



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

Report Generated on December 5, 2025

Pay Estimate Created Date: December 2, 2025

Progress Estimate Number	Contract ID Prime Contractor	230421-G05 Capital Paving & Construction, LLC	Pay Period Start Pay Period End	November 16, 2025 December 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$30,295,156.81 \$147,878.76 \$30,443,035.57
47						
Approval Date						By User
December 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					grellc1
December 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					gripkd
December 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete			
November 1, 2025	November 1, 2025	November 1, 2025	96.63%			
Contract Informational Dates			Milestones			
Date Description	Original Completion Date	Current Completion Date	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. 47

		This Estimate	Previous	To Date
230421-G05	Total Posted Items Pay	\$238,208.38	\$29,179,889.03	\$29,418,097.41
	Gross Item Adjustments	\$49,096.08	(\$490,841.96)	(\$441,745.88)
	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
			\$28,689,047.07	\$28,976,351.53
Contract Total Payable This Estimate:		\$287,304.46		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P0605I	0090	2153000	SHAPING SLOPES, CLASS III	100F	\$772.440	1.600	\$1,235.90
	0310	6161005	CONSTRUCTION SIGNS	SQFT	\$9.270	56	\$519.12
	0350	6161033	DIRECTION INDICATOR BARRICADE	EA	\$180.240	28	\$5,046.72
	0360	6161040	FLASHING ARROW PANEL	EA	\$3,089.760	2	\$6,179.52
	0370	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$293.530	28	\$8,218.84
	0500	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$316.700	6	\$1,900.20
	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	56,000	\$16,800.00
	0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	38,213	\$11,463.90
	0530	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.060	3,207	\$3,399.42
	0830	6061060	MGS GUARDRAIL	LF	\$29.870	12,500	\$373.38
	0840	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$35.020	662,500	\$23,200.75
	0880	6061080	MGS END ANCHOR	EA	\$1,544.880	2	\$3,089.76
	0890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,167.000	2	\$6,334.00
	0950	9035011A	ST-STRUCTURAL	SQFT	\$28.840	420	\$12,112.80

Project J8P0605I - Total

J8P0605J	1350	6161025	CHANNELIZER (TRIM-LINE)	EA	\$32.960	64	\$2,109.44
	1520	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.320	16,334	\$5,226.88
	1530	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.320	15,507	\$4,962.24
	1540	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.060	2,893	\$3,066.58
	1550	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.060	34,653	\$36,732.18



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

Report Generated on December 5, 2025

Pay Estimate Created Date: December 2, 2025

Progress Estimate Number	Contract ID Prime Contractor	230421-G05 Capital Paving & Construction, LLC	Pay Period Start Pay Period End	November 16, 2025 December 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$30,295,156.81 \$147,878.76 \$30,443,035.57
47						

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P0605J	1860	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$35.020	2,462.500	\$86,236.75
Project J8P0605J - Total							\$138,334.07
Overall - Total							\$238,208.38
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	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			-2,584	\$131.83	(\$340,648.72)
	0420	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grellc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	2,584	\$131.83	\$340,648.72
	0460	MISC.	Material			-44	\$514.96	(\$22,658.24)
	0460	MISC.	MaterialCredit			44	\$514.96	\$22,658.24
	0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-6	\$316.70	(\$1,900.20)
	0510	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-79	\$0.30	(\$23.70)
	0520	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-756	\$0.30	(\$226.80)
	0590	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-329	\$35.13	(\$11,557.77)
	0590	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	MaterialCredit			329	\$35.13	\$11,557.77
	0810	TYPE A2 SHOULDER	Material			-58,005.40000	\$32.41	(\$1,879,955.01)
	0810	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grellc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	58,005.40000	\$32.41	\$1,879,955.01
	0830	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$177.50)
	0840	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$11,096.87)
	0880	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,350.00)
	0890	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,700.00)
	0930	CONCRETE FOOTINGS, EMBEDDED	MaterialCredit			34.90000	\$1,029.92	\$35,944.21



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on December 5, 2025

Pay Estimate Created Date: December 2, 2025

Progress Estimate Number	Contract ID Prime Contractor	230421-G05 Capital Paving & Construction, LLC	Pay Period Start Pay Period End	November 16, 2025 December 1, 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	0950	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,636.00)
J8P0605J	1860	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$41,246.88)
	1910	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material			-1	\$5,104.28	(\$5,104.28)
	1910	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	MaterialCredit			1	\$5,104.28	\$5,104.28
	1940	CONCRETE FOOTINGS, EMBEDDED	MaterialCredit			77.20000	\$1,029.92	\$79,509.82
	5102	MISC.	Material			-3,704	\$4.46	(\$16,519.84)
	5102	MISC.	MaterialCredit			3,704	\$4.46	\$16,519.84
	5105	MISC.	Material			-1	\$2,625.00	(\$2,625.00)
	5105	MISC.	MaterialCredit			1	\$2,625.00	\$2,625.00
Total								\$49,096.08



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

Report Generated on December 5, 2025

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		\$99,874.31	\$15,013,921.42	\$15,113,795.73
	Gross Item Adjustments		\$10,833.14	(\$326,914.40)	(\$316,081.26)
	Gross Item Pay		\$110,707.45	\$14,687,007.02	\$14,797,714.47
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
J8P0605J	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on December 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P0605I, Item 4010150, Project Item Line Number 0810, Material Set 401015096, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	Testing is completed, waiting for upload into Cognos.	grellc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0605J, Item 6064110, Project Item Line Number 1910, Material Set 606411096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting for material to be reported by district	grellc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0605J, Item 6064110, Project Item Line Number 1910, Material Set 606411096, Material 1040GUAAZC - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040GUAAZC is insufficient.	Waiting for material to be reported by district	grellc1	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 for epoxy certification and dowel bar PAL	grellc1	Acknowledged
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 for epoxy certification and dowel bar PAL	grellc1	Acknowledged
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 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.	grellc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0605I, Item 6179903, Project Item Line Number 0460, Material Set 6179903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on QC testing and cure PAL	grellc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0605I, Item 6179903, Project Item Line Number 0460, Material Set 6179903, Material 0500XX - Concrete Plant Inspection Review, Acceptance Action Generic 0500XX is insufficient.	Waiting on QC testing and cure PAL	grellc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0605I, Item 6200021, Project Item Line Number 0500, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Will be on next change order	grellc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0605I, Item 7201200, Project Item Line Number 0590, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Waiting on QC testing	grellc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0605J, Item 7250324A, Project Item Line Number 1640, Material Set 7250324A96, Material 1020CPCSA0024 - CulvPipe Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSA0024 is insufficient.	Waiting on Ticket and Performance Testing	grellc1	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 Cl3 36" (900 mm), Acceptance Action Generic 1026CPRCC3.036 is insufficient.	Waiting on Ticket and Performance Testing	grellc1	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 Cl3 48" (1200 mm), Acceptance Action Generic 1026CPRCC3.048 is insufficient.	Waiting on Ticket and Performance Testing	grellc1	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 on Certifications	grellc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0605I, 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 on Certifications	grellc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-G05, Contract Project J8P0605I, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6205902A, Minor Item.	Will be on next change order	grellc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-G05, Contract Project J8P0605I, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6205903A, Minor Item.	Will be on next change order	grellc1	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	grellc1	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	grellc1	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	grellc1	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	grellc1	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	grellc1	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	grellc1	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	grellc1	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	grellc1	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	grellc1	Acknowledged



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

Report Generated on December 5, 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	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$200,637.55	\$200,637.55
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	6,799.00	0.00	6,799.00	CUYD	6,799.00	\$9.96	\$67,718.04
		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	2,582.00	\$92.37	\$238,499.34
		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	3.00	\$772.44	\$2,317.32
		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	1,171.60	\$35.34	\$41,404.34
		0001	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	108.60	0.00	108.60	TONS	108.60	\$129.87	\$14,103.88
		0001	0140	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,623.60	0.00	2,623.60	TONS	2,623.60	\$77.88	\$204,325.97
		0001	0150	4030006	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095B MIX)	10,927.10	0.00	10,927.10	TONS	10,170.78	\$88.39	\$898,995.24
		0001	0160	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	8,493.30	0.00	8,493.30	TONS	8,122.99	\$90.15	\$732,287.55
		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	15.00	\$2,526.40	\$37,896.00
		0001	0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	13,682.00	0.00	13,682.00	LF	13,682.00	\$17.20	\$235,330.40
		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. X 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	1.00	0.00	1.00	EA	1.00	\$2,567.70	\$2,567.70
		0001	0300	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	168.00	0.00	168.00	EA	168.00	\$1,337.91	\$224,768.88
		0001	0310	6161005	CONSTRUCTION SIGNS	1,188.00	0.00	1,188.00	SQFT	636.00	\$9.27	\$5,895.72
		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	330.00	\$32.96	\$10,876.80
		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	28.00	\$180.24	\$5,046.72
		0001	0360	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$3,089.76	\$6,179.52
		0001	0370	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	28.00	\$293.53	\$8,218.84
		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	15,445.00	\$103.14	\$1,592,997.30
		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	20.00	\$100.00	\$2,000.00
		0001	0460	6179903	MISC.MODIFIED TYPE C BARRIER	44.00	0.00	44.00	LF	44.00	\$514.96	\$22,658.24
		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	6.00	\$316.70	\$1,900.20
		0001	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,921.00	0.00	55,921.00	LF	56,000.00	\$0.30	\$16,800.00
		0001	0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	37,457.00	0.00	37,457.00	LF	38,213.00	\$0.30	\$11,463.90



