	\$8,067.50
		0020	0690	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	6.00	0.00	6.00	EA	6.00	\$1,828.10	\$10,968.60
		0020	0700	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	4.00	\$487.49	\$1,949.96
		0020	0710	9106203	CONDUIT, 4 IN., RIGID, MEDIAN	14,019.00	0.00	14,019.00	LF	14,019.00	\$19.08	\$267,482.52
		0030	0720	9031020	CONCRETE FOOTINGS, BOLT DOWN	90.30	11.80	102.10	CUYD	102.10	\$1,882.41	\$192,194.06
		0030	0730	9035011A	ST-STRUCTURAL	1,910.00	0.00	1,910.00	SQFT	1,910.00	\$37.65	\$71,911.50
		0030	0740	9039901	MISC.SIGN NO. 1, OVERHEAD BOX TRUSS, 83 FT	1.00	0.00	1.00	LS	1.00	\$121,550.20	\$121,550.20
		0030	0750	9039901	MISC.SIGN NO. 2, OVERHEAD BOX TRUSS, 81 FT	1.00	0.00	1.00	LS	1.00	\$120,474.54	\$120,474.54
		0030	0760	9039901	MISC.SIGN NO. 3, OVERHEAD BOX TRUSS, 88 FT	1.00	0.00	1.00	LS	1.00	\$122,625.87	\$122,625.87
		0070	0770	2061000	CLASS 1 EXCAVATION	100.00	384.00	484.00	CUYD	484.00	\$121.44	\$58,776.96
		0070	0780	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$155,018.15	\$0.00
		0070	0790	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	704.00	0.00	704.00	SQFT	704.00	\$57.99	\$40,824.96
		0070	0800	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$14,932.61	\$14,932.61
		0070	0810	2169901	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	1.00	0.00	1.00	LS	1.00	\$11,684.87	\$11,684.87
		0070	0820	5031010A	BRIDGE APPROACH SLAB (MAJOR)	283.00	0.00	283.00	SQYD	283.00	\$383.33	\$108,482.39
		0070	0830	6233000	EPOXY POLYMER WEARING SURFACE	1,928.00	-283.00	1,645.00	SQYD	1,645.00	\$60.77	\$99,966.65
		0070	0840	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	93.00	8.20	101.20	LF	101.20	\$773.60	\$78,288.32
		0070	0850	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	71.00	0.00	71.00	LF	71.00	\$793.88	\$56,365.48
		0070	0860	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	6.00	\$847.82	\$5,086.92
		0070	0870	7011400	FOUNDATION INSPECTION HOLES	131.00	243.90	374.90	LF	374.90	\$101.55	\$38,071.10
		0070	0880	7011600	SONIC LOGGING TESTING	6.00	0.00	6.00	EA	6.00	\$3,515.32	\$21,091.92
		0070	0890	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN.)	246.00	-43.00	203.00	LF	203.00	\$157.47	\$31,966.41
		0070	0900	7027000	PILE POINT REINFORCEMENT	6.00	0.00	6.00	EA	6.00	\$115.46	\$692.76
		0070	0910	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	74.30	0.00	74.30	CUYD	74.30	\$1,658.42	\$123,220.61
		0070	0920	7034213	SLAB ON CONCRETE I-GIRDER	663.00	0.00	663.00	SQYD	663.00	\$483.37	\$320,474.31
		0070	0930	7034219A	TYPE D BARRIER	268.00	0.00	268.00	LF	268.00	\$145.36	\$38,956.48
		0070	0940	7040110	EPOXY PRESSURE INJECTING	290.00	-260.00	30.00	LF	30.00	\$53.95	\$1,618.50
		0070	0950	7049903	MISC.BARRIER CURB REPAIR (UNFORMED)	5.00	-5.00	0.00	LF	0.00	\$237.98	\$0.00
		0070	0960	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	674.00	0.00	674.00	LF	674.00	\$373.20	\$251,536.80
		0070	0970	7061060	REINFORCING STEEL (BRIDGES)	33,300.00	0.00	33,300.00	LB	33,300.00	\$2.05	\$68,265.00
		0070	0980	7061070	MECHANICAL BAR SPLICING	770.00	0.00	770.00	EA	770.00	\$87.70	\$67,529.00
		0070	0990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$20,665.49	\$20,665.49
		0070	1000	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	6.00	EA	6.00	\$1,573.38	\$9,440.28
		0070	1010	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$47,799.33	\$47,799.33
		0070	1020	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,776.17	\$5,552.34
		0070	1030	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$321.17	\$1,927.02
		0070	1040	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$406.76	\$7,321.68
		0071	1050	2061000	CLASS 1 EXCAVATION	145.00	384.00	529.00	CUYD	529.00	\$112.70	\$59,618.30
		0071	1060	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$155,018.15	\$0.00
		0071	1070	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	741.00	0.00	741.00	SQFT	741.00	\$55.27	\$40,955.07
		0071	1080	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$14,932.61	\$14,932.61
		0071	1090	2169901	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	1.00	0.00	1.00	LS	1.00	\$11,684.87	\$11,684.87
		0071	1100	5031010A	BRIDGE APPROACH SLAB (MAJOR)	283.00	0.00	283.00	SQYD	283.00	\$381.99	\$108,103.17
		0071	1110	6233000	EPOXY POLYMER WEARING SURFACE	2,014.00	-283.00	1,731.00	SQYD	1,731.00	\$60.11	\$104,050.41



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

Report Generated on January 7, 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)
220520-G06	J8P3032C	0071	1120	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	94.00	1.70	95.70	LF	95.70	\$776.21	\$74,283.30
		0071	1130	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	54.00	0.00	54.00	LF	54.00	\$869.45	\$46,950.30
		0071	1140	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	6.00	\$847.82	\$5,086.92
		0071	1150	7011400	FOUNDATION INSPECTION HOLES	114.00	309.40	423.40	LF	423.40	\$101.55	\$42,996.27
		0071	1160	7011600	SONIC LOGGING TESTING	6.00	0.00	6.00	EA	6.00	\$3,515.32	\$21,091.92
		0071	1170	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	246.00	-16.00	230.00	LF	230.00	\$157.47	\$36,218.10
		0071	1180	7027000	PILE POINT REINFORCEMENT	6.00	0.00	6.00	EA	6.00	\$115.46	\$692.76
		0071	1190	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	77.00	0.00	77.00	CUYD	77.00	\$1,606.69	\$123,715.13
		0071	1200	7034213	SLAB ON CONCRETE I-GIRDER	698.00	0.00	698.00	SQYD	698.00	\$440.92	\$307,762.16
		0071	1210	7034219A	TYPE D BARRIER	280.00	0.00	280.00	LF	280.00	\$143.35	\$40,138.00
		0071	1220	7040110	EPOXY PRESSURE INJECTING	230.00	-187.00	43.00	LF	43.00	\$54.15	\$2,328.45
		0071	1230	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	710.00	0.00	710.00	LF	710.00	\$367.82	\$261,152.20
		0071	1240	7061060	REINFORCING STEEL (BRIDGES)	32,400.00	0.00	32,400.00	LB	32,400.00	\$2.08	\$67,392.00
		0071	1250	7061070	MECHANICAL BAR SPLICE	812.00	0.00	812.00	EA	812.00	\$87.70	\$71,212.40
		0071	1260	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$20,665.49	\$20,665.49
		0071	1270	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,750.20	\$10,750.20
		0071	1280	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	6.00	EA	6.00	\$1,573.38	\$9,440.28
		0071	1290	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$47,799.33	\$47,799.33
		0071	1300	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,776.17	\$5,552.34
		0071	1310	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$321.17	\$1,927.02
		0071	1320	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$406.76	\$7,321.68
		0001	5001	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$136.50	\$3,822.00
		0030	5002	9035004A	SH-FLAT SHEET	0.00	20.00	20.00	SQFT	20.00	\$27.50	\$550.00
		0001	5003	6161030	TYPE 3 MOVEABLE BARRICADE	0.00	17.00	17.00	EA	17.00	\$183.75	\$3,123.75
		0001	5004	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	54,886.00	54,886.00	LF	54,886.00	\$1.05	\$57,630.30
		0001	5005	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	10,850.00	10,850.00	LF	10,850.00	\$37.08	\$402,318.00
		0001	5006	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	6,400.00	6,400.00	LF	6,400.00	\$16.38	\$104,832.00
		0020	5007	9011010	RELOCATED POLE	0.00	1.00	1.00	EA	1.00	\$1,312.50	\$1,312.50
		0020	5008	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	0.00	590.00	590.00	LF	590.00	\$4.46	\$2,631.40
		0020	5009	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	0.00	1.00	1.00	EA	1.00	\$1,890.00	\$1,890.00
		0020	5010	9015010	TRENCHING TYPE I	0.00	586.00	586.00	LF	586.00	\$4.36	\$2,554.96
		0001	5011	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	0.00	72.00	72.00	CUYD	58.00	\$45.65	\$2,647.70
		0001	5012	6096042	PLACING TYPE 2 ROCK DITCH LINER	0.00	72.00	72.00	CUYD	58.00	\$68.75	\$3,987.50
		0010	5013	6069901	MISC.Bolt on Post for Guardrail	0.00	1.00	1.00	LS	1.00	\$27,472.50	\$27,472.50
		0003	5014	5029905	MISC.Night Work Adjustment	0.00	19,895.60	19,895.60	SQYD	19,895.60	\$3.40	\$67,645.04
		0001	5015	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	6,200.00	6,200.00	SQYD	6,200.00	\$3.45	\$21,390.00
		0001	5016	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	0.00	663.50	663.50	TONS	663.50	\$118.00	\$78,293.00
		0001	5017	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	6.00	6.00	EA	6.00	\$1,547.93	\$9,287.58
		0001	5018	6214600A	FLOWABLE BACKFILL	0.00	25.00	25.00	CUYD	25.00	\$300.00	\$7,500.00
		0001	5019	2035500	EMBANKMENT IN PLACE	0.00	461.00	461.00	CUYD	461.00	\$24.84	\$11,451.24
		0001	5020	6069902	MISC.Relocation of Existing MSKT	0.00	1.00	1.00	EA	1.00	\$1,890.00	\$1,890.00
		0001	5021	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	343.00	343.00	LF	343.00	\$26.25	\$9,003.75
		0001	5022	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0.00	5.00	5.00	EA	5.00	\$367.50	\$1,837.50
		0001	5023	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	0.00	2.00	2.00	EA	2.00	\$472.50	\$945.00
		0001	5024	5041000	CONCRETE APPROACH PAVEMENT	0.00	819.60	819.60	SQYD	819.60	\$200.00	\$163,920.00
		0020	5025	9019901	MISC.Lighting Repair	0.00	1.00	1.00	LS	1.00	\$7,633.50	\$7,633.50
		0001	5026	2029901	MISC.Guardrail Removal	0.00	1.00	1.00	LS	1.00	\$12,199.95	\$12,199.95
		0070	5027	2149907	MISC.Furnish and Place Rock Fill	0.00	288.00	288.00	CUYD	288.00	\$82.23	\$23,682.24
		0070	5028	1046002	VALUE ENGINEERING	0.00	48,180.60	48,180.60	EA	48,180.60	\$1.00	\$48,180.60
		0071	5029	2149907	MISC.Furnish and Place Rock Fill	0.00	288.00	288.00	CUYD	288.00	\$82.23	\$23,682.24
		0071	5030	1046002	VALUE ENGINEERING	0.00	49,439.16	49,439.16	EA	49,439.16	\$1.00	\$49,439.16
		0001	5031	6179901	MISC.Type C Barrier Wall Replacement	0.00	1.00	1.00	LS	0.00	\$55,043.11	\$0.00
		0001	5032	2039901	MISC.Sink Hole Repair	0.00	1.00	1.00	LS	0.00	\$17,415.50	\$0.00

