



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on November 19, 2025

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number	Contract ID	230519-C05	Pay Period Start	October 16, 2025	Original Contract Amount	\$11,786,457.58
37	Prime Contractor	Ideker, Inc.	Pay Period End	November 15, 2025	Net Change Order Amount	\$113,753.25
					Current Contract Amount	\$11,900,210.83

Approval Date	By User
November 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by needhm1
November 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by penner1
November 18, 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, 2024	June 30, 2025	June 30, 2025	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 7, 2023	June 7, 2023	
Letting Date	May 19, 2023	May 19, 2023	
Notice to Proceed Date	July 10, 2023	July 10, 2023	
Work Began Date	April 8, 2024	April 8, 2024	

Contract Total Pay For Estimate No. 37			
	This Estimate	Previous	To Date
230519-C05			
Total Posted Items Pay	\$0.00	\$11,900,210.87	\$11,900,210.87
Gross Item Adjustments	\$74,329.29	(\$208,440.83)	(\$134,111.54)
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	\$115,475.31	\$115,475.31
		\$11,807,245.35	\$11,881,574.64
Contract Total Payable This Estimate:	\$74,329.29		

Items Paid This Estimate Period

No Items Paid This Period

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
J4S3339	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Fuel Price	Negating system created adjustments: Nov 18, 2024: \$23.53 Apr 16, 2024: \$4.28			\$27.81
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Fuel Price	Adjustment to fuel adj for Nov 1st period. [Qty] x [Index] x [Factor] 310.79 x -0.400 x 0.23 = -28.59			(\$28.59)
	0090	MISC.	Other Item Adjustment	Fuel Price	Creating Fuel Adj for LN 0090 per JSP P. May-24 2nd: (\$74.22) Jun-24 1st: (\$78.43) Jun-24 2nd: (\$105.30) Jul-24 1st: (\$28.88) Jul-24 2nd: (\$64.86) Apr-25 1st: (\$10.10) May-25 2nd: (\$12.22)			(\$374.01)
	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Adjustment moved to line #1730.			(\$15.04)
	0290	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Adjustment moved to line #1740.			(\$23.29)
	0710	BASE, CONCRETE	Other Item	Other	Negating user created material adjustment			\$36,570.00



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on November 19, 2025

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number 37		Contract ID Prime Contractor	230519-C05 Ideker, Inc.	Pay Period Start Pay Period End	October 16, 2025 November 15, 2025	Original Contract Amount	\$11,786,457.58	
						Net Change Order Amount	\$113,753.25	
						Current Contract Amount	\$11,900,210.83	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3339			Adjustment		made on July 16, 2025. Discrepancy resolved.			
	0720	MISC.	Other Item Adjustment	Other	Negating user created material adjustment made on October 15, 2025. Discrepancy resolved.			\$2,970.00
J4S3410	0850	CLASS A EXCAVATION	Other Item Adjustment	Fuel Price	Negating system created adjustments: Sep 3, 2024: \$61.90 Sep 16, 2024: (\$6.20) Dec 2, 2024: (\$66.56)			(\$10.86)
	0850	CLASS A EXCAVATION	Other Item Adjustment	Fuel Price	Adjustment to fuel adj for Aug 2nd period. [Qty] x [Index] x [Factor] 712.32 x -0.188 x 0.20 = -26.78			(\$26.78)
	0950	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Fuel Price	Negating system created adjustments: Nov 18, 2024: \$4.38 Jan 2, 2025: \$3.21 Apr 2, 2025: (\$2.03)			\$5.56
	0950	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Fuel Price	Adjustment to fuel adj for Nov 1st period. [Qty] x [Index] x [Factor] 90.0 x -0.400 x 0.15 = -5.40			(\$5.40)
	0960	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Fuel Price	Negating system created adjustments: Oct 1, 2024: \$369.04 Dec 2, 2024: (\$315.38)			\$53.66
	0960	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Fuel Price	Adjustment to fuel adj for Nov 1st period. [Qty] x [Index] x [Factor] 1850.0 x -0.304 x 0.23 = -129.35			(\$129.35)
	1040	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	Other Item Adjustment	Fuel Price	Negating system created adjustments: Sep 16, 2024: \$107.66 Dec 2, 2024: (\$21.45) Feb 3, 2025: \$11.24			\$97.45
	1040	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	Other Item Adjustment	Fuel Price	Adjustment to fuel adj for Nov 1st period. [Qty] x [Index] x [Factor] 397.1 x -0.304 x 0.83 = -100.2			(\$100.20)
	1730	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Adjustment moved from line #0280.			\$15.04
	1740	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Adjustment moved from line #0290.			\$23.29
	2650	BASE, CONCRETE	Other Item Adjustment	Other	Negating user created material adjustment made on July 16, 2025. Discrepancy resolved.			\$35,280.00
Total								\$74,329.29



