



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

<b>Progress Estimate Number</b>	<b>Contract ID</b>	230421-G05	<b>Pay Period Start</b>	July 1, 2025	<b>Original Contract Amount</b>	\$30,295,156.81
<b>38</b>	<b>Prime Contractor</b>	Capital Paving & Construction, LLC	<b>Pay Period End</b>	July 15, 2025	<b>Net Change Order Amount</b>	\$147,878.76
					<b>Current Contract Amount</b>	\$30,443,035.57

Approval Date		By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	dyebl
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
July 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
November 1, 2025	November 1, 2025		61.55%

Contract Informational Dates			Milestones
<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 3, 2023	May 3, 2023	
Letting Date	April 21, 2023	April 21, 2023	
Notice to Proceed Date	June 5, 2023	June 5, 2023	
Work Began Date			

Contract Total Pay For Estimate No. 38			
	This Estimate	Previous	To Date
230421-G05			
Total Posted Items Pay	\$1,804,014.57	\$16,934,871.32	\$18,738,885.89
Gross Item Adjustments	(\$50,121.57)	\$845,071.55	\$794,949.98
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$17,779,942.87	\$19,533,835.87
<b>Contract Total Payable This Estimate:</b>	<b>\$1,753,893.00</b>		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P0605I	0020	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$9.960	775	\$7,719.00
	0030	2035500	EMBANKMENT IN PLACE	CUYD	\$14.360	199	\$2,857.64
	0160	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	TONS	\$90.150	5,813.860	\$524,119.48
	0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	LF	\$17.200	6,195	\$106,554.00
	0770	4039905	MISC.14.5 IN ASPHALTIC CONCRETE PAVEMENT SP095B	SQYD	\$61.310	8,761	\$537,136.91
	0810	4010150	TYPE A2 SHOULDER	SQYD	\$32.410	15,177	\$491,886.57
<b>Project J8P0605I - Total</b>							<b>\$1,670,273.60</b>
J8P0605J	2110	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$437.720	105.140	\$46,021.88
	2430	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$437.720	200.400	\$87,719.09
<b>Project J8P0605J - Total</b>							<b>\$133,740.97</b>
<b>Overall - Total</b>							<b>\$1,804,014.57</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
J8P0605I	0160	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment SP 095B Virgin AC % 4.3 Total Quantity 1838.55 Tons			(\$6,719.90)
	0160	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment SP 095B Virgin AC % 4.3 Total Quantity 1902.64 Tons			(\$6,954.15)
	0160	ASPHALTIC CONCRETE	Other Item	Asphalt	AC Adjustment SP 095B Virgin AC % 4.3			(\$7,071.69)



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Progress Estimate Number 38		Contract ID Prime Contractor		230421-G05 Capital Paving & Construction, LLC		Pay Period Start Pay Period End		July 1, 2025 July 15, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount		\$30,295,156.81 \$147,878.76 \$30,443,035.57		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount						
J8P0605I		MIXTURE PG 76-22 (SP125B MIX)	Adjustment	Cement Price Adjustment	Total Quantity 1934.80 Tons									
	0160	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment SP 095B Virgin AC % 4.3 Total Quantity 2040.51 Tons								(\$7,458.06)	
	0160	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,838.55000	(\$0.73)						(\$1,336.77)	
	0160	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,934.80000	(\$0.73)						(\$1,406.75)	
	0160	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,040.51000	(\$0.73)						(\$1,483.61)	
	0280	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-60	\$8.64							(\$518.40)
	0280	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit			60	\$8.64							\$518.40
	0420	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dyeb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2,584	\$131.83							\$340,648.72
	0420	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-2,584	\$131.83							(\$340,648.72)
	0770	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment SP 190B 25-6A Virgin AC 3.6% Total Quantity 2328.0 SQ YD @ 3.00" Thick									(\$1,175.41)
	0770	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment SP 250C 25-6A Virgin AC 3.0% Total Quantity 1789.0 SQ YD @ 5.00" Thick									(\$1,254.54)
	0770	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment SP 250C 25-6A Virgin AC 3.0% Total Quantity 6444 SQ YD @ 5.00" Thick									(\$3,256.61)
	0810	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment SP 250C 25-6A Virgin AC 3.0% Total Quantity 15177 SQ YD @ 4.00" Thick									(\$8,514.30)
	0810	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	Correct Fuel Price Adjustment									(\$3,489.78)
	0810	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	Fuel Price Correction									\$3,488.46
	0810	TYPE A2 SHOULDER	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	15,177	(\$0.23)							(\$3,488.46)
J8P0605J	1570	FLOWABLE BACKFILL	Material			-3	\$344.02						(\$1,032.06)	
	1570	FLOWABLE BACKFILL	MaterialCredit			3	\$344.02						\$1,032.06	
	2200	SLAB ON STEEL	Material			-265.27300	\$442.87						(\$117,481.45)	
	2200	SLAB ON STEEL	MaterialCredit			265.27300	\$442.87						\$117,481.45	
	2560	EPOXY PRESSURE INJECTING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dyeb1 overriding Payment Estimate Exception 8 on	42	\$123.59						\$5,190.78	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J8P0605J					the current Payment Estimate.				
	2560	EPOXY PRESSURE INJECTING	Material			-42	\$123.59	(\$5,190.78)	
	5102	MISC.	Material			-3,704	\$4.46	(\$16,519.84)	
	5102	MISC.	MaterialCredit			3,704	\$4.46	\$16,519.84	
	5104	PULL BOX, CONCRETE, STANDARD	Material			-2	\$3,780.00	(\$7,560.00)	
	5104	PULL BOX, CONCRETE, STANDARD	MaterialCredit			2	\$3,780.00	\$7,560.00	
	5105	MISC.	Material			-1	\$2,625.00	(\$2,625.00)	
	5105	MISC.	MaterialCredit			1	\$2,625.00	\$2,625.00	
Total								(\$50,121.57)	



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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
J8P0605I	FAF-65-1(82)	Adding lanes, coldmill and resurface	65	CHRISTIAN	from Route CC to Route 14 in Ozark
J8P0605J	FAF 65-1(83)	Adding lanes, coldmill, resurface, and bridge widenings	65	CHRISTIAN	from Route 14 to Route F/Bus. 65 in Ozark
Totals by Job Numbers					
J8P0605I			This Estimate	Previous	To Date
	Posted Item Pay		\$1,670,273.60	\$7,243,541.83	\$8,913,815.43
	Gross Item Adjustments		(\$50,121.57)	\$48,070.16	(\$2,051.41)
	Gross Item Pay		\$1,620,152.03	\$7,291,611.99	\$8,911,764.02
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
J8P0605J			This Estimate	Previous	To Date
	Posted Item Pay		\$133,740.97	\$9,691,329.49	\$9,825,070.46
	Gross Item Adjustments		\$0.00	\$797,001.39	\$797,001.39
	Gross Item Pay		\$133,740.97	\$10,488,330.88	\$10,622,071.85
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

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### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P0605I, Item 6131015, Project Item Line Number 0280, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on certification and PAL	dyeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0605I, Item 6131015, Project Item Line Number 0280, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on certification and PAL	dyeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0605I, Item 6173100, Project Item Line Number 0420, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Override to pay for item. Set up of testing checklist has been corrected to account for use of welded wire. Last concrete test was taken and had passing results just waiting on submittal. Delineators will be added once all barrier on job is complete.	dyeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0605I, Item 6173100, Project Item Line Number 0420, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Override to pay for item. Set up of testing checklist has been corrected to account for use of welded wire. Last concrete test was taken and had passing results just waiting on submittal. Delineators will be added once all barrier on job is complete.	dyeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0605J, Item 6214600A, Project Item Line Number 1570, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	Waiting for certification	dyeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0605J, Item 7034212, Project Item Line Number 2200, Material Set 703421296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting for testing	dyeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0605J, Item 7034212, Project Item Line Number 2200, Material Set 703421296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting for testing	dyeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0605J, Item 7040110, Project Item Line Number 2560, Material Set 704011096, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	Product used was approved and certification submitted. Will be cleared on next estimate.	dyeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0605J, Item 7250324A, Project Item Line Number 1640, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient.	Waiting on pipe performance testing	dyeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0605J, Item 7261024, Project Item Line Number 1660, Material Set 726102496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe CI3 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.	Not showing any missing test on checklist. Will work with materials to resolve.	dyeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0605I, Item 7261036, Project Item Line Number 0630, Material Set 726103696, Material 1026CPRCC3.036 - Reinf Conc Culv Pipe CI3 36" (900 mm), Acceptance Action Generic 1026CPRCC3.036 is insufficient.	Waiting on pipe performance testing	dyeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0605I, Item 7261048, Project Item Line Number 0640, Material Set 726104896, Material 1026CPRCC3.048 - Reinf Conc Culv Pipe CI3 48" (1200 mm), Acceptance Action Generic 1026CPRCC3.048 is insufficient.	Waiting on pipe performance testing	dyeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0605J, Item 9028820, Project Item Line Number 5104, Material Set 902882096, Material 1062PBPC - Pull Box Precast Concrete, Acceptance Action Generic 1062PBPC is insufficient.	Waiting on certifications	dyeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0605J, Item 9028820, Project Item Line Number 5104, Material Set 902882096, Material 1062PBFC - Frame and Cover for Concrete Pull Box, Acceptance Action Generic 1062PBFC is insufficient.	Waiting for certification	dyeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0605J, Item 9029903, Project Item Line Number 5102, Material Set 902990396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting for certifications	dyeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0605J, Item 9039901, Project Item Line Number 5105, Material Set 9039901, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Waiting for certifications	dyeb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-G05, Contract Project J8P0605J, Project Item Line Number 1360, Contract Line Item Number 1360, Item 6161030, Minor Item.	Will be on next change order	dyeb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-G05, Contract Project J8P0605J, Project Item Line Number 1560, Contract Line Item Number 1560, Item 6208076, Minor Item.	Will be on next change order	dyeb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-G05, Contract Project J8P0605J, Project Item Line Number 2470, Contract Line Item Number 2470, Item 7011400, Minor Item.	Will be on next change order	dyeb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-G05, Contract Project J8P0605J, Project Item Line Number 2540, Contract Line Item Number 2540, Item 7040101, Minor Item.	Will be on next change order	dyeb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-G05, Contract Project J8P0605J, Project Item Line Number 2550, Contract Line Item Number 2550, Item 7040102, Minor Item.	Will be on next change order	dyeb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-G05, Contract Project J8P0605I, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6122030, Minor Item.	Will be on next change order	dyeb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-G05, Contract Project J8P0605I, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6161030, Minor Item.	Will be on next change order	dyeb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-G05, Contract Project J8P0605J, Project Item Line Number 2560, Contract Line Item Number 2560, Item 7040110, Minor Item.	Will be on next change order	dyeb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-G05, Contract Project J8P0605J, Project Item Line Number 1330, Contract Line Item Number 1330, Item 6161005, Minor Item.	Will be on next change order	dyeb1	Acknowledged



Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates

Report Generated on July 19, 2025

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)
230421-G05	J8P06051	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$200,637.55	\$150,478.16
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	6,799.00	0.00	6,799.00	CUYD	5,726.00	\$9.96	\$57,030.96
		0001	0030	2035500	EMBANKMENT IN PLACE	4,493.00	0.00	4,493.00	CUYD	4,493.00	\$14.36	\$64,519.48
		0001	0040	2036000	COMPACTING EMBANKMENT	6,119.00	0.00	6,119.00	CUYD	6,119.00	\$4.56	\$27,902.64
		0001	0050	2063000	CLASS 3 EXCAVATION	6,024.00	0.00	6,024.00	CUYD	6,024.00	\$23.94	\$144,214.56
		0001	0060	2063100	CLASS 3 EXCAVATION IN ROCK	2,582.00	0.00	2,582.00	CUYD	2,581.80	\$92.37	\$238,480.87
		0001	0070	2063500	CULVERT CLEANOUT	13.00	0.00	13.00	EA	0.00	\$1,780.78	\$0.00
		0001	0080	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	0.00	3.00	100F	0.00	\$631.31	\$0.00
		0001	0090	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	0.00	\$772.44	\$0.00
		0001	0100	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	1.00	\$13,119.92	\$13,119.92
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	113,479.00	0.00	113,479.00	SQYD	113,479.00	\$5.50	\$624,134.50
		0001	0120	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,171.60	0.00	1,171.60	TONS	0.00	\$35.34	\$0.00
		0001	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	108.60	0.00	108.60	TONS	0.00	\$129.87	\$0.00
		0001	0140	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,623.60	0.00	2,623.60	TONS	0.00	\$77.88	\$0.00
		0001	0150	4030006	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095B MIX)	10,927.10	0.00	10,927.10	TONS	0.00	\$88.39	\$0.00
		0001	0160	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	8,493.30	0.00	8,493.30	TONS	5,813.86	\$90.15	\$524,119.48
		0001	0170	4071005	TACK COAT	27,190.00	0.00	27,190.00	GAL	0.00	\$3.24	\$0.00
		0001	0180	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	4,610.90	0.00	4,610.90	SQYD	4,610.90	\$122.57	\$565,158.01
		0001	0190	6044011	PIPE COLLAR, TYPE A	15.00	0.00	15.00	EA	0.00	\$2,526.40	\$0.00
		0001	0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	13,682.00	0.00	13,682.00	LF	11,086.00	\$17.20	\$190,679.20
		0001	0210	6097000	ROCK LINING	75.00	0.00	75.00	CUYD	0.00	\$87.25	\$0.00
		0001	0220	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$5,250.89	\$10,501.78
		0001	0230	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$274.47	\$0.00
		0001	0240	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	0.00	8.00	EA	10.00	\$1,224.57	\$12,245.70
		0001	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$14,646.24	\$29,292.48
		0001	0260	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	18.00	0.00	18.00	SQYD	0.00	\$383.94	\$0.00
		0001	0270	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	64.00	0.00	64.00	LF	64.00	\$10.30	\$659.20
		0001	0280	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	60.00	0.00	60.00	EA	60.00	\$8.64	\$518.40
		0001	0290	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	1.00	0.00	1.00	EA	0.00	\$2,567.70	\$0.00
		0001	0300	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	168.00	0.00	168.00	EA	0.00	\$1,337.91	\$0.00
		0001	0310	6161005	CONSTRUCTION SIGNS	1,188.00	0.00	1,188.00	SQFT	580.00	\$9.27	\$5,376.60
		0001	0320	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$154.49	\$0.00
		0001	0330	6161025	CHANNELIZER (TRIM-LINE)	330.00	0.00	330.00	EA	200.00	\$32.96	\$6,592.00
		0001	0340	6161030	TYPE 3 MOVEABLE BARRICADE	8.00	0.00	8.00	EA	10.00	\$257.48	\$2,574.80
		0001	0350	6161033	DIRECTION INDICATOR BARRICADE	30.00	0.00	30.00	EA	0.00	\$180.24	\$0.00
		0001	0360	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$3,089.76	\$0.00
		0001	0370	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	0.00	\$293.53	\$0.00
		0001	0380	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	1.00	\$8,239.35	\$8,239.35
		0001	0390	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	10.00	0.00	10.00	EA	0.00	\$1,853.85	\$0.00
		0001	0400	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$173,541.39	\$173,541.39
		0001	0410	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	15,445.00	0.00	15,445.00	LF	0.00	\$103.14	\$0.00
		0001	0420	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	2,584.00	0.00	2,584.00	LF	2,584.00	\$131.83	\$340,648.72
		0001	0430	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	10,000.00	0.00	10,000.00	LF	10,000.00	\$43.74	\$437,400.00
		0001	0440	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	30,000.00	0.00	30,000.00	LF	30,000.00	\$19.23	\$576,900.00
		0001	0450	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	20.00	0.00	20.00	EA	0.00	\$100.00	\$0.00
		0001	0460	6179903	MISC.MODIFIED TYPE C BARRIER	44.00	0.00	44.00	LF	0.00	\$514.96	\$0.00
		0001	0470	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$584,229.46	\$0.00
		0001	0471	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$451,389.46	\$451,389.46
		0001	0480	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0490	6191000	PAVEMENT EDGE TREATMENT	35,000.00	0.00	35,000.00	LF	0.00	\$2.30	\$0.00
		0001	0500	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$316.70	\$0.00
		0001	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,921.00	0.00	55,921.00	LF	0.00	\$0.30	\$0.00
		0001	0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	37,457.00	0.00	37,457.00	LF	0.00	\$0.30	\$0.00



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

Report Generated on July 19, 2025

**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)
230421-G05	J8P0605I				MARKING PAINT, TYPE L BEADS							
		0001	0530	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,207.00	0.00	3,207.00	LF	0.00	\$1.06	\$0.00
		0001	0540	6214600A	FLOWABLE BACKFILL	76.00	0.00	76.00	CUYD	0.00	\$285.45	\$0.00
		0001	0550	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	52,237.00	0.00	52,237.00	SQYD	0.00	\$1.42	\$0.00
		0001	0560	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,685.00	0.00	5,685.00	SQYD	0.00	\$4.02	\$0.00
		0001	0570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$66,656.37	\$49,992.28
		0001	0580	7032009	CLASS B CONCRETE (RETAINING WALLS)	20.80	0.00	20.80	CUYD	0.00	\$929.13	\$0.00
		0001	0590	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	329.00	0.00	329.00	CUYD	0.00	\$35.13	\$0.00
		0001	0600	7261018	18 IN. PIPE GROUP A	11,967.00	0.00	11,967.00	LF	11,553.00	\$65.44	\$756,028.32
		0001	0610	7261024	24 IN. PIPE GROUP A	2,169.00	0.00	2,169.00	LF	1,607.40	\$84.00	\$135,021.60
		0001	0620	7261030	30 IN. PIPE GROUP A	87.00	0.00	87.00	LF	8.00	\$130.98	\$1,047.84
		0001	0630	7261036	36 IN. PIPE GROUP A	10.00	0.00	10.00	LF	10.00	\$339.21	\$3,392.10
		0001	0640	7261048	48 IN. PIPE GROUP A	23.00	0.00	23.00	LF	23.00	\$316.55	\$7,280.65
		0001	0650	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	637.00	0.00	637.00	FT	637.00	\$558.76	\$355,930.12
		0001	0660	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	0.00	\$691.46	\$0.00
		0001	0670	7319903	MISC.PRECAST CONCRETE DROP INLET 4 FT X 10 FT	10.00	0.00	10.00	LF	10.00	\$1,639.15	\$16,391.50
		0001	0680	7319903	MISC.PRECAST CONCRETE DROP INLET 4 FT X 12 FT	8.00	0.00	8.00	LF	8.00	\$1,975.51	\$15,804.08
		0001	0690	7319903	MISC.PRECAST CONCRETE DROP INLET 4 FT X 4 FT	52.00	0.00	52.00	LF	52.00	\$702.05	\$36,506.60
		0001	0700	7319903	MISC.PRECAST CONCRETE DROP INLET 4 FT X 8 FT	8.00	0.00	8.00	LF	8.00	\$917.48	\$7,339.84
		0001	0710	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$898.24	\$0.00
		0001	0720	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.00	\$15,448.79	\$0.00
		0001	0730	8061005	ROCK DITCH CHECK	3,790.00	0.00	3,790.00	LF	0.00	\$12.36	\$0.00
		0001	0740	8061016	SEDIMENT REMOVAL	93.00	0.00	93.00	CUYD	0.00	\$17.29	\$0.00
		0001	0750	8061017	TEMPORARY SEEDING	18.00	0.00	18.00	ACRE	0.00	\$1,029.92	\$0.00
		0001	0760	8061019	SILT FENCE	274.00	0.00	274.00	LF	0.00	\$7.72	\$0.00
		0002	0770	4039905	MISC.14.5 IN ASPHALTIC CONCRETE PAVEMENT SP095B	50,861.50	0.00	50,861.50	SQYD	36,676.50	\$61.31	\$2,248,636.22
		0002	0780	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	667.80	0.00	667.80	STA	0.00	\$16.99	\$0.00
		0004	0810	4010150	TYPE A2 SHOULDER	58,005.40	0.00	58,005.40	SQYD	15,177.00	\$32.41	\$491,886.57
		0010	0830	6061060	MGS GUARDRAIL	75.00	0.00	75.00	LF	0.00	\$29.87	\$0.00
		0010	0840	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,850.00	0.00	1,850.00	LF	0.00	\$35.02	\$0.00
		0010	0850	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	50.00	0.00	50.00	LF	0.00	\$46.35	\$0.00
		0010	0860	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	25.00	0.00	25.00	LF	0.00	\$74.15	\$0.00
		0010	0870	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	0.00	\$4,196.92	\$0.00
		0010	0880	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	0.00	\$1,544.88	\$0.00
		0010	0890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$3,167.00	\$0.00
		0010	0900	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	0.00	\$5,104.28	\$0.00
		0010	0910	6069902	MISC.GIBRALTAR CABLE TO GUARDRAIL TRANSITION	1.00	0.00	1.00	EA	0.00	\$4,800.45	\$0.00
		0010	0920	6069903	MISC.GIBRALTAR GUARD CABLE	494.00	0.00	494.00	LF	0.00	\$42.23	\$0.00
		0040	0930	9031010	CONCRETE FOOTINGS, EMBEDDED	34.90	0.00	34.90	CUYD	0.00	\$1,029.92	\$0.00
		0040	0940	9031270A	2 IN. PSST POST - 12 GA.	13.00	0.00	13.00	LF	0.00	\$72.09	\$0.00
		0040	0950	9035011A	ST-STRUCTURAL	743.00	0.00	743.00	SQFT	0.00	\$28.84	\$0.00
		0040	0960	9039902	MISC.CANTILEVER SIGN TRUSS NO. 6	1.00	0.00	1.00	EA	0.00	\$61,012.42	\$0.00
		0040	0970	9039902	MISC.CANTILEVER SIGN TRUSS NO. 7	1.00	0.00	1.00	EA	0.00	\$59,076.17	\$0.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$132,840.00	\$132,840.00
		0001	5002	6179902	MISC.Wildlife Crossing	0.00	350.00	350.00	EA	0.00	\$68.72	\$0.00
		0001	5003	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	34,309.00	34,309.00	LF	0.00	\$0.84	\$0.00
Project J8P0605I - Total Value Posted to Date as of Report Generated Date												\$8,913,815.37
J8P0605J	0001	0980	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	0.00	\$4,307.65	\$0.00	
		0990	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$84,658.67	\$63,494.00	
		1000	2035000	UNCLASSIFIED EXCAVATION	3,670.00	0.00	3,670.00	CUYD	2,096.00	\$9.94	\$20,834.24	
		1001	1010	2035500	EMBANKMENT IN PLACE	21,866.00	0.00	21,866.00	CUYD	0.00	\$10.28	\$0.00
		0001	1020	2036000	COMPACTING EMBANKMENT	3,303.00	0.00	3,303.00	CUYD	3,303.00	\$3.42	\$11,296.26
		0001	1030	2063000	CLASS 3 EXCAVATION	1,393.00	0.00	1,393.00	CUYD	1,393.00	\$16.19	\$22,552.67
		0001	1040	2063100	CLASS 3 EXCAVATION IN ROCK	597.00	0.00	597.00	CUYD	597.00	\$58.49	\$34,918.53
		0001	1050	2063300	CLASS 4 EXCAVATION	192.00	0.00	192.00	CUYD	192.00	\$20.41	\$3,918.72
		0001	1060	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$1,357.84	\$0.00
		0001	1070	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	8.00	0.00	8.00	100F	0.00	\$226.14	\$0.00