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

Report Generated on December 5, 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	3,207.00	\$1.06	\$3,399.42
		0001	0540	6214600A	FLOWABLE BACKFILL	76.00	0.00	76.00	CUYD	0.00	\$285.45	\$0.00
		0001	0550	62211001	COLD MILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	52,237.00	0.00	52,237.00	SQYD	52,237.00	\$1.42	\$74,176.54
		0001	0560	6224010	MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5,685.00	0.00	5,685.00	SQYD	5,685.00	\$4.02	\$22,853.70
		0001	0570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$66,656.37	\$66,656.37
		0001	0580	7032009	CLASS B CONCRETE (RETAINING WALLS)	20.80	0.00	20.80	CUYD	20.80	\$929.13	\$19,325.90
		0001	0590	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	329.00	0.00	329.00	CUYD	329.00	\$35.13	\$11,557.77
		0001	0600	7261018	18 IN. PIPE GROUP A	11,967.00	0.00	11,967.00	LF	11,967.00	\$65.44	\$783,120.48
		0001	0610	7261024	24 IN. PIPE GROUP A	2,169.00	0.00	2,169.00	LF	2,169.00	\$84.00	\$182,196.00
		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	0.30	\$1,029.92	\$308.98
		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	50,861.50	\$61.31	\$3,118,318.56
		0002	0780	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	667.80	0.00	667.80	STA	659.91	\$16.99	\$11,211.87
		0004	0810	4010150	TYPE A2 SHOULDER	58,005.40	0.00	58,005.40	SQYD	58,005.40	\$32.41	\$1,879,955.01
		0010	0830	6061060	MGS GUARDRAIL	75.00	0.00	75.00	LF	75.00	\$29.87	\$2,240.25
		0010	0840	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,850.00	0.00	1,850.00	LF	1,825.00	\$35.02	\$63,911.50
		0010	0850	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	50.00	0.00	50.00	LF	50.00	\$46.35	\$2,317.50
		0010	0860	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	25.00	0.00	25.00	LF	25.00	\$74.15	\$1,853.75
		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	5.00	\$1,544.88	\$7,724.40
		0010	0890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	5.00	\$3,167.00	\$15,835.00
		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	34.90	\$1,029.92	\$35,944.21
		0040	0940	9031270A	2 IN. PSST POST - 12 GA.	13.00	0.00	13.00	LF	13.00	\$72.09	\$937.17
		0040	0950	9035011A	ST-STRUCTURAL	743.00	0.00	743.00	SQFT	743.00	\$28.84	\$21,428.12
		0040	0960	9039902	MISC.CANTILEVER SIGN TRUSS NO. 6	1.00	0.00	1.00	EA	1.00	\$61,012.42	\$61,012.42
		0040	0970	9039902	MISC.CANTILEVER SIGN TRUSS NO. 7	1.00	0.00	1.00	EA	1.00	\$59,076.17	\$59,076.17
		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	350.00	\$68.72	\$24,052.00
		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										\$15,113,795.68
	J8P0605J	0001	0980	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	3.00	\$4,307.65	\$12,922.95
		0001	0990	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$84,658.67	\$84,658.67
		0001	1000	2035000	UNCLASSIFIED EXCAVATION	3,670.00	0.00	3,670.00	CUYD	3,670.00	\$9.94	\$36,479.80
		0001	1010	2035500	EMBANKMENT IN PLACE	21,866.00	0.00	21,866.00	CUYD	21,866.00	\$10.28	\$224,782.48
		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



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

Report Generated on December 5, 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	0001	1080	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$772.44	\$3,089.76
		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	36,021.00	\$15.27	\$550,040.67
		0001	1110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	308.40	0.00	308.40	TONS	308.40	\$46.89	\$14,460.88
		0001	1120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	841.20	0.00	841.20	TONS	841.20	\$97.42	\$81,949.70
		0001	1130	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	635.50	0.00	635.50	TONS	422.46	\$85.15	\$35,972.47
		0001	1140	4030006	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095B MIX)	4,647.70	0.00	4,647.70	TONS	4,454.23	\$90.60	\$403,553.24
		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	480.00	\$211.13	\$101,342.40
		0001	1180	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	\$3,766.22	\$11,298.66
		0001	1190	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	1,710.00	0.00	1,710.00	LF	1,710.00	\$17.20	\$29,412.00
		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	1,267.00	\$56.65	\$71,775.55
		0001	1220	6113040	PLACING TYPE 2 ROCK BLANKET	1,267.00	0.00	1,267.00	CUYD	1,267.00	\$21.63	\$27,405.21
		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	1.00	\$1,259.28	\$1,259.28
		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	1.00	\$2,567.70	\$2,567.70
		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	291.00	\$32.96	\$9,591.36
		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	5,635.00	\$19.23	\$108,361.05
		0001	1480	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	20.00	0.00	20.00	EA	20.00	\$100.00	\$2,000.00
		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	19,323.00	\$0.32	\$6,183.36
		0001	1530	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,507.00	0.00	15,507.00	LF	15,507.00	\$0.32	\$4,962.24
		0001	1540	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,234.00	0.00	5,234.00	LF	5,234.00	\$1.06	\$5,548.04
		0001	1550	6207001	PAVEMENT MARKING REMOVAL	42,993.00	0.00	42,993.00	LF	42,993.00	\$1.06	\$45,572.58
		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	62211001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12,461.00	0.00	12,461.00	SQYD	12,461.00	\$1.80	\$22,429.80
		0001	1590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,558.00	0.00	6,558.00	SQYD	4,523.00	\$3.49	\$15,785.27
		0001	1600	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,901.00	0.00	1,901.00	SQYD	1,901.00	\$4.12	\$7,832.12
		0001	1610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$56,295.39	\$56,295.39



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

Report Generated on December 5, 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	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	7.40	\$514.96	\$3,810.70
		0001	1730	8051000A	SEEDING - COOL SEASON GRASSES	6.40	0.00	6.40	ACRE	6.40	\$2,574.80	\$16,478.72
		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	29,941.10	\$63.85	\$1,911,739.24
		0002	1800	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	272.60	0.00	272.60	STA	272.60	\$31.93	\$8,704.12
		0004	1830	4010150	TYPE A2 SHOULDER	5,828.20	0.00	5,828.20	SQYD	5,828.20	\$42.32	\$246,649.42
		0010	1850	6061060	MGS GUARDRAIL	600.00	0.00	600.00	LF	600.00	\$29.87	\$17,922.00
		0010	1860	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	6,375.00	0.00	6,375.00	LF	5,562.50	\$35.02	\$194,798.75
		0010	1870	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,196.92	\$16,787.68
		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	6.00	\$1,544.88	\$9,269.28
		0010	1900	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	6.00	\$3,167.00	\$19,002.00
		0010	1910	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	1.00	\$5,104.28	\$5,104.28
		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	4,737.00	\$42.23	\$200,043.51
		0040	1940	9031010	CONCRETE FOOTINGS, EMBEDDED	77.20	0.00	77.20	CUYD	77.20	\$1,029.92	\$79,509.82
		0040	1950	9031210	STRUCTURAL STEEL POSTS	4,700.00	0.00	4,700.00	LB	4,700.00	\$5.15	\$24,205.00
		0040	1960	9031220	PIPE POSTS	650.00	0.00	650.00	LB	586.01	\$10.30	\$6,035.90
		0040	1970	9031270A	2 IN. PSST POST - 12 GA.	87.00	0.00	87.00	LF	87.00	\$24.72	\$2,150.64
		0040	1980	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	8.00	0.00	8.00	EA	8.00	\$436.69	\$3,493.52
		0040	1990	9031280	2.5 IN. PSST POST - 12 GA.	13.00	0.00	13.00	LF	12.00	\$26.78	\$321.36
		0040	2000	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	1.00	\$449.04	\$449.04
		0040	2010	9035004A	SH-FLAT SHEET	40.00	0.00	40.00	SQFT	40.00	\$26.78	\$1,071.20
		0040	2020	9035011A	ST-STRUCTURAL	1,275.00	0.00	1,275.00	SQFT	1,275.00	\$28.84	\$36,771.00
		0040	2030	9039902	MISC.CANTILEVER SIGN TRUSS NO. 02	1.00	0.00	1.00	EA	1.00	\$57,734.18	\$57,734.18
		0040	2040	9039902	MISC.CANTILEVER SIGN TRUSS NO. 06	1.00	0.00	1.00	EA	1.00	\$58,584.90	\$58,584.90
		0040	2050	9039902	MISC.CANTILEVER SIGN TRUSS NO. 17	1.00	0.00	1.00	EA	1.00	\$58,948.46	\$58,948.46
		0040	2060	9039902	MISC.CANTILEVER SIGN TRUSS NO. 21	1.00	0.00	1.00	EA	1.00	\$57,371.65	\$57,371.65
		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	326.00	\$437.72	\$142,696.72
		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	685.00	\$128.74	\$88,186.90
		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 December 5, 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	1.00	\$8,239.35	\$8,239.35
		0070	2280	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	297,970.00	0.00	297,970.00	LB	297,970.00	\$3.45	\$1,027,996.50
		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	3,400.00	\$66.94	\$227,596.00
		0070	2310	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	3,400.00	0.00	3,400.00	SQFT	3,400.00	\$6.18	\$21,012.00
		0070	2320	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	7,200.00	0.00	7,200.00	SQFT	7,200.00	\$8.24	\$59,328.00
		0070	2330	7125370A	FINISH FIELD COAT (SYSTEM G)	7,200.00	0.00	7,200.00	SQFT	7,200.00	\$5.15	\$37,080.00
		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	2.00	\$4,119.68	\$8,239.36
		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	74.00	\$484.06	\$5,820.44
		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	110.00	\$41.20	\$4,532.00
		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	1.00	\$9,784.23	\$9,784.23
		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	8.00	\$205.98	\$1,647.84
		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	2,211.40	\$468.61	\$1,036,284.15
		0071	2530	7034219A	TYPE D BARRIER	683.00	0.00	683.00	LF	683.00	\$128.74	\$87,929.42
		0071	2540	7040101	SUBSTRUCTURE REPAIR (FORMED)	5.00	0.00	5.00	SQFT	23.00	\$121.53	\$2,795.19
		0071	2550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	25.00	0.00	25.00	SQFT	95.00	\$92.69	\$8,805.55
		0071	2560	7040110	EPOXY PRESSURE INJECTING	28.00	0.00	28.00	LF	56.00	\$123.59	\$6,921.04
		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	224,170.00	\$3.40	\$762,178.00
		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	3,500.00	\$8.24	\$28,840.00
		0071	2620	7125370A	FINISH FIELD COAT (SYSTEM G)	3,500.00	0.00	3,500.00	SQFT	3,500.00	\$5.15	\$18,025.00
		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	12.00	\$2,574.80	\$30,897.60
		0001	5101	9039903	MISC.Remove and reinstall fiber	0.00	6,600.00	6,600.00	LF	6,600.00	\$3.68	\$24,288.00
		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