Project J8P3032C - Total Value Posted to Date as of Report Generated Date

\$12,542,330.94



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

Report Generated on January 7, 2026

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

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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)
220520-G06	J8P3032D	0001	1330	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,959.80	\$2,959.80
		0001	1340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$81,321.16	\$81,321.16
		0001	1350	2035000	UNCLASSIFIED EXCAVATION	5,892.00	1,323.00	7,215.00	CUYD	7,215.00	\$9.03	\$65,151.45
		0001	1360	2035500	EMBANKMENT IN PLACE	2,179.00	0.00	2,179.00	CUYD	2,179.00	\$24.84	\$54,126.36
		0001	1370	2036000	COMPACTING EMBANKMENT	4,532.00	53.00	4,585.00	CUYD	4,585.00	\$7.57	\$34,708.45
		0001	1380	2037075	COMPACTING IN CUT	73.40	-42.90	30.50	STA	30.50	\$860.00	\$26,230.00
		0001	1390	2063000	CLASS 3 EXCAVATION	1,991.00	279.50	2,270.50	CUYD	2,270.50	\$28.75	\$65,276.88
		0001	1400	2063100	CLASS 3 EXCAVATION IN ROCK	2,052.00	367.00	2,419.00	CUYD	2,419.00	\$59.84	\$144,752.96
		0001	1410	2063500	CULVERT CLEANOUT	6.00	-6.00	0.00	EA	0.00	\$823.98	\$0.00
		0001	1420	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	51,941.00	0.00	51,941.00	SQYD	51,941.00	\$7.30	\$379,169.30
		0001	1435	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	2,339.30	-2,339.30	0.00	SQYD	0.00	\$51.59	\$0.00
		0001	1437	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	3,070.30	0.00	3,070.30	SQYD	3,070.30	\$73.06	\$224,316.12
		0001	1440	6053020A	FRENCH UNDERDRAIN	375.00	0.00	375.00	LF	375.00	\$15.20	\$5,700.00
		0001	1450	6113020	FURNISHING TYPE 2 ROCK BLANKET	28.00	-28.00	0.00	CUYD	0.00	\$57.73	\$0.00
		0001	1460	6113040	PLACING TYPE 2 ROCK BLANKET	28.00	-28.00	0.00	CUYD	0.00	\$25.31	\$0.00
		0001	1470	6116010A	SLOPE PROTECTION	6,206.00	-70.70	6,135.30	SQYD	6,135.30	\$36.01	\$220,932.15
		0001	1480	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	6.00	-4.00	2.00	EA	2.00	\$4,969.65	\$9,939.30
		0001	1490	6122020	REPLACEMENT SAND BARREL	10.00	-10.00	0.00	EA	0.00	\$282.43	\$0.00
		0001	1500	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	1510	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	34.00	-15.00	19.00	EA	19.00	\$788.29	\$14,977.51
		0001	1520	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	25.00	27.00	EA	27.00	\$1,290.60	\$34,846.20
		0001	1530	6161005	CONSTRUCTION SIGNS	2,543.00	-1,300.00	1,243.00	SQFT	1,243.00	\$9.14	\$11,361.02
		0001	1540	6161025	CHANNELIZER (TRIM-LINE)	600.00	-155.00	445.00	EA	445.00	\$21.51	\$9,571.95
		0001	1550	6161033	DIRECTION INDICATOR BARRICADE	60.00	-32.00	28.00	EA	28.00	\$107.57	\$3,011.96
		0001	1560	6161040	FLASHING ARROW PANEL	6.00	-4.00	2.00	EA	2.00	\$2,151.33	\$4,302.66
		0001	1570	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8.00	-7.00	1.00	EA	1.00	\$5,593.46	\$5,593.46
		0001	1580	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	12.00	-4.00	8.00	EA	8.00	\$1,290.80	\$10,326.40
		0001	1590	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	3,350.00	3,970.00	7,320.00	LF	7,320.00	\$110.22	\$806,810.40
		0001	1600	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	7,946.00	-3,970.00	3,976.00	LF	3,976.00	\$114.46	\$455,092.96
		0001	1610	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	16,000.00	-15,100.00	900.00	LF	900.00	\$33.08	\$29,772.00
		0001	1620	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	16,000.00	-16,000.00	0.00	LF	0.00	\$13.58	\$0.00
		0001	1630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$94,599.53	\$94,599.53
		0001	1640	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	32,000.00	-32,000.00	0.00	LF	0.00	\$1.79	\$0.00
		0001	1650	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	16,000.00	-16,000.00	0.00	LF	0.00	\$1.79	\$0.00
		0001	1660	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	27,567.00	4,745.00	32,312.00	LF	32,312.00	\$0.38	\$12,278.56
		0001	1670	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,048.00	2,731.00	20,779.00	LF	20,779.00	\$0.38	\$7,896.02
		0001	1680	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,666.00	1,267.00	2,933.00	LF	2,933.00	\$2.17	\$6,364.61
		0001	1690	6207001	PAVEMENT MARKING REMOVAL	64,000.00	-44,995.00	19,005.00	LF	19,005.00	\$1.09	\$20,715.45
		0001	1700	6209902	MISC.Lane Reduction arrow	3.00	-3.00	0.00	EA	0.00	\$1,520.77	\$0.00
		0001	1710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$31,793.07	\$31,793.07
		0001	1720	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$21,500.41	\$21,500.41
		0001	1730	7034620	FORM LINERS	856.00	0.00	856.00	SQYD	856.00	\$1.10	\$941.60
		0001	1740	7039902	MISC.Adjust existing inlet to grade	2.00	0.00	2.00	EA	2.00	\$1,620.44	\$3,240.88
		0001	1750	7209904	MISC.SOUND WALL SYSTEMS	3,850.00	0.00	3,850.00	SQFT	3,850.00	\$73.20	\$281,820.00
		0001	1760	7261018	18 IN. PIPE GROUP A	284.00	165.00	449.00	LF	449.00	\$55.46	\$24,901.54
		0001	1770	7261024	24 IN. PIPE GROUP A	4,345.00	263.00	4,608.00	LF	4,608.00	\$81.46	\$375,367.68
		0001	1780	7261030	30 IN. PIPE GROUP A	1,380.00	569.00	1,949.00	LF	1,949.00	\$101.06	\$196,965.94
		0001	1790	7269902	MISC.Connect to existing culvert	2.00	0.00	2.00	EA	2.00	\$2,819.19	\$5,638.38
		0001	1800	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	136.00	-66.00	70.00	FT	70.00	\$1,706.06	\$119,424.20
		0001	1810	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	8.00	101.00	109.00	FT	109.00	\$1,923.08	\$209,615.72
		0001	1820	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.80	1.10	ACRE	1.10	\$11,405.76	\$12,546.34
		0001	1830	8052000A	SEEDING - WARM SEASON GRASSES	0.30	-0.30	0.00	ACRE	0.00	\$11,405.76	\$0.00
		0001	1840	8061001	SEDIMENT BASIN EXCAVATION	15.00	-15.00	0.00	CUYD	0.00	\$9.03	\$0.00
		0001	1850	8061002	SEDIMENT BASIN ROCK	21.00	-21.00	0.00	CUYD	0.00	\$41.18	\$0.00



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

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220520-G06	J8P3032D	0001	1860	8061005	ROCK DITCH CHECK	423.00	161.00	584.00	LF	584.00	\$13.04	\$7,615.36
		0001	1870	8061006	ALTERNATE DITCH CHECK	1,530.00	-1,410.00	120.00	LF	120.00	\$9.78	\$1,173.60
		0001	1880	8061007A	CURB INLET CHECK	34.00	-34.00	0.00	EA	0.00	\$179.23	\$0.00
		0001	1890	8061016	SEDIMENT REMOVAL	64.00	-64.00	0.00	CUYD	0.00	\$62.60	\$0.00
		0003	1920	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	20,056.30	1,147.10	21,203.40	SQYD	21,203.40	\$60.18	\$1,276,020.61
		0004	1930	4010150	TYPE A2 SHOULDER	23,191.30	-4,438.40	18,752.90	SQYD	18,752.90	\$34.26	\$642,474.35
		0006	1950	4039905	MISC.HMA SUPERPAVE (11.5 IN.)	1,373.00	0.00	1,373.00	SQYD	1,373.00	\$68.70	\$94,325.10
		0008	1970	4010150	TYPE A2 SHOULDER	1,911.30	-1,480.70	430.60	SQYD	430.60	\$37.02	\$15,940.81
		0010	1990	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$30,656.47	\$30,656.47
		0020	2000	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	4.00	\$487.49	\$1,949.96
		0020	2010	9106203	CONDUIT, 4 IN., RIGID, MEDIAN	14,688.00	0.00	14,688.00	LF	14,688.00	\$19.08	\$280,247.04
		0040	2020	9031010	CONCRETE FOOTINGS, EMBEDDED	90.60	9.80	100.40	CUYD	100.40	\$1,882.41	\$188,993.96
		0040	2030	9031210	STRUCTURAL STEEL POSTS	310.00	0.00	310.00	LB	310.00	\$9.68	\$3,000.80
		0040	2050	9035011A	ST-STRUCTURAL	1,186.00	204.00	1,390.00	SQFT	1,390.00	\$37.65	\$52,333.50
		0040	2055	9035071A	STF-STRUCTURAL FLUORESCENT	153.00	0.00	153.00	SQFT	153.00	\$43.03	\$6,583.59
		0040	2060	9039901	MISC.Sign No 1, overhead box truss	1.00	0.00	1.00	LS	1.00	\$121,550.20	\$121,550.20
		0040	2070	9039901	MISC.Sign no 2, overhead box truss	1.00	0.00	1.00	LS	1.00	\$120,474.54	\$120,474.54
		0040	2080	9039901	MISC.Sign no 3, overhead truss sign	1.00	0.00	1.00	LS	1.00	\$122,625.87	\$122,625.87
		0001	5101	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$136.50	\$3,822.00
		0001	5102	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	28,704.00	28,704.00	LF	28,704.00	\$1.05	\$30,139.20
		0001	5103	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	10,050.00	10,050.00	LF	10,050.00	\$37.08	\$372,654.00
		0001	5104	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	4,900.00	4,900.00	LF	4,900.00	\$16.38	\$80,262.00
		0003	5105	5029905	MISC.Night Work Adjustment	0.00	20,056.30	20,056.30	SQYD	20,056.30	\$3.40	\$68,191.42
		0001	5106	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	1.00	1.00	EA	1.00	\$1,547.93	\$1,547.93
		0001	5107	7319903	MISC.4 FT X 6 FT Junction Box With Lid	0.00	4.00	4.00	LF	4.00	\$2,100.00	\$8,400.00
		0001	5108	7319903	MISC.Precast Concrete Drop Inlet 4 FT X 4 FT	0.00	8.50	8.50	LF	8.50	\$1,950.00	\$16,575.00
		0001	5109	2029901	MISC.Removal of Pipe	0.00	1.00	1.00	LS	1.00	\$16,405.00	\$16,405.00
		0001	5110	6189901	MISC.Mobilization for Storm Sewer Installation	0.00	1.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	5111	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	150.00	150.00	LF	150.00	\$26.25	\$3,937.50
		0020	5112	9019901	MISC.Lighting Repair	0.00	1.00	1.00	LS	1.00	\$1,692.60	\$1,692.60
		0001	5113	9039901	MISC.Remove and Replace Truss Sign 3B	0.00	1.00	1.00	LS	1.00	\$6,532.05	\$6,532.05
		0001	5114	6189901	MISC.Truss Sign Mobilization	0.00	1.00	1.00	LS	1.00	\$7,067.06	\$7,067.06
		0001	5115	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	2.00	2.00	EA	2.00	\$53.78	\$107.56
<b>Project J8P3032D - Total Value Posted to Date as of Report Generated Date</b>												<b>\$7,722,659.46</b>
J8P3201	J8P3201	0001	2090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	936.80	118.90	1,055.70	TONS	1,055.70	\$99.71	\$105,263.85
		0001	2100	4071005	TACK COAT	974.00	0.00	974.00	GAL	974.00	\$3.13	\$3,048.62
		0001	2110	4134000	BITUMINOUS FOG SEAL	641.00	0.00	641.00	GAL	641.00	\$7.98	\$5,115.18
		0001	2120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	2130	6161005	CONSTRUCTION SIGNS	697.00	-633.00	64.00	SQFT	64.00	\$5.38	\$344.32
		0001	2140	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	-12.00	0.00	EA	0.00	\$26.89	\$0.00
		0001	2150	6161025	CHANNELIZER (TRIM-LINE)	260.00	-140.00	120.00	EA	120.00	\$5.38	\$645.60
		0001	2160	6161033	DIRECTION INDICATOR BARRICADE	28.00	-14.00	14.00	EA	14.00	\$21.51	\$301.14
		0001	2170	6161040	FLASHING ARROW PANEL	2.00	-1.00	1.00	EA	1.00	\$268.92	\$268.92
		0001	2180	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$484.05	\$0.00
		0001	2190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$7,858.84	\$7,858.84
		0001	2200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,828.00	-8,828.00	0.00	LF	0.00	\$0.76	\$0.00
		0001	2210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,745.00	360.00	10,105.00	SQYD	10,105.00	\$1.80	\$18,189.00
		0001	2220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,597.69	\$10,597.69
<b>Project J8P3201 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$153,133.16</b>
J8P3223	J8P3223	0001	2230	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	2240	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	1,424.00	-610.40	813.60	SQYD	813.60	\$74.52	\$60,629.47
		0001	2250	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$5,974.45	\$11,948.90
		0001	2260	6122020	REPLACEMENT SAND BARREL	7.00	-7.00	0.00	EA	0.00	\$282.43	\$0.00
		0001	2270	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,547.93	\$3,095.86



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

Report Generated on January 7, 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)
220520-G06	J8P3223	0001	2280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	2290	6161005	CONSTRUCTION SIGNS	775.00	159.00	934.00	SQFT	934.00	\$6.99	\$6,528.66
		0001	2300	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	-8.00	4.00	EA	4.00	\$26.89	\$107.56
		0001	2310	6161025	CHANNELIZER (TRIM-LINE)	100.00	60.00	160.00	EA	160.00	\$15.06	\$2,409.60
		0001	2320	6161033	DIRECTION INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$52.75	\$1,477.00
		0001	2330	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$537.83	\$1,075.66
		0001	2340	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,151.33	\$4,302.66
		0001	2350	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,290.80	\$10,326.40
		0001	2360	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,550.00	-250.00	1,300.00	LF	1,300.00	\$33.08	\$43,004.00
		0001	2370	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,550.00	-250.00	1,300.00	LF	1,300.00	\$13.58	\$17,654.00
		0001	2380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$36,556.86	\$36,556.86
		0001	2390	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,853.00	8,302.00	10,155.00	LF	10,155.00	\$2.72	\$27,621.60
		0001	2400	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,077.00	6,989.00	8,066.00	LF	8,066.00	\$2.17	\$17,503.22
		0001	2410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,075.00	1,965.00	3,040.00	LF	3,040.00	\$3.26	\$9,910.40
		0001	2420	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	825.00	670.00	1,495.00	LF	1,495.00	\$5.43	\$8,117.85
		0001	2430	6207001	PAVEMENT MARKING REMOVAL	2,930.00	1,050.00	3,980.00	LF	3,980.00	\$3.26	\$12,974.80
		0001	2440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,597.69	\$10,597.69
		0070	2450	2169901	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	1.00	0.00	1.00	LS	1.00	\$15,140.02	\$15,140.02
		0070	2460	5031010A	BRIDGE APPROACH SLAB (MAJOR)	139.00	0.00	139.00	SQYD	139.00	\$453.97	\$63,101.83
		0071	2470	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	25.00	\$162.46	\$4,061.50
		0071	2480	2169901	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	1.00	0.00	1.00	LS	1.00	\$16,244.30	\$16,244.30
		0071	2490	5031010A	BRIDGE APPROACH SLAB (MAJOR)	226.00	0.00	226.00	SQYD	226.00	\$372.22	\$84,121.72
		0071	2500	7040104	HALF-SOLE REPAIR	50.00	65.00	115.00	SQFT	115.00	\$165.96	\$19,085.40
		0001	5201	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$84.00	\$2,352.00
		0001	5202	1099901	MISC.Misc. Flowable Backfill	0.00	1.00	1.00	LS	1.00	\$7,950.00	\$7,950.00
		0001	5203	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	0.00	0.40	0.40	CUYD	0.40	\$2,800.00	\$1,120.00
		0001	5204	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	0.00	4.30	4.30	SQYD	4.30	\$575.00	\$2,472.50
		0001	5205	6161010	RELOCATED SIGNS	0.00	519.00	519.00	SQFT	519.00	\$5.99	\$3,108.81

**Project J8P3223 - Total Value Posted to Date as of Report Generated Date**

**\$506,101.27**

**220520-G06 Overall - Total Value Posted to Date as of Report Generated Date**

**\$20,924,224.83**



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

Report Generated on January 7, 2026

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

Project: J8P3032C

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
0190	6122020	REPLACEMENT SAND BARREL	12/31/25	12/31/25	1	10.00	EA	Change Order #22 pay.					
5021	6220015	PREF THERMO PVMT MARK, 24 IN WHIT	12/31/25	12/31/25	1	79.00	LF	Change Order #22 pay.					