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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)
230421-G05	J8P0605J	0001	1080	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$772.44	\$0.00
		0001	1090	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	1.00	\$4,438.64	\$4,438.64
		0001	1100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	36,021.00	0.00	36,021.00	SQYD	21,906.00	\$15.27	\$334,504.62
		0001	1110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	308.40	0.00	308.40	TONS	0.00	\$46.89	\$0.00
		0001	1120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	841.20	0.00	841.20	TONS	0.00	\$97.42	\$0.00
		0001	1130	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	635.50	0.00	635.50	TONS	0.00	\$85.15	\$0.00
		0001	1140	4030006	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095B MIX)	4,647.70	0.00	4,647.70	TONS	0.00	\$90.60	\$0.00
		0001	1150	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	2,199.10	0.00	2,199.10	TONS	2,067.27	\$93.95	\$194,220.02
		0001	1160	4071005	TACK COAT	7,599.00	0.00	7,599.00	GAL	0.00	\$2.97	\$0.00
		0001	1170	5041000	CONCRETE APPROACH PAVEMENT	480.00	0.00	480.00	SQYD	182.00	\$211.13	\$38,425.66
		0001	1180	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	0.00	\$3,766.22	\$0.00
		0001	1190	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	1,710.00	0.00	1,710.00	LF	1,416.00	\$17.20	\$24,355.20
		0001	1200	6097000	ROCK LINING	30.00	0.00	30.00	CUYD	0.00	\$88.16	\$0.00
		0001	1210	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,267.00	0.00	1,267.00	CUYD	800.00	\$56.65	\$45,320.00
		0001	1220	6113040	PLACING TYPE 2 ROCK BLANKET	1,267.00	0.00	1,267.00	CUYD	800.00	\$21.63	\$17,304.00
		0001	1230	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$5,250.89	\$10,501.78
		0001	1240	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$274.47	\$0.00
		0001	1250	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	0.00	8.00	EA	6.00	\$1,224.57	\$7,347.42
		0001	1260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$14,646.24	\$29,292.48
		0001	1270	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	18.00	0.00	18.00	SQYD	0.00	\$383.94	\$0.00
		0001	1280	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	64.00	0.00	64.00	LF	0.00	\$10.30	\$0.00
		0001	1290	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	60.00	0.00	60.00	EA	0.00	\$8.64	\$0.00
		0001	1300	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	0.00	\$1,259.28	\$0.00
		0001	1310	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$2,567.70	\$0.00
		0001	1320	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	46.00	0.00	46.00	EA	46.00	\$1,400.13	\$64,405.98
		0001	1330	6161005	CONSTRUCTION SIGNS	1,265.00	0.00	1,265.00	SQFT	1,552.00	\$9.27	\$14,387.04
		0001	1340	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	4.00	\$154.49	\$617.96
		0001	1350	6161025	CHANNELIZER (TRIM-LINE)	400.00	0.00	400.00	EA	227.00	\$32.96	\$7,481.92
		0001	1360	6161030	TYPE 3 MOVEABLE BARRICADE	5.00	0.00	5.00	EA	6.00	\$257.48	\$1,544.88
		0001	1370	6161033	DIRECTION INDICATOR BARRICADE	30.00	0.00	30.00	EA	28.00	\$180.24	\$5,046.72
		0001	1380	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	\$3,089.76	\$6,179.52
		0001	1390	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	28.00	\$293.53	\$8,218.84
		0001	1400	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	5.00	\$8,239.35	\$41,196.75
		0001	1410	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	10.00	0.00	10.00	EA	0.00	\$1,853.85	\$0.00
		0001	1420	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$173,541.39	\$173,541.39
		0001	1430	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	2,360.00	0.00	2,360.00	LF	2,360.00	\$104.77	\$247,257.20
		0001	1450	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,000.00	0.00	4,000.00	LF	4,000.00	\$43.74	\$174,960.00
		0001	1470	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	5,635.00	0.00	5,635.00	LF	1,537.50	\$19.23	\$29,566.12
		0001	1480	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	20.00	0.00	20.00	EA	0.00	\$100.00	\$0.00
		0001	1490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$962,081.83	\$962,081.83
		0001	1500	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	1510	6191000	PAVEMENT EDGE TREATMENT	12,520.00	0.00	12,520.00	LF	0.00	\$2.68	\$0.00
		0001	1520	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,323.00	0.00	19,323.00	LF	0.00	\$0.32	\$0.00
		0001	1530	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,507.00	0.00	15,507.00	LF	0.00	\$0.32	\$0.00
		0001	1540	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,234.00	0.00	5,234.00	LF	0.00	\$1.06	\$0.00
		0001	1550	6207001	PAVEMENT MARKING REMOVAL	42,993.00	0.00	42,993.00	LF	8,340.00	\$1.06	\$8,840.40
		0001	1560	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	30,376.00	0.00	30,376.00	LF	55,465.00	\$0.84	\$46,590.60
		0001	1570	6214600A	FLOWABLE BACKFILL	84.00	0.00	84.00	CUYD	3.00	\$344.02	\$1,032.06
		0001	1580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12,461.00	0.00	12,461.00	SQYD	2,258.00	\$1.80	\$4,064.40
		0001	1590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,558.00	0.00	6,558.00	SQYD	1,066.00	\$3.49	\$3,720.34
		0001	1600	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,901.00	0.00	1,901.00	SQYD	1,200.00	\$4.12	\$4,944.00
		0001	1610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	\$56,295.39	\$45,036.31





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

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230421-G05	J8P0605J	0001	1620	7034041	CLASS B-1 CONCRETE (CULVERTS)	19.10	0.00	19.10	CUYD	19.10	\$2,059.84	\$39,342.94
		0001	1630	7061030	REINFORCING STEEL (CULVERTS)	2,520.00	0.00	2,520.00	LB	2,520.00	\$3.09	\$7,786.80
		0001	1640	7250324A	24 IN. PIPE GROUP B	44.00	0.00	44.00	LF	44.00	\$89.57	\$3,941.08
		0001	1650	7261018	18 IN. PIPE GROUP A	1,821.00	0.00	1,821.00	LF	1,821.00	\$65.70	\$119,639.70
		0001	1660	7261024	24 IN. PIPE GROUP A	882.00	0.00	882.00	LF	882.00	\$83.29	\$73,461.78
		0001	1670	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	1.00	0.00	1.00	FT	1.00	\$1,781.55	\$1,781.55
		0001	1680	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	183.00	0.00	183.00	FT	183.00	\$444.85	\$81,407.55
		0001	1690	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$507.99	\$2,539.95
		0001	1700	7319903	MISC.PRECAST CONCRETE DROP INLET 4 FT X 4 FT	10.00	0.00	10.00	LF	10.00	\$650.18	\$6,501.80
		0001	1710	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$799.87	\$0.00
		0001	1720	8025006	MULCHING	12.40	0.00	12.40	ACRE	0.00	\$514.96	\$0.00
		0001	1730	8051000A	SEEDING - COOL SEASON GRASSES	6.40	0.00	6.40	ACRE	0.00	\$2,574.80	\$0.00
		0001	1740	8061005	ROCK DITCH CHECK	1,740.00	0.00	1,740.00	LF	94.00	\$12.36	\$1,161.84
		0001	1750	8061016	SEDIMENT REMOVAL	117.00	0.00	117.00	CUYD	0.00	\$11.82	\$0.00
		0001	1760	8061017	TEMPORARY SEEDING	6.00	0.00	6.00	ACRE	0.00	\$514.96	\$0.00
		0001	1770	8061019	SILT FENCE	5,468.00	0.00	5,468.00	LF	1,020.00	\$2.83	\$2,886.60
		0001	1780	8061050	TYPE C BERM	531.00	0.00	531.00	LF	402.00	\$26.16	\$10,516.32
		0002	1790	4039905	MISC.14.5 IN ASPHALTIC CONCRETE PAVEMENT SP095B	29,941.10	0.00	29,941.10	SQYD	23,039.50	\$63.85	\$1,471,072.08
		0002	1800	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	272.60	0.00	272.60	STA	0.00	\$31.93	\$0.00
		0004	1830	4010150	TYPE A2 SHOULDER	5,828.20	0.00	5,828.20	SQYD	0.00	\$42.32	\$0.00
		0010	1850	6061060	MGS GUARDRAIL	600.00	0.00	600.00	LF	0.00	\$29.87	\$0.00
		0010	1860	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	6,375.00	0.00	6,375.00	LF	0.00	\$35.02	\$0.00
		0010	1870	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,196.92	\$0.00
		0010	1880	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	0.00	\$4,196.92	\$0.00
		0010	1890	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	0.00	\$1,544.88	\$0.00
		0010	1900	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$3,167.00	\$0.00
		0010	1910	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	0.00	\$5,104.28	\$0.00
		0010	1920	6069902	MISC.GIBRALTAR CABLE TO GUARDRAIL TRANSITION	3.00	0.00	3.00	EA	0.00	\$4,800.45	\$0.00
		0010	1930	6069903	MISC.GIBRALTAR GUARD CABLE	4,737.00	0.00	4,737.00	LF	0.00	\$42.23	\$0.00
		0040	1940	9031010	CONCRETE FOOTINGS, EMBEDDED	77.20	0.00	77.20	CUYD	0.00	\$1,029.92	\$0.00
		0040	1950	9031210	STRUCTURAL STEEL POSTS	4,700.00	0.00	4,700.00	LB	0.00	\$5.15	\$0.00
		0040	1960	9031220	PIPE POSTS	650.00	0.00	650.00	LB	0.00	\$10.30	\$0.00
		0040	1970	9031270A	2 IN. PSST POST - 12 GA.	87.00	0.00	87.00	LF	0.00	\$24.72	\$0.00
		0040	1980	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	8.00	0.00	8.00	EA	0.00	\$436.69	\$0.00
		0040	1990	9031280	2.5 IN. PSST POST - 12 GA.	13.00	0.00	13.00	LF	0.00	\$26.78	\$0.00
		0040	2000	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	0.00	\$449.04	\$0.00
		0040	2010	9035004A	SH-FLAT SHEET	40.00	0.00	40.00	SQFT	0.00	\$26.78	\$0.00
		0040	2020	9035011A	ST-STRUCTURAL	1,275.00	0.00	1,275.00	SQFT	0.00	\$28.84	\$0.00
		0040	2030	9039902	MISC.CANTILEVER SIGN TRUSS NO. 02	1.00	0.00	1.00	EA	0.00	\$57,734.18	\$0.00
		0040	2040	9039902	MISC.CANTILEVER SIGN TRUSS NO. 06	1.00	0.00	1.00	EA	0.00	\$58,584.90	\$0.00
		0040	2050	9039902	MISC.CANTILEVER SIGN TRUSS NO. 17	1.00	0.00	1.00	EA	0.00	\$58,948.46	\$0.00
		0040	2060	9039902	MISC.CANTILEVER SIGN TRUSS NO. 21	1.00	0.00	1.00	EA	0.00	\$57,371.65	\$0.00
		0070	2070	2061000	CLASS 1 EXCAVATION	125.00	0.00	125.00	CUYD	125.00	\$41.20	\$5,150.00
		0070	2080	2162500	REMOVAL OF EXISTING BRIDGE DECK	9,843.00	0.00	9,843.00	SQFT	9,843.00	\$14.42	\$141,936.06
		0070	2090	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$12,873.99	\$12,873.99
		0070	2100	2169902	MISC.REMOVAL OF EXISTING BEARINGS	4.00	0.00	4.00	EA	4.00	\$1,132.91	\$4,531.64
		0070	2110	5031010A	BRIDGE APPROACH SLAB (MAJOR)	326.00	0.00	326.00	SQYD	222.04	\$437.72	\$97,191.35
		0070	2120	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	140.50	0.00	140.50	LF	122.00	\$1,287.40	\$157,062.80
		0070	2130	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	78.00	0.00	78.00	LF	78.00	\$1,390.39	\$108,450.42
		0070	2140	7011300	VIDEO CAMERA INSPECTION	9.00	0.00	9.00	EA	9.00	\$514.96	\$4,634.64
		0070	2150	7011400	FOUNDATION INSPECTION HOLES	174.00	0.00	174.00	LF	156.00	\$128.74	\$20,083.44
		0070	2160	7011600	SONIC LOGGING TESTING	9.00	0.00	9.00	EA	9.00	\$2,162.83	\$19,465.47
		0070	2170	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	240.00	0.00	240.00	LF	221.25	\$99.13	\$21,932.51
		0070	2180	7027000	PILE POINT REINFORCEMENT	5.00	0.00	5.00	EA	5.00	\$205.98	\$1,029.90
		0070	2190	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	146.20	0.00	146.20	CUYD	146.20	\$1,931.10	\$282,326.82
		0070	2200	7034212	SLAB ON STEEL	2,538.00	0.00	2,538.00	SQYD	2,538.00	\$442.87	\$1,124,004.06
		0070	2210	7034219A	TYPE D BARRIER	685.00	0.00	685.00	LF	623.00	\$128.74	\$80,205.02
		0070	2220	7040101	SUBSTRUCTURE REPAIR (FORMED)	50.00	0.00	50.00	SQFT	26.00	\$80.33	\$2,088.58