\$14,304,301.60

230421-G05 Overall - Total Value Posted to Date as of Report Generated Date

\$29,418,097.28



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

Report Generated on December 5, 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
0090	2153000	SHAPING SLOPES, CLASS III	11/30/25	12/2/25	1	1.60	100F	Within Job Limits					
0310	6161005	CONSTRUCTION SIGNS	11/25/25	12/1/25	1	56.00	SQFT	Listed are final quantities. Payment quantities below will bring each items to these final quantities based on what has been paid to date.	0				
0350	6161033	DIRECTION INDICATOR BARRICADE	11/25/25	12/1/25	1	28.00	EA	Listed are final quantities. Payment quantities below will bring each items to these final quantities based on what has been paid to date.	0		0		
0360	6161040	FLASHING ARROW PANEL	11/25/25	12/1/25	1	2.00	EA	Listed are final quantities. Payment quantities below will bring each items to these final quantities based on what has been paid to date.	0		0		
0370	6161055	SEQUENTIAL FLASHING WARNING LIGHT	11/25/25	12/1/25	1	28.00	EA	Listed are final quantities. Payment quantities below will bring each items to these final quantities based on what has been paid to date.	0		0		
0500	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	11/26/25	12/2/25	1	6.00	EA	SB CC ramp					
0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11/26/25	12/2/25	1	56,000.00	LF	Length of job					
0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11/26/25	12/2/25	1	38,213.00	LF	Length of job					
0530	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11/26/25	12/2/25	1	3,207.00	LF	Various locations within job limits					
0830	6061060	MGS GUARDRAIL	11/30/25	12/2/25	1	12.50	LF	Within Job Limits					
0840	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	11/30/25	12/2/25	1	662.50	LF	Within Job Limits					
0880	6061080	MGS END ANCHOR	11/30/25	12/2/25	1	2.00	EA	Within Job Limits					
0890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11/30/25	12/2/25	1	2.00	EA	Within Job Limits					
0950	9035011A	ST-STRUCTURAL	11/30/25	12/2/25	1	420.00	SQFT	Within Job Limits					

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
1350	6161025	CHANNELIZER (TRIM-LINE)	11/25/25	12/1/25	1	64.00	EA	Listed are final quantities. Payment quantities below will bring each items to these final quantities based on what has been paid to date.	0		0		
1520	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11/26/25	12/2/25	1	16,334.00	LF	Length of job					
1530	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11/26/25	12/2/25	1	15,507.00	LF	Length of job					
1540	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11/26/25	12/2/25	1	2,893.00	LF	Various locations within job limits					
1550	6207001	PAVEMENT MARKING REMOVAL	11/26/25	12/2/25	1	34,653.00	LF	Various locations within job limits					
1860	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	11/30/25	12/2/25	1	2,462.50	LF	Within Job Limits					

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

No Data Available



Line Item Adjustments by Estimate

Dec 5, 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							\$0.00	
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

Dec 5, 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)	
0130	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	44	Oct 16, 2025	sorenj1		(\$378.47)	AC Adjustment BP-2 22-56 Virgin AC 4.1%
				ACAD - Total				(\$378.47)	
			Other Item Adjustment - Total					(\$378.47)	
			Price FUEL		44	Oct 16, 2025	SYSTEM	(\$101.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$101.68)	
					Price FUEL - Total			(\$101.68)	
			0130 - Total					(\$480.15)	
0140	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	44	Oct 16, 2025	sorenj1		(\$2,877.53)	AC Adjustment BP-2 22-56 Virgin AC 4.1%
				44	Oct 16, 2025	sorenj1		(\$6,265.72)	AC Adjustment BP-2 22-56 Virgin AC 4.1%
				ACAD - Total				(\$9,143.25)	
			Other Item Adjustment - Total					(\$9,143.25)	
			Price FUEL		44	Oct 16, 2025	SYSTEM	(\$2,456.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$2,456.32)	
					Price FUEL - Total			(\$2,456.32)	
			0140 - Total					(\$11,599.57)	
0150	ASPH. CONC. MIXTURE PG 76-22 (SP095B)	Other Item Adjustment	ACAD	43	Oct 1, 2025	grellic1		(\$12,208.40)	AC Adjustment SP095B Virgin AC 3.4%, Total Quantity 4224.36 Tons @ 1.75" Thick
				45	Nov 3, 2025	grellic1		(\$21,734.17)	AC Adjustment SP095 24-38 Virgin AC 4.3%, 5946.42 tons
				ACAD - Total				(\$33,942.57)	
			Other Item Adjustment - Total					(\$33,942.57)	
			Price FUEL		43	Oct 1, 2025	SYSTEM	(\$3,225.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				45	Nov 3, 2025	SYSTEM		(\$5,567.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$8,793.00)	
					Price FUEL - Total			(\$8,793.00)	
			0150 - Total					(\$42,735.57)	
0160	ASPHALTIC CONCRETE	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



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P0605I	0160	MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	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	
					40	Aug 18, 2025	dyeb1	(\$3,788.15)	AC Adjustment SP095B Virgin AC 4.3%	
					40	Aug 18, 2025	dyeb1	(\$4,651.72)	AC Adjustment SP095B Virgin AC 4.3%	
			ACAD - Total					(\$36,643.67)		
			Other Item Adjustment - Total					(\$36,643.67)		
			Price FUEL		38	Jul 16, 2025	SYSTEM	(\$4,227.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					40	Aug 18, 2025	SYSTEM	(\$1,226.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					(\$5,453.74)		
			Price FUEL - Total					(\$5,453.74)		
0160 - Total								(\$42,097.41)		
0180	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		
					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								\$0.00		
0200	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		



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0605I	0200	PIPE AGGREGATE PAVEMENT EDGE DRAIN	MaterialCredit	- Total				\$84,520.80	
				MaterialCredit - Total				\$84,520.80	
								\$0.00	
	0240	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	32	Apr 16, 2025	SYSTEM	(\$2,449.14)	
								(\$2,449.14)	
								(\$2,449.14)	
								(\$2,449.14)	
	0240 - Total								
	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)	
					39	Aug 4, 2025	SYSTEM	(\$518.40)	
					40	Aug 18, 2025	SYSTEM	(\$518.40)	
					41	Sep 2, 2025	SYSTEM	(\$518.40)	
					42	Sep 17, 2025	SYSTEM	(\$518.40)	
					43	Oct 1, 2025	SYSTEM	(\$518.40)	
					44	Oct 16, 2025	SYSTEM	(\$518.40)	
					45	Nov 3, 2025	SYSTEM	(\$518.40)	
					46	Nov 17, 2025	SYSTEM	(\$518.40)	
					47	Dec 2, 2025	SYSTEM	(\$518.40)	
								- Total	(\$9,331.20)
									Material - Total
									(\$9,331.20)
			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, 2025	SYSTEM	\$518.40	
					38	Jul 16, 2025	SYSTEM	\$518.40	



Line Item Adjustments by Estimate

Dec 5, 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		39	Aug 4, 2025	SYSTEM	\$518.40			
					40	Aug 18, 2025	SYSTEM	\$518.40			
					41	Sep 2, 2025	SYSTEM	\$518.40			
					42	Sep 17, 2025	SYSTEM	\$518.40			
					43	Oct 1, 2025	SYSTEM	\$518.40			
					44	Oct 16, 2025	SYSTEM	\$518.40			
					45	Nov 3, 2025	SYSTEM	\$518.40			
					46	Nov 17, 2025	SYSTEM	\$518.40			
					47	Dec 2, 2025	SYSTEM	\$518.40			
					- Total			\$8,812.80			
					MaterialCredit - Total			\$8,812.80			
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)			
0410	CONCRETE TRAFFIC BARRIER, TYPE C	Material		40	Aug 18, 2025	SYSTEM	(\$808,514.46)				
								- Total	(\$1,617,028.92)		
								Material - Total	(\$1,617,028.92)		
				MaterialCredit	41	Sep 2, 2025	SYSTEM	\$808,514.46			
				42	Sep 17, 2025	SYSTEM	\$808,514.46				
				- Total				\$1,617,028.92			
				MaterialCredit - Total				\$1,617,028.92			
0410 - Total								\$0.00			
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)		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.		
				31	Apr 2, 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.		
				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.		



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0605I	0420	CONCRETE TRAFFIC BARRIER, TYPE D	Material		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.
					39	Aug 4, 2025	SYSTEM	(\$340,648.72)	
					39	Aug 4, 2025	SYSTEM	\$340,648.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grellc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$340,648.72)	
					40	Aug 18, 2025	SYSTEM	\$340,648.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dyeb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$340,648.72)	
					41	Sep 2, 2025	SYSTEM	\$340,648.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dyeb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					42	Sep 17, 2025	SYSTEM	(\$340,648.72)	
					42	Sep 17, 2025	SYSTEM	\$340,648.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dyeb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$340,648.72)	
					43	Oct 1, 2025	SYSTEM	\$340,648.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user grellc1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$340,648.72)	
					44	Oct 16, 2025	SYSTEM	\$340,648.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sorenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$340,648.72)	
					45	Nov 3, 2025	SYSTEM	\$340,648.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user grellc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	(\$340,648.72)	
					46	Nov 17, 2025	SYSTEM	\$340,648.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grellc1 overriding Payment