Project: J8P3032D

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
5115	6161008	ADVANCED WARNING RAIL SYSTEM	12/31/25	12/31/25	1	2.00	EA	Change Order #22 pay.					

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032C	0060	CLASS 3 EXCAVATION	Overrun	Overrun	37	Apr 2, 2024	SYSTEM	(\$1,856.55)	
					40	May 16, 2024	SYSTEM	\$1,856.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '36.19000 - 36.19000, ' is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0060 - Total			\$0.00	
					0110	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL	42	Jun 17, 2024
					- Total			(\$30.48)	
					Price FUEL - Total			(\$30.48)	
					0110 - Total			(\$30.48)	
					0120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material	32	Jan 2, 2024
					32	Jan 2, 2024	SYSTEM	(\$67,599.00)	
								\$67,599.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bensinp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								(\$135,727.20)	
								(\$135,727.20)	
								(\$135,727.20)	
								(\$135,727.20)	
								(\$135,727.20)	
								(\$135,727.20)	
								(\$135,727.20)	
								(\$135,727.20)	
					Price FUEL		32	Jan 2, 2024	(\$3,054.03)
					36	Mar 18, 2024	(\$3,062.82)		
					37	Apr 2, 2024	(\$9,111.57)		
					45	Aug 1, 2024	(\$54.25)		
					52	Nov 18, 2024	\$157.95		
					- Total		(\$15,124.72)		
					Price FUEL - Total			(\$15,124.72)	
					0120 - Total			(\$15,124.72)	
					0135	CONCRETE PAVEMENT (5 3/4 IN. NON-REINF	Price FUEL	47	Sep 3, 2024
					- Total		(\$122.70)		
					Price FUEL - Total		(\$122.70)		
					0135 - Total			(\$122.70)	
					0137	CONCRETE PAVEMENT (12 IN. NON-REINFORCED	Price FUEL	45	Aug 1, 2024
					47	Sep 3, 2024	(\$97.57)		
					50	Oct 16, 2024	(\$487.15)		
					- Total		(\$934.38)		
					Price FUEL - Total			(\$934.38)	
					0137 - Total			(\$934.38)	
					0170	SLOPE PROTECTION	Material	42	Jun 17, 2024
					43	Jul 1, 2024	(\$30,845.00)		
					- Total		(\$61,690.00)		
					Material - Total			(\$61,690.00)	
					MaterialCredit		43	Jul 1,	SYSTEM



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3032C	0170	SLOPE PROTECTION	MaterialCredit		2024					
					44	Jul 16, 2024	SYSTEM	\$30,845.00		
					<b>- Total</b>			<b>\$61,690.00</b>		
					<b>MaterialCredit - Total</b>			<b>\$61,690.00</b>		
					<b>0170 - Total</b>			<b>\$0.00</b>		
					Overrun	Overrun	37	Apr 2, 2024	SYSTEM	
							40	May 16, 2024	SYSTEM	
							<b>Overrun - Total</b>		<b>\$0.00</b>	
					<b>Overrun - Total</b>			<b>\$0.00</b>		
					<b>0180 - Total</b>			<b>\$0.00</b>		
0190	REPLACEMENT SAND BARREL	REPLACEMENT SAND BARREL	Overrun	Overrun	42	Jun 17, 2024	SYSTEM	(\$3,106.73)		
					45	Aug 1, 2024	SYSTEM	\$3,106.73	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4969.65000 - 4969.65000, ' is applied (if non-zero).	
					<b>Overrun - Total</b>			<b>\$0.00</b>		
					<b>Overrun - Total</b>			<b>\$0.00</b>		
					<b>0190 - Total</b>			<b>\$0.00</b>		
					Overrun	Overrun	41	Jun 3, 2024	SYSTEM	
							43	Jul 1, 2024	SYSTEM	
							50	Oct 16, 2024	SYSTEM	
							52	Nov 18, 2024	SYSTEM	
							<b>Overrun - Total</b>		<b>\$0.00</b>	
					<b>Overrun - Total</b>			<b>\$0.00</b>		
					<b>0280 - Total</b>			<b>\$0.00</b>		
0310	CONCRETE TRAFFIC BARRIER, TYPE C	CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile		45	Aug 1, 2024	SYSTEM	(\$643.36)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					46	Aug 16, 2024	SYSTEM	(\$5,951.81)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					47	Sep 3, 2024	SYSTEM	(\$4,186.11)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					48	Sep 16, 2024	SYSTEM	(\$8,149.73)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>(\$18,931.01)</b>		
					<b>Construction Stockpile - Total</b>			<b>(\$18,931.01)</b>		
					Construction Stockpile STMI	9	Jan 16, 2023	SYSTEM	\$18,931.01	
					<b>- Total</b>			<b>\$18,931.01</b>		
					<b>Construction Stockpile STMI - Total</b>			<b>\$18,931.01</b>		
					Material		45	Aug 1, 2024	SYSTEM	
							45	Aug 1, 2024	SYSTEM	
							46	Aug 16, 2024	SYSTEM	
							46	Aug 16, 2024	SYSTEM	
					<b>- Total</b>			<b>\$0.00</b>		
					<b>Material - Total</b>			<b>\$0.00</b>		



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032C	<b>0310 - Total</b>							<b>\$0.00</b>	
0320	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	Construction Stockpile		48	Sep 16, 2024	SYSTEM	(\$11,026.11)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					Oct 16, 2024	SYSTEM	(\$5,315.31)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					Nov 4, 2024	SYSTEM	(\$1,542.39)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>			<b>(\$17,883.81)</b>		
				<b>Construction Stockpile - Total</b>			<b>(\$17,883.81)</b>		
				Construction Stockpile STMI	27	Oct 17, 2023	SYSTEM	\$17,883.81	Payment Estimate Item Adjustment generated Stockpile Transaction
				<b>- Total</b>			<b>\$17,883.81</b>		
				<b>Construction Stockpile STMI - Total</b>			<b>\$17,883.81</b>		
				Overrun	Overrun	51	Nov 4, 2024	SYSTEM	(\$20,135.44)
						53	Dec 2, 2024	SYSTEM	\$20,135.44
0320	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun		<b>Overrun - Total</b>			<b>\$0.00</b>		
				<b>Overrun - Total</b>			<b>\$0.00</b>		
				<b>Overrun - Total</b>			<b>\$0.00</b>		
				<b>Overrun - Total</b>			<b>\$0.00</b>		
				<b>Overrun - Total</b>			<b>\$0.00</b>		
<b>0340 - Total</b>				<b>\$0.00</b>					
0360	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Overrun		Overrun	37	Apr 2, 2024	SYSTEM	(\$16,296.00)	
					40	May 16, 2024	SYSTEM	\$16,296.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',132.47000 - 132.47000, ' is applied (if non-zero).
				<b>Overrun - Total</b>			<b>\$0.00</b>		
				<b>Overrun - Total</b>			<b>\$0.00</b>		
				<b>Overrun - Total</b>			<b>\$0.00</b>		
<b>0340 - Total</b>				<b>\$0.00</b>					
0360	TEMPORARY REMOVABLE MARKING TAPE	Overrun		Overrun	51	Nov 4, 2024	SYSTEM	(\$21,623.20)	
					56	Jan 16, 2025	SYSTEM	\$21,623.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.79000 - 1.79000, ' is applied (if non-zero).
				<b>Overrun - Total</b>			<b>\$0.00</b>		
				<b>Overrun - Total</b>			<b>\$0.00</b>		
				<b>Overrun - Total</b>			<b>\$0.00</b>		
<b>0360 - Total</b>				<b>\$0.00</b>					
0370	TEMPORARY REMOVABLE MARKING TAPE	Overrun		Overrun	51	Nov 4, 2024	SYSTEM	(\$10,811.60)	
					56	Jan 16, 2025	SYSTEM	\$10,811.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.79000 - 1.79000, ' is applied (if non-zero).
				<b>Overrun - Total</b>			<b>\$0.00</b>		
				<b>Overrun - Total</b>			<b>\$0.00</b>		
				<b>Overrun - Total</b>			<b>\$0.00</b>		
<b>0370 - Total</b>				<b>\$0.00</b>					
0420	CONTRACTOR FURNISHED SURVEYING AND STAKI	Other Item Adjustment	OVRN	47	Sep 3, 2024	huckar1	\$8,800.00	This is to pay for the extra surveying for the Bridge layout.	
					47	Sep 3, 2024	huckar1	\$490.00	This is to pay for the extra surveying due to changing locations of the Truss Signs.
				<b>OVRN - Total</b>			<b>\$9,290.00</b>		
				<b>Other Item Adjustment - Total</b>			<b>\$9,290.00</b>		
				<b>Other Item Adjustment - Total</b>			<b>\$9,290.00</b>		
<b>0420 - Total</b>				<b>\$9,290.00</b>					
0430	AESTHETIC CONCRETE STAIN	Material			18	Jun 2, 2023	SYSTEM	(\$53,751.02)	
				<b>- Total</b>			<b>(\$53,751.02)</b>		
				<b>Material - Total</b>			<b>(\$53,751.02)</b>		
				MaterialCredit	19	Jun 16, 2023	SYSTEM	\$53,751.02	
				<b>- Total</b>			<b>\$53,751.02</b>		
<b>MaterialCredit - Total</b>				<b>\$53,751.02</b>					



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032C								<b>\$0.00</b>	
		<b>0430 - Total</b>						<b>\$0.00</b>	
	0470	MISC.	Construction Stockpile		14	Apr 3, 2023	SYSTEM	(\$7,352.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Apr 17, 2023	SYSTEM	(\$19,957.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	May 2, 2023	SYSTEM	(\$53,026.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	May 16, 2023	SYSTEM	(\$39,145.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Jun 2, 2023	SYSTEM	(\$52,194.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jun 16, 2023	SYSTEM	(\$26,100.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jun 30, 2023	SYSTEM	(\$28,271.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
						<b>- Total</b>		<b>(\$226,050.00)</b>	
								<b>(\$226,050.00)</b>	
			<b>Construction Stockpile - Total</b>					<b>(\$226,050.00)</b>	
			Construction Stockpile STMI		14	Apr 3, 2023	SYSTEM	\$226,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
						<b>- Total</b>		<b>\$226,050.00</b>	
								<b>(\$226,050.00)</b>	
			<b>Construction Stockpile STMI - Total</b>					<b>(\$226,050.00)</b>	
			Material		11	Feb 16, 2023	SYSTEM	(\$11,553.30)	
					11	Feb 16, 2023	SYSTEM	\$11,553.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Mar 16, 2023	SYSTEM	(\$236,842.65)	
					13	Mar 16, 2023	SYSTEM	\$236,842.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bensinp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						<b>- Total</b>		<b>\$0.00</b>	
								<b>(\$0.00)</b>	
			<b>Material - Total</b>					<b>(\$0.00)</b>	
			Other Item Adjustment	OTHR	16	May 2, 2023	bensinp1	\$25,484.00	To pay for casings for soundwall piers.
						<b>OTHR - Total</b>		<b>\$25,484.00</b>	
								<b>(\$25,484.00)</b>	
			<b>0470 - Total</b>					<b>\$25,484.00</b>	
	0510	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Overrun	Overrun	36	Mar 18, 2024	SYSTEM	(\$4,777.93)	
					37	Apr 2, 2024	SYSTEM	(\$12,422.61)	
					40	May 16, 2024	SYSTEM	\$17,200.53	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1911.17000 - 1911.17000, ' is applied (if non-zero).
						<b>Overrun - Total</b>		<b>(\$0.01)</b>	
								<b>(\$0.01)</b>	
			<b>Overrun - Total</b>					<b>(\$0.01)</b>	
			<b>0510 - Total</b>					<b>(\$0.01)</b>	
	0520	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Overrun	Overrun	36	Mar 18, 2024	SYSTEM	(\$22,371.14)	
					37	Apr 2, 2024	SYSTEM	(\$20,337.40)	
					40	May 16, 2024	SYSTEM	\$42,708.54	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2033.74000 - 2033.74000, ' is applied (if non-zero).
						<b>Overrun - Total</b>		<b>\$0.00</b>	
								<b>(\$0.00)</b>	
			<b>Overrun - Total</b>					<b>(\$0.00)</b>	
			<b>0520 - Total</b>					<b>\$0.00</b>	
	0540	SEEDING - WARM SEASON GRASSES	Overrun	Overrun	51	Nov 4, 2024	SYSTEM	(\$1,846.65)	
					53	Dec 2, 2024	SYSTEM	\$1,846.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9233.24000 - 9233.24000,



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3032C	0540	SEEDING - WARM SEASON GRASSES	Overrun	Overrun					'is applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - Total					\$0.00		
								\$0.00		
	<b>0540 - Total</b>							<b>\$0.00</b>		
	0580	ALTERNATE DITCH CHECK	Material		28	Nov 2, 2023	SYSTEM	(\$3,716.40)		
					29	Nov 16, 2023	SYSTEM	(\$3,716.40)		
				- Total				(\$7,432.80)		
				Material - Total				(\$7,432.80)		
				MaterialCredit		29	Nov 16, 2023	SYSTEM	\$3,716.40	
						30	Dec 4, 2023	SYSTEM	\$3,716.40	
				- Total				\$7,432.80		
				MaterialCredit - Total				\$7,432.80		
	<b>0580 - Total</b>							<b>\$0.00</b>		
	0590	CURB INLET CHECK	Material		29	Nov 16, 2023	SYSTEM	(\$716.92)		
					- Total			(\$716.92)		
				Material - Total				(\$716.92)		
				MaterialCredit		30	Dec 4, 2023	SYSTEM	\$716.92	
						- Total		\$716.92		
				MaterialCredit - Total				\$716.92		
	<b>0590 - Total</b>							<b>\$0.00</b>		
0630	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		35	Mar 4, 2024	SYSTEM	(\$106,078.75)			
				35	Mar 4, 2024	SYSTEM	\$106,078.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				37	Apr 2, 2024	SYSTEM	(\$72,165.16)			
				37	Apr 2, 2024	SYSTEM	\$72,165.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user huckar overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				38	Apr 16, 2024	SYSTEM	(\$224,642.06)			
				38	Apr 16, 2024	SYSTEM	\$224,642.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bensinp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				41	Jun 3, 2024	SYSTEM	(\$209,240.61)			
				41	Jun 3, 2024	SYSTEM	\$209,240.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bensinp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
			<b>- Total</b>				<b>\$0.00</b>			
			<b>Material - Total</b>				<b>\$0.00</b>			
		Other Item Adjustment	PCCS	38	Apr 16, 2024	huckar1	\$2,510.37	This is the Strength adjustment for Lot #8-line number 0630. Lot #8 is split between line numbers 0630 and 1920.		
				39	May 2, 2024	huckar1	(\$2,510.37)	This is to remove Lot #8 Line-Item Adjustment that was paid on estimate #38 for error in calculations.		
				39	May 2, 2024	bensinp1	\$2,221.74	Lot 10 J8P3032C		
				39	May 2, 2024	bensinp1	\$3,016.90	Lot 11 J8P3032C		
				39	May 2, 2024	bensinp1	\$2,613.82	Lot 12 J8P3032C		
				39	May 2, 2024	bensinp1	\$2,564.58	Lot 9 J8P3032C		
				39	May 2, 2024	huckar1	\$2,653.48	This is the corrected Lot # 8 adjustment.		