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

Report Generated on July 19, 2025

**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)		
230421-G05	J8P0605J	0070	2230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	27.00	\$77.24	\$2,085.48		
		0070	2240	7061060	REINFORCING STEEL (BRIDGES)	38,960.00	0.00	38,960.00	LB	38,960.00	\$2.57	\$100,127.20		
		0070	2250	7061070	MECHANICAL BAR SPLICE	1,397.00	0.00	1,397.00	EA	1,397.00	\$56.65	\$79,140.05		
		0070	2260	7101000	REINFORCING STEEL (EPOXY COATED)	5,480.00	0.00	5,480.00	LB	5,480.00	\$2.88	\$15,782.40		
		0070	2270	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,239.35	\$0.00		
		0070	2280	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	297,970.00	0.00	297,970.00	LB	132,162.84	\$3.45	\$455,961.80		
		0070	2290	7123610	SLAB DRAIN	56.00	0.00	56.00	EA	56.00	\$442.87	\$24,800.72		
		0070	2300	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	3,400.00	0.00	3,400.00	SQFT	0.00	\$66.94	\$0.00		
		0070	2310	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	3,400.00	0.00	3,400.00	SQFT	0.00	\$6.18	\$0.00		
		0070	2320	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	7,200.00	0.00	7,200.00	SQFT	0.00	\$8.24	\$0.00		
		0070	2330	7125370A	FINISH FIELD COAT (SYSTEM G)	7,200.00	0.00	7,200.00	SQFT	0.00	\$5.15	\$0.00		
		0070	2340	7126000	NON-DESTRUCTIVE TESTING	28.00	0.00	28.00	LF	28.00	\$36.05	\$1,009.40		
		0070	2350	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	1.00	\$4,119.68	\$4,119.68		
		0070	2360	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	5.00	0.00	5.00	EA	5.00	\$350.17	\$1,750.85		
		0070	2370	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$2,883.77	\$69,210.48		
		0070	2380	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	74.00	0.00	74.00	LF	29.40	\$484.06	\$14,231.36		
		0071	2390	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	32.00	0.00	32.00	SQFT	32.00	\$278.08	\$8,898.56		
		0071	2400	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	50.00	\$41.20	\$2,060.00		
		0071	2410	2162500	REMOVAL OF EXISTING BRIDGE DECK	13,146.00	0.00	13,146.00	SQFT	13,146.00	\$13.90	\$182,729.40		
		0071	2420	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.70	\$9,784.23	\$6,848.96		
		0071	2430	5031010A	BRIDGE APPROACH SLAB (MAJOR)	326.00	0.00	326.00	SQYD	326.00	\$437.72	\$142,696.72		
		0071	2440	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	117.00	0.00	117.00	LF	99.50	\$1,235.90	\$122,972.05		
		0071	2450	7011204	ROCK SOCKETS (3 FT. 0 IN. DIA.)	48.00	0.00	48.00	LF	48.00	\$1,467.63	\$70,446.24		
		0071	2460	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	6.00	\$514.96	\$3,089.76		
		0071	2470	7011400	FOUNDATION INSPECTION HOLES	108.00	0.00	108.00	LF	174.00	\$128.74	\$22,400.76		
		0071	2480	7011600	SONIC LOGGING TESTING	6.00	0.00	6.00	EA	6.00	\$2,162.83	\$12,976.98		
		0071	2490	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	252.00	0.00	252.00	LF	214.75	\$105.05	\$22,559.49		
		0071	2500	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	5.00	\$205.98	\$1,029.90		
		0071	2510	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	120.30	0.00	120.30	CUYD	120.30	\$1,931.10	\$232,311.33		
		0071	2520	7034212	SLAB ON STEEL	2,534.00	0.00	2,534.00	SQYD	2,143.70	\$468.61	\$1,004,559.26		
		0071	2530	7034219A	TYPE D BARRIER	683.00	0.00	683.00	LF	622.00	\$128.74	\$80,076.28		
		0071	2540	7040101	SUBSTRUCTURE REPAIR (FORMED)	5.00	0.00	5.00	SQFT	14.00	\$121.53	\$1,701.42		
		0071	2550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	25.00	0.00	25.00	SQFT	60.00	\$92.69	\$5,561.40		
		0071	2560	7040110	EPOXY PRESSURE INJECTING	28.00	0.00	28.00	LF	42.00	\$123.59	\$5,190.78		
		0071	2570	7061060	REINFORCING STEEL (BRIDGES)	29,990.00	0.00	29,990.00	LB	29,990.00	\$2.57	\$77,074.30		
		0071	2580	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$5,922.04	\$5,922.04		
		0071	2590	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	224,170.00	0.00	224,170.00	LB	91,450.76	\$3.40	\$310,932.58		
		0071	2600	7123610	SLAB DRAIN	56.00	0.00	56.00	EA	56.00	\$437.72	\$24,512.32		
		0071	2610	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	3,500.00	0.00	3,500.00	SQFT	0.00	\$8.24	\$0.00		
		0071	2620	7125370A	FINISH FIELD COAT (SYSTEM G)	3,500.00	0.00	3,500.00	SQFT	0.00	\$5.15	\$0.00		
		0071	2630	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,119.68	\$8,239.36		
		0071	2640	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	0.00	8.00	EA	8.00	\$334.72	\$2,677.76		
		0071	2650	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	0.00	12.00	EA	10.00	\$2,574.80	\$25,748.00		
		0001	5101	9039903	MISC.Remove and reinstall fiber	0.00	6,600.00	6,600.00	LF	0.00	\$3.68	\$0.00		
		0001	5102	9029903	MISC.Conduit, 2 IN with Tracer Wire	0.00	4,420.00	4,420.00	LF	3,704.00	\$4.46	\$16,519.84		
		0001	5103	9015010	TRENCHING TYPE I	0.00	4,420.00	4,420.00	LF	3,704.00	\$6.67	\$24,705.68		
		0001	5104	9028820	PULL BOX, CONCRETE, STANDARD	0.00	4.00	4.00	EA	2.00	\$3,780.00	\$7,560.00		
		0001	5105	9039901	MISC.Temporary Radio Communications	0.00	1.00	1.00	LS	1.00	\$2,625.00	\$2,625.00		
		0001	5106	6179902	MISC.Wildlife Crossing	0.00	55.00	55.00	EA	55.00	\$68.72	\$3,779.60		
		Project J8P0605J - Total Value Posted to Date as of Report Generated Date												\$9,825,070.39
		230421-G05 Overall - Total Value Posted to Date as of Report Generated Date												\$18,738,885.76



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

Report Generated on July 19, 2025

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

Project: J8P0605I

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
0020	2035000	UNCLASSIFIED EXCAVATION	7/12/25	7/16/25	1	775.00	CUYD	Item 20 Unclassified Excavation Station 92+00 - 78+00 = 775 CY	92+00		78+00		
0030	2035500	EMBANKMENT IN PLACE	7/12/25	7/16/25	1	199.00	CUYD	Item 30 Embankment in Place Station 92+00 - 78+00 = 668 CY	92+00		78+00		
0160	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	7/9/25	7/16/25	1	1,838.55	TONS	J8P0605I Asphalt Wedging Install (Second Lift) NB Lane North of the Finley River (Item 0160): Total Tons = 1838.55 TN 252+17 - 104+92 = 14725' @ 12' Wide (Northbound)	221+26.68		161+76.68		
						2,040.51	TONS	J8P0605I Asphalt Wedging Install (Variable Depth First Lift) SB Lane North of the Finley River (Item 0160): Total Tons = 2040.51 TN 252+17 - 104+92 = 14725' @ 8' Wide (Southbound)	221+26.68		161+76.68		
						1,934.80	TONS	J8P0605I Asphalt Wedging Install (Second Lift) SB Lane North of the Finley River (Item 0160): Total Tons = 1934.80 TN 252+17 - 104+92 = 14725' @ 12' Wide (Southbound)	221+26.68		161+76.68		
0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	7/12/25	7/16/25	1	6,195.00	LF	Hostetter Installed Aggregate Drain (Item 200) = 6195 LF 7/7 = 716 LF Underdrain 147+66 - 140+50 7/8 = 1409 LF Underdrain 140+50 - 126+41 7/9 = 1910 LF Underdrain 126+41 - 107+31 7/10 = 1473 LF Underdrain 107+31 - 92+58 7/11 = 687 LF Underdrain 92+58 - 85+71	0		0		
0770	4039905	MISC.	7/1/25	7/16/25	1	4,644.00	SQYD	J8P0605I Asphalt Install North of the Finley River (Item 0770): Total Tons = 3,402.58 TN 4.75" SP250C 64-22 install = 14175 SY 4.75" / 14.5" Total Depth * 14175 SY = 4644 SY for Pay 96+25 - 144+25 = 4800' @ 13.5' Wide (Northbound) = 7200 SY 96+25 - 142+75 = 4650' @ 13.5' Wide (Southbound) = 6975 SY	96+25		142+75		
						2,328.00	SQYD	J8P0605I Asphalt Install North of the Finley River (Item 0770): Total Tons = 1846.68 TN 3.00" SP190B 76-22 install = 11250 SY 3.00" / 14.5" Total Depth * 11250 SY = 2328 SY for Pay 106+75 - 144+25 = 3750' @ 13.5' Wide (Northbound) = 5625 SY 105+25 - 142+75 = 3750' @ 13.5' Wide (Southbound) = 5625 SY	106+75		144+25		
						1,789.00	SQYD	J8P0605I Asphalt Install North of the Finley River (Item 0770): Total Tons = 1,809.45 TN 5.00" SP250C 64-22 install = 5187 SY 5.00" / 14.5" Total Depth * 5187 SY = 1789 SY for Pay 83+00 - 100+44 = 1744' @ 13.5' Wide (Southbound) = 2616 SY 83+00 - 100+14 = 1714' @ 13.5' Wide (Northbound) = 2571 SY	83+00		100+44		
0810	4010150	TYPE A2 SHOULDER	7/2/25	7/16/25	1	15,177.00	SQYD	J8P0605I Asphalt Install North of the Finley River (Item 0810): Total Tons = 4,690.47 TN 4" Bit Base 64-22 install = 21817 SY 4.00" / 5.75" Total Depth * 21817 SY = 15177 SY for Pay 221+26.68 - 161+76.68 = 5950' @ 33' Wide (Northbound) = 21,817 SY	221+26.68		161+76.68		

Project: J8P0605J

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
2110	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	7/12/25	7/16/25	1	105.14	SQYD	Bridge work Completed A06463: Item 2110 Bridge Approach Slab (Major Road) = 105.14 SY	0		0		
2430	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	7/12/25	7/16/25	1	200.40	SQYD	Bridge A31101 Item 2430 Bridge Approach Slab (Major Road) = 200.44 SY	0		0		

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



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P0605I	0030	EMBANKMENT IN PLACE	Material		21	Oct 16, 2024	SYSTEM	(\$28,576.40)		
					22	Nov 4, 2024	SYSTEM	(\$28,576.40)		
					23	Nov 18, 2024	SYSTEM	(\$28,576.40)		
					24	Dec 2, 2024	SYSTEM	(\$28,576.40)		
					25	Dec 16, 2024	SYSTEM	(\$28,576.40)		
					26	Jan 16, 2025	SYSTEM	(\$28,576.40)		
					27	Feb 3, 2025	SYSTEM	(\$28,576.40)		
					28	Feb 18, 2025	SYSTEM	(\$28,576.40)		
			- Total						(\$228,611.20)	
			Material - Total						(\$228,611.20)	
			MaterialCredit		22	Nov 4, 2024	SYSTEM	\$28,576.40		
					23	Nov 18, 2024	SYSTEM	\$28,576.40		
					24	Dec 2, 2024	SYSTEM	\$28,576.40		
					25	Dec 16, 2024	SYSTEM	\$28,576.40		
					26	Jan 16, 2025	SYSTEM	\$28,576.40		
					27	Feb 3, 2025	SYSTEM	\$28,576.40		
					28	Feb 18, 2025	SYSTEM	\$28,576.40		
					29	Mar 5, 2025	SYSTEM	\$28,576.40		
			- Total						\$228,611.20	
			MaterialCredit - Total						\$228,611.20	
			0030 - Total							
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		22	Nov 4, 2024	SYSTEM	(\$66,357.50)		
					23	Nov 18, 2024	SYSTEM	(\$202,647.50)		
					24	Dec 2, 2024	SYSTEM	(\$166,699.79)		
					25	Dec 16, 2024	SYSTEM	(\$221,699.79)		
					28	Feb 18, 2025	SYSTEM	(\$838.88)		
					29	Mar 5, 2025	SYSTEM	(\$838.88)		
					31	Apr 2, 2025	SYSTEM	(\$67,559.66)		
					32	Apr 16, 2025	SYSTEM	(\$67,559.66)		
			- Total						(\$794,201.66)	
			Material - Total						(\$794,201.66)	
			MaterialCredit		23	Nov 18, 2024	SYSTEM	\$66,357.50		
					24	Dec 2, 2024	SYSTEM	\$202,647.50		
					25	Dec 16, 2024	SYSTEM	\$166,699.79		
					26	Jan 16, 2025	SYSTEM	\$221,699.79		