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P0605I	0420	CONCRETE TRAFFIC BARRIER, TYPE D	Material						Estimate Exception 6 on the current Payment Estimate.	
					47	Dec 2, 2025	SYSTEM	(\$340,648.72)		
					47	Dec 2, 2025	SYSTEM	\$340,648.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grelc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					0420 - Total			\$0.00		
0450		TRAFFIC BARRIER DELINEATOR, YELLOW	Material			45	Nov 3, 2025	SYSTEM	(\$2,000.00)	
					- Total			(\$2,000.00)		
					Material - Total			(\$2,000.00)		
					MaterialCredit		46	Nov 17, 2025	SYSTEM	\$2,000.00
					- Total			\$2,000.00		
					MaterialCredit - Total			\$2,000.00		
0450 - Total								\$0.00		
0460		MISC. CONCRETE TRAFFIC BARRIER	Material			45	Nov 3, 2025	SYSTEM	(\$22,658.24)	
					46	Nov 17, 2025	SYSTEM	(\$22,658.24)		
					47	Dec 2, 2025	SYSTEM	(\$22,658.24)		
					- Total			(\$67,974.72)		
					Material - Total			(\$67,974.72)		
					MaterialCredit		46	Nov 17, 2025	SYSTEM	\$22,658.24
0500		PREF THERMO PVMT MARK, LT/RT ARROW	Material			47	Dec 2, 2025	SYSTEM	\$22,658.24	
					- Total			\$45,316.48		
					MaterialCredit - Total			\$45,316.48		
					0460 - Total			(\$22,658.24)		
					Material - Total			(\$1,900.20)		
					- Total			(\$1,900.20)		
0500 - Total								(\$1,900.20)		
0510		6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Overrun	47	Dec 2, 2025	SYSTEM	(\$23.70)	
					Overrun - Total			(\$23.70)		
					Overrun - Total			(\$23.70)		
0510 - Total								(\$23.70)		
0520		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Overrun	47	Dec 2, 2025	SYSTEM	(\$226.80)	
					Overrun - Total			(\$226.80)		
					Overrun - Total			(\$226.80)		
0520 - Total								(\$226.80)		
0580		CLASS B CONCRETE (RETAINING WALLS)	Material			45	Nov 3, 2025	SYSTEM	(\$19,325.90)	
					- Total			(\$19,325.90)		
					Material - Total			(\$19,325.90)		
					MaterialCredit		46	Nov 17, 2025	SYSTEM	\$19,325.90
					- Total			\$19,325.90		
					MaterialCredit - Total			\$19,325.90		
0580 - Total								\$0.00		



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0605I	0590	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material	Material	45	Nov 3, 2025	SYSTEM	(\$11,557.77)	
					46	Nov 17, 2025	SYSTEM	(\$11,557.77)	
					47	Dec 2, 2025	SYSTEM	(\$11,557.77)	
					- Total			(\$34,673.31)	
					Material - Total			(\$34,673.31)	
					MaterialCredit	46	Nov 17, 2025	SYSTEM	\$11,557.77
						47	Dec 2, 2025	SYSTEM	\$11,557.77
					- Total			\$23,115.54	
					MaterialCredit - Total			\$23,115.54	
					0590 - Total			(\$11,557.77)	
	0750	TEMPORARY SEEDING	Material	Material	44	Oct 16, 2025	SYSTEM	(\$308.98)	
					45	Nov 3, 2025	SYSTEM	(\$308.98)	
					- Total			(\$617.96)	
					Material - Total			(\$617.96)	
					MaterialCredit	45	Nov 3, 2025	SYSTEM	\$308.98
						46	Nov 17, 2025	SYSTEM	\$308.98
					- Total			\$617.96	
					MaterialCredit - Total			\$617.96	
					0750 - Total			\$0.00	
0770	MISC.	Other Item Adjustment	ACAD	ACAD	23	Nov 18, 2024	grelc1	(\$3,658.00)	AC Adjustment SP250 21-10 Virgin AC 3.4%, Total Quantity 6210 SQ YD @ 3" Thick
					25	Dec 16, 2024	grelc1	(\$1,133.92)	AC Adjustment SP250 21-10 Virgin AC 3.4%, Total Quantity 1540 SQ YD @ 3.75" Thick
					25	Dec 16, 2024	grelc1	(\$4,824.32)	AC Adjustment SP250 21-10 Virgin AC 3.4%, Total Quantity 3640 SQ YD @ 6.75" Thick
					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
					39	Aug 4, 2025	grelc1	(\$3,483.81)	AC Adjustment SP190 24-37A Virgin AC 3.6% Total Quantity 6900 SQ YD @ 3" Thick
					39	Aug 4, 2025	grelc1	(\$3,455.51)	AC Adjustment SP250 25-6A Virgin AC 3% Total Quantity 5187 SQ YD @ 4.75" Thick
					41	Sep 2, 2025	dyeb1	(\$1,177.40)	AC Adjustment SP250C 64-22 Virgin AC 3.0%
					41	Sep 2, 2025	dyeb1	(\$303.50)	AC Adjustment SP250C 64-22 Virgin AC 3.0%
					41	Sep 2, 2025	dyeb1	(\$459.80)	AC Adjustment SP190B 76-22 Virgin AC 3.6%
					42	Sep 17, 2025	dyeb1	(\$1,070.16)	AC Adjustment SP095B 76-22 Virgin AC 4.3%



Line Item Adjustments by Estimate

Dec 5, 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		2025							
					42	Sep 17, 2025	dyeb1	(\$1,798.72)	AC Adjustment SP095B 76-22 Virgin AC 4.3%				
				ACAD - Total				(\$84,168.85)					
				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				
					39	Aug 4, 2025	grelc1	(\$2,163.54)	Total Tons 2975.65				
				FUEL - Total				(\$38,326.16)					
				Other Item Adjustment - Total				(\$122,495.01)					
0770 - Total								(\$122,495.01)					
0810	TYPE A2 SHOULDER	Material		ACAD	39	Aug 4, 2025	SYSTEM	(\$1,216,801.04)					
					39	Aug 4, 2025	SYSTEM	\$1,216,801.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grelc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					44	Oct 16, 2025	SYSTEM	(\$1,879,955.01)					
					44	Oct 16, 2025	SYSTEM	\$1,879,955.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sorenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					45	Nov 3, 2025	SYSTEM	(\$1,879,955.01)					
					45	Nov 3, 2025	SYSTEM	\$1,879,955.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user grelc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					46	Nov 17, 2025	SYSTEM	(\$1,879,955.01)					
					46	Nov 17, 2025	SYSTEM	\$1,879,955.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user grelc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					47	Dec 2, 2025	SYSTEM	(\$1,879,955.01)					
					47	Dec 2, 2025	SYSTEM	\$1,879,955.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grelc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
- Total								\$0.00					
Material - Total								\$0.00					
			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				
					39	Aug 4, 2025	grelc1	(\$15,893.99)	AC Adjustment BB23-8A Virgin AC 3.8% Total Quantity 22,367 SQ YD @ 4" Thick				
					41	Sep 2, 2025	dyeb1	(\$2,084.90)	AC Adjustment Bit Base 64-22 Virgin AC 3.8%				
					44	Oct 16, 2025	sorenj1	(\$799.05)	AC Adjustment BP-2 22-56 Virgin AC 4.1%				
					44	Oct 16, 2025	sorenj1	(\$18,518.45)	AC Adjustment BP-2 22-56 Virgin AC 4.1%				
				ACAD - Total				(\$45,810.69)					
				FUEL	38	Jul 16, 2025	dyeb1	\$3,488.46	Fuel Price Correction				
					38	Jul 16, 2025	dyeb1	(\$3,489.78)	Correct Fuel Price Adjustment				
					39	Aug 4, 2025	grelc1	(\$5,143.05)	Correct Fuel Price Adjustment Total Square Yards 22367				
					39	Aug 4, 2025	grelc1	\$5,141.09	Fuel Price Correction				
FUEL - Total								(\$3.28)					



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0605I	0810	TYPE A2 SHOULDER						(\$45,813.97)	
								(\$45,813.97)	
			Other Item Adjustment - Total					(\$45,813.97)	
			Price FUEL		38	Jul 16, 2025	SYSTEM	(\$3,488.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Aug 4, 2025	SYSTEM	(\$5,141.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					41	Sep 2, 2025	SYSTEM	(\$492.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Oct 16, 2025	SYSTEM	(\$5,187.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								- Total	(\$14,309.89)
								Price FUEL - Total	(\$14,309.89)
									(\$14,309.89)
								0810 - Total	(\$60,123.86)
									(\$60,123.86)
0830	MGS GUARDRAIL	Construction Stockpile			41	Sep 2, 2025	SYSTEM	(\$887.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Dec 2, 2025	SYSTEM	(\$177.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	(\$1,065.00)
								Construction Stockpile - Total	(\$1,065.00)
			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
									\$1,065.00
			Material		41	Sep 2, 2025	SYSTEM	(\$1,866.88)	
					42	Sep 17, 2025	SYSTEM	(\$1,866.88)	
					43	Oct 1, 2025	SYSTEM	(\$1,866.88)	
								- Total	(\$5,600.64)
								Material - Total	(\$5,600.64)
			MaterialCredit		42	Sep 17, 2025	SYSTEM	\$1,866.88	
					43	Oct 1, 2025	SYSTEM	\$1,866.88	
					44	Oct 16, 2025	SYSTEM	\$1,866.88	
								- Total	\$5,600.64
								MaterialCredit - Total	\$5,600.64
									\$0.00
								0830 - Total	\$0.00
0840	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile			41	Sep 2, 2025	SYSTEM	(\$2,721.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Oct 1, 2025	SYSTEM	(\$16,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Dec 2, 2025	SYSTEM	(\$11,096.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	(\$30,568.75)
								Construction Stockpile - Total	(\$30,568.75)
			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
									\$30,987.50
			Material		41	Sep 2, 2025	SYSTEM	(\$5,690.75)	
					42	Sep 17, 2025	SYSTEM	(\$5,690.75)	
					43	Oct 1, 2025	SYSTEM	(\$40,710.75)	
								- Total	(\$52,092.25)
								Material - Total	(\$52,092.25)
			MaterialCredit		42	Sep 17, 2025	SYSTEM	\$5,690.75	