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3032C	0630	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Other Item Adjustment	PCCS	44	Jul 16, 2024	bensinp1	\$3,637.60	Lot 14 strength pay factor.	
					44	Jul 16, 2024	bensinp1	\$3,485.14	Lot 15 strength pay factor.	
					44	Jul 16, 2024	bensinp1	\$3,920.80	Lot 16 strength pay factor.	
					45	Aug 1, 2024	huckar1	(\$2,653.48)	Lot #8 pay factor was calculated wrong. This is to remove the pay from Estimate #39 and will be fixed on this estimate.	
					45	Aug 1, 2024	huckar1	\$2,651.97	This is the corrected Lot #8 pay factor.	
					45	Aug 1, 2024	huckar1	\$3,811.92	This is to pay the strength adjustment for Lot #13.	
			PCCS - Total					\$27,924.47		
			PCCT	PCCT	38	Apr 16, 2024	huckar1	\$2,510.37	This is the Thickness adjustment for Lot #8-line number 0630. Lot #8 is split between line numbers 0630 and 1920.	
					39	May 2, 2024	huckar1	(\$2,510.37)	This is to remove Lot #8 Line-Item Adjustment that was paid on estimate #38 for error in calculations.	
					39	May 2, 2024	bensinp1	\$2,221.74	Lot 10 J8P3032C	
					39	May 2, 2024	bensinp1	\$3,016.90	Lot 11 J8P3032C	
					39	May 2, 2024	bensinp1	\$2,613.82	Lot 12 J8P3032C	
					39	May 2, 2024	bensinp1	\$2,728.27	Lot 9 J8P3032C	
					39	May 2, 2024	huckar1	\$2,653.48	This is the corrected Lot # 8 adjustment.	
					44	Jul 16, 2024	bensinp1	\$3,637.60	Lot 14 thickness pay factor.	
					44	Jul 16, 2024	bensinp1	\$3,485.14	Lot 15 thickness pay factor.	
					44	Jul 16, 2024	bensinp1	\$3,920.80	Lot 16 thickness pay factor.	
					45	Aug 1, 2024	huckar1	(\$2,653.48)	Lot #8 pay factor was calculated wrong. This is to remove the pay from Estimate #39 and will be fixed on this estimate.	
					45	Aug 1, 2024	huckar1	\$2,651.97	This is the corrected Lot #8 pay factor.	
					45	Aug 1, 2024	huckar1	\$3,811.92	This is to pay the thickness adjustment for Lot #13.	
			PCCT - Total					\$28,088.16		
			Other Item Adjustment - Total					\$56,012.63		
			Price FUEL	Price FUEL	35	Mar 4, 2024	SYSTEM	(\$2,266.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					36	Mar 18, 2024	SYSTEM	(\$1,836.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					37	Apr 2, 2024	SYSTEM	(\$5,286.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					38	Apr 16, 2024	SYSTEM	(\$2,511.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					41	Jun 3, 2024	SYSTEM	(\$7,988.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					42	Jun 17, 2024	SYSTEM	(\$150.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					45	Aug 1, 2024	SYSTEM	(\$169.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					49	Oct 1, 2024	SYSTEM	(\$1,301.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					50	Oct 16, 2024	SYSTEM	(\$19.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					(\$21,531.02)		
			Price FUEL - Total					(\$21,531.02)		
			0630 - Total					\$34,481.61		
0640	TYPE A2	Other Item	ACAD	42	Jun 17,	bensinp1	(\$4,866.24)	AC Price Adjustment		



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032C	0640	SHOULDER	Adjustment	ACAD		2024			
					42	Jun 17, 2024	bensinp1	(\$7,175.26)	AC Price adjustment
					49	Oct 1, 2024	huckar1	(\$313.21)	This is the AC adjustment for the BP2 laid for this line number.
					49	Oct 1, 2024	huckar1	(\$1,276.98)	This is the AC adjustment for the Bit Base laid for this line number.
					50	Oct 16, 2024	bassm1	(\$9,760.29)	This is the AC adjustment for this line number.
					50	Oct 16, 2024	bassm1	(\$2,940.74)	This is the AC adjustment for this line number.
					50	Oct 16, 2024	bassm1	(\$443.71)	This is the AC adjustment for this line number.
					50	Oct 16, 2024	bassm1	(\$8,582.79)	This is the AC adjustment for this line number.
					50	Oct 16, 2024	bassm1	(\$5,760.34)	This is the AC adjustment for this line number.
				ACAD - Total				(\$41,119.56)	
				FUEL	42	Jun 17, 2024	bensinp1	(\$3.58)	Fuel Price Adjustment Correction
					42	Jun 17, 2024	bensinp1	(\$5.28)	Fuel Price Adjustment Correction.
					45	Aug 1, 2024	huckar1	\$126.28	This fuel factor was figured for asphalt A2 shoulder and it was poured in concrete. This adjustment is to cancel the original amount figured.
					45	Aug 1, 2024	huckar1	(\$58.96)	This is the corrected fuel factor for concrete A2 shoulder.
					49	Oct 1, 2024	huckar1	\$1,423.53	The system figured the fuel adjustment wrong for this line number. This adjustment is to correct the wrong deduction,
					49	Oct 1, 2024	huckar1	(\$1,424.07)	This is the corrected fuel adjustment for this line number.
					50	Oct 16, 2024	bassm1	\$6,924.58	The system figured the fuel adjustment wrong for this line number. This adjustment is to correct the wrong deduction.
					50	Oct 16, 2024	bassm1	(\$6,927.20)	This is the corrected fuel adjustment for this line number.
					50	Oct 16, 2024	bassm1	\$2,426.00	The system figured the fuel adjustment wrong for this line number. This adjustment is to correct the wrong deduction.
					50	Oct 16, 2024	bassm1	(\$2,426.92)	This is the corrected fuel adjustment for this line number.
					50	Oct 16, 2024	bassm1	\$10,498.58	The system figured the fuel adjustment wrong for this line number. This adjustment is to correct the wrong deduction.
					50	Oct 16, 2024	bassm1	(\$10,502.56)	This is the corrected fuel adjustment for this line number
					52	Nov 18, 2024	huckar1	(\$408.50)	The system calculated price was wrong. This is to correct the wrong amount.
					52	Nov 18, 2024	huckar1	\$408.66	This is the corrected fuel adjustment.
				FUEL - Total				\$50.56	
				Other Item Adjustment - Total				(\$41,069.00)	
			Price FUEL		42	Jun 17, 2024	SYSTEM	(\$23,341.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					45	Aug 1, 2024	SYSTEM	(\$126.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					49	Oct 1, 2024	SYSTEM	(\$1,423.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					50	Oct 16, 2024	SYSTEM	(\$19,849.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					52	Nov 18, 2024	SYSTEM	\$408.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$44,331.79)	
				Price FUEL - Total				(\$44,331.79)	
	0640 - Total							(\$85,400.79)	
0660	MGS GUARDRAIL	Construction Stockpile		18	Jun 2, 2023	SYSTEM	(\$11,149.35)	Payment Estimate Item Adjustment generated Stockpile Transaction	



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032C	0660	MGS GUARDRAIL	Construction Stockpile		22	Aug 1, 2023	SYSTEM	(\$14,605.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>		(\$25,755.00)		
					<b>Construction Stockpile - Total</b>		(\$25,755.00)		
			Construction Stockpile STMI		1	Aug 15, 2022	SYSTEM	\$25,755.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>		\$25,755.00		
					<b>Construction Stockpile STMI - Total</b>		\$25,755.00		
			Material		18	Jun 2, 2023	SYSTEM	(\$19,816.50)	
					<b>- Total</b>		(\$19,816.50)		
					<b>Material - Total</b>		(\$19,816.50)		
			MaterialCredit		19	Jun 16, 2023	SYSTEM	\$19,816.50	
					<b>- Total</b>		\$19,816.50		
					<b>MaterialCredit - Total</b>		\$19,816.50		
			Overrun	Overrun	38	Apr 16, 2024	SYSTEM	(\$6,305.25)	
					39	May 2, 2024	SYSTEM	(\$900.75)	
					44	Jul 16, 2024	SYSTEM	\$7,206.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '36.03000 - 36.03000, ' is applied (if non-zero).
					<b>Overrun - Total</b>		\$0.00		
					<b>Overrun - Total</b>		\$0.00		
<b>0660 - Total</b>								<b>\$0.00</b>	
0670	0670	MGS END ANCHOR	Construction Stockpile		22	Aug 1, 2023	SYSTEM	(\$870.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>		(\$870.00)		
					<b>Construction Stockpile - Total</b>		(\$870.00)		
			Construction Stockpile STMI		1	Aug 15, 2022	SYSTEM	\$870.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>		\$870.00		
					<b>Construction Stockpile STMI - Total</b>		\$870.00		
			Overrun	Overrun	38	Apr 16, 2024	SYSTEM	(\$1,882.41)	
					44	Jul 16, 2024	SYSTEM	\$1,882.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1882.41000 - 1882.41000, ' is applied (if non-zero).
					<b>Overrun - Total</b>		\$0.00		
					<b>Overrun - Total</b>		\$0.00		
					<b>0670 - Total</b>		<b>\$0.00</b>		
0680	0680	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		18	Jun 2, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>		(\$1,950.00)		
					<b>Construction Stockpile - Total</b>		(\$1,950.00)		
			Construction Stockpile STMI		1	Aug 15, 2022	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>		\$1,950.00		
					<b>Construction Stockpile STMI - Total</b>		\$1,950.00		
			Overrun	Overrun	38	Apr 16, 2024	SYSTEM	(\$4,033.75)	
					44	Jul 16, 2024	SYSTEM	\$4,033.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4033.75000 - 4033.75000, ' is applied (if non-zero).
					<b>Overrun - Total</b>		\$0.00		
					<b>Overrun - Total</b>		\$0.00		
					<b>0680 - Total</b>		<b>\$0.00</b>		
0710	CONDUIT, 4 IN.,	Construction		43	Jul 1,	SYSTEM	(\$49,334.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	



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Jan 7, 2026

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P3032C	0710	RIGID, MEDIAN	Stockpile		2024								
					44	Jul 16, 2024	SYSTEM	(\$11,840.30)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					51	Nov 4, 2024	SYSTEM	(\$7,987.27)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>			<b>(\$69,162.17)</b>					
					<b>Construction Stockpile - Total</b>			<b>(\$69,162.17)</b>					
			Construction Stockpile STMI		10	Feb 2, 2023	SYSTEM	\$69,162.17	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>			<b>\$69,162.17</b>					
					<b>Construction Stockpile STMI - Total</b>			<b>\$69,162.17</b>					
			<b>0710 - Total</b>					<b>\$0.00</b>					
			CONCRETE FOOTINGS, BOLT DOWN		Material		37	Apr 2, 2024	SYSTEM	(\$32,735.11)			
					<b>- Total</b>			<b>(\$32,735.11)</b>					
					<b>Material - Total</b>			<b>(\$32,735.11)</b>					
					MaterialCredit		38	Apr 16, 2024	SYSTEM	\$32,735.11			
					<b>- Total</b>			<b>\$32,735.11</b>					
					<b>MaterialCredit - Total</b>			<b>\$32,735.11</b>					
			Other Item Adjustment		OTHR	38	Apr 16, 2024	huckar1	\$23,910.00	This is to pay for the longer anchor bolts for the truss signs approved by MoDOT.			
					<b>OTHR - Total</b>			<b>\$23,910.00</b>					
			<b>Other Item Adjustment - Total</b>					<b>\$23,910.00</b>					
			<b>0720 - Total</b>					<b>\$23,910.00</b>					
			MISC. HIGHWAY SIGNING		Construction Stockpile		50	Oct 16, 2024	SYSTEM	(\$94,025.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>			<b>(\$94,025.00)</b>					
					<b>Construction Stockpile - Total</b>			<b>(\$94,025.00)</b>					
			Construction Stockpile STMI		13	Mar 16, 2023	SYSTEM	\$4,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					40	May 16, 2024	SYSTEM	\$89,435.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>			<b>\$94,025.00</b>					
			<b>Construction Stockpile STMI - Total</b>					<b>\$94,025.00</b>					
			<b>0740 - Total</b>					<b>\$0.00</b>					
			MISC. HIGHWAY SIGNING		Construction Stockpile		50	Oct 16, 2024	SYSTEM	(\$93,175.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>			<b>(\$93,175.00)</b>					
					<b>Construction Stockpile - Total</b>			<b>(\$93,175.00)</b>					
			Construction Stockpile STMI		13	Mar 16, 2023	SYSTEM	\$4,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					40	May 16, 2024	SYSTEM	\$88,585.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>			<b>\$93,175.00</b>					
			<b>Construction Stockpile STMI - Total</b>					<b>\$93,175.00</b>					
			<b>0750 - Total</b>					<b>\$0.00</b>					
			MISC. HIGHWAY SIGNING		Construction Stockpile		50	Oct 16, 2024	SYSTEM	(\$95,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>			<b>(\$95,500.00)</b>					
					<b>Construction Stockpile - Total</b>			<b>(\$95,500.00)</b>					
			Construction Stockpile STMI		13	Mar 16, 2023	SYSTEM	\$4,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					40	May 16, 2024	SYSTEM	\$90,910.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>			<b>\$95,500.00</b>					
			<b>Construction Stockpile STMI - Total</b>					<b>\$95,500.00</b>					