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

Report Generated on November 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3339	FAF 350-1(7)	Intersection improvement and ADA	350	JACKSON	at MO 350 and Hunter Street, Laurel Avenue, Maple Avenue, E Lewis, Sterling Avenue, and Westridge Road
J4S3410	FAF 350-1(8)	Resurface, pavement repair and ADA	350	JACKSON	from 63rd Street to 0.7 mile west of Colbern Road
Totals by Job Numbers					
J4S3339			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$1,981,454.64	\$1,981,454.64
	Gross Item Adjustments		\$39,126.88	(\$36,209.72)	\$2,917.16
	Gross Item Pay		\$39,126.88	\$1,945,244.92	\$1,984,371.80
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
J4S3410			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$9,918,756.23	\$9,918,756.23
	Gross Item Adjustments		\$35,202.41	(\$172,231.11)	(\$137,028.70)
	Gross Item Pay		\$35,202.41	\$9,746,525.12	\$9,781,727.53
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$115,475.31	\$115,475.31



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

Report Generated on November 19, 2025

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on November 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C05	J4S3339	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$64,500.00	\$64,500.00
		0001	0020	2031000	CLASS A EXCAVATION	1,896.00	0.00	1,896.00	CUYD	1,896.00	\$40.00	\$75,840.00
		0001	0030	2036000	COMPACTING EMBANKMENT	209.00	0.00	209.00	CUYD	209.00	\$20.00	\$4,180.00
		0001	0040	2063000	CLASS 3 EXCAVATION	43.00	43.00	86.00	CUYD	86.00	\$20.00	\$1,720.00
		0001	0050	2071000	LINEAR GRADING CLASS 1	1.10	0.80	1.90	STA	1.90	\$8,765.00	\$16,653.50
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	20.00	3.20	23.20	100F	23.20	\$320.00	\$7,424.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,024.00	42.00	3,066.00	SQYD	3,066.00	\$20.80	\$63,772.80
		0001	0080	4019905	MISC.Asphalt Pavement Restoration	19.40	0.00	19.40	SQYD	19.40	\$635.19	\$12,322.69
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	3,024.00	42.00	3,066.00	SQYD	3,066.00	\$80.97	\$248,254.02
		0001	0100	6044011	PIPE COLLAR, TYPE A	2.00	1.00	3.00	EA	3.00	\$1,360.00	\$4,080.00
		0001	0110	6081010	CONCRETE CURB RAMP	110.50	32.40	142.90	SQYD	142.90	\$248.45	\$35,503.50
		0001	0120	6081012	TRUNCATED DOMES	254.00	0.00	254.00	SQFT	254.00	\$39.70	\$10,083.80
		0001	0130	6083006	6 IN. CONCRETE MEDIAN STRIP	104.40	67.40	171.80	SQYD	171.80	\$132.95	\$22,840.81
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	13.20	12.80	26.00	SQYD	26.00	\$94.10	\$2,446.60
		0001	0150	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	252.00	-177.00	75.00	LF	75.00	\$24.70	\$1,852.50
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0170	6161005	CONSTRUCTION SIGNS	1,020.00	0.00	1,020.00	SQFT	1,020.00	\$7.00	\$7,140.00
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	20.00	0.00	20.00	EA	20.00	\$75.00	\$1,500.00
		0001	0190	6161025	CHANNELIZER (TRIM-LINE)	420.00	0.00	420.00	EA	420.00	\$22.00	\$9,240.00
		0001	0200	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$200.00	\$2,000.00
		0001	0210	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	7.00	0.00	7.00	EA	7.00	\$4,800.00	\$33,600.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$613,745.04	\$613,745.04
		0001	0240	6191000	PAVEMENT EDGE TREATMENT	1,984.00	0.00	1,984.00	LF	1,984.00	\$6.85	\$13,590.40
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	142.00	0.00	142.00	LF	142.00	\$29.00	\$4,118.00
		0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	13.00	\$260.00	\$3,380.00
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	64.00	8.00	72.00	EA	72.00	\$245.00	\$17,640.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,312.00	1,189.00	2,501.00	LF	2,501.00	\$0.85	\$2,125.85
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,116.00	-740.00	1,376.00	LF	1,376.00	\$0.85	\$1,169.60
		0001	0300	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	440.00	-440.00	0.00	LF	0.00	\$4.25	\$0.00
		0001	0310	6207001	PAVEMENT MARKING REMOVAL	124.00	-124.00	0.00	LF	0.00	\$4.65	\$0.00
		0001	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0330	7250315A	15 IN. PIPE GROUP B	62.00	121.00	183.00	LF	183.00	\$116.80	\$21,374.40
		0001	0340	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$2,025.00	\$8,100.00
		0001	0350	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	1.00	2.00	EA	2.00	\$1,070.00	\$2,140.00
		0001	0360	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,345.00	\$1,345.00
		0001	0370	8051000A	SEEDING - COOL SEASON GRASSES	1.40	0.00	1.40	ACRE	1.40	\$1,940.00	\$2,716.00
		0001	0380	8061004	SEDIMENT TRAP ROCK	6.00	-6.00	0.00	CUYD	0.00	\$330.00	\$0.00
		0001	0390	8061005	ROCK DITCH CHECK	240.00	-140.00	100.00	LF	100.00	\$70.00	\$7,000.00
		0001	0400	8061016	SEDIMENT REMOVAL	28.00	-28.00	0.00	CUYD	0.00	\$40.00	\$0.00
		0001	0410	8064131	TYPE 1A EROSION CONTROL BLANKET	6,776.00	-176.00	6,600.00	SQYD	6,600.00	\$1.40	\$9,240.00
		0020	0420	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	5.00	0.00	5.00	EA	5.00	\$4,400.00	\$22,000.00
		0020	0430	9011106	BRACKET ARM, 6 FT. OR 1.8 M	3.00	0.00	3.00	EA	3.00	\$665.00	\$1,995.00
		0020	0440	9011110	BRACKET ARM, 10 FT. OR 3.0 M	3.00	0.00	3.00	EA	3.00	\$1,410.00	\$4,230.00
		0020	0450	9011112	BRACKET ARM, 12 FT. OR 3.6 M	1.00	0.00	1.00	EA	1.00	\$1,530.00	\$1,530.00
		0020	0460	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$1,660.00	\$1,660.00
		0020	0470	9011311	LUMINAIRE, LED-A	5.00	3.00	8.00	EA	8.00	\$700.00	\$5,600.00
		0020	0480	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	2.00	3.00	EA	3.00	\$7,250.00	\$21,750.00
		0030	0490	9020211	SIGNAL HEAD, TYPE 1S	16.00	-2.00	14.00	EA	14.00	\$830.00	\$11,620.00
		0030	0500	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$1,130.00	\$1,130.00
		0030	0510	9020215	SIGNAL HEAD, TYPE 5S	2.00	0.00	2.00	EA	2.00	\$1,780.00	\$3,560.00
		0030	0520	9020513	SIGNAL HEAD, TYPE 3B	7.00	0.00	7.00	EA	7.00	\$1,680.00	\$11,760.00
		0030	0530	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$1,790.00	\$3,580.00