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0605I	0840	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	MaterialCredit		2025				
					43	Oct 1, 2025	SYSTEM	\$5,690.75	
					44	Oct 16, 2025	SYSTEM	\$40,710.75	
					- Total			\$52,092.25	
					MaterialCredit - Total			\$52,092.25	
					0840 - Total			\$418.75	
					Construction Stockpile	41	Sep 2, 2025	SYSTEM	(\$1,148.00) Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$1,148.00)	
					Construction Stockpile - Total			(\$1,148.00)	
					Construction Stockpile STMI	10	Apr 16, 2024	SYSTEM	\$1,148.00 Payment Estimate Item Adjustment generated Stockpile Transaction
0850	0850	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5			- Total			\$1,148.00	
					Construction Stockpile STMI - Total			\$1,148.00	
					Material	41	Sep 2, 2025	SYSTEM	(\$2,317.50)
					42	Sep 17, 2025	SYSTEM	(\$2,317.50)	
					43	Oct 1, 2025	SYSTEM	(\$2,317.50)	
					- Total			(\$6,952.50)	
					Material - Total			(\$6,952.50)	
					MaterialCredit	42	Sep 17, 2025	SYSTEM	\$2,317.50
					43	Oct 1, 2025	SYSTEM	\$2,317.50	
					44	Oct 16, 2025	SYSTEM	\$2,317.50	
0860	0860	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75			- Total			\$6,952.50	
					MaterialCredit - Total			\$6,952.50	
					Construction Stockpile	41	Sep 2, 2025	SYSTEM	(\$1,003.00) Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$1,003.00)	
					Construction Stockpile - Total			(\$1,003.00)	
					Construction Stockpile STMI	10	Apr 16, 2024	SYSTEM	\$1,003.00 Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$1,003.00	
					Construction Stockpile STMI - Total			\$1,003.00	
					Material	41	Sep 2, 2025	SYSTEM	(\$1,853.75)
					42	Sep 17, 2025	SYSTEM	(\$1,853.75)	
0870	0870	MGS VERTICAL CONCRETE				10	Apr 16, 2024	SYSTEM	\$1,850.00 Payment Estimate Item Adjustment generated Stockpile Transaction
0860 - Total								\$0.00	
0870	MGS VERTICAL CONCRETE	Construction Stockpile			10	Apr 16, 2024	SYSTEM	\$1,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0605I	0870	BARRIER TRANSITION	STMI	- Total				\$1,850.00	
				Construction Stockpile STMI - Total				\$1,850.00	
				0870 - Total				\$1,850.00	
	0880	MGS END ANCHOR	Construction Stockpile	41	Sep 2, 2025	SYSTEM		(\$1,350.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					Oct 1, 2025	SYSTEM		(\$675.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					Dec 2, 2025	SYSTEM		(\$1,350.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,375.00)	
				Construction Stockpile - Total				(\$3,375.00)	
				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	
				Material	41	Sep 2, 2025	SYSTEM	(\$3,089.76)	
					42	Sep 17, 2025	SYSTEM	(\$3,089.76)	
					43	Oct 1, 2025	SYSTEM	(\$4,634.64)	
				- Total				(\$10,814.16)	
				Material - Total				(\$10,814.16)	
				MaterialCredit	42	Sep 17, 2025	SYSTEM	\$3,089.76	
					43	Oct 1, 2025	SYSTEM	\$3,089.76	
					44	Oct 16, 2025	SYSTEM	\$4,634.64	
					- Total			\$10,814.16	
				MaterialCredit - Total				\$10,814.16	
	0880 - Total							\$0.00	
0890	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile	41	Sep 2, 2025	SYSTEM			(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				43	Oct 1, 2025	SYSTEM		(\$1,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				47	Dec 2, 2025	SYSTEM		(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$9,250.00)	
			Construction Stockpile - Total					(\$9,250.00)	
			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	
			Material	41	Sep 2, 2025	SYSTEM		(\$6,334.00)	
				42	Sep 17, 2025	SYSTEM		(\$6,334.00)	
				43	Oct 1, 2025	SYSTEM		(\$9,501.00)	
			- Total					(\$22,169.00)	
			Material - Total					(\$22,169.00)	
	MaterialCredit		42	Sep 17, 2025	SYSTEM			\$6,334.00	
				43	Oct 1, 2025	SYSTEM		\$6,334.00	
				44	Oct 16, 2025	SYSTEM		\$9,501.00	
			- Total					\$22,169.00	
	MaterialCredit - Total							\$22,169.00	



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P0605I	0890 - Total							\$1,850.00				
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			
								\$1,500.00				
								\$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			
								\$1,950.00				
								\$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			
								\$7,385.30				
								\$7,385.30				
0920 - Total								\$7,385.30				
0930	CONCRETE FOOTINGS, EMBEDDED	Material			41	Sep 2, 2025	SYSTEM	(\$35,944.21)				
					42	Sep 17, 2025	SYSTEM	(\$35,944.21)				
					43	Oct 1, 2025	SYSTEM	(\$35,944.21)				
					44	Oct 16, 2025	SYSTEM	(\$35,944.21)				
					45	Nov 3, 2025	SYSTEM	(\$35,944.21)				
					46	Nov 17, 2025	SYSTEM	(\$35,944.21)				
					- Total			(\$215,665.26)				
					Material - Total				(\$215,665.26)			
					MaterialCredit	42	Sep 17, 2025	SYSTEM	\$35,944.21			
						43	Oct 1, 2025	SYSTEM	\$35,944.21			
						44	Oct 16, 2025	SYSTEM	\$35,944.21			
						45	Nov 3, 2025	SYSTEM	\$35,944.21			
						46	Nov 17, 2025	SYSTEM	\$35,944.21			
						47	Dec 2, 2025	SYSTEM	\$35,944.21			
					- Total			\$215,665.26				
					MaterialCredit - Total				\$215,665.26			
0930 - Total								\$0.00				
0940	2 IN. PSST POST - 12 GA.	Material			44	Oct 16, 2025	SYSTEM	(\$937.17)				
								(\$937.17)				
								(\$937.17)				
					MaterialCredit	45	Nov 3, 2025	SYSTEM	\$937.17			
						- Total			\$937.17			
					MaterialCredit - Total				\$937.17			
0940 - Total								\$0.00				
0950	ST-STRUCTURAL	Construction Stockpile			44	Oct 16, 2025	SYSTEM	(\$5,103.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								(\$6,636.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					47	Dec 2, 2025	SYSTEM					
- Total								(\$11,739.40)				
Construction Stockpile - Total								(\$11,739.40)				



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8P0605I	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			\$0.00						
			Construction Stockpile		44	Oct 16, 2025	SYSTEM	(\$47,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total			(\$47,000.00)						
					Construction Stockpile - Total			(\$47,000.00)						
			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						
			Material		44	Oct 16, 2025	SYSTEM	(\$61,012.42)						
					45	Nov 3, 2025	SYSTEM	(\$61,012.42)						
					- Total			(\$122,024.84)						
					Material - Total			(\$122,024.84)						
				MaterialCredit	45	Nov 3, 2025	SYSTEM	\$61,012.42						
					46	Nov 17, 2025	SYSTEM	\$61,012.42						
					- Total			\$122,024.84						
					MaterialCredit - Total			\$122,024.84						
	0960 - Total							\$0.00						
	0970		MISC.	Construction Stockpile		44	Oct 16, 2025	SYSTEM	(\$46,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total			(\$46,000.00)						
					Construction Stockpile - Total			(\$46,000.00)						
				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							
	Material		Material		44	Oct 16, 2025	SYSTEM	(\$59,076.17)						
					45	Nov 3, 2025	SYSTEM	(\$59,076.17)						
					- Total			(\$118,152.34)						
					Material - Total			(\$118,152.34)						
			MaterialCredit		45	Nov 3, 2025	SYSTEM	\$59,076.17						
					46	Nov 17, 2025	SYSTEM	\$59,076.17						
					- Total			\$118,152.34						
				MaterialCredit - Total			\$118,152.34							
			0970 - Total							\$0.00				
J8P0605I - Total										(\$316,081.26)				
J8P0605J	1020	COMPACTING EMBANKMENT	Material		19	Sep 16, 2024	SYSTEM	(\$11,296.26)						



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0605J	1020	COMPACTING EMBANKMENT	Material		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	
					- Total			\$2,204,163.42	
					MaterialCredit - Total			\$2,204,163.42	
		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



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 230421-G05

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		22	Nov 4, 2024	SYSTEM	(\$233.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					41	Sep 2, 2025	SYSTEM	(\$519.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$1,997.67)		
				Price FUEL - Total				(\$1,997.67)		
				1100 - Total				(\$1,997.67)		
				Other Item Adjustment	ACAD	44	Oct 16, 2025	sorenj1	(\$2,931.58) AC Adjustment BP-2 22-56 Virgin AC 4.1%	
1120	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)				ACAD - Total				(\$2,931.58)	
					Other Item Adjustment - Total				(\$2,931.58)	
			Price FUEL		44	Oct 16, 2025	SYSTEM	(\$787.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total				(\$787.57)	
					Price FUEL - Total				(\$787.57)	
					1120 - Total				(\$3,719.15)	
1130	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)		Other Item Adjustment	ACAD	42	Sep 17, 2025	dyeb1	(\$763.24)	AC Adjustment SP095B 76-22 Virgin AC 4.3%	
					42	Sep 17, 2025	dyeb1	(\$171.05)	AC Adjustment SP095B 76-22 Virgin AC 4.3%	
					43	Oct 1, 2025	grellic1	(\$581.44)	AC Adjustment BP2 Virgin AC 4.1%, Total Quantity 166.84 Tons @ 1.75" Thick	
				ACAD - Total				(\$1,515.73)		
				Other Item Adjustment - Total				(\$1,515.73)		
			Price FUEL		42	Sep 17, 2025	SYSTEM	(\$195.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
1140	ASPH. CONC. MIXTURE PG 76-22 (SP095B)		Other Item Adjustment		43	Oct 1, 2025	SYSTEM	(\$127.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total				(\$322.59)	
					Price FUEL - Total				(\$322.59)	
			1130 - Total				(\$1,838.32)			
			ACAD	42	Sep 17, 2025	dyeb1	(\$4,718.68)	AC Adjustment SP095B 76-22 Virgin AC 4.3%		
				42	Sep 17, 2025	dyeb1	(\$3,994.77)	AC Adjustment SP095B 76-22 Virgin AC 4.3%		
				42	Sep 17, 2025	dyeb1	(\$2,278.75)	AC Adjustment SP095B 76-22 Virgin AC 4.3%		
				43	Oct 1, 2025	grellic1	(\$4,181.22)	AC Adjustment SP095B Virgin AC 3.4%, Total Quantity 1446.79 Tons @ 1.75" Thick		
				ACAD - Total				(\$15,173.42)		
				Other Item Adjustment - Total				(\$15,173.42)		
1150	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		Other Item Adjustment	Price FUEL	42	Sep 17, 2025	SYSTEM	(\$2,296.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					43	Oct 1, 2025	SYSTEM	(\$1,104.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total				(\$3,401.24)	
				Price FUEL - Total				(\$3,401.24)		
				1140 - Total				(\$18,574.66)		
				ACAD	24	Dec 2, 2024	grellic1	(\$9,333.72)	AC Adjustment SP095 24-38 Virgin AC 4.3%, Total Quantity 2067.27 Ton @ 3" Thick	
1170	CONCRETE APPROACH PAVEMENT		Other Item Adjustment		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)			