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3032C	<b>0760 - Total</b>							<b>\$0.00</b>		
	0820	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		49	Oct 1, 2024	SYSTEM	(\$81,361.79)		
					49	Oct 1, 2024	SYSTEM	\$81,361.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					50	Oct 16, 2024	SYSTEM	(\$108,482.39)		
				<b>- Total</b>				<b>(\$108,482.39)</b>		
				<b>Material - Total</b>				<b>(\$108,482.39)</b>		
	0840	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		38	Apr 16, 2024	SYSTEM	(\$20,887.20)		
					38	Apr 16, 2024	SYSTEM	\$20,887.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huckar overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					<b>- Total</b>			<b>\$0.00</b>		
				<b>Material - Total</b>				<b>\$0.00</b>		
				Overrun	Overrun	43	Jul 1, 2024	SYSTEM	(\$3,868.00)	
					45	Aug 1, 2024	SYSTEM	\$3,868.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '773.60000 - 773.60000, is applied (if non-zero).	
			<b>Overrun - Total</b>					<b>\$0.00</b>		
			<b>Overrun - Total</b>					<b>\$0.00</b>		
	<b>0840 - Total</b>							<b>\$0.00</b>		
	0870	FOUNDATION INSPECTION HOLES	Other Item Adjustment	OTHR	45	Aug 1, 2024	huckar1	\$5,792.63	This is to pay the night adjustment requested by Foundation Testing for the second round of drilling due missing geotechnical report.	
				<b>OTHR - Total</b>				<b>\$5,792.63</b>		
				<b>Other Item Adjustment - Total</b>				<b>\$5,792.63</b>		
	<b>0870 - Total</b>							<b>\$5,792.63</b>		
	0890	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Other Item Adjustment	OTHR	30	Dec 4, 2023	bensinp1	\$6,250.00	Pay mobilization for Decker's pile driver.	
				<b>OTHR - Total</b>				<b>\$6,250.00</b>		
				<b>Other Item Adjustment - Total</b>				<b>\$6,250.00</b>		
	<b>0890 - Total</b>							<b>\$6,250.00</b>		
	1000	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Construction Stockpile		44	Jul 16, 2024	SYSTEM	(\$5,430.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>(\$5,430.00)</b>		
				<b>Construction Stockpile - Total</b>				<b>(\$5,430.00)</b>		
				Construction Stockpile STMI	14	Apr 3, 2023	SYSTEM	\$5,430.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>\$5,430.00</b>		
				<b>Construction Stockpile STMI - Total</b>				<b>\$5,430.00</b>		
	<b>1000 - Total</b>							<b>\$0.00</b>		
	1030	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		41	Jun 3, 2024	SYSTEM	(\$615.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					45	Aug 1, 2024	SYSTEM	(\$615.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>(\$1,230.00)</b>		
				<b>Construction Stockpile - Total</b>				<b>(\$1,230.00)</b>		
				Construction Stockpile STMI	14	Apr 3, 2023	SYSTEM	\$1,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>\$1,230.00</b>		
				<b>Construction Stockpile STMI - Total</b>				<b>\$1,230.00</b>		



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032C	<b>1030 - Total</b>							<b>\$0.00</b>	
	1040	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		42	Jun 17, 2024	SYSTEM	(\$1,665.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jul 16, 2024	SYSTEM	(\$3,330.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				<b>- Total</b>				<b>(\$4,996.00)</b>	
				<b>Construction Stockpile - Total</b>				<b>(\$4,996.00)</b>	
				Construction Stockpile STMI	14	Apr 3, 2023	SYSTEM	\$4,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			<b>\$4,996.00</b>	
					<b>Construction Stockpile STMI - Total</b>			<b>\$4,996.00</b>	
	<b>1040 - Total</b>							<b>\$0.00</b>	
	1100	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		49	Oct 1, 2024	SYSTEM	(\$54,051.58)	
					49	Oct 1, 2024	SYSTEM	\$54,051.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user huckar overriding Payment Estimate Exception 3 on the current Payment Estimate.
					50	Oct 16, 2024	SYSTEM	(\$108,103.17)	
				<b>- Total</b>				<b>(\$108,103.17)</b>	
				<b>Material - Total</b>				<b>(\$108,103.17)</b>	
				MaterialCredit	51	Nov 4, 2024	SYSTEM	\$108,103.17	
					<b>- Total</b>			<b>\$108,103.17</b>	
				<b>MaterialCredit - Total</b>				<b>\$108,103.17</b>	
	<b>1100 - Total</b>							<b>\$0.00</b>	
	1120	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		38	Apr 16, 2024	SYSTEM	(\$20,569.56)	
					38	Apr 16, 2024	SYSTEM	\$20,569.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user huckar overriding Payment Estimate Exception 5 on the current Payment Estimate.
				<b>- Total</b>				<b>\$0.00</b>	
				<b>Material - Total</b>				<b>\$0.00</b>	
	<b>1120 - Total</b>							<b>\$0.00</b>	
	1150	FOUNDATION INSPECTION HOLES	Other Item Adjustment	OTHR	45	Aug 1, 2024	huckar1	\$7,348.25	This is to pay the night adjustment requested by Foundation Testing for the second round of drilling due missing geotechnical report.
					<b>OTHR - Total</b>			<b>\$7,348.25</b>	
				<b>Other Item Adjustment - Total</b>				<b>\$7,348.25</b>	
	<b>1150 - Total</b>							<b>\$7,348.25</b>	
	1170	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Other Item Adjustment	OTHR	30	Dec 4, 2023	bensinp1	\$6,250.00	Pay mobilization for Decker's pile driver.
					<b>OTHR - Total</b>			<b>\$6,250.00</b>	
				<b>Other Item Adjustment - Total</b>				<b>\$6,250.00</b>	
	<b>1170 - Total</b>							<b>\$6,250.00</b>	
	1280	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Construction Stockpile		44	Jul 16, 2024	SYSTEM	(\$5,430.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			<b>(\$5,430.00)</b>	
				<b>Construction Stockpile - Total</b>				<b>(\$5,430.00)</b>	
				Construction Stockpile STMI	14	Apr 3, 2023	SYSTEM	\$5,430.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			<b>\$5,430.00</b>	
				<b>Construction Stockpile STMI - Total</b>				<b>\$5,430.00</b>	
	<b>1280 - Total</b>							<b>\$0.00</b>	
	1310	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		45	Aug 1, 2024	SYSTEM	(\$1,230.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			<b>(\$1,230.00)</b>	
				<b>Construction Stockpile - Total</b>				<b>(\$1,230.00)</b>	
				Construction	14	Apr 3,	SYSTEM	\$1,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3032C	1310	PLAIN NEOPRENE BEARING PAD	Stockpile STMI			2023				
				- Total				\$1,230.00		
				Construction Stockpile STMI - Total				\$1,230.00		
			<b>1310 - Total</b>					<b>\$0.00</b>		
			Construction Stockpile		44	Jul 16, 2024	SYSTEM	(\$4,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$4,996.00)		
				Construction Stockpile - Total				(\$4,996.00)		
				Construction Stockpile STMI	14	Apr 3, 2023	SYSTEM	\$4,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$4,996.00		
			<b>Construction Stockpile STMI - Total</b>					<b>\$4,996.00</b>		
	<b>1320 - Total</b>							<b>\$0.00</b>		
5003	5003	TYPE 3 MOVEABLE BARRICADE	Overrun	Overrun	40	May 16, 2024	SYSTEM	(\$367.50)		
					44	Jul 16, 2024	SYSTEM	(\$1,102.50)		
					52	Nov 18, 2024	SYSTEM	\$1,470.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',183.75000 - 183.75000, ' is applied (if non-zero).	
			<b>Overrun - Total</b>					<b>\$0.00</b>		
			<b>Overrun - Total</b>					<b>\$0.00</b>		
	<b>5003 - Total</b>							<b>\$0.00</b>		
	5005	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	30	Dec 4, 2023	SYSTEM	(\$4,635.00)		
					33	Jan 15, 2024	SYSTEM	\$4,635.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.08000 - 37.08000, ' is applied (if non-zero).	
			<b>Overrun - Total</b>					<b>\$0.00</b>		
			<b>Overrun - Total</b>					<b>\$0.00</b>		
	<b>5005 - Total</b>							<b>\$0.00</b>		
5006	5006	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	Overrun	Overrun	42	Jun 17, 2024	SYSTEM	(\$1,638.00)		
					45	Aug 1, 2024	SYSTEM	\$1,638.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.38000 - 16.38000, ' is applied (if non-zero).	
					51	Nov 4, 2024	SYSTEM	(\$27,846.00)		
					56	Jan 16, 2025	SYSTEM	\$27,846.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.38000 - 16.38000, ' is applied (if non-zero).	
			<b>Overrun - Total</b>					<b>\$0.00</b>		
			<b>Overrun - Total</b>					<b>\$0.00</b>		
	<b>5006 - Total</b>							<b>\$0.00</b>		
	5008	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		21	Jul 17, 2023	SYSTEM	(\$2,631.40)		
				- Total				(\$2,631.40)		
				Material - Total				(\$2,631.40)		
			MaterialCredit		22	Aug 1, 2023	SYSTEM	\$2,631.40		
				- Total				\$2,631.40		
	<b>MaterialCredit - Total</b>							<b>\$2,631.40</b>		
<b>5008 - Total</b>								<b>\$0.00</b>		
5009	5009	POLE FOUNDATION (45 FT. OR 13.5 M	Material		21	Jul 17, 2023	SYSTEM	(\$1,890.00)		
				- Total				(\$1,890.00)		
			<b>Material - Total</b>					<b>(\$1,890.00)</b>		
			MaterialCredit		22	Aug 1, 2023	SYSTEM	\$1,890.00		



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032C	5009	POLE FOUNDATION (45 FT. OR 13.5 M)	MaterialCredit	- Total				\$1,890.00	
			MaterialCredit	- Total				\$1,890.00	
				5009 - Total				\$0.00	
	5015	COLD MILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	50	Oct 16, 2024	SYSTEM	(\$8,970.00)	
					51	Nov 4, 2024	SYSTEM	\$8,970.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.45000 - 3.45000, ' is applied (if non-zero).
						Overrun - Total		\$0.00	
						Overrun - Total		\$0.00	
				5015 - Total				\$0.00	
	5016	ASPH. CONC. MIXTURE PG 64-22 (SP095C)	Other Item Adjustment	ACAD	30	Dec 4, 2023	bensinp1	(\$1,534.44)	AC Price adjustment
					50	Oct 16, 2024	bassm1	(\$2,285.71)	This is the AC adjustment for this line number.
						ACAD - Total		(\$3,820.15)	
				OTHR	30	Dec 4, 2023	bensinp1	\$5,000.00	Mobilization for this Change Order items.
						OTHR - Total		\$5,000.00	
						Other Item Adjustment - Total		\$1,179.85	
			Overrun	Overrun	50	Oct 16, 2024	SYSTEM	(\$30,727.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					51	Nov 4, 2024	SYSTEM	\$28,056.39	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',112.21657 - 118.00000, ' is applied (if non-zero).
					52	Nov 18, 2024	SYSTEM	\$2,670.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',112.21639 - 118.00000, ' is applied (if non-zero).
						Overrun - Total		\$0.00	
						Overrun - Total		\$0.00	
			Price FUEL		30	Dec 4, 2023	SYSTEM	(\$1,462.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					50	Oct 16, 2024	SYSTEM	(\$1,583.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					51	Nov 4, 2024	SYSTEM	\$0.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						- Total		(\$3,045.50)	
						Price FUEL - Total		(\$3,045.50)	
				5016 - Total				(\$1,865.65)	
	5017	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	36	Mar 18, 2024	SYSTEM	(\$1,547.93)	
					37	Apr 2, 2024	SYSTEM	(\$1,547.93)	
					40	May 16, 2024	SYSTEM	\$3,095.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1547.93000 - 1547.93000, ' is applied (if non-zero).
					51	Nov 4, 2024	SYSTEM	(\$3,095.86)	
					56	Jan 16, 2025	SYSTEM	\$3,095.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1547.93000 - 1547.93000, ' is applied (if non-zero).
						Overrun - Total		\$0.00	
						Overrun - Total		\$0.00	
				5017 - Total				\$0.00	
	5018	FLOWABLE BACKFILL	Overrun	Overrun	43	Jul 1, 2024	SYSTEM	(\$4,500.00)	
					45	Aug 1, 2024	SYSTEM	\$4,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, ' is applied (if non-zero).
						Overrun - Total		\$0.00	
						Overrun - Total		\$0.00	



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3032C	<b>5018 - Total</b>							<b>\$0.00</b>			
	5021	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	57	Feb 3, 2025	SYSTEM	(\$2,520.00)			
					60	Jan 2, 2026	SYSTEM	\$2,520.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '26.25000 - 26.25000, is applied (if non-zero).		
			<b>Overrun - Total</b>					<b>\$0.00</b>			
			<b>Overrun - Total</b>					<b>\$0.00</b>			
	<b>5021 - Total</b>							<b>\$0.00</b>			
	5024	CONCRETE APPROACH PAVEMENT	Material		53	Dec 2, 2024	SYSTEM	(\$163,920.00)			
					53	Dec 2, 2024	SYSTEM	\$163,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					54	Dec 16, 2024	SYSTEM	(\$163,920.00)			
					54	Dec 16, 2024	SYSTEM	\$163,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					55	Jan 2, 2025	SYSTEM	(\$163,920.00)			
					55	Jan 2, 2025	SYSTEM	\$163,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					56	Jan 16, 2025	SYSTEM	(\$163,920.00)			
					56	Jan 16, 2025	SYSTEM	\$163,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					57	Feb 3, 2025	SYSTEM	(\$163,920.00)			
					57	Feb 3, 2025	SYSTEM	\$163,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.		
	<b>- Total</b>							<b>\$0.00</b>			
	<b>Material - Total</b>							<b>\$0.00</b>			
	<b>5024 - Total</b>							<b>\$0.00</b>			
	5025	MISC. HIGHWAY LIGHTING	Material		53	Dec 2, 2024	SYSTEM	(\$7,633.50)			
					53	Dec 2, 2024	SYSTEM	\$7,633.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user huckar overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					<b>- Total</b>			<b>\$0.00</b>			
					<b>Material - Total</b>			<b>\$0.00</b>			
	<b>5025 - Total</b>							<b>\$0.00</b>			
	<b>J8P3032C - Total</b>							<b>\$15,327.76</b>			
J8P3032D	1360	EMBANKMENT IN PLACE	Material		20	Jun 30, 2023	SYSTEM	(\$1,738.80)			
					21	Jul 17, 2023	SYSTEM	(\$1,738.80)			
					22	Aug 1, 2023	SYSTEM	(\$1,738.80)			
					<b>- Total</b>			<b>(\$5,216.40)</b>			
					<b>Material - Total</b>			<b>(\$5,216.40)</b>			
					MaterialCredit	21	Jul 17, 2023	SYSTEM	\$1,738.80		
						22	Aug 1, 2023	SYSTEM	\$1,738.80		
						23	Aug 16, 2023	SYSTEM	\$1,738.80		
					<b>- Total</b>			<b>\$5,216.40</b>			
					<b>MaterialCredit - Total</b>			<b>\$5,216.40</b>			
	<b>1360 - Total</b>							<b>\$0.00</b>			