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

Report Generated on November 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C05	J4S3339	0030	0540	9020833	SH-FLAT SHEET - SIGNAL SIGN	19.00	-3.00	16.00	SQFT	16.00	\$545.00	\$8,720.00
		0030	0550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	-3.00	13.00	EA	13.00	\$120.00	\$1,560.00
		0030	0560	9022708	POST, SIGNAL 8 FT.	14.00	-1.00	13.00	EA	13.00	\$1,530.00	\$19,890.00
		0030	0570	9022715	POST, SIGNAL 15 FT.	2.00	-1.00	1.00	EA	1.00	\$1,890.00	\$1,890.00
		0030	0580	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$10,330.00	\$10,330.00
		0030	0590	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$13,000.00	\$13,000.00
		0030	0600	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	4.00	0.00	4.00	EA	4.00	\$22,275.00	\$89,100.00
		0030	0610	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	614.00	-137.00	477.00	LF	477.00	\$50.00	\$23,850.00
		0030	0620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,135.00	-137.00	998.00	LF	998.00	\$70.00	\$69,860.00
		0030	0630	9028302	CABLE, 12 AWG 2 CONDUCTOR	3,440.00	-3,440.00	0.00	LF	0.00	\$3.00	\$0.00
		0030	0640	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,280.00	-349.00	2,931.00	LF	2,931.00	\$2.50	\$7,327.50
		0030	0650	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,300.00	-330.00	2,970.00	LF	2,970.00	\$3.20	\$9,504.00
		0030	0660	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,550.00	2,908.00	5,458.00	LF	5,458.00	\$4.30	\$23,469.40
		0030	0670	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,040.00	-2,040.00	0.00	LF	0.00	\$11.00	\$0.00
		0030	0680	9028510	CABLE, LOOP DETECTOR, LEAD-IN	2,080.00	-680.00	1,400.00	LF	1,400.00	\$14.00	\$19,600.00
		0030	0690	9028810	PULL BOX, PREFORMED CLASS 1	10.00	1.00	11.00	EA	11.00	\$1,150.00	\$12,650.00
		0030	0700	9028811	PULL BOX, PREFORMED CLASS 2	5.00	-2.00	3.00	EA	3.00	\$1,350.00	\$4,050.00
		0030	0710	9029100	BASE, CONCRETE	16.30	-0.40	15.90	CUYD	15.90	\$2,300.00	\$36,570.00
		0030	0720	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	16.00	-3.00	13.00	EA	13.00	\$990.00	\$12,870.00
		0040	0730	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8.00	-4.00	4.00	EA	4.00	\$384.00	\$1,536.00
		0040	0740	9031270A	2 IN. PSST POST - 12 GA.	285.00	125.00	410.00	LF	410.00	\$21.00	\$8,610.00
		0040	0750	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	29.00	-29.00	0.00	EA	0.00	\$85.00	\$0.00
		0040	0760	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	4.00	0.00	4.00	EA	4.00	\$125.00	\$500.00
		0040	0770	9031280	2.5 IN. PSST POST - 12 GA.	140.00	-54.00	86.00	LF	86.00	\$23.00	\$1,978.00
		0040	0780	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	-6.00	0.00	EA	0.00	\$107.00	\$0.00
		0040	0790	9035004A	SH-FLAT SHEET	283.00	67.00	350.00	SQFT	350.00	\$24.00	\$8,400.00
		0040	0800	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	9.00	SQFT	9.00	\$25.00	\$225.00
		0040	0810	9039902	MISC.Relocating Signal Ahead Flasher Assembly	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0050	0820	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	2.00	\$21,500.00	\$43,000.00