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P0605J	1170	CONCRETE APPROACH PAVEMENT	Material		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		
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		



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0605J	1230	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	MaterialCredit			2024			
					- 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				(\$2,660.49)	
				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				(\$257.48)	
				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		
				MaterialCredit - Total			\$240,971.00		
	1430 - Total							\$0.00	
1480	TRAFFIC BARRIER DELINEATOR, YELLOW	Material		45	Nov 3, 2025	SYSTEM	(\$2,000.00)		
				- Total			(\$2,000.00)		
				Material - Total			(\$2,000.00)		
				MaterialCredit	46	Nov 17, 2025	SYSTEM	\$2,000.00	
				- Total			\$2,000.00		
				MaterialCredit - Total			\$2,000.00		
	1480 - 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)		



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0605J	1570	FLOWABLE BACKFILL	Material		39	Aug 4, 2025	SYSTEM	(\$1,032.06)	
					39	Aug 4, 2025	SYSTEM	\$1,032.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grellc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$1,032.06)	
					40	Aug 18, 2025	SYSTEM	\$1,032.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dyeb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			(\$2,064.12)	
					Material - Total			(\$2,064.12)	
					MaterialCredit		38	Jul 16, 2025	SYSTEM
							39	Aug 4, 2025	SYSTEM
					- Total			\$2,064.12	
					MaterialCredit - Total			\$2,064.12	
					1570 - Total			\$0.00	
					1630	REINFORCING STEEL (CULVERTS)	Material		(\$7,786.80)
					- Total			(\$7,786.80)	
					Material - Total			(\$7,786.80)	
					MaterialCredit		35	Jun 2, 2025	SYSTEM
					- Total			\$7,786.80	
					MaterialCredit - Total			\$7,786.80	
					1630 - Total			\$0.00	
					1730	SEEDING - COOL SEASON GRASSES	Material		(\$16,478.72)
					- Total			(\$16,478.72)	
					Material - Total			(\$16,478.72)	
					MaterialCredit		45	Nov 3, 2025	SYSTEM
					- Total			\$16,478.72	
					MaterialCredit - Total			\$16,478.72	
					1730 - Total			\$0.00	
					1790	MISC.	Other Item Adjustment	ACAD	
					18	Sep 3, 2024	grellc1	(\$5,378.13)	AC Adjustment SP250 21-10 Virgin AC 3.4%, Total Quantity 6210 SQ YD
					18	Sep 3, 2024	grellc1	(\$157.44)	AC Adjustment SP190 24-37 Virgin AC 3.6%, Total Quantity 558 SQ YD
					20	Oct 1, 2024	grellc1	(\$8,895.50)	AC Adjustment SP250 21-10 Virgin AC 3.4%, Total Quantity 9891 SQ YD @ 6.75" Thick
					23	Nov 18, 2024	grellc1	(\$3,394.18)	AC Adjustment SP190 24-37 Virgin AC 3.6%, Total Quantity 5442 SQ YD @ 3" Thick
					23	Nov 18, 2024	grellc1	(\$7,778.99)	AC Adjustment SP250 21-10 Virgin AC 3.4%, Total Quantity 13206 SQ YD @ 3" Thick
					23	Nov 18, 2024	grellc1	(\$491.12)	AC Adjustment SP250 21-10 Virgin AC 3.4%, Total Quantity 667 SQ YD @ 3.75" Thick
					24	Dec 2, 2024	grellc1	(\$7,893.55)	AC Adjustment SP190 24-37 Virgin AC 3.6%, Total Quantity 12656 SQ YD @ 3" Thick
					24	Dec 2, 2024	grellc1	(\$5,446.95)	AC Adjustment SP250 21-10 Virgin AC 3.4%, Total Quantity 9247 SQ YD @ 3" Thick
					25	Dec 16, 2024	grellc1	(\$8,965.59)	AC Adjustment SP095 24-38 Virgin AC 4.3%, Total Quantity 20,631 SQ YD @ 1.75" Thick
					25	Dec 16, 2024	grellc1	(\$1,505.76)	AC Adjustment SP250 21-10 Virgin AC 3.4%, Total Quantity 2045 SQ YD @ 3.75" Thick
					41	Sep 2, 2025	dyeb1	(\$1,137.43)	AC Adjustment SP250C 64-22 Virgin AC 3.0%
					41	Sep 2, 2025	dyeb1	(\$1,080.63)	AC Adjustment SP250C 64-22 Virgin AC 3.0%
					41	Sep 2, 2025	dyeb1	(\$491.27)	AC Adjustment SP190B 76-22 Virgin AC 3.6%



Line Item Adjustments by Estimate

Dec 5, 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	ACAD		2025			
					41	Sep 2, 2025	dyeb1	(\$708.96)	AC Adjustment SP250C 64-22 Virgin AC 3.0%
					41	Sep 2, 2025	dyeb1	(\$226.50)	AC Adjustment SP250C 64-22 Virgin AC 3.0%
					41	Sep 2, 2025	dyeb1	(\$103.00)	AC Adjustment SP190B 76-22 Virgin AC 3.6%
					42	Sep 17, 2025	dyeb1	(\$1,678.67)	AC Adjustment SP250C 64-22 Virgin AC 3.0%
					ACAD - Total			(\$55,333.67)	
				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)	
					Other Item Adjustment - Total			(\$77,059.65)	
					1790 - Total			(\$77,059.65)	
1830	TYPE A2 SHOULDER	Material			39	Aug 4, 2025	SYSTEM	(\$81,846.88)	
					- Total			(\$81,846.88)	
					Material - Total			(\$81,846.88)	
		MaterialCredit			40	Aug 18, 2025	SYSTEM	\$81,846.88	
					- Total			\$81,846.88	
					MaterialCredit - Total			\$81,846.88	
		Other Item Adjustment	ACAD		39	Aug 4, 2025	grelc1	(\$1,374.30)	AC Adjustment BB23-8A Virgin AC 3.8% Total Quantity 1934 SQ YD @ 4" Thick
					41	Sep 2, 2025	dyeb1	(\$748.97)	AC Adjustment Bit Base 64-22 Virgin AC 3.8%
					41	Sep 2, 2025	dyeb1	(\$193.28)	AC Adjustment Bit Base 64-22 Virgin AC 3.8%
					42	Sep 17, 2025	dyeb1	(\$143.18)	AC Adjustment SP095B 76-22 Virgin AC 4.3%
					42	Sep 17, 2025	dyeb1	(\$135.79)	AC Adjustment SP095B 76-22 Virgin AC 4.3%
					44	Oct 16, 2025	sorenj1	(\$1,409.85)	AC Adjustment BP-2 22-56 Virgin AC 4.1%
					ACAD - Total			(\$4,005.37)	
			FUEL		39	Aug 4, 2025	grelc1	(\$444.70)	Correct Fuel Price Adjustment Total Square Yards 1934
					39	Aug 4, 2025	grelc1	\$444.53	Fuel Price Correction
					FUEL - Total			(\$0.17)	
					Other Item Adjustment - Total			(\$4,005.54)	
		Price FUEL			39	Aug 4, 2025	SYSTEM	(\$444.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					41	Sep 2, 2025	SYSTEM	(\$222.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					42	Sep 17, 2025	SYSTEM	(\$311.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Oct 16, 2025	SYSTEM	(\$378.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$1,356.98)	
					Price FUEL - Total			(\$1,356.98)	
					1830 - Total			(\$5,362.52)	



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P0605J	1850	MGS GUARDRAIL	Construction Stockpile		42	Sep 17, 2025	SYSTEM	(\$1,597.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					45	Nov 3, 2025	SYSTEM	(\$6,922.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$8,520.00)		
					Construction Stockpile - Total			(\$8,520.00)		
			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		
			Material		42	Sep 17, 2025	SYSTEM	(\$3,360.38)		
					43	Oct 1, 2025	SYSTEM	(\$3,360.38)		
					- Total			(\$6,720.76)		
					Material - Total			(\$6,720.76)		
			MaterialCredit		43	Oct 1, 2025	SYSTEM	\$3,360.38		
					44	Oct 16, 2025	SYSTEM	\$3,360.38		
					- Total			\$6,720.76		
					MaterialCredit - Total			\$6,720.76		
	1850 - Total							\$0.00		
1860	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile			45	Nov 3, 2025	SYSTEM	(\$51,925.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					47	Dec 2, 2025	SYSTEM	(\$41,246.88)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$93,171.88)		
					Construction Stockpile - Total			(\$93,171.88)		
			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							\$13,609.37		
1870	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			45	Nov 3, 2025	SYSTEM	(\$7,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$7,400.00)		
					Construction Stockpile - Total			(\$7,400.00)		
			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							\$0.00		
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			42	Sep 17, 2025	SYSTEM	(\$675.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					45	Nov 3, 2025	SYSTEM	(\$3,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$4,050.00)		
					Construction Stockpile - Total			(\$4,050.00)		
			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		