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3032D	1390	CLASS 3 EXCAVATION	Overrun	Overrun	30	Dec 4, 2023	SYSTEM	(\$5,965.05)		
					33	Jan 15, 2024	SYSTEM	\$5,965.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.75000 - 28.75000, ' is applied (if non-zero).	
					Overrun - Total				\$0.00	
				Overrun - Total				\$0.00		
				1390 - Total				\$0.00		
	1400	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun	26	Oct 2, 2023	SYSTEM	(\$10,861.56)		
					27	Oct 17, 2023	SYSTEM	(\$4,511.93)		
					30	Dec 4, 2023	SYSTEM	(\$6,582.40)		
					33	Jan 15, 2024	SYSTEM	\$21,955.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',59.84000 - 59.84000, ' is applied (if non-zero).	
					Overrun - Total				\$0.00	
	Overrun - Total				\$0.00					
1400 - Total				\$0.00						
1420	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			24	Sep 5, 2023	SYSTEM	(\$234,673.10)		
					24	Sep 5, 2023	SYSTEM	\$234,673.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bensinp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					29	Nov 16, 2023	SYSTEM	(\$140,607.21)		
					29	Nov 16, 2023	SYSTEM	\$140,607.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bensinp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				Price FUEL	24	Sep 5, 2023	SYSTEM	(\$9,981.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					29	Nov 16, 2023	SYSTEM	(\$2,868.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$12,849.79)		
				Price FUEL - Total				(\$12,849.79)		
1420 - Total				(\$12,849.79)						
1437	CONCRETE PAVEMENT (12 IN. NON-REINFORCED)	Construction Stockpile			27	Oct 17, 2023	SYSTEM	(\$4,972.38)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					31	Dec 18, 2023	SYSTEM	(\$4,971.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					34	Feb 2, 2024	SYSTEM	(\$4,473.86)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					35	Mar 4, 2024	SYSTEM	(\$1,739.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					36	Mar 18, 2024	SYSTEM	(\$8,311.16)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					40	May 16, 2024	SYSTEM	(\$4,971.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					44	Jul 16, 2024	SYSTEM	(\$3,976.62)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					45	Aug 1, 2024	SYSTEM	(\$819.36)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$34,235.28)		
				Construction Stockpile - Total				(\$34,235.28)		
				Construction Stockpile STMI		27	Oct 17, 2023	SYSTEM	\$34,235.28	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$34,235.28		
				Construction Stockpile STMI - Total				\$34,235.28		
				Other Item	FUEL	40	May 16,	huckar1	\$176.66	This is to fix the system generated fuel price due to shoulder being poured in



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3032D	1437	CONCRETE PAVEMENT (12 IN. NON-REINFORCED	Adjustment	FUEL		2024			concrete.	
					40	May 16, 2024	huckar1	(\$82.48)	This is the corrected fuel price due to shoulder being poured in concrete.	
					45	Aug 1, 2024	huckar1	(\$94.18)	The fuel factor for estimate #40 line number 1930 was calculated for asphalt shoulder and was placed in concrete. The adjustment was inadvertently fixed on line numb1437 instead of 1930. This adjustment is being moved to line number 1930.	
					FUEL - Total			\$0.00		
			Other Item Adjustment - Total					\$0.00		
			Price FUEL		27	Oct 17, 2023	SYSTEM	(\$335.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					27	Oct 17, 2023	SYSTEM	(\$332.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					31	Dec 18, 2023	SYSTEM	(\$532.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					34	Feb 2, 2024	SYSTEM	(\$633.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					35	Mar 4, 2024	SYSTEM	(\$202.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					36	Mar 18, 2024	SYSTEM	(\$760.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					40	May 16, 2024	SYSTEM	(\$489.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					44	Jul 16, 2024	SYSTEM	(\$413.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					45	Aug 1, 2024	SYSTEM	(\$85.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					(\$3,783.98)		
			Price FUEL - Total					(\$3,783.98)		
1437 - Total								(\$3,783.98)		
1470	SLOPE PROTECTION		Material		35	Mar 4, 2024	SYSTEM	(\$12,963.60)		
					35	Mar 4, 2024	SYSTEM	\$12,963.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user huckar overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					42	Jun 17, 2024	SYSTEM	(\$112,147.49)		
					43	Jul 1, 2024	SYSTEM	(\$112,147.49)		
					43	Jul 1, 2024	SYSTEM	\$112,147.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user huckar overriding Payment Estimate Exception 2 on the current Payment Estimate.	
			- Total					(\$112,147.49)		
			Material - Total					(\$112,147.49)		
			MaterialCredit		43	Jul 1, 2024	SYSTEM	\$112,147.49		
					- Total			\$112,147.49		
			MaterialCredit - Total					\$112,147.49		
1470 - Total								\$0.00		
1480	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)		Material		15	Apr 17, 2023	SYSTEM	(\$9,939.30)		
					15	Apr 17, 2023	SYSTEM	\$9,939.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bensinp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			Material - Total					\$0.00		
1480 - Total								\$0.00		
1510	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)		Material		30	Dec 4, 2023	SYSTEM	(\$3,941.45)		
					- Total			(\$3,941.45)		
			Material - Total					(\$3,941.45)		
			MaterialCredit		31	Dec 18,	SYSTEM	\$3,941.45		



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032D	1510	CURVED VANE GRATE AND FRAME(2 FT. X 2 FT)	MaterialCredit			2023			
								<b>\$3,941.45</b>	
								<b>MaterialCredit - Total</b>	<b>\$3,941.45</b>
								<b>\$0.00</b>	
	<b>1510 - Total</b>								
	1520	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT)	Material		30	Dec 4, 2023	SYSTEM	(\$9,034.20)	
								<b>- Total</b>	<b>(\$9,034.20)</b>
								<b>Material - Total</b>	<b>(\$9,034.20)</b>
			MaterialCredit		31	Dec 18, 2023	SYSTEM	\$9,034.20	
								<b>- Total</b>	<b>\$9,034.20</b>
								<b>MaterialCredit - Total</b>	<b>\$9,034.20</b>
	<b>1520 - Total</b>							<b>\$0.00</b>	
	1590	CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile		34	Feb 2, 2024	SYSTEM	(\$5,285.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Mar 4, 2024	SYSTEM	(\$10,650.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Jul 1, 2024	SYSTEM	(\$6,211.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>- Total</b>	<b>(\$22,148.22)</b>
								<b>Construction Stockpile - Total</b>	<b>(\$22,148.22)</b>
			Construction Stockpile STMI		9	Jan 16, 2023	SYSTEM	\$10,435.89	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Oct 17, 2023	SYSTEM	\$11,712.33	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>- Total</b>	<b>\$22,148.22</b>
								<b>Construction Stockpile STMI - Total</b>	<b>\$22,148.22</b>
			Material		34	Feb 2, 2024	SYSTEM	(\$192,554.34)	
					34	Feb 2, 2024	SYSTEM	\$192,554.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bensinp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Mar 4, 2024	SYSTEM	(\$580,528.74)	
					35	Mar 4, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user huckar overriding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Mar 18, 2024	SYSTEM	(\$580,528.74)	
					36	Mar 18, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Apr 2, 2024	SYSTEM	(\$580,528.74)	
					37	Apr 2, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user huckar overriding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Apr 16, 2024	SYSTEM	(\$580,528.74)	
					38	Apr 16, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user huckar overriding Payment Estimate Exception 2 on the current Payment Estimate.
					39	May 2, 2024	SYSTEM	(\$580,528.74)	
					39	May 2, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.
					40	May 16, 2024	SYSTEM	(\$580,528.74)	
					40	May 16, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Jun 3,	SYSTEM	(\$580,528.74)	



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P3032D	1590	CONCRETE TRAFFIC BARRIER, TYPE C	Material		2024								
					41	Jun 3, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bensinp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					42	Jun 17, 2024	SYSTEM	(\$580,528.74)					
					42	Jun 17, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user huckar overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					43	Jul 1, 2024	SYSTEM	(\$624,616.74)					
					43	Jul 1, 2024	SYSTEM	\$624,616.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user huckar overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					44	Jul 16, 2024	SYSTEM	(\$718,854.84)					
					44	Jul 16, 2024	SYSTEM	\$718,854.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bensinp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					45	Aug 1, 2024	SYSTEM	(\$806,810.40)					
					45	Aug 1, 2024	SYSTEM	\$806,810.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user huckar overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					46	Aug 16, 2024	SYSTEM	(\$806,810.40)					
					46	Aug 16, 2024	SYSTEM	\$806,810.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user huckar overriding Payment Estimate Exception 4 on the current Payment Estimate.				
<b>- Total</b>								<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>					
<b>1590 - Total</b>								<b>\$0.00</b>					
1600	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI)	Construction Stockpile			28	Nov 1, 2023	SYSTEM	(\$3,003.66)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					34	Feb 2, 2024	SYSTEM	(\$5,700.37)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					35	Mar 4, 2024	SYSTEM	(\$45,020.84)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					42	Jun 17, 2024	SYSTEM	(\$41,743.32)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>			<b>(\$95,468.19)</b>					
					<b>Construction Stockpile - Total</b>				<b>(\$95,468.19)</b>				
					Construction Stockpile STMI				Payment Estimate Item Adjustment generated Stockpile Transaction				
						27	Oct 17, 2023	SYSTEM	\$95,468.19				
					<b>- Total</b>			<b>\$95,468.19</b>					
					<b>Construction Stockpile STMI - Total</b>				<b>\$95,468.19</b>				
					Material								
					35	Mar 4, 2024	SYSTEM	(\$256,104.25)					
					35	Mar 4, 2024	SYSTEM	\$256,104.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user huckar overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					36	Mar 18, 2024	SYSTEM	(\$256,104.25)					
					36	Mar 18, 2024	SYSTEM	\$256,104.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user huckar overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					37	Apr 2, 2024	SYSTEM	(\$256,104.25)					
					37	Apr 2, 2024	SYSTEM	\$256,104.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user huckar overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					38	Apr 16, 2024	SYSTEM	(\$256,104.25)					
					38	Apr 16, 2024	SYSTEM	\$256,104.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user huckar overriding Payment				



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3032D	1600	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI)	Material						Estimate Exception 3 on the current Payment Estimate.	
					39	May 2, 2024	SYSTEM	(\$256,104.25)		
					39	May 2, 2024	SYSTEM	\$256,104.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user huckar overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					40	May 16, 2024	SYSTEM	(\$256,104.25)		
					40	May 16, 2024	SYSTEM	\$256,104.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user huckar overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					41	Jun 3, 2024	SYSTEM	(\$256,104.25)		
					41	Jun 3, 2024	SYSTEM	\$256,104.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bensinp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					42	Jun 17, 2024	SYSTEM	(\$404,902.25)		
					42	Jun 17, 2024	SYSTEM	\$404,902.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user huckar overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					43	Jul 1, 2024	SYSTEM	(\$404,902.25)		
					43	Jul 1, 2024	SYSTEM	\$404,902.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user huckar overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					44	Jul 16, 2024	SYSTEM	(\$404,902.25)		
					44	Jul 16, 2024	SYSTEM	\$404,902.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bensinp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					45	Aug 1, 2024	SYSTEM	(\$404,902.25)		
					45	Aug 1, 2024	SYSTEM	\$404,902.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user huckar overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					46	Aug 16, 2024	SYSTEM	(\$404,902.25)		
					46	Aug 16, 2024	SYSTEM	\$404,902.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user huckar overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					48	Sep 16, 2024	SYSTEM	(\$13,605.63)		
					48	Sep 16, 2024	SYSTEM	\$13,605.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			1600 - Total					\$0.00		
	1610	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	26	Oct 2, 2023	SYSTEM	(\$8,270.00)		
					27	Oct 17, 2023	SYSTEM	(\$8,270.00)		
					30	Dec 4, 2023	SYSTEM	\$16,540.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.08000 - 33.08000, ' is applied (if non-zero).	
					48	Sep 16, 2024	SYSTEM	(\$13,232.00)		
					52	Nov 18, 2024	SYSTEM	\$13,232.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.08000 - 33.08000, ' is applied (if non-zero).	
					Overrun - Total			\$0.00		
			Overrun - Total					\$0.00		
			1610 - Total					\$0.00		
	1710	CONTRACTOR FURNISHED	Other Item Adjustment	OTHR	11	Feb 16, 2023	huckar1	\$1,080.00	This is to pay for additional surveying due to an error on plans for Soundwall.	