		0050	0830	9108343	CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE, SHIELDED	2,080.00	-2,080.00	0.00	LF	0.00	\$2.35	\$0.00
		0001	5002	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	1.10	1.10	CUYD	1.10	\$1,480.00	\$1,628.00
		0001	5003	9031210	STRUCTURAL STEEL POSTS	0.00	40.00	40.00	LB	40.00	\$10.00	\$400.00
		0001	5004	9031220	PIPE POSTS	0.00	450.00	450.00	LB	450.00	\$10.00	\$4,500.00
		0001	5005	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	0.00	31.00	31.00	EA	31.00	\$474.15	\$14,698.65
		0001	5006	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	0.00	5.00	5.00	EA	5.00	\$518.93	\$2,594.65
		0001	5007	9035011A	ST-STRUCTURAL	0.00	18.00	18.00	SQFT	18.00	\$40.69	\$732.42
		0001	5008	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	0.00	4.00	4.00	FT	4.00	\$1,260.00	\$5,040.00
		0001	5009	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	0.00	1.00	1.00	EA	1.00	\$565.00	\$565.00
		0001	5010	2029901	MISC.REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$9,550.80	\$9,550.80
		0030	5011	9029901	MISC.LAUREL AVE AND 350 SIGNAL REPAIR	0.00	1.00	1.00	LS	1.00	\$4,630.92	\$4,630.92
		0001	5012	6139901	MISC.FULL DEPTH PAVEMENT REPAIR	0.00	1.00	1.00	LS	1.00	\$17,721.22	\$17,721.22
		0001	5013	9029901	MISC.LAUREL AVE AND SIGNAL REPAIR	0.00	1.00	1.00	LS	1.00	\$18,985.00	\$18,985.00
		0030	5014	9109901	MISC.ELECTRICAL SERVICE COORDINATION	0.00	1.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
		0030	5015	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	0.00	112.00	112.00	LF	112.00	\$45.00	\$5,040.00
		0030	5016	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	0.00	149.00	149.00	LF	149.00	\$47.25	\$7,040.25
		0030	5017	9017208	WIRE, 8 AWG, BARE NEUTRAL	0.00	628.00	628.00	LF	628.00	\$1.85	\$1,161.80
		0030	5018	9017008	CABLE, 8 AWG 1 CONDUCTOR	0.00	1,257.00	1,257.00	LF	1,257.00	\$2.00	\$2,514.00
		0030	5019	9017002	CABLE, 2 AWG 1 CONDUCTOR	0.00	470.00	470.00	LF	470.00	\$7.50	\$3,525.00
		0030	5020	9017202	WIRE, 2 AWG, BARE NEUTRAL	0.00	235.00	235.00	LF	235.00	\$6.00	\$1,410.00
		0030	5021	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	0.00	1,390.00	1,390.00	LF	1,390.00	\$1.85	\$2,571.50
		0001	5022	2029901	MISC.POWER SUPPLY REMOVAL	0.00	1.00	1.00	LS	1.00	\$2,625.00	\$2,625.00
		0001	5023	6169901	MISC.TRAFFIC CONTROL	0.00	1.00	1.00	LS	1.00	\$2,310.00	\$2,310.00
		0001	5024	2029901	MISC.REMOVAL OF SIDEWALK	0.00	1.00	1.00	LS	1.00	\$866.97	\$866.97
Project J4S3339 - Total Value Posted to Date as of Report Generated Date												\$1,981,454.59
J4S3410	0001	0840	2022010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$312,025.00	\$312,025.00
		0850	2031000	2031000	CLASS A EXCAVATION	2,118.00	0.00	2,118.00	CUYD	2,118.00	\$54.75	\$115,960.50
		0860	2035500	2035500	EMBANKMENT IN PLACE	597.00	0.00	597.00	CUYD	597.00	\$26.30	\$15,701.10
		0870	2036000	2036000	COMPACTING EMBANKMENT	132.00	0.00	132.00	CUYD	132.00	\$128.50	\$16,962.00