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P0605J	1890	MGS END ANCHOR	Material		42	Sep 17, 2025	SYSTEM	(\$1,544.88)		
					43	Oct 1, 2025	SYSTEM	(\$1,544.88)		
					- Total			(\$3,089.76)		
				Material - Total				(\$3,089.76)		
				MaterialCredit	43	Oct 1, 2025	SYSTEM	\$1,544.88		
					44	Oct 16, 2025	SYSTEM	\$1,544.88		
				- Total				\$3,089.76		
				MaterialCredit - Total				\$3,089.76		
	1890 - Total							\$0.00		
	Construction Stockpile		Construction Stockpile	42	Sep 17, 2025	SYSTEM	(\$1,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				45	Nov 3, 2025	SYSTEM	(\$9,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			(\$11,100.00)			
			Construction Stockpile - Total				(\$11,100.00)			
			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			
			Material	42	Sep 17, 2025	SYSTEM	(\$3,167.00)			
				43	Oct 1, 2025	SYSTEM	(\$3,167.00)			
				- Total			(\$6,334.00)			
			Material - Total				(\$6,334.00)			
	MaterialCredit		Construction Stockpile	43	Oct 1, 2025	SYSTEM	\$3,167.00			
				44	Oct 16, 2025	SYSTEM	\$3,167.00			
				- Total			\$6,334.00			
			MaterialCredit - Total				\$6,334.00			
			1900 - Total				\$3,700.00			
1910	1910	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Construction Stockpile	Construction Stockpile	45	Nov 3, 2025	SYSTEM	(\$1,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$1,500.00)		
				Construction Stockpile - Total				(\$1,500.00)		
			Construction Stockpile STMI	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		
			Material	Construction Stockpile	45	Nov 3, 2025	SYSTEM	(\$5,104.28)		
					46	Nov 17, 2025	SYSTEM	(\$5,104.28)		
					47	Dec 2, 2025	SYSTEM	(\$5,104.28)		
				- Total				(\$15,312.84)		
				Material - Total				(\$15,312.84)		
			MaterialCredit	Construction Stockpile	46	Nov 17, 2025	SYSTEM	\$5,104.28		
					47	Dec 2, 2025	SYSTEM	\$5,104.28		
				- Total				\$10,208.56		
				MaterialCredit - Total				\$10,208.56		
1910 - Total								(\$5,104.28)		



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P0605J	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					
			Construction Stockpile	Material	45	Nov 3, 2025	SYSTEM	(\$70,818.15)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total			(\$70,818.15)					
				Construction Stockpile - Total				(\$70,818.15)					
			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					
			Material	45	Nov 3, 2025	SYSTEM	(\$200,043.51)						
					- Total			(\$200,043.51)					
				Material - Total				(\$200,043.51)					
			MaterialCredit	46	Nov 17, 2025	SYSTEM	\$200,043.51						
					- Total			\$200,043.51					
				MaterialCredit - Total				\$200,043.51					
	1930 - Total							\$0.00					
1940	CONCRETE FOOTINGS, EMBEDDED	Material	42	Sep 17, 2025	SYSTEM	(\$33,987.36)							
				43	Oct 1, 2025	SYSTEM	(\$79,509.82)						
				44	Oct 16, 2025	SYSTEM	(\$79,509.82)						
				45	Nov 3, 2025	SYSTEM	(\$79,509.82)						
				46	Nov 17, 2025	SYSTEM	(\$79,509.82)						
			- Total				(\$352,026.64)						
			Material - Total					(\$352,026.64)					
			MaterialCredit	43	Oct 1, 2025	SYSTEM	\$33,987.36						
					44	Oct 16, 2025	SYSTEM	\$79,509.82					
				45	Nov 3, 2025	SYSTEM	\$79,509.82						
				46	Nov 17, 2025	SYSTEM	\$79,509.82						
				47	Dec 2, 2025	SYSTEM	\$79,509.82						
			- Total				\$352,026.64						
			MaterialCredit - Total					\$352,026.64					
	1940 - Total							\$0.00					
1950	STRUCTURAL STEEL POSTS	Construction Stockpile	45	Nov 3, 2025	SYSTEM	(\$15,813.10)			Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$15,813.10)					
		Construction Stockpile - Total						(\$15,813.10)					
		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								\$0.00					
1960	PIPE POSTS	Construction Stockpile	45	Nov 3, 2025	SYSTEM	(\$3,404.81)			Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total					(\$3,404.81)					



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P0605J	1960	PIPE POSTS	Construction Stockpile - Total					(\$3,404.81)			
			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			
			1960 - Total					\$371.79			
	2010	SH-FLAT SHEET	Construction Stockpile		45	Nov 3, 2025	SYSTEM	(\$425.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			(\$425.20)			
			Construction Stockpile - Total					(\$425.20)			
			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								\$0.00			
2020	2020	ST-STRUCTURAL	Construction Stockpile		45	Nov 3, 2025	SYSTEM	(\$20,145.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			(\$20,145.00)			
			Construction Stockpile - Total					(\$20,145.00)			
			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							\$0.00			
	2030	MISC.	Construction Stockpile		45	Nov 3, 2025	SYSTEM	(\$43,067.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			(\$43,067.50)			
			Construction Stockpile - Total					(\$43,067.50)			
			Construction Stockpile		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			
	Material			45	Nov 3, 2025	SYSTEM	(\$57,734.18)				
	- Total					(\$57,734.18)					
	Material - Total							(\$57,734.18)			
	MaterialCredit			46	Nov 17, 2025	SYSTEM	\$57,734.18				
	- Total					\$57,734.18					
	MaterialCredit - Total							\$57,734.18			
2030 - Total								\$0.00			
2040	2040	MISC.	Construction Stockpile		45	Nov 3, 2025	SYSTEM	(\$43,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			(\$43,000.00)			
			Construction Stockpile - Total					(\$43,000.00)			
			Construction Stockpile		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			
			Material		45	Nov 3, 2025	SYSTEM	(\$58,584.90)			
			- Total					(\$58,584.90)			
			Material - Total					(\$58,584.90)			
	MaterialCredit - Total							\$58,584.90			



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0605J	2040	MISC.	MaterialCredit			2025			
								\$58,584.90	
								\$58,584.90	
								\$0.00	
	2050	MISC.	Construction Stockpile		45	Nov 3, 2025	SYSTEM	(\$43,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								(\$43,300.00)	
								(\$43,300.00)	
			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
								\$43,300.00	
								\$43,300.00	
								(\$58,948.46)	
								(\$58,948.46)	
								(\$58,948.46)	
								(\$58,948.46)	
	2060	MISC.	Construction Stockpile		45	Nov 3, 2025	SYSTEM	(\$41,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								(\$41,600.00)	
								(\$41,600.00)	
			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
								\$41,600.00	
								\$41,600.00	
								(\$57,371.65)	
								(\$57,371.65)	
								(\$57,371.65)	
								(\$57,371.65)	
								(\$57,371.65)	
	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)	
								(\$255,847.35)	
								(\$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	



Line Item Adjustments by Estimate

Dec 5, 2025

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		2024					
					26	Jan 16, 2025	SYSTEM	\$51,169.47		
					27	Feb 3, 2025	SYSTEM	\$51,169.47		
					- Total			\$255,847.35		
					MaterialCredit - Total			\$255,847.35		
					2110 - Total			\$0.00		
					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.	
2120	2120	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		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	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	



Line Item Adjustments by Estimate

Dec 5, 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						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 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)	
					39	Aug 4, 2025	SYSTEM	(\$117,481.45)	
					40	Aug 18, 2025	SYSTEM	(\$117,481.45)	
					41	Sep 2, 2025	SYSTEM	(\$117,481.45)	
					42	Sep 17, 2025	SYSTEM	(\$117,481.45)	
					43	Oct 1, 2025	SYSTEM	(\$117,481.45)	
					44	Oct 16, 2025	SYSTEM	(\$117,481.45)	
					- Total			(\$939,851.60)	
					Material - Total			(\$939,851.60)	
MaterialCredit					38	Jul 16, 2025	SYSTEM	\$117,481.45	
					39	Aug 4, 2025	SYSTEM	\$117,481.45	
					40	Aug 18, 2025	SYSTEM	\$117,481.45	
					41	Sep 2, 2025	SYSTEM	\$117,481.45	
					42	Sep 17, 2025	SYSTEM	\$117,481.45	
					43	Oct 1, 2025	SYSTEM	\$117,481.45	
					44	Oct 16, 2025	SYSTEM	\$117,481.45	
					45	Nov 3, 2025	SYSTEM	\$117,481.45	
					- Total			\$939,851.60	



Line Item Adjustments by Estimate

Dec 5, 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	MaterialCredit - Total					\$939,851.60	
			2200 - Total					\$0.00	
	2210	TYPE D BARRIER	Construction Stockpile		37	Jul 1, 2025	SYSTEM	(\$6,352.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Sep 2, 2025	SYSTEM	(\$1,406.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$7,759.15)	
			Construction Stockpile - Total					(\$7,759.15)	
			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	
					- Total			\$176,631.28	
			MaterialCredit - Total					\$176,631.28	
		2210 - Total						\$0.00	
	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	
	2270	PROTECTIVE COATING - CONCRETE BENTS AND	Material		41	Sep 2, 2025	SYSTEM	(\$8,239.35)	
					42	Sep 17, 2025	SYSTEM	(\$8,239.35)	
					43	Oct 1, 2025	SYSTEM	(\$8,239.35)	
					44	Oct 16, 2025	SYSTEM	(\$8,239.35)	
					45	Nov 3, 2025	SYSTEM	(\$8,239.35)	
					- Total			(\$41,196.75)	
			Material - Total					(\$41,196.75)	
			MaterialCredit		42	Sep 17, 2025	SYSTEM	\$8,239.35	
					43	Oct 1, 2025	SYSTEM	\$8,239.35	
					44	Oct 16, 2025	SYSTEM	\$8,239.35	



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0605J	2270	PROTECTIVE COATING - CONCRETE BENTS AND	MaterialCredit		45	Nov 3, 2025	SYSTEM	\$8,239.35	
					46	Nov 17, 2025	SYSTEM	\$8,239.35	
				- Total			\$41,196.75		
				MaterialCredit - Total			\$41,196.75		
				2270 - Total			\$0.00		
				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
					41	Sep 2, 2025	SYSTEM	(\$309,085.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Nov 3, 2025	SYSTEM	(\$0.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			(\$555,454.00)		
				Construction Stockpile - Total			(\$555,454.00)		
				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		
				Material - Total			\$0.00		
2280 - Total								\$0.00	