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032D	1710	SURVEYING AND STAKI	Other Item Adjustment	OTHR - Total				\$1,080.00	
				OVRN	47	Sep 3, 2024	huckar1	\$490.00	This is to pay for the extra surveying due to changing locations of the Truss Signs.
					47	Sep 3, 2024	huckar1	\$310.00	This is to pay for the extra surveying for the extra DI and re-staking DI#1.
				OVRN - Total				\$800.00	
				Other Item Adjustment - Total				\$1,880.00	
				1710 - Total				\$1,880.00	
1770	24 IN. PIPE GROUP A		Overrun	Overrun	27	Oct 17, 2023	SYSTEM	(\$4,765.41)	
					30	Dec 4, 2023	SYSTEM	(\$203.65)	
					31	Dec 18, 2023	SYSTEM	\$4,806.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',81.46000 - 81.46000, ' is applied (if non-zero).
					33	Jan 15, 2024	SYSTEM	\$162.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',81.46000 - 81.46000, ' is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
1770 - Total								\$0.00	
1780	30 IN. PIPE GROUP A		Overrun	Overrun	30	Dec 4, 2023	SYSTEM	(\$56,795.72)	
					33	Jan 15, 2024	SYSTEM	\$56,795.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',101.06000 - 101.06000, ' is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					1780 - Total			\$0.00	
1810	PRECAST CONCRETE DROP INLET 4 FT X 2 FT		Overrun	Overrun	30	Dec 4, 2023	SYSTEM	(\$7,692.32)	
					33	Jan 15, 2024	SYSTEM	\$7,692.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1923.08000 - 1923.08000, ' is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					1810 - Total			\$0.00	
1820	SEEDING - COOL SEASON GRASSES	Material			51	Nov 4, 2024	SYSTEM	(\$12,546.34)	
					52	Nov 18, 2024	SYSTEM	(\$12,546.34)	
					53	Dec 2, 2024	SYSTEM	(\$12,546.34)	
					- Total			(\$37,639.02)	
					Material - Total			(\$37,639.02)	
					MaterialCredit	52	Nov 18, 2024	SYSTEM	\$12,546.34
						53	Dec 2, 2024	SYSTEM	\$12,546.34
						54	Dec 16, 2024	SYSTEM	\$12,546.34
						- Total			\$37,639.02
			MaterialCredit - Total						\$37,639.02
			Overrun	Overrun	51	Nov 4, 2024	SYSTEM	(\$9,124.61)	
					51	Nov 4, 2024	SYSTEM	\$9,124.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bassm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					52	Nov 18, 2024	SYSTEM	(\$9,124.61)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					52	Nov 18, 2024	SYSTEM	\$9,124.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user huckar overriding Payment



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032D	1820	SEEDING - COOL SEASON GRASSES	Overrun	Overrun					Estimate Exception 2 on the current Payment Estimate.
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
			1820 - Total					\$0.00	
	1860	ROCK DITCH CHECK	Overrun	Overrun	23	Aug 16, 2023	SYSTEM	(\$2,099.44)	
					30	Dec 4, 2023	SYSTEM	\$2,099.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '13.04000 - 13.04000, ' is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
	1860 - Total							\$0.00	
1870	ALTERNATE DITCH CHECK	Material	Material		28	Nov 2, 2023	SYSTEM	(\$1,173.60)	
					29	Nov 16, 2023	SYSTEM	(\$1,173.60)	
			- Total					(\$2,347.20)	
			Material - Total					(\$2,347.20)	
			MaterialCredit		29	Nov 16, 2023	SYSTEM	\$1,173.60	
					30	Dec 4, 2023	SYSTEM	\$1,173.60	
			- Total					\$2,347.20	
			MaterialCredit - Total					\$2,347.20	
	1870 - Total							\$0.00	
	1920	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		25	Sep 18, 2023	SYSTEM	(\$408,261.12)	
					25	Sep 18, 2023	SYSTEM	\$408,261.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	PCCS	27	Oct 17, 2023	huckar1	\$4,053.12	Lot #1 Strength Adjustment.
					27	Oct 17, 2023	huckar1	\$3,150.42	Lot #2 Strength Adjustment.
					27	Oct 17, 2023	huckar1	\$3,002.98	Lot #3 Strength Adjustment.
					28	Nov 2, 2023	bassm1	\$5,313.44	Lot 4 strength adjustment
					28	Nov 2, 2023	bassm1	\$5,056.32	Lot 5 strength adjustment
					33	Jan 16, 2024	huckar1	\$4,128.95	Lot #6 Strength Adjustment
					33	Jan 16, 2024	huckar1	\$3,966.01	Lot #7 Strength Adjustment
					38	Apr 16, 2024	huckar1	\$1,624.41	This is the Strength adjustment for Lot #8-line number 1920. Lot #8 is split between line numbers 0630 and 1920.
					39	May 2, 2024	huckar1	(\$5,056.32)	This is to remove Lot #5 Line-Item Adjustment that was paid on estimate #28 for error in calculations.
					39	May 2, 2024	huckar1	(\$4,128.95)	This is to remove Lot #6 Line-Item Adjustment that was paid on estimate #33 for error in calculations.
					39	May 2, 2024	huckar1	(\$3,966.01)	This is to remove Lot #7 Line-Item Adjustment that was paid on estimate #33 for error in calculations.
					39	May 2, 2024	bensinp1	\$1,508.98	Lot 9 J8P3032D
					39	May 2, 2024	huckar1	\$5,056.62	This is the corrected Lot # 5 adjustment.
					39	May 2, 2024	huckar1	\$4,128.35	This is the corrected Lot # 6 adjustment.
					39	May 2, 2024	huckar1	\$3,965.86	This is the corrected Lot # 7 adjustment.



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3032D	1920	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Other Item Adjustment	PCCS - Total				\$31,804.18		
				PCCT	27	Oct 17, 2023	huckar1	\$4,053.12	Lot #1 Thickness Adjustment.	
					27	Oct 17, 2023	huckar1	\$3,150.42	Lot #2 Thickness Adjustment.	
					27	Oct 17, 2023	huckar1	\$2,402.39	Lot #3 Thickness Adjustment.	
					28	Nov 2, 2023	bassm1	(\$743.88)	Lot 4 thickness adjustment	
					28	Nov 2, 2023	bassm1	\$5,056.32	Lot 5 thickness adjustment	
					33	Jan 16, 2024	huckar1	\$4,128.95	Lot #6 Thickness Adjustment.	
					33	Jan 16, 2024	huckar1	\$3,966.01	Lot #7 Thickness Adjustment	
					38	Apr 16, 2024	huckar1	\$1,624.41	This is the Thickness adjustment for Lot #8-line number 1920. Lot #8 is split between line numbers 0630 and 1920.	
					39	May 2, 2024	huckar1	(\$5,056.32)	This is to remove Lot #5 Line-Item Adjustment that was paid on estimate #28 for error in calculations.	
					39	May 2, 2024	huckar1	(\$4,128.95)	This is to remove Lot #6 Line-Item Adjustment that was paid on estimate #33 for error in calculations.	
					39	May 2, 2024	huckar1	(\$3,966.01)	This is to remove Lot #7 Line-Item Adjustment that was paid on estimate #33 for error in calculations.	
					39	May 2, 2024	bensinp1	\$1,605.30	Lot 9 J8P3032D	
					39	May 2, 2024	huckar1	\$5,056.62	This is the corrected Lot # 5 adjustment.	
					39	May 2, 2024	huckar1	\$4,128.35	This is the corrected Lot # 6 adjustment.	
					39	May 2, 2024	huckar1	\$3,965.86	This is the corrected Lot # 7 adjustment.	
				PCCT - Total				\$25,242.59		
				Other Item Adjustment - Total				\$57,046.77		
				Overrun	Overrun	35	Mar 4, 2024	SYSTEM	(\$4,717.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						36	Mar 18, 2024	SYSTEM	(\$63,128.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						37	Apr 2, 2024	SYSTEM	\$67,846.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '59.14570 - 60.18000, ' is applied (if non-zero).
				Overrun - Total				\$0.00		
				Overrun - Total				\$0.00		
				Price FUEL	25	Sep 18, 2023	SYSTEM	(\$5,519.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					26	Oct 2, 2023	SYSTEM	(\$5,607.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					30	Dec 4, 2023	SYSTEM	(\$2,440.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					35	Mar 4, 2024	SYSTEM	(\$1,391.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					36	Mar 18, 2024	SYSTEM	(\$1,083.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total			(\$16,042.48)		
				Price FUEL - Total				(\$16,042.48)		
1920 - Total								\$41,004.29		
1930	TYPE A2 SHOULDER	Material		29	Nov 16, 2023	SYSTEM	(\$119,293.32)			
				29	Nov 16, 2023	SYSTEM	\$119,293.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bensinp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				- Total				\$0.00		
				Material - Total				\$0.00		



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3032D	1930	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	29	Nov 16, 2023	bensinp1	(\$3,671.72)	Asphalt Cement Price Adjustment.	
					31	Dec 18, 2023	bensinp1	(\$8,378.26)	AC Adjustment Mix BB23-12A	
					31	Dec 18, 2023	bensinp1	(\$987.50)	AC Adjustment Mix BB23-8	
					42	Jun 17, 2024	bensinp1	(\$775.63)	AC Price Adjustment	
					42	Jun 17, 2024	bensinp1	(\$2,401.38)	AC Price Adjustment for estimate 0041 that was missed on last estimate.	
					49	Oct 1, 2024	huckar1	(\$270.64)	This is the AC adjustment for the BP2 laid for this line number.	
			ACAD - Total					(\$16,485.13)		
			FUEL	FUEL	27	Oct 17, 2023	huckar1	\$1.21	This is to offset the system calculated amount for. Shoulder was poured with concrete on 10/3/23.	
					27	Oct 17, 2023	huckar1	\$1.20	This is to offset the system calculated amount for. Shoulder was poured with concrete on 10/12/23.	
					27	Oct 17, 2023	huckar1	(\$56.53)	This is the corrected fuel adjustment for shoulder poured on 10/3/23.	
					27	Oct 17, 2023	huckar1	(\$56.02)	This is the corrected fuel adjustment for shoulder poured on 10/12/23.	
					29	Nov 16, 2023	bensinp1	(\$2,155.73)	Correction for Fuel Price Adjustment.	
					29	Nov 16, 2023	bensinp1	\$21.57	Correction for Fuel Price Adjustment.	
					31	Dec 18, 2023	bensinp1	\$145.99	Fuel Adjustment Correction	
					31	Dec 18, 2023	bensinp1	(\$14,491.40)	Fuel Adjustment Correction	
					34	Feb 2, 2024	bensinp1	\$257.50	Fuel price adjusted for Concrete instead of Asphalt.	
					35	Mar 4, 2024	bensinp1	\$128.01	Fuel price adjusted from Asphalt to Concrete.	
					36	Mar 18, 2024	bensinp1	\$146.58	Fuel Price Calculated for Asphalt. Re-calculated for concrete.	
					41	Jun 3, 2024	bensinp1	(\$8,203.90)	Adjusted to match current fuel price calculation.	
					41	Jun 3, 2024	bensinp1	\$8,200.79	Adjustment to match fuel price calculation.	
					42	Jun 17, 2024	bensinp1	\$1,503.49	Fuel Price Adjustment Correction	
					42	Jun 17, 2024	bensinp1	(\$1,504.06)	Fuel Price Adjustment Correction.	
					44	Jul 16, 2024	bensinp1	\$79.59	Fuel adjustment for asphalt to concrete correction.	
					45	Aug 1, 2024	huckar1	\$22.50	This fuel factor was figured for asphalt A2 shoulder and it was poured in concrete. This adjustment is to cancel the original amount figured.	
					45	Aug 1, 2024	huckar1	(\$10.51)	This is the corrected fuel factor for concrete A2 shoulder.	
					45	Aug 1, 2024	huckar1	\$94.18	The fuel factor for estimate #40 line number 1930 was calculated for asphalt shoulder and was placed in concrete. The adjustment was inadvertently fixed on line numb1437 instead of 1930. This adjustment is to correct line #1930.	
					49	Oct 1, 2024	huckar1	\$227.83	The system figured the fuel adjustment wrong for this line number. This adjustment is to correct the wrong deduction,	
					49	Oct 1, 2024	huckar1	(\$227.92)	This is the corrected fuel adjustment for this line number.	
			FUEL - Total					(\$15,875.63)		
			Other Item Adjustment - Total					(\$32,360.76)		
			Price FUEL	SYSTEM	27	Oct 17, 2023	SYSTEM	(\$2.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					29	Nov 16, 2023	SYSTEM	(\$21.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					31	Dec 18, 2023	SYSTEM	(\$145.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J8P3032D	1930	TYPE A2 SHOULDER	Price FUEL		34	Feb 2, 2024	SYSTEM	(\$483.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					35	Mar 4, 2024	SYSTEM	(\$240.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					36	Mar 18, 2024	SYSTEM	(\$274.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					40	May 16, 2024	SYSTEM	(\$176.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					41	Jun 3, 2024	SYSTEM	(\$8,200.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					42	Jun 17, 2024	SYSTEM	(\$1,503.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					44	Jul 16, 2024	SYSTEM	(\$149.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					45	Aug 1, 2024	SYSTEM	(\$22.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					49	Oct 1, 2024	SYSTEM	(\$227.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					<b>- Total</b>			<b>(\$11,448.58)</b>								
<b>Price FUEL - Total</b>								<b>(\$11,448.58)</b>								
<b>1930 - Total</b>								<b>(\$43,809.34)</b>								
1950	MISC.		Other Item Adjustment	ACAD	46	Aug 16, 2024	huckar1	(\$483.47)	This is to pay the AC adjustment for the surface mix of this line number.							
					46	Aug 16, 2024	huckar1	(\$2,180.54)	This is to pay the AC adjustment for the base mix of this line number.							
					50	Oct 16, 2024	bassm1	(\$300.52)	This is the AC adjustment for this line number.							
					50	Oct 16, 2024	bassm1	(\$1,355.40)	This is the AC adjustment for this line number.							
					<b>ACAD - Total</b>			<b>(\$4,319.93)</b>								
					FUEL	46	Aug 16, 2024	huckar1	(\$4,497.67)							
						50	Oct 16, 2024	bassm1	(\$884.14)							
					<b>FUEL - Total</b>			<b>(\$5,381.81)</b>								
					<b>Other Item Adjustment - Total</b>			<b>(\$9,701.74)</b>								
<b>1950 - Total</b>								<b>(\$9,701.74)</b>								
1970	TYPE A2 SHOULDER		Material		46	Aug 16, 2024	SYSTEM	(\$35,424.44)								
					46	Aug 16, 2024	SYSTEM	\$35,424.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					<b>- Total</b>			<b>\$0.00</b>								
					<b>Material - Total</b>			<b>\$0.00</b>								
					Other Item Adjustment	46	Aug 16, 2024	huckar1	(\$546.39)							
						46	Aug 16, 2024	huckar1	(\$1,011.01)							
						50	Oct 16, 2024	bassm1	\$300.52							
						50	Oct 16, 2024	bassm1	\$556.06							
						<b>ACAD - Total</b>			<b>(\$700.82)</b>							
						FUEL	46	Aug 16, 2024	huckar1	(\$1,607.52)						
							46	Aug 16, 2024	huckar1	\$1,606.90						
							50	Oct 16, 2024	bassm1	(\$883.81)						
							50	Oct 16, 2024	bassm1	\$884.14						
<b>FUEL - Total</b>								<b>(\$0.29)</b>								