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P0605I	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit		29	Mar 5, 2025	SYSTEM	\$838.88			
					30	Mar 17, 2025	SYSTEM	\$838.88			
					32	Apr 16, 2025	SYSTEM	\$67,559.66			
					33	May 2, 2025	SYSTEM	\$67,559.66			
			- Total						\$794,201.66		
			MaterialCredit - Total						\$794,201.66		
			Price FUEL		22	Nov 4, 2024	SYSTEM	(\$1,012.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					23	Nov 18, 2024	SYSTEM	(\$2,479.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					25	Dec 16, 2024	SYSTEM	(\$991.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					28	Feb 18, 2025	SYSTEM	(\$1,648.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					31	Apr 2, 2025	SYSTEM	(\$1,721.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					37	Jul 1, 2025	SYSTEM	(\$3,800.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total						(\$11,654.53)		
			Price FUEL - Total						(\$11,654.53)		
			0110 - Total							(\$11,654.53)	
			0160	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	38	Jul 16, 2025	dyeb1	(\$6,954.15)	AC Adjustment SP 095B Virgin AC % 4.3 Total Quantity 1902.64 Tons
							38	Jul 16, 2025	dyeb1	(\$6,719.90)	AC Adjustment SP 095B Virgin AC % 4.3 Total Quantity 1838.55 Tons
							38	Jul 16, 2025	dyeb1	(\$7,458.06)	AC Adjustment SP 095B Virgin AC % 4.3 Total Quantity 2040.51 Tons
							38	Jul 16, 2025	dyeb1	(\$7,071.69)	AC Adjustment SP 095B Virgin AC % 4.3 Total Quantity 1934.80 Tons
	ACAD - Total						(\$28,203.80)				
	Other Item Adjustment - Total						(\$28,203.80)				
	Price FUEL				38	Jul 16, 2025	SYSTEM	(\$4,227.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total						(\$4,227.13)
	Price FUEL - Total						(\$4,227.13)				
	0160 - Total							(\$32,430.93)			
	0180	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material		25	Dec 16, 2024	SYSTEM	(\$151,999.06)			
					26	Jan 16, 2025	SYSTEM	(\$151,999.06)			
					27	Feb 3, 2025	SYSTEM	(\$151,999.06)			
					28	Feb 18, 2025	SYSTEM	(\$151,999.06)			
					29	Mar 5, 2025	SYSTEM	(\$151,999.06)			
					30	Mar 17, 2025	SYSTEM	(\$151,999.06)			
					31	Apr 2, 2025	SYSTEM	(\$151,999.06)			
			- Total						(\$1,063,993.42)		
			Material - Total						(\$1,063,993.42)		
			MaterialCredit		26	Jan 16, 2025	SYSTEM	\$151,999.06			
					27	Feb 3, 2025	SYSTEM	\$151,999.06			
	28	Feb 18, 2025			SYSTEM	\$151,999.06					



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Jul 19, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0605I	0180	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	MaterialCredit		29	Mar 5, 2025	SYSTEM	\$151,999.06	
					30	Mar 17, 2025	SYSTEM	\$151,999.06	
					31	Apr 2, 2025	SYSTEM	\$151,999.06	
					32	Apr 16, 2025	SYSTEM	\$151,999.06	
				- Total				\$1,063,993.42	
				MaterialCredit - Total				\$1,063,993.42	
			0180 - Total						
	0200	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		28	Feb 18, 2025	SYSTEM	(\$42,260.40)	
					29	Mar 5, 2025	SYSTEM	(\$42,260.40)	
					- Total				(\$84,520.80)
			Material - Total				(\$84,520.80)		
			MaterialCredit		29	Mar 5, 2025	SYSTEM	\$42,260.40	
					30	Mar 17, 2025	SYSTEM	\$42,260.40	
					- Total				\$84,520.80
			MaterialCredit - Total				\$84,520.80		
	0200 - Total								\$0.00
	0240	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	32	Apr 16, 2025	SYSTEM	(\$2,449.14)	
				Overrun - Total				(\$2,449.14)	
			Overrun - Total				(\$2,449.14)		
	0240 - Total								(\$2,449.14)
	0280	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		30	Mar 17, 2025	SYSTEM	(\$518.40)	
					31	Apr 2, 2025	SYSTEM	(\$518.40)	
					32	Apr 16, 2025	SYSTEM	(\$518.40)	
33					May 2, 2025	SYSTEM	(\$518.40)		
34					May 16, 2025	SYSTEM	(\$518.40)		
35					Jun 2, 2025	SYSTEM	(\$518.40)		
36					Jun 16, 2025	SYSTEM	(\$518.40)		
37					Jul 1, 2025	SYSTEM	(\$518.40)		
38					Jul 16, 2025	SYSTEM	(\$518.40)		
- Total					(\$4,665.60)				
Material - Total				(\$4,665.60)					
MaterialCredit				31	Apr 2, 2025	SYSTEM	\$518.40		
				32	Apr 16, 2025	SYSTEM	\$518.40		
				33	May 2, 2025	SYSTEM	\$518.40		
				34	May 16, 2025	SYSTEM	\$518.40		
				35	Jun 2, 2025	SYSTEM	\$518.40		
				36	Jun 16, 2025	SYSTEM	\$518.40		
				37	Jul 1,	SYSTEM	\$518.40		



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0605I	0280	DOWEL BAR (DRILLING, FURNISHING AND INST	MaterialCredit			2025			
					38	Jul 16, 2025	SYSTEM	\$518.40	
				- Total				\$4,147.20	
				MaterialCredit - Total				\$4,147.20	
				0280 - Total				(\$518.40)	
	0340	TYPE 3 MOVEABLE BARRICADE	Overrun	Overrun	30	Mar 17, 2025	SYSTEM	(\$514.96)	
				Overrun - Total				(\$514.96)	
			Overrun - Total		(\$514.96)				
			0340 - Total				(\$514.96)		
	0420	CONCRETE TRAFFIC BARRIER, TYPE D	Material		30	Mar 17, 2025	SYSTEM	(\$170,324.36)	
					30	Mar 17, 2025	SYSTEM	\$170,324.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grellc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	(\$170,324.36)	
					31	Apr 2, 2025	SYSTEM	\$170,324.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dyeb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	(\$170,324.36)	
					32	Apr 16, 2025	SYSTEM	\$170,324.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grellc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$170,324.36)	
					33	May 2, 2025	SYSTEM	\$170,324.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grellc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	(\$340,648.72)	
					34	May 16, 2025	SYSTEM	\$340,648.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grellc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				35	Jun 2, 2025	SYSTEM	(\$340,648.72)		
				35	Jun 2, 2025	SYSTEM	\$340,648.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grellc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				36	Jun 16, 2025	SYSTEM	(\$340,648.72)		
				36	Jun 16, 2025	SYSTEM	\$340,648.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grellc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				37	Jul 1, 2025	SYSTEM	(\$340,648.72)		
				37	Jul 1, 2025	SYSTEM	\$340,648.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grellc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				38	Jul 16, 2025	SYSTEM	(\$340,648.72)		
				38	Jul 16, 2025	SYSTEM	\$340,648.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dyeb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
- Total				\$0.00					
Material - Total				\$0.00					
0420 - Total				\$0.00					
0770	MISC.	Other Item Adjustment	ACAD	23	Nov 18, 2024	grellc1	(\$3,658.00)	AC Adjustment SP250 21-10 Virgin AC 3.4%, Total Quantity 6210 SQ YD @ 3" Thick	
				25	Dec 16, 2024	grellc1	(\$1,133.92)	AC Adjustment SP250 21-10 Virgin AC 3.4%, Total Quantity 1540 SQ YD @ 3.75" Thick	
				25	Dec 16, 2024	grellc1	(\$4,824.32)	AC Adjustment SP250 21-10 Virgin AC 3.4%, Total Quantity 3640 SQ YD @ 6.75" Thick	





## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P0605I	0770	MISC.	Other Item Adjustment	ACAD	30	Mar 17, 2025	grelc1	(\$13,035.51)	AC Adjustment SP250 21-10 Virgin AC 3.4%, Total Quantity 10,592 SQ YD @ 6.75" Thick				
					30	Mar 17, 2025	grelc1	(\$8,084.29)	AC Adjustment SP250 21-10 Virgin AC 3.4%, Total Quantity 14,780 SQ YD @ 3.00" Thick				
					37	Jul 1, 2025	grelc1	(\$15,746.57)	AC Adjustment SP250 25-6A Virgin AC 3.0%, Total Quantity 22455 SQ YD @ 5.00" Thick				
					37	Jul 1, 2025	grelc1	(\$5,516.03)	AC Adjustment SP250 25-6A Virgin AC 3.0%, Total Quantity 8280 SQ YD @ 4.75" Thick				
					37	Jul 1, 2025	grelc1	(\$700.55)	AC Adjustment SP250 25-6A Virgin AC 3.0%, Total Quantity 1665 SQ YD @ 3.00" Thick				
					37	Jul 1, 2025	grelc1	(\$14,034.20)	AC Adjustment SP190 24-37 Virgin AC 3.6%, Total Quantity 27796 SQ YD @ 3.00" Thick				
					38	Jul 16, 2025	dyeb1	(\$3,256.61)	AC Adjustment SP 250C 25-6A Virgin AC 3.0% Total Quantity 6444 SQ YD @ 5.00" Thick				
					38	Jul 16, 2025	dyeb1	(\$1,175.41)	AC Adjustment SP 190B 25-6A Virgin AC 3.6% Total Quantity 2328.0 SQ YD @ 3.00" Thick				
					38	Jul 16, 2025	dyeb1	(\$1,254.54)	AC Adjustment SP 250C 25-6A Virgin AC 3.0% Total Quantity 1789.0 SQ YD @ 5.00" Thick				
				ACAD - Total				(\$72,419.95)					
				FUEL	23	Nov 18, 2024	grelc1	(\$1,924.86)	Fuel adjustment calculation Total tons 1332.82				
					25	Dec 16, 2024	grelc1	(\$2,541.33)	Fuel adjustment calculation Total tons 1776.01				
					30	Mar 18, 2025	grelc1	(\$7,825.03)	Fuel adjustment calculation Total tons 5877.65				
					37	Jul 1, 2025	grelc1	(\$23,871.40)	Fuel adjustment calculation Total tons 12,748.55				
				FUEL - Total				(\$36,162.62)					
				Other Item Adjustment - Total				(\$108,582.57)					
				0770 - Total								(\$108,582.57)	
				0810	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	38	Jul 16, 2025	dyeb1	(\$8,514.30)	AC Adjustment SP 250C 25-6A Virgin AC 3.0% Total Quantity 15177 SQ YD @ 4.00" Thick	
							ACAD - Total				(\$8,514.30)		
							FUEL	38	Jul 16, 2025	dyeb1	\$3,488.46	Fuel Price Correction	
								38	Jul 16, 2025	dyeb1	(\$3,489.78)	Correct Fuel Price Adjustment	
							FUEL - Total				(\$1.32)		
							Other Item Adjustment - Total				(\$8,515.62)		
	Price FUEL	38	Jul 16, 2025				SYSTEM	(\$3,488.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	- Total						(\$3,488.46)						
	Price FUEL - Total						(\$3,488.46)						
	0810 - Total								(\$12,004.08)				
	0830	MGS GUARDRAIL	Construction Stockpile STMI		10	Apr 16, 2024	SYSTEM	\$1,065.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$1,065.00					
				Construction Stockpile STMI - Total				\$1,065.00					
	0830 - Total								\$1,065.00				
	0840	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		10	Apr 16, 2024	SYSTEM	\$30,987.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$30,987.50					
Construction Stockpile STMI - Total				\$30,987.50									
0840 - Total								\$30,987.50					
0850	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile STMI		10	Apr 16, 2024	SYSTEM	\$1,148.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total				\$1,148.00						
			Construction Stockpile STMI - Total				\$1,148.00						
0850 - Total								\$1,148.00					
0860	MGS GUARDRAIL,	Construction		10	Apr 16,	SYSTEM	\$1,003.00	Payment Estimate Item Adjustment generated Stockpile Transaction					



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Jul 19, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0605I	0860	6 FT. POSTS, 1 FT. - 6.75	Stockpile STMI			2024			
			- Total					\$1,003.00	
			Construction Stockpile STMI - Total					\$1,003.00	
			0860 - Total					\$1,003.00	
	0870	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile STMI		10	Apr 16, 2024	SYSTEM	\$1,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,850.00	
			Construction Stockpile STMI - Total					\$1,850.00	
			0870 - Total					\$1,850.00	
	0880	MGS END ANCHOR	Construction Stockpile STMI		10	Apr 16, 2024	SYSTEM	\$3,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$3,375.00	
			Construction Stockpile STMI - Total					\$3,375.00	
			0880 - Total					\$3,375.00	
	0890	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		10	Apr 16, 2024	SYSTEM	\$11,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$11,100.00	
			Construction Stockpile STMI - Total					\$11,100.00	
			0890 - Total					\$11,100.00	
	0900	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Construction Stockpile STMI		16	Aug 2, 2024	SYSTEM	\$1,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,500.00	
			Construction Stockpile STMI - Total					\$1,500.00	
			0900 - Total					\$1,500.00	
	0910	MISC. GUARDRAIL ITEM	Construction Stockpile STMI		16	Aug 2, 2024	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,950.00	
			Construction Stockpile STMI - Total					\$1,950.00	
			0910 - Total					\$1,950.00	
	0920	MISC. GUARDRAIL ITEM	Construction Stockpile STMI		16	Aug 2, 2024	SYSTEM	\$7,385.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$7,385.30	
			Construction Stockpile STMI - Total					\$7,385.30	
			0920 - Total					\$7,385.30	
	0950	ST-STRUCTURAL	Construction Stockpile STMI		6	Feb 16, 2024	SYSTEM	\$11,739.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$11,739.40	
			Construction Stockpile STMI - Total					\$11,739.40	
			0950 - Total					\$11,739.40	
	0960	MISC.	Construction Stockpile STMA		13	Jun 17, 2024	SYSTEM	\$43,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$43,300.00	
			Construction Stockpile STMA - Total					\$43,300.00	
			Construction Stockpile STMI		3	Dec 18, 2023	SYSTEM	\$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$3,700.00	
			Construction Stockpile STMI - Total					\$3,700.00	
			0960 - Total					\$47,000.00	
		MISC.	Construction Stockpile STMA		13	Jun 17, 2024	SYSTEM	\$42,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$42,300.00	
			Construction Stockpile STMA - Total					\$42,300.00	
			Construction Stockpile STMI		3	Dec 18, 2023	SYSTEM	\$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$3,700.00	
			Construction Stockpile STMI - Total					\$3,700.00	