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P0605J	2290	SLAB DRAIN	Material	20	Oct 1, 2024	SYSTEM	(\$12,400.36)					
					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							\$0.00				
	Material		39	Aug 4, 2025	SYSTEM	(\$10,506.00)						
				Aug 18, 2025	SYSTEM	(\$10,506.00)						
				Sep 2, 2025	SYSTEM	(\$21,012.00)						
			- Total				(\$42,024.00)					
			Material - Total					(\$42,024.00)				
			MaterialCredit	40	Aug 18, 2025	SYSTEM	\$10,506.00					
				41	Sep 2, 2025	SYSTEM	\$10,506.00					
				42	Sep 17, 2025	SYSTEM	\$21,012.00					
			- Total				\$42,024.00					
			MaterialCredit - Total					\$42,024.00				
			2310 - Total							\$0.00		
2360	2310	FIELD APPLICATION OF INORGANIC ZINC	Construction Stockpile	16	Aug 2, 2024	SYSTEM	(\$642.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					Feb 18, 2025	SYSTEM	(\$428.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$1,070.00)				
				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			\$1,070.00				
				Construction Stockpile STMI - Total					\$1,070.00			
				2360 - Total						\$0.00		
			Construction Stockpile	16	Aug 2, 2024	SYSTEM	(\$21,183.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					Feb 18, 2025	SYSTEM	(\$21,183.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$42,367.00)				
				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			\$42,367.00				
				Construction Stockpile STMI - Total					\$42,367.00			
	2370 - Total							\$0.00				
2380	2370	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile	20	Oct 1, 2024	SYSTEM	(\$2,950.89)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					Jun 16, 2025	SYSTEM	(\$5,391.07)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				36	Sep 2, 2025	SYSTEM	(\$12,654.80)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$20,996.76)				
				Construction Stockpile - Total					(\$20,996.76)			
				2380 - Total						\$0.00		



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0605J	2380	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		1	Nov 3, 2023	SYSTEM	\$20,996.76	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total		\$20,996.76	
						Construction Stockpile STMI - Total		\$20,996.76	
						2380 - Total		\$0.00	
	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)	
						- Total		(\$274,888.15)	
						Material - 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 - 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)	



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P0605J	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	
					41	Sep 2, 2025	SYSTEM	(\$7,733.35)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$140,840.70)		
			Construction Stockpile - Total					(\$140,840.70)		
			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					\$36,850.52		
	2530	TYPE D BARRIER	Construction Stockpile		37	Jul 1, 2025	SYSTEM	(\$6,304.34)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Dec 5, 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	Construction Stockpile		41	Sep 2, 2025	SYSTEM	(\$1,373.45)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$7,677.79)		
					Construction Stockpile - Total			(\$7,677.79)		
			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)		
			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							\$0.00		
2540	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	37	Jul 1, 2025	SYSTEM	(\$1,093.77)			
				41	Sep 2, 2025	SYSTEM	(\$1,093.77)			
				Overrun - Total			(\$2,187.54)			
				Overrun - Total			(\$2,187.54)			
	2540 - Total							(\$2,187.54)		
2550	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	37	Jul 1, 2025	SYSTEM	(\$3,244.15)			
				41	Sep 2, 2025	SYSTEM	(\$3,244.15)			
				Overrun - Total			(\$6,488.30)			
				Overrun - Total			(\$6,488.30)			
	2550 - Total							(\$6,488.30)		
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)			
				41	Sep 2, 2025	SYSTEM	(\$1,730.26)			
		Overrun - Total			(\$3,460.52)					
		Overrun - Total			(\$3,460.52)					



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P0605J	2560 - Total							(\$3,460.52)				
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			
					40	Aug 18, 2025	SYSTEM	(\$259,301.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total							(\$437,973.48)				
	Construction Stockpile - Total							(\$437,973.48)				
	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				
2590	SLAB DRAIN	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.			
					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								\$0.00				
2600		Material			21	Oct 16, 2024	SYSTEM	(\$12,256.16)				
					- Total			(\$12,256.16)				
		Material - Total						(\$12,256.16)				
		MaterialCredit			22	Nov 4, 2024	SYSTEM	\$12,256.16				
					- Total			\$12,256.16				
		MaterialCredit - Total						\$12,256.16				
2600 - Total								\$0.00				



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0605J	2640	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile	16	Aug 2, 2024	SYSTEM	(\$1,164.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					Feb 18, 2025	SYSTEM	(\$388.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,552.00)	
				Construction Stockpile - Total				(\$1,552.00)	
				2	Dec 4, 2023	SYSTEM	\$1,552.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMI	- Total				\$1,552.00	
				Construction Stockpile STMI - Total				\$1,552.00	
				2640 - Total				\$0.00	
			Construction Stockpile	16	Aug 2, 2024	SYSTEM	(\$14,652.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					Aug 16, 2024	SYSTEM	(\$1,628.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					Aug 18, 2025	SYSTEM	(\$3,256.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$19,536.00)	
				Construction Stockpile - Total				(\$19,536.00)	
			Construction Stockpile STMI	2	Dec 4, 2023	SYSTEM	\$19,536.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$19,536.00	
				Construction Stockpile STMI - Total				\$19,536.00	
	2650 - Total						\$0.00		
5102	MISC.	Material	Material	34	May 16, 2025	SYSTEM	(\$16,519.84)		
				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)		
				39	Aug 4, 2025	SYSTEM	(\$16,519.84)		
				40	Aug 18, 2025	SYSTEM	(\$16,519.84)		
				41	Sep 2, 2025	SYSTEM	(\$16,519.84)		
				42	Sep 17, 2025	SYSTEM	(\$16,519.84)		
				43	Oct 1, 2025	SYSTEM	(\$16,519.84)		
				44	Oct 16, 2025	SYSTEM	(\$16,519.84)		
				45	Nov 3, 2025	SYSTEM	(\$16,519.84)		
				46	Nov 17, 2025	SYSTEM	(\$16,519.84)		
				47	Dec 2, 2025	SYSTEM	(\$16,519.84)		
			- Total				(\$231,277.76)		
			Material - Total				(\$231,277.76)		
			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		



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0605J	5102	MISC.	MaterialCredit		39	Aug 4, 2025	SYSTEM	\$16,519.84	
					40	Aug 18, 2025	SYSTEM	\$16,519.84	
					41	Sep 2, 2025	SYSTEM	\$16,519.84	
					42	Sep 17, 2025	SYSTEM	\$16,519.84	
					43	Oct 1, 2025	SYSTEM	\$16,519.84	
					44	Oct 16, 2025	SYSTEM	\$16,519.84	
					45	Nov 3, 2025	SYSTEM	\$16,519.84	
					46	Nov 17, 2025	SYSTEM	\$16,519.84	
					47	Dec 2, 2025	SYSTEM	\$16,519.84	
					- Total			\$214,757.92	
					MaterialCredit - Total			\$214,757.92	
5102 - Total								(\$16,519.84)	
5104	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)	
					39	Aug 4, 2025	SYSTEM	(\$7,560.00)	
					40	Aug 18, 2025	SYSTEM	(\$7,560.00)	
					41	Sep 2, 2025	SYSTEM	(\$7,560.00)	
					42	Sep 17, 2025	SYSTEM	(\$7,560.00)	
					43	Oct 1, 2025	SYSTEM	(\$7,560.00)	
					- Total			(\$75,600.00)	
					Material - Total			(\$75,600.00)	
			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	
					39	Aug 4, 2025	SYSTEM	\$7,560.00	
					40	Aug 18, 2025	SYSTEM	\$7,560.00	
					41	Sep 2, 2025	SYSTEM	\$7,560.00	
					42	Sep 17, 2025	SYSTEM	\$7,560.00	
					43	Oct 1, 2025	SYSTEM	\$7,560.00	
					44	Oct 16, 2025	SYSTEM	\$7,560.00	
					- Total			\$75,600.00	



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0605J	5104	PULL BOX, CONCRETE, STANDARD	MaterialCredit - Total					\$75,600.00	
			5104 - Total					\$0.00	
	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)	
					39	Aug 4, 2025	SYSTEM	(\$2,625.00)	
					40	Aug 18, 2025	SYSTEM	(\$2,625.00)	
					41	Sep 2, 2025	SYSTEM	(\$2,625.00)	
					42	Sep 17, 2025	SYSTEM	(\$2,625.00)	
					43	Oct 1, 2025	SYSTEM	(\$2,625.00)	
					44	Oct 16, 2025	SYSTEM	(\$2,625.00)	
					45	Nov 3, 2025	SYSTEM	(\$2,625.00)	
					46	Nov 17, 2025	SYSTEM	(\$2,625.00)	
					47	Dec 2, 2025	SYSTEM	(\$2,625.00)	
			- Total					(\$34,125.00)	
			Material - Total					(\$34,125.00)	
			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	
					39	Aug 4, 2025	SYSTEM	\$2,625.00	
					40	Aug 18, 2025	SYSTEM	\$2,625.00	
					41	Sep 2, 2025	SYSTEM	\$2,625.00	
					42	Sep 17, 2025	SYSTEM	\$2,625.00	
					43	Oct 1, 2025	SYSTEM	\$2,625.00	
					44	Oct 16, 2025	SYSTEM	\$2,625.00	
					45	Nov 3, 2025	SYSTEM	\$2,625.00	
					46	Nov 17, 2025	SYSTEM	\$2,625.00	
					47	Dec 2, 2025	SYSTEM	\$2,625.00	
			- Total					\$31,500.00	
			MaterialCredit - Total					\$31,500.00	
		5105 - Total						(\$2,625.00)	
		J8P0605J - Total						(\$125,664.62)	
		Overall - Total						(\$441,745.88)	



Contract Adjustments for Contract - 230421-G05

There are no contract adjustments to display for this contract.