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P3032D	1970	TYPE A2 SHOULDER	Other Item Adjustment - Total				(\$701.11)					
			Price FUEL		46	Aug 16, 2024	SYSTEM	(\$1,606.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					50	Oct 16, 2024	SYSTEM	\$883.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total				(\$723.09)					
			Price FUEL - Total				(\$723.09)					
			1970 - Total				(\$1,424.20)					
			Construction Stockpile		51	Nov 4, 2024	SYSTEM	(\$21,823.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total				(\$21,823.50)			
				Construction Stockpile - Total				(\$21,823.50)				
			Construction Stockpile STMI		1	Aug 15, 2022	SYSTEM	\$21,823.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total				\$21,823.50			
			Construction Stockpile STMI - Total				\$21,823.50					
1990 - Total							\$0.00					
2010	2010	CONDUIT, 4 IN., RIGID, MEDIAN	Construction Stockpile		27	Oct 17, 2023	SYSTEM	(\$1,726.71)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					28	Nov 1, 2023	SYSTEM	(\$1,973.38)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					31	Dec 18, 2023	SYSTEM	(\$2,466.73)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					32	Jan 2, 2024	SYSTEM	(\$59,635.67)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					51	Nov 4, 2024	SYSTEM	(\$6,660.17)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total				(\$72,462.66)					
			Construction Stockpile - Total				(\$72,462.66)					
			Construction Stockpile STMI		10	Feb 2, 2023	SYSTEM	\$72,462.66	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total				\$72,462.66			
			Construction Stockpile STMI - Total				\$72,462.66					
2010 - Total							\$0.00					
2020	2020	CONCRETE FOOTINGS, EMBEDDED	Material		36	Mar 18, 2024	SYSTEM	(\$30,570.34)				
					37	Apr 2, 2024	SYSTEM	(\$94,205.21)				
			- Total				(\$124,775.55)					
			Material - Total				(\$124,775.55)					
			MaterialCredit		37	Apr 2, 2024	SYSTEM	\$30,570.34				
					38	Apr 16, 2024	SYSTEM	\$94,205.21				
					- Total				\$124,775.55			
			MaterialCredit - Total				\$124,775.55					
			Other Item Adjustment	OTHR	38	Apr 16, 2024	huckar1	\$22,285.00	This is to pay for the longer anchor bolts for the truss signs approved by MoDOT.			
				OTHR - Total				\$22,285.00				
Other Item Adjustment - Total							\$22,285.00					
2020 - Total							\$22,285.00					
2050	2050	ST-STRUCTURAL	Overrun	Overrun	50	Oct 16, 2024	SYSTEM	(\$4,630.95)				
					52	Nov 18, 2024	SYSTEM	\$4,630.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '37.65000 - 37.65000, ' is applied (if non-zero).			
			Overrun - Total				\$0.00					
			Overrun - Total				\$0.00					
2050 - Total							\$0.00					



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3032D	2060	MISC. HIGHWAY SIGNING	Construction Stockpile		50	Oct 16, 2024	SYSTEM	(\$93,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>(\$93,500.00)</b>		
					<b>Construction Stockpile - Total</b>			<b>(\$93,500.00)</b>		
				Construction Stockpile STMI	13	Mar 16, 2023	SYSTEM	\$5,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					22	Aug 1, 2023	SYSTEM	\$88,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>\$93,500.00)</b>		
					<b>Construction Stockpile STMI - Total</b>			<b>\$93,500.00)</b>		
	<b>2060 - Total</b>							<b>\$0.00</b>		
	2070	MISC. HIGHWAY SIGNING	Construction Stockpile		50	Oct 16, 2024	SYSTEM	(\$95,925.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>(\$95,925.00)</b>		
					<b>Construction Stockpile - Total</b>			<b>(\$95,925.00)</b>		
				Construction Stockpile STMI	13	Mar 16, 2023	SYSTEM	\$5,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					22	Aug 1, 2023	SYSTEM	\$90,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>\$95,925.00)</b>		
					<b>Construction Stockpile STMI - Total</b>			<b>\$95,925.00)</b>		
	<b>2070 - Total</b>							<b>\$0.00</b>		
2080	2080	MISC. HIGHWAY SIGNING	Construction Stockpile		50	Oct 16, 2024	SYSTEM	(\$95,425.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>(\$95,425.00)</b>		
					<b>Construction Stockpile - Total</b>			<b>(\$95,425.00)</b>		
				Construction Stockpile STMI	13	Mar 16, 2023	SYSTEM	\$5,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					22	Aug 1, 2023	SYSTEM	\$90,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>\$95,425.00)</b>		
					<b>Construction Stockpile STMI - Total</b>			<b>\$95,425.00)</b>		
	<b>2080 - Total</b>							<b>\$0.00</b>		
5103	5103	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	15	Apr 17, 2023	SYSTEM	(\$1,854.00)		
					17	May 16, 2023	SYSTEM	\$1,854.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '37.08000 - 37.08000, ' is applied (if non-zero).	
					<b>Overrun - Total</b>			<b>\$0.00</b>		
					<b>Overrun - Total</b>			<b>\$0.00</b>		
	<b>5103 - Total</b>							<b>\$0.00</b>		
5107	5107	MISC. MANHOLES AND DROP INLETS	Material		33	Jan 15, 2024	SYSTEM	(\$8,400.00)		
					<b>- Total</b>			<b>(\$8,400.00)</b>		
					<b>Material - Total</b>			<b>(\$8,400.00)</b>		
			MaterialCredit		34	Feb 2, 2024	SYSTEM	\$8,400.00		
					<b>- Total</b>			<b>\$8,400.00)</b>		
					<b>MaterialCredit - Total</b>			<b>\$8,400.00)</b>		
	<b>5107 - Total</b>							<b>\$0.00</b>		
5108	5108	MISC. MANHOLES AND DROP INLETS	Material		33	Jan 15, 2024	SYSTEM	(\$16,575.00)		
					<b>- Total</b>			<b>(\$16,575.00)</b>		
					<b>Material - Total</b>			<b>(\$16,575.00)</b>		
			MaterialCredit		34	Feb 2, 2024	SYSTEM	\$16,575.00		
					<b>- Total</b>			<b>\$16,575.00)</b>		
					<b>MaterialCredit - Total</b>			<b>\$16,575.00)</b>		



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3032D	<b>5108 - Total</b>							<b>\$0.00</b>			
J8P3032D	5112	MISC. HIGHWAY LIGHTING	Material		53	Dec 2, 2024	SYSTEM	(\$1,692.60)			
					53	Dec 2, 2024	SYSTEM	\$1,692.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user huckar overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					<b>- Total</b>			<b>\$0.00</b>			
					<b>Material - Total</b>			<b>\$0.00</b>			
<b>5112 - Total</b>								<b>\$0.00</b>			
<b>J8P3032D - Total</b>								<b>(\$6,399.76)</b>			
J8P3201	2090	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	46	Aug 16, 2024	huckar1	(\$2,971.47)	This is to pay for the AC adjustment.		
					50	Oct 16, 2024	bassm1	(\$4,631.19)	This is the AC adjustment for this line number.		
					<b>ACAD - Total</b>			<b>(\$7,602.66)</b>			
					<b>Other Item Adjustment - Total</b>			<b>(\$7,602.66)</b>			
			Overrun	Overrun	50	Oct 16, 2024	SYSTEM	(\$11,165.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					51	Nov 4, 2024	SYSTEM	(\$1.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					52	Nov 18, 2024	SYSTEM	\$11,167.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '93.92658 - 99.71000, ' is applied (if non-zero).		
					<b>Overrun - Total</b>			<b>\$0.00</b>			
			Price FUEL		46	Aug 16, 2024	SYSTEM	(\$2,660.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					50	Oct 16, 2024	SYSTEM	(\$3,208.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					51	Nov 4, 2024	SYSTEM	(\$0.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					<b>- Total</b>			<b>(\$5,869.44)</b>			
			<b>Price FUEL - Total</b>					<b>(\$5,869.44)</b>			
<b>2090 - Total</b>								<b>(\$13,472.10)</b>			
J8P3201	2220	CONTRACTOR FURNISHED SURVEYING AND STAKI	Overrun	Overrun	50	Oct 16, 2024	SYSTEM	(\$10,597.69)			
					51	Nov 4, 2024	SYSTEM	\$10,597.69	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '10597.69000 - 10597.69000, ' is applied (if non-zero).		
					<b>Overrun - Total</b>			<b>\$0.00</b>			
					<b>Overrun - Total</b>			<b>\$0.00</b>			
			<b>2220 - Total</b>					<b>\$0.00</b>			
<b>J8P3201 - Total</b>								<b>(\$13,472.10)</b>			
J8P3223	2240	CONCRETE PAVEMENT (12 IN. NON-REINFORCED	Price FUEL		3	Oct 3, 2022	SYSTEM	(\$60.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Oct 18, 2022	SYSTEM	(\$178.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	Nov 2, 2022	SYSTEM	(\$223.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	Nov 16, 2022	SYSTEM	(\$0.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					<b>- Total</b>			<b>(\$462.71)</b>			
					<b>Price FUEL - Total</b>			<b>(\$462.71)</b>			
			<b>2240 - Total</b>					<b>(\$462.71)</b>			
J8P3223	2280	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		2	Sep 16, 2022	SYSTEM	\$1,500.00			
					<b>- Total</b>			<b>(\$1,500.00)</b>			
			<b>Material - Total</b>					<b>(\$1,500.00)</b>			
			MaterialCredit		3	Oct 3, 2022	SYSTEM	\$1,500.00			



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3223	2280	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	MaterialCredit	<b>- Total</b>				\$1,500.00		
				<b>MaterialCredit - Total</b>				\$1,500.00		
	<b>2280 - Total</b>							<b>\$0.00</b>		
	2290	CONSTRUCTION SIGNS	Other Item Adjustment	OTHR	9	Jan 16, 2023	bensinp1	\$1,800.00	Pay for extra maintenance on temporary construction signs.	
				<b>OTHR - Total</b>				<b>\$1,800.00</b>		
				<b>Other Item Adjustment - Total</b>				<b>\$1,800.00</b>		
			Overrun	Overrun	2	Sep 16, 2022	SYSTEM	(\$552.21)		
					3	Oct 3, 2022	SYSTEM	(\$251.64)		
					4	Oct 18, 2022	SYSTEM	\$551.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.99000 - 6.99000, 'is applied (if non-zero).	
					8	Jan 3, 2023	SYSTEM	\$252.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.99000 - 6.99000, 'is applied (if non-zero).	
			<b>Overrun - Total</b>					<b>\$0.00</b>		
			<b>Overrun - Total</b>					<b>\$0.00</b>		
	<b>2290 - Total</b>							<b>\$1,800.00</b>		
2310	CHANNELIZER (TRIM-LINE)		Overrun	Overrun	4	Oct 18, 2022	SYSTEM	(\$903.60)		
					6	Nov 16, 2022	SYSTEM	\$903.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '15.06000 - 15.06000, 'is applied (if non-zero).	
					<b>Overrun - Total</b>				<b>\$0.00</b>	
			<b>Overrun - Total</b>					<b>\$0.00</b>		
			<b>2310 - Total</b>					<b>\$0.00</b>		
2390	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,		Material		2	Sep 16, 2022	SYSTEM	(\$3,699.20)		
					<b>- Total</b>				<b>(\$3,699.20)</b>	
					<b>Material - Total</b>				<b>(\$3,699.20)</b>	
			MaterialCredit		3	Oct 3, 2022	SYSTEM	\$3,699.20		
					<b>- Total</b>				<b>\$3,699.20</b>	
					<b>MaterialCredit - Total</b>				<b>\$3,699.20</b>	
			<b>2390 - Total</b>					<b>\$0.00</b>		
2400	TEMPORARY REMOVABLE MARKING TAPE		Material		2	Sep 16, 2022	SYSTEM	(\$14,083.30)		
					<b>- Total</b>				<b>(\$14,083.30)</b>	
					<b>Material - Total</b>				<b>(\$14,083.30)</b>	
			MaterialCredit		3	Oct 3, 2022	SYSTEM	\$14,083.30		
					<b>- Total</b>				<b>\$14,083.30</b>	
					<b>MaterialCredit - Total</b>				<b>\$14,083.30</b>	
			Overrun	Overrun	2	Sep 16, 2022	SYSTEM	(\$11,746.21)		
					4	Oct 18, 2022	SYSTEM	\$11,746.21	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.17000 - 2.17000, 'is applied (if non-zero).	
					<b>Overrun - Total</b>				<b>\$0.00</b>	
					<b>Overrun - Total</b>				<b>\$0.00</b>	
<b>2400 - Total</b>								<b>\$0.00</b>		
2410	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Overrun	Overrun	6	Nov 16, 2022	SYSTEM	(\$6,405.90)		
					8	Jan 3, 2023	SYSTEM	\$6,405.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3.26000 - 3.26000, 'is applied (if non-zero).	
			<b>Overrun - Total</b>					<b>\$0.00</b>		
			<b>Overrun - Total</b>					<b>\$0.00</b>		



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3223	2410	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun - Total					\$0.00	
			<b>2410 - Total</b>					<b>\$0.00</b>	
	2420	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	6	Nov 16, 2022	SYSTEM	(\$3,638.10)	
					8	Jan 3, 2023	SYSTEM	\$3,638.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.43000 - 5.43000, ' is applied (if non-zero).
			Overrun - Total					<b>\$0.00</b>	
			Overrun - Total					<b>\$0.00</b>	
			<b>2420 - Total</b>					<b>\$0.00</b>	
	2500	HALF-SOLE REPAIR	Overrun	Overrun	5	Nov 2, 2022	SYSTEM	(\$10,787.40)	
					6	Nov 16, 2022	SYSTEM	\$10,787.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',165.96000 - 165.96000, ' is applied (if non-zero).
			Overrun - Total					<b>\$0.00</b>	
			Overrun - Total					<b>\$0.00</b>	
			<b>2500 - Total</b>					<b>\$0.00</b>	
	5201	SEQUENTIAL FLASHING WARNING LIGHT	Material		4	Oct 18, 2022	SYSTEM	(\$2,352.00)	
				- Total				<b>(\$2,352.00)</b>	
			Material - Total					<b>(\$2,352.00)</b>	
			MaterialCredit		5	Nov 2, 2022	SYSTEM	\$2,352.00	
				- Total				<b>\$2,352.00</b>	
			MaterialCredit - Total					<b>\$2,352.00</b>	
			<b>5201 - Total</b>					<b>\$0.00</b>	
		<b>J8P3223 - Total</b>						<b>\$1,337.29</b>	
		<b>Overall - Total</b>						<b>(\$3,206.81)</b>	



## Contract Adjustments for Contract - 220520-G06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
55	J8P3032C	Other Contract Adjustment	TSR	\$2,348.79	100	January 2, 2025	huckar1	This is the TSR adjustment for Line Number 5016.
	J8P3032D	Other Contract Adjustment	TSR	\$47.50	100	January 2, 2025	huckar1	TSR adjustment for Line Number 1950.
	J8P3201	Other Contract Adjustment	TSR	\$3,157.92	100	January 2, 2025	huckar1	This is the TSR adjustment for Line Number 2090.
<b>55 - Total</b>					<b>\$5,554.21</b>			
<b>Overall - Total</b>					<b>\$5,554.21</b>			