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Jul 19, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P0605I	0970 - Total							\$46,000.00			
J8P0605I - Total								(\$2,051.41)			
J8P0605J	1020	COMPACTING EMBANKMENT	Material		19	Sep 16, 2024	SYSTEM	(\$11,296.26)			
					20	Oct 1, 2024	SYSTEM	(\$11,296.26)			
					21	Oct 16, 2024	SYSTEM	(\$11,296.26)			
					22	Nov 4, 2024	SYSTEM	(\$11,296.26)			
					23	Nov 18, 2024	SYSTEM	(\$11,296.26)			
			- Total						(\$56,481.30)		
			Material - Total						(\$56,481.30)		
			MaterialCredit		20	Oct 1, 2024	SYSTEM	\$11,296.26			
					21	Oct 16, 2024	SYSTEM	\$11,296.26			
					22	Nov 4, 2024	SYSTEM	\$11,296.26			
					23	Nov 18, 2024	SYSTEM	\$11,296.26			
					24	Dec 2, 2024	SYSTEM	\$11,296.26			
			- Total						\$56,481.30		
			MaterialCredit - Total						\$56,481.30		
	1020 - Total							\$0.00			
	1100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		18	Sep 3, 2024	SYSTEM	(\$141,018.45)			
					19	Sep 16, 2024	SYSTEM	(\$141,018.45)			
					20	Oct 1, 2024	SYSTEM	(\$292,054.02)			
					21	Oct 16, 2024	SYSTEM	(\$292,054.02)			
					22	Nov 4, 2024	SYSTEM	(\$334,504.62)			
23					Nov 18, 2024	SYSTEM	(\$334,504.62)				
24					Dec 2, 2024	SYSTEM	(\$334,504.62)				
25					Dec 16, 2024	SYSTEM	(\$334,504.62)				
- Total								(\$2,204,163.42)			
Material - Total								(\$2,204,163.42)			
MaterialCredit				19	Sep 16, 2024	SYSTEM	\$141,018.45				
				20	Oct 1, 2024	SYSTEM	\$141,018.45				
				21	Oct 16, 2024	SYSTEM	\$292,054.02				
				22	Nov 4, 2024	SYSTEM	\$292,054.02				
				23	Nov 18, 2024	SYSTEM	\$334,504.62				
				24	Dec 2, 2024	SYSTEM	\$334,504.62				
				25	Dec 16, 2024	SYSTEM	\$334,504.62				
				26	Jan 16, 2025	SYSTEM	\$334,504.62				
				- Total						\$2,204,163.42	
				MaterialCredit - Total						\$2,204,163.42	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0605J	1100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		18	Sep 3, 2024	SYSTEM	(\$473.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Oct 1, 2024	SYSTEM	(\$771.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Nov 4, 2024	SYSTEM	(\$233.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$1,478.24)	
			Price FUEL - Total			(\$1,478.24)			
			1100 - Total						
	1150	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	24	Dec 2, 2024	grelc1	(\$9,333.72)	AC Adjustment SP095 24-38 Virgin AC 4.3%, Total Quantity 2067.27 Ton @ 3" Thick
					ACAD - Total			(\$9,333.72)	
			Other Item Adjustment - Total			(\$9,333.72)			
			Price FUEL		24	Dec 2, 2024	SYSTEM	(\$2,985.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$2,985.56)	
			Price FUEL - Total			(\$2,985.56)			
	1150 - Total							(\$12,319.28)	
	1170	CONCRETE APPROACH PAVEMENT	Material		23	Nov 18, 2024	SYSTEM	(\$38,425.66)	
					24	Dec 2, 2024	SYSTEM	(\$38,425.66)	
					25	Dec 16, 2024	SYSTEM	(\$38,425.66)	
					26	Jan 16, 2025	SYSTEM	(\$38,425.66)	
					27	Feb 3, 2025	SYSTEM	(\$38,425.66)	
					27	Feb 3, 2025	SYSTEM	\$38,425.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grellc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Feb 18, 2025	SYSTEM	(\$38,425.66)	
					28	Feb 18, 2025	SYSTEM	\$38,425.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grellc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Mar 5, 2025	SYSTEM	(\$38,425.66)	
					29	Mar 5, 2025	SYSTEM	\$38,425.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grellc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	(\$38,425.66)	
					30	Mar 17, 2025	SYSTEM	\$38,425.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grellc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
31					Apr 2, 2025	SYSTEM	(\$38,425.66)		
31					Apr 2, 2025	SYSTEM	\$38,425.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dyeb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
- Total					(\$153,702.64)				
Material - Total			(\$153,702.64)						
MaterialCredit				24	Dec 2, 2024	SYSTEM	\$38,425.66		
				25	Dec 16, 2024	SYSTEM	\$38,425.66		
				26	Jan 16, 2025	SYSTEM	\$38,425.66		
				27	Feb 3, 2025	SYSTEM	\$38,425.66		
				- Total			\$153,702.64		
MaterialCredit - Total			\$153,702.64						



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P0605J	1170 - Total								\$0.00	
	1230	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		11	May 2, 2024	SYSTEM	(\$10,501.78)		
					12	Jun 3, 2024	SYSTEM	(\$10,501.78)		
					13	Jun 17, 2024	SYSTEM	(\$10,501.78)		
					14	Jul 1, 2024	SYSTEM	(\$10,501.78)		
					15	Jul 16, 2024	SYSTEM	(\$10,501.78)		
			- Total						(\$52,508.90)	
			Material - Total						(\$52,508.90)	
			MaterialCredit		12	Jun 3, 2024	SYSTEM	\$10,501.78		
					13	Jun 17, 2024	SYSTEM	\$10,501.78		
					14	Jul 1, 2024	SYSTEM	\$10,501.78		
					15	Jul 16, 2024	SYSTEM	\$10,501.78		
					16	Aug 2, 2024	SYSTEM	\$10,501.78		
			- Total						\$52,508.90	
			MaterialCredit - Total						\$52,508.90	
	1230 - Total								\$0.00	
	1330	CONSTRUCTION SIGNS	Overrun	Overrun	26	Jan 16, 2025	SYSTEM	(\$2,660.49)		
									Overrun - Total	
			Overrun - Total				(\$2,660.49)			
	1330 - Total								(\$2,660.49)	
	1360	TYPE 3 MOVEABLE BARRICADE	Overrun	Overrun	26	Jan 16, 2025	SYSTEM	(\$257.48)		
									Overrun - Total	
			Overrun - Total				(\$257.48)			
	1360 - Total								(\$257.48)	
	1430	CONCRETE TRAFFIC BARRIER, TYPE C	Material		24	Dec 2, 2024	SYSTEM	(\$120,485.50)		
					25	Dec 16, 2024	SYSTEM	(\$120,485.50)		
					26	Jan 16, 2025	SYSTEM	(\$247,257.20)		
					26	Jan 16, 2025	SYSTEM	\$247,257.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grellc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					27	Feb 3, 2025	SYSTEM	(\$247,257.20)		
					27	Feb 3, 2025	SYSTEM	\$247,257.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grellc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					28	Feb 18, 2025	SYSTEM	(\$247,257.20)		
					28	Feb 18, 2025	SYSTEM	\$247,257.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grellc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
			- Total						(\$240,971.00)	
			Material - Total						(\$240,971.00)	
			MaterialCredit		25	Dec 16, 2024	SYSTEM	\$120,485.50		
					26	Jan 16, 2025	SYSTEM	\$120,485.50		
			- Total						\$240,971.00	



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0605J	1430	CONCRETE TRAFFIC BARRIER, TYPE C	MaterialCredit - Total					\$240,971.00	
	1430 - Total							\$0.00	
	1560	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	27	Feb 3, 2025	SYSTEM	(\$21,074.76)	
				Overrun - Total			(\$21,074.76)		
			Overrun - Total			(\$21,074.76)			
	1560 - Total							(\$21,074.76)	
	1570	FLOWABLE BACKFILL	Material		37	Jul 1, 2025	SYSTEM	(\$1,032.06)	
					38	Jul 16, 2025	SYSTEM	(\$1,032.06)	
				- Total			(\$2,064.12)		
			Material - Total			(\$2,064.12)			
			MaterialCredit		38	Jul 16, 2025	SYSTEM	\$1,032.06	
				- Total			\$1,032.06		
			MaterialCredit - Total			\$1,032.06			
			1570 - Total						
	1630	REINFORCING STEEL (CULVERTS)	Material		34	May 16, 2025	SYSTEM	(\$7,786.80)	
				- Total			(\$7,786.80)		
				Material - Total			(\$7,786.80)		
			MaterialCredit		35	Jun 2, 2025	SYSTEM	\$7,786.80	
				- Total			\$7,786.80		
			MaterialCredit - Total			\$7,786.80			
	1630 - Total							\$0.00	
	1790	MISC.	Other Item Adjustment	ACAD	18	Sep 3, 2024	grelc1	(\$5,378.13)	AC Adjustment SP250 21-10 Virgin AC 3.4%, Total Quantity 6210 SQ YD
					18	Sep 3, 2024	grelc1	(\$157.44)	AC Adjustment SP190 24-37 Virgin AC 3.6%, Total Quantity 558 SQ YD
					20	Oct 1, 2024	grelc1	(\$8,895.50)	AC Adjustment SP250 21-10 Virgin AC 3.4%, Total Quantity 9891 SQ YD @ 6.75" Thick
					23	Nov 18, 2024	grelc1	(\$3,394.18)	AC Adjustment SP190 24-37 Virgin AC 3.6%, Total Quantity 5442 SQ YD @ 3" Thick
					23	Nov 18, 2024	grelc1	(\$7,778.99)	AC Adjustment SP250 21-10 Virgin AC 3.4%, Total Quantity 13206 SQ YD @ 3" Thick
					23	Nov 18, 2024	grelc1	(\$491.12)	AC Adjustment SP250 21-10 Virgin AC 3.4%, Total Quantity 667 SQ YD @ 3.75" Thick
					24	Dec 2, 2024	grelc1	(\$7,893.55)	AC Adjustment SP190 24-37 Virgin AC 3.6%, Total Quantity 12656 SQ YD @ 3" Thick
					24	Dec 2, 2024	grelc1	(\$5,446.95)	AC Adjustment SP250 21-10 Virgin AC 3.4%, Total Quantity 9247 SQ YD @ 3" Thick
					25	Dec 16, 2024	grelc1	(\$8,965.59)	AC Adjustment SP095 24-38 Virgin AC 4.3%, Total Quantity 20,631 SQYD @ 1.75" Thick
					25	Dec 16, 2024	grelc1	(\$1,505.76)	AC Adjustment SP250 21-10 Virgin AC 3.4%, Total Quantity 2045 SQ YD @ 3.75" Thick
				ACAD - Total			(\$49,907.21)		
				FUEL	18	Sep 3, 2024	grelc1	(\$3,513.79)	Fuel adjustment calculation Total tons 4746.06
					20	Oct 1, 2024	grelc1	(\$4,132.80)	Fuel adjustment calculation Total tons 3672.03
					23	Nov 18, 2024	grelc1	(\$4,502.84)	Fuel adjustment calculation Total tons 3117.88
					24	Dec 2, 2024	grelc1	(\$5,574.27)	Fuel adjustment calculation Total tons 3859.76
					25	Dec 16, 2024	grelc1	(\$4,002.28)	Fuel adjustment calculation Total tons 2797
				FUEL - Total			(\$21,725.98)		



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P0605J	1790	MISC.	Other Item Adjustment - Total						(\$71,633.19)	
	1790 - Total								(\$71,633.19)	
	1850	MGS GUARDRAIL	Construction Stockpile STMI		10	Apr 16, 2024	SYSTEM	\$8,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$8,520.00		
			Construction Stockpile STMI - Total		\$8,520.00					
	1850 - Total								\$8,520.00	
	1860	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		10	Apr 16, 2024	SYSTEM	\$106,781.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$106,781.25		
			Construction Stockpile STMI - Total		\$106,781.25					
	1860 - Total								\$106,781.25	
	1870	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		10	Apr 16, 2024	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$7,400.00		
			Construction Stockpile STMI - Total		\$7,400.00					
	1870 - Total								\$7,400.00	
	1880	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile STMI		10	Apr 16, 2024	SYSTEM	\$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$3,700.00		
			Construction Stockpile STMI - Total		\$3,700.00					
	1880 - Total								\$3,700.00	
	1890	MGS END ANCHOR	Construction Stockpile STMI		10	Apr 16, 2024	SYSTEM	\$4,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$4,050.00		
			Construction Stockpile STMI - Total		\$4,050.00					
	1890 - Total								\$4,050.00	
	1900	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		10	Apr 16, 2024	SYSTEM	\$14,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$14,800.00		
			Construction Stockpile STMI - Total		\$14,800.00					
	1900 - Total								\$14,800.00	
	1910	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Construction Stockpile STMI		16	Aug 2, 2024	SYSTEM	\$1,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,500.00		
			Construction Stockpile STMI - Total		\$1,500.00					
	1910 - Total								\$1,500.00	
	1920	MISC. GUARDRAIL ITEM	Construction Stockpile STMI		16	Aug 2, 2024	SYSTEM	\$5,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$5,850.00		
			Construction Stockpile STMI - Total		\$5,850.00					
	1920 - Total								\$5,850.00	
	1930	MISC. GUARDRAIL ITEM	Construction Stockpile STMI		16	Aug 2, 2024	SYSTEM	\$70,818.15	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$70,818.15		
			Construction Stockpile STMI - Total		\$70,818.15					
	1930 - Total								\$70,818.15	
	1950	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		8	Mar 19, 2024	SYSTEM	\$15,813.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$15,813.10		
			Construction Stockpile STMI - Total		\$15,813.10					
	1950 - Total								\$15,813.10	
	1960	PIPE POSTS	Construction Stockpile STMI		8	Mar 19, 2024	SYSTEM	\$3,776.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$3,776.60		
			Construction Stockpile STMI - Total		\$3,776.60					





## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P0605J	1960 - Total								\$3,776.60	
	2010	SH-FLAT SHEET	Construction Stockpile STMI		6	Feb 16, 2024	SYSTEM	\$425.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$425.20			
				Construction Stockpile STMI - Total			\$425.20			
	2010 - Total								\$425.20	
	2020	ST-STRUCTURAL	Construction Stockpile STMI		6	Feb 16, 2024	SYSTEM	\$20,145.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$20,145.00			
				Construction Stockpile STMI - Total			\$20,145.00			
	2020 - Total								\$20,145.00	
	2030	MISC.	Construction Stockpile STMI		3	Dec 18, 2023	SYSTEM	\$4,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Jul 1, 2024	SYSTEM	\$38,887.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$43,067.50			
				Construction Stockpile STMI - Total			\$43,067.50			
	2030 - Total								\$43,067.50	
	2040	MISC.	Construction Stockpile STMI		3	Dec 18, 2023	SYSTEM	\$4,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Jul 1, 2024	SYSTEM	\$38,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$43,000.00			
				Construction Stockpile STMI - Total			\$43,000.00			
	2040 - Total								\$43,000.00	
	2050	MISC.	Construction Stockpile STMI		3	Dec 18, 2023	SYSTEM	\$4,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Jul 1, 2024	SYSTEM	\$39,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$43,300.00			
				Construction Stockpile STMI - Total			\$43,300.00			
	2050 - Total								\$43,300.00	
	2060	MISC.	Construction Stockpile STMI		3	Dec 18, 2023	SYSTEM	\$3,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Jul 1, 2024	SYSTEM	\$38,020.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$41,600.00			
				Construction Stockpile STMI - Total			\$41,600.00			
	2060 - Total								\$41,600.00	
	2110	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		22	Nov 4, 2024	SYSTEM	(\$51,169.47)		
					23	Nov 18, 2024	SYSTEM	(\$51,169.47)		
					24	Dec 2, 2024	SYSTEM	(\$51,169.47)		
					25	Dec 16, 2024	SYSTEM	(\$51,169.47)		
					26	Jan 16, 2025	SYSTEM	(\$51,169.47)		
				- Total			(\$255,847.35)			
			Material - Total						(\$255,847.35)	
			MaterialCredit		23	Nov 18, 2024	SYSTEM	\$51,169.47		
					24	Dec 2, 2024	SYSTEM	\$51,169.47		
					25	Dec 16, 2024	SYSTEM	\$51,169.47		
					26	Jan 16, 2025	SYSTEM	\$51,169.47		
					27	Feb 3, 2025	SYSTEM	\$51,169.47		



## Line Item Adjustments by Estimate

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0605J	2110	BRIDGE APPROACH SLAB (MAJOR ROAD)	MaterialCredit			2025			
				- Total				\$255,847.35	
			MaterialCredit - Total				\$255,847.35		
		2110 - Total							\$0.00
	2120	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		5	Feb 2, 2024	SYSTEM	(\$40,553.10)	
					6	Feb 16, 2024	SYSTEM	(\$40,553.10)	
					8	Mar 19, 2024	SYSTEM	(\$119,728.20)	
					8	Mar 19, 2024	SYSTEM	\$119,728.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grellc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Apr 2, 2024	SYSTEM	(\$119,728.20)	
					9	Apr 2, 2024	SYSTEM	\$119,728.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grellc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Apr 16, 2024	SYSTEM	(\$119,728.20)	
					10	Apr 16, 2024	SYSTEM	\$119,728.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grellc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				(\$81,106.20)		
			Material - Total				(\$81,106.20)		
			MaterialCredit		6	Feb 16, 2024	SYSTEM	\$40,553.10	
					7	Mar 4, 2024	SYSTEM	\$40,553.10	
			- Total				\$81,106.20		
			MaterialCredit - Total				\$81,106.20		
		2120 - Total							\$0.00
	2200	SLAB ON STEEL	Construction Stockpile		29	Mar 5, 2025	SYSTEM	(\$42,271.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Apr 16, 2025	SYSTEM	(\$15,903.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Jun 2, 2025	SYSTEM	(\$21,370.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jun 16, 2025	SYSTEM	(\$5,742.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jun 16, 2025	SYSTEM	(\$10,013.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Jul 1, 2025	SYSTEM	(\$76,764.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$172,066.57)		
			Construction Stockpile - Total				(\$172,066.57)		
			Construction Stockpile STMI		27	Feb 3, 2025	SYSTEM	\$172,066.57	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$172,066.57	
			Construction Stockpile STMI - Total				\$172,066.57		
			Material		19	Sep 16, 2024	SYSTEM	(\$141,275.53)	
					19	Sep 16, 2024	SYSTEM	\$141,275.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grellc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Oct 1, 2024	SYSTEM	(\$403,366.00)	
					20	Oct 1, 2024	SYSTEM	\$403,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grellc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Oct 16, 2024	SYSTEM	(\$403,366.00)	
				21	Oct 16, 2024	SYSTEM	\$403,366.00	This adjustment offsets the original system-generated Material Payment	



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8P0605J	2200	SLAB ON STEEL	Material			2024			Estimate Item Adjustment (0005) due to user grellc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					22	Nov 4, 2024	SYSTEM	(\$403,366.00)						
					22	Nov 4, 2024	SYSTEM	\$403,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grellc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					23	Nov 18, 2024	SYSTEM	(\$403,366.00)						
					23	Nov 18, 2024	SYSTEM	\$403,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grellc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					24	Dec 2, 2024	SYSTEM	(\$403,366.00)						
					24	Dec 2, 2024	SYSTEM	\$403,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grellc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					25	Dec 16, 2024	SYSTEM	(\$403,366.00)						
					25	Dec 16, 2024	SYSTEM	\$403,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grellc1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					26	Jan 16, 2025	SYSTEM	(\$403,366.00)						
					26	Jan 16, 2025	SYSTEM	\$403,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grellc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					37	Jul 1, 2025	SYSTEM	(\$117,481.45)						
					38	Jul 16, 2025	SYSTEM	(\$117,481.45)						
					- Total				(\$234,962.90)					
					Material - Total				(\$234,962.90)					
					MaterialCredit		38	Jul 16, 2025	SYSTEM	\$117,481.45				
					- Total				\$117,481.45					
					MaterialCredit - Total				\$117,481.45					
					2200 - Total								(\$117,481.45)	
					2210	TYPE D BARRIER	Construction Stockpile		37	Jul 1, 2025	SYSTEM	(\$6,352.52)	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total			(\$6,352.52)		
							Construction Stockpile - Total			(\$6,352.52)				
							Construction Stockpile STMI		27	Feb 3, 2025	SYSTEM	\$7,759.15	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total			\$7,759.15		
							Construction Stockpile STMI - Total			\$7,759.15				
							Material		23	Nov 18, 2024	SYSTEM	(\$44,157.82)		
									24	Dec 2, 2024	SYSTEM	(\$44,157.82)		
25	Dec 16, 2024	SYSTEM	(\$44,157.82)											
26	Jan 16, 2025	SYSTEM	(\$44,157.82)											
- Total			(\$176,631.28)											
Material - Total			(\$176,631.28)											
MaterialCredit		24	Dec 2, 2024	SYSTEM			\$44,157.82							
		25	Dec 16, 2024	SYSTEM			\$44,157.82							
		26	Jan 16, 2025	SYSTEM			\$44,157.82							
		27	Feb 3, 2025	SYSTEM			\$44,157.82							



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P0605J	2210	TYPE D BARRIER	MaterialCredit	- Total				\$176,631.28		
			MaterialCredit	- Total				\$176,631.28		
			2210 - Total							\$1,406.63
	2230	SUBSTRUCTURE REPAIR (UNFORMED)	Material		29	Mar 5, 2025	SYSTEM	(\$733.78)		
				- Total				(\$733.78)		
			Material - Total				(\$733.78)			
			MaterialCredit		30	Mar 17, 2025	SYSTEM	\$733.78		
				- Total				\$733.78		
			MaterialCredit - Total				\$733.78			
			2230 - Total							\$0.00
	2280	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Construction Stockpile		16	Aug 2, 2024	SYSTEM	(\$76,111.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	Aug 16, 2024	SYSTEM	(\$71,722.01)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					29	Mar 5, 2025	SYSTEM	(\$51,931.49)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					30	Mar 17, 2025	SYSTEM	(\$37,282.54)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					31	Apr 2, 2025	SYSTEM	(\$9,320.64)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				(\$246,368.35)	
				Construction Stockpile - Total				(\$246,368.35)		
			Construction Stockpile STMI		1	Nov 3, 2023	SYSTEM	\$58,392.96	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	Mar 19, 2024	SYSTEM	\$414,436.56	Payment Estimate Item Adjustment generated Stockpile Transaction	
					9	Apr 2, 2024	SYSTEM	\$82,624.48	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				\$555,454.00	
			Construction Stockpile STMI - Total				\$555,454.00			
			Material		16	Aug 2, 2024	SYSTEM	(\$140,862.29)		
					16	Aug 2, 2024	SYSTEM	\$140,862.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user grellc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					17	Aug 16, 2024	SYSTEM	(\$273,600.52)		
				17	Aug 16, 2024	SYSTEM	\$273,600.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grellc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				18	Sep 3, 2024	SYSTEM	(\$273,600.52)			
				18	Sep 3, 2024	SYSTEM	\$273,600.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grellc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				19	Sep 16, 2024	SYSTEM	(\$273,600.52)			
				19	Sep 16, 2024	SYSTEM	\$273,600.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grellc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				20	Oct 1, 2024	SYSTEM	(\$273,600.52)			
				20	Oct 1, 2024	SYSTEM	\$273,600.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grellc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				21	Oct 16, 2024	SYSTEM	(\$273,600.52)			
				21	Oct 16, 2024	SYSTEM	\$273,600.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grellc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				- Total				\$0.00		



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0605J	2280	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Material - Total					\$0.00	
	2280 - Total							\$309,085.65	
	2290	SLAB DRAIN	Material		20	Oct 1, 2024	SYSTEM	(\$12,400.36)	
					21	Oct 16, 2024	SYSTEM	(\$12,400.36)	
			- Total					(\$24,800.72)	
			Material - Total					(\$24,800.72)	
			MaterialCredit		21	Oct 16, 2024	SYSTEM	\$12,400.36	
					22	Nov 4, 2024	SYSTEM	\$12,400.36	
			- Total					\$24,800.72	
			MaterialCredit - Total					\$24,800.72	
			2290 - Total						
	2360	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile		16	Aug 2, 2024	SYSTEM	(\$642.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Feb 18, 2025	SYSTEM	(\$428.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				
			Construction Stockpile - Total					(\$1,070.00)	
			Construction Stockpile STMI		2	Dec 4, 2023	SYSTEM	\$1,070.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				
			Construction Stockpile STMI - Total					\$1,070.00	
			2360 - Total						
	2370	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		16	Aug 2, 2024	SYSTEM	(\$21,183.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Feb 18, 2025	SYSTEM	(\$21,183.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				
			Construction Stockpile - Total					(\$42,367.00)	
			Construction Stockpile STMI		2	Dec 4, 2023	SYSTEM	\$42,367.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				
			Construction Stockpile STMI - Total					\$42,367.00	
	2370 - Total							\$0.00	
	2380	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		20	Oct 1, 2024	SYSTEM	(\$2,950.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jun 16, 2025	SYSTEM	(\$5,391.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				
			Construction Stockpile - Total					(\$8,341.96)	
			Construction Stockpile STMI		1	Nov 3, 2023	SYSTEM	\$20,996.76	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				
			Construction Stockpile STMI - Total					\$20,996.76	
	2380 - Total							\$12,654.80	
	2430	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		22	Nov 4, 2024	SYSTEM	(\$54,977.63)	
					23	Nov 18, 2024	SYSTEM	(\$54,977.63)	
					24	Dec 2, 2024	SYSTEM	(\$54,977.63)	
					25	Dec 16, 2024	SYSTEM	(\$54,977.63)	
					26	Jan 16, 2025	SYSTEM	(\$54,977.63)	



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P0605J	2430	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	- Total				(\$274,888.15)		
			Material - Total				(\$274,888.15)			
			MaterialCredit		23	Nov 18, 2024	SYSTEM	\$54,977.63		
					24	Dec 2, 2024	SYSTEM	\$54,977.63		
					25	Dec 16, 2024	SYSTEM	\$54,977.63		
					26	Jan 16, 2025	SYSTEM	\$54,977.63		
					27	Feb 3, 2025	SYSTEM	\$54,977.63		
					- Total				\$274,888.15	
			MaterialCredit - Total				\$274,888.15			
	2430 - Total							\$0.00		
	2440	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		5	Feb 2, 2024	SYSTEM	(\$19,156.45)		
					6	Feb 16, 2024	SYSTEM	(\$71,682.20)		
					8	Mar 19, 2024	SYSTEM	(\$122,972.05)		
					8	Mar 19, 2024	SYSTEM	\$122,972.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grellc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Apr 2, 2024	SYSTEM	(\$122,972.05)		
					9	Apr 2, 2024	SYSTEM	\$122,972.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grellc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	Apr 16, 2024	SYSTEM	(\$122,972.05)		
					10	Apr 16, 2024	SYSTEM	\$122,972.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grellc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
			- Total				(\$90,838.65)			
			Material - Total				(\$90,838.65)			
			MaterialCredit		6	Feb 16, 2024	SYSTEM	\$19,156.45		
					7	Mar 4, 2024	SYSTEM	\$71,682.20		
					- Total				\$90,838.65	
					MaterialCredit - Total				\$90,838.65	
			2440 - Total							\$0.00
	2470	FOUNDATION INSPECTION HOLES	Overrun	Overrun	5	Feb 2, 2024	SYSTEM	(\$8,496.84)		
				Overrun - Total				(\$8,496.84)		
Overrun - Total				(\$8,496.84)						
2470 - Total							(\$8,496.84)			
2520	SLAB ON STEEL	Construction Stockpile		31	Apr 2, 2025	SYSTEM	(\$48,376.30)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				32	Apr 16, 2025	SYSTEM	(\$11,525.78)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				33	May 2, 2025	SYSTEM	(\$7,424.93)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				34	May 16, 2025	SYSTEM	(\$40,909.09)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				35	Jun 2, 2025	SYSTEM	(\$19,251.14)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				36	Jun 16, 2025	SYSTEM	(\$5,620.11)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$133,107.35)		
		Construction Stockpile - Total				(\$133,107.35)				



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0605J	2520	SLAB ON STEEL	Construction Stockpile STMI		27	Feb 3, 2025	SYSTEM	\$177,691.22	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$177,691.22	
			Construction Stockpile STMI - Total					\$177,691.22	
			Material		19	Sep 16, 2024	SYSTEM	(\$105,437.25)	
					19	Sep 16, 2024	SYSTEM	\$105,437.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grellc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Oct 1, 2024	SYSTEM	(\$149,017.98)	
					20	Oct 1, 2024	SYSTEM	\$149,017.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user grellc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Oct 16, 2024	SYSTEM	(\$458,506.77)	
					21	Oct 16, 2024	SYSTEM	\$458,506.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grellc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Nov 4, 2024	SYSTEM	(\$458,506.77)	
					22	Nov 4, 2024	SYSTEM	\$458,506.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grellc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Nov 18, 2024	SYSTEM	(\$458,506.77)	
					23	Nov 18, 2024	SYSTEM	\$458,506.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grellc1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Dec 2, 2024	SYSTEM	(\$458,506.77)	
					24	Dec 2, 2024	SYSTEM	\$458,506.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grellc1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Dec 16, 2024	SYSTEM	(\$458,506.77)	
					25	Dec 16, 2024	SYSTEM	\$458,506.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grellc1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	(\$458,506.77)	
					26	Jan 16, 2025	SYSTEM	\$458,506.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grellc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			2520 - Total					\$44,583.87	
	2530	TYPE D BARRIER	Construction Stockpile		37	Jul 1, 2025	SYSTEM	(\$6,304.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,304.34)	
			Construction Stockpile - Total					(\$6,304.34)	
			Construction Stockpile STMI		27	Feb 3, 2025	SYSTEM	\$7,677.79	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,677.79	
			Construction Stockpile STMI - Total					\$7,677.79	
			Material		23	Nov 18, 2024	SYSTEM	(\$44,029.08)	
					24	Dec 2, 2024	SYSTEM	(\$44,029.08)	
					25	Dec 16, 2024	SYSTEM	(\$44,029.08)	
					26	Jan 16, 2025	SYSTEM	(\$44,029.08)	
				- Total				(\$176,116.32)	
			Material - Total					(\$176,116.32)	





## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0605J	2530	TYPE D BARRIER	MaterialCredit		24	Dec 2, 2024	SYSTEM	\$44,029.08	
					25	Dec 16, 2024	SYSTEM	\$44,029.08	
					26	Jan 16, 2025	SYSTEM	\$44,029.08	
					27	Feb 3, 2025	SYSTEM	\$44,029.08	
			- Total				\$176,116.32		
			MaterialCredit - Total				\$176,116.32		
			2530 - Total						
	2540	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	37	Jul 1, 2025	SYSTEM	(\$1,093.77)	
								Overrun - Total	
			Overrun - Total			(\$1,093.77)			
	2540 - Total							(\$1,093.77)	
	2550	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	37	Jul 1, 2025	SYSTEM	(\$3,244.15)	
								Overrun - Total	
			Overrun - Total			(\$3,244.15)			
	2550 - Total							(\$3,244.15)	
	2560	EPOXY PRESSURE INJECTING	Material		37	Jul 1, 2025	SYSTEM	(\$5,190.78)	
					37	Jul 1, 2025	SYSTEM	\$5,190.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grellc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$5,190.78)	
					38	Jul 16, 2025	SYSTEM	\$5,190.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dyeb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
- Total				\$0.00					
Material - Total				\$0.00					
Overrun			Overrun	37	Jul 1, 2025	SYSTEM	(\$1,730.26)		
							Overrun - Total		
Overrun - Total			(\$1,730.26)						
2560 - Total							(\$1,730.26)		
2590	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Construction Stockpile		16	Aug 2, 2024	SYSTEM	(\$104,688.88)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				17	Aug 16, 2024	SYSTEM	(\$29,291.19)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				29	Mar 5, 2025	SYSTEM	(\$22,790.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				30	Mar 17, 2025	SYSTEM	(\$21,901.61)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total				(\$178,672.48)			
		Construction Stockpile - Total				(\$178,672.48)			
		Construction Stockpile STMI		1	Nov 3, 2023	SYSTEM	\$14,876.18	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	Mar 19, 2024	SYSTEM	\$381,826.82	Payment Estimate Item Adjustment generated Stockpile Transaction	
				9	Apr 2, 2024	SYSTEM	\$41,270.48	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total				\$437,973.48			
		Construction Stockpile STMI - Total				\$437,973.48			
		Material		16	Aug 2, 2024	SYSTEM	(\$182,183.53)		
				16	Aug 2, 2024	SYSTEM	\$182,183.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user grellc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P0605J	2590	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Material		17	Aug 16, 2024	SYSTEM	(\$233,157.18)					
					17	Aug 16, 2024	SYSTEM	\$233,157.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grellc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					18	Sep 3, 2024	SYSTEM	(\$233,157.18)					
					18	Sep 3, 2024	SYSTEM	\$233,157.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grellc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					19	Sep 16, 2024	SYSTEM	(\$233,157.18)					
					19	Sep 16, 2024	SYSTEM	\$233,157.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grellc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					20	Oct 1, 2024	SYSTEM	(\$233,157.18)					
					20	Oct 1, 2024	SYSTEM	\$233,157.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user grellc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					21	Oct 16, 2024	SYSTEM	(\$233,157.18)					
					21	Oct 16, 2024	SYSTEM	\$233,157.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grellc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
									- Total		\$0.00		
									Material - Total			\$0.00	
					2590 - Total							\$259,301.00	
	2600	SLAB DRAIN	Material		21	Oct 16, 2024	SYSTEM	(\$12,256.16)					
									(\$12,256.16)				
									(\$12,256.16)				
			MaterialCredit		22	Nov 4, 2024	SYSTEM	\$12,256.16					
									\$12,256.16				
							\$12,256.16						
			2600 - Total							\$0.00			
	2640	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile		16	Aug 2, 2024	SYSTEM	(\$1,164.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					28	Feb 18, 2025	SYSTEM	(\$388.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									(\$1,552.00)				
							(\$1,552.00)						
			Construction Stockpile STMI		2	Dec 4, 2023	SYSTEM	\$1,552.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
									\$1,552.00				
							\$1,552.00						
	2640 - Total							\$0.00					
2650	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		16	Aug 2, 2024	SYSTEM	(\$14,652.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				17	Aug 16, 2024	SYSTEM	(\$1,628.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
								(\$16,280.00)					
						(\$16,280.00)							
		Construction Stockpile STMI		2	Dec 4, 2023	SYSTEM	\$19,536.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
								\$19,536.00					
						\$19,536.00							
2650 - Total							\$3,256.00						
5102	MISC.	Material		34	May 16, 2025	SYSTEM	(\$16,519.84)						
				35	Jun 2,	SYSTEM	(\$16,519.84)						



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P0605J	5102	MISC.	Material			2025						
					36	Jun 16, 2025	SYSTEM	(\$16,519.84)				
					37	Jul 1, 2025	SYSTEM	(\$16,519.84)				
					38	Jul 16, 2025	SYSTEM	(\$16,519.84)				
				- Total					(\$82,599.20)			
				Material - Total					(\$82,599.20)			
				MaterialCredit		35	Jun 2, 2025	SYSTEM	\$16,519.84			
						36	Jun 16, 2025	SYSTEM	\$16,519.84			
						37	Jul 1, 2025	SYSTEM	\$16,519.84			
						38	Jul 16, 2025	SYSTEM	\$16,519.84			
				- Total					\$66,079.36			
				MaterialCredit - Total					\$66,079.36			
			5102 - Total								(\$16,519.84)	
			5104	PULL BOX, CONCRETE, STANDARD	Material		34	May 16, 2025	SYSTEM	(\$7,560.00)		
							35	Jun 2, 2025	SYSTEM	(\$7,560.00)		
							36	Jun 16, 2025	SYSTEM	(\$7,560.00)		
							37	Jul 1, 2025	SYSTEM	(\$7,560.00)		
						38	Jul 16, 2025	SYSTEM	(\$7,560.00)			
						- Total					(\$37,800.00)	
						Material - Total					(\$37,800.00)	
	MaterialCredit					35	Jun 2, 2025	SYSTEM	\$7,560.00			
						36	Jun 16, 2025	SYSTEM	\$7,560.00			
						37	Jul 1, 2025	SYSTEM	\$7,560.00			
						38	Jul 16, 2025	SYSTEM	\$7,560.00			
	- Total						\$30,240.00					
	MaterialCredit - Total					\$30,240.00						
	5104 - Total								(\$7,560.00)			
	5105	MISC. HIGHWAY SIGNING			Material		35	Jun 2, 2025	SYSTEM	(\$2,625.00)		
							36	Jun 16, 2025	SYSTEM	(\$2,625.00)		
							37	Jul 1, 2025	SYSTEM	(\$2,625.00)		
							38	Jul 16, 2025	SYSTEM	(\$2,625.00)		
						- Total					(\$10,500.00)	
						Material - Total					(\$10,500.00)	
			MaterialCredit			36	Jun 16, 2025	SYSTEM	\$2,625.00			
						37	Jul 1, 2025	SYSTEM	\$2,625.00			
					38	Jul 16, 2025	SYSTEM	\$2,625.00				
					- Total					\$7,875.00		
			MaterialCredit - Total					\$7,875.00				



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0605J	<b>5105 - Total</b>							<b>(\$2,625.00)</b>	
J8P0605J - Total								\$797,001.39	
Overall - Total								\$794,949.98	



## Contract Adjustments for Contract - 230421-G05

There are no contract adjustments to display for this contract.