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

Report Generated on November 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C05	J4S3410	0001	0880	2051010	MODIFIED SUBGRADE	9,205.00	-107.00	9,098.00	SQYD	9,098.00	\$7.25	\$65,960.50
		0001	0890	2063000	CLASS 3 EXCAVATION	309.00	0.00	309.00	CUYD	309.00	\$20.00	\$6,180.00
		0001	0900	2063100	CLASS 3 EXCAVATION IN ROCK	9.00	0.00	9.00	CUYD	9.00	\$30.00	\$270.00
		0001	0910	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	2.00	\$4,290.00	\$8,580.00
		0001	0920	2072000	LINEAR GRADING CLASS 2	7.20	-0.80	6.40	STA	6.40	\$1,115.00	\$7,136.00
		0001	0930	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	37.00	-2.00	35.00	100F	35.00	\$675.00	\$23,625.00
		0001	0940	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	16.00	0.00	16.00	100F	16.00	\$1,166.00	\$18,656.00
		0001	0950	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	266.00	-37.00	229.00	SQYD	229.00	\$27.70	\$6,343.30
		0001	0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,235.00	163.00	9,398.00	SQYD	9,398.00	\$17.25	\$162,115.50
		0001	0970	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	87.50	17.50	105.00	TONS	105.00	\$118.64	\$12,457.20
		0001	0980	3101002	GRAVEL (A)	7.00	0.00	7.00	TONS	7.00	\$1,947.84	\$13,634.88
		0001	0990	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,958.00	2,001.00	8,959.00	TONS	8,959.00	\$100.38	\$899,304.42
		0001	1000	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	538.50	42.30	580.80	TONS	580.80	\$101.55	\$58,980.24
		0001	1010	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	27,726.90	-1,594.60	26,132.30	TONS	26,132.30	\$87.01	\$2,273,771.42
		0001	1020	4071005	TACK COAT	32,176.00	-2,115.00	30,061.00	GAL	30,061.00	\$3.61	\$108,520.21
		0001	1030	4132000	SCRUB SEAL	4,764.00	-4,764.00	0.00	SQYD	0.00	\$5.25	\$0.00
		0001	1040	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	641.60	0.00	641.60	SQYD	641.60	\$124.10	\$79,622.56
		0001	1050	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	8,742.70	-106.50	8,636.20	SQYD	8,636.20	\$85.60	\$739,258.72
		0001	1060	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	0.00	177.00	SQYD	177.00	\$318.90	\$56,445.30
		0001	1070	5041000	CONCRETE APPROACH PAVEMENT	215.60	0.00	215.60	SQYD	215.60	\$139.85	\$30,151.66
		0001	1080	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,360.00	\$1,360.00
		0001	1090	6049903	MISC.8 IN. TRENCH DRAIN	564.00	0.00	564.00	LF	564.00	\$398.00	\$224,472.00
		0001	1100	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	597.00	0.00	597.00	LF	597.00	\$44.45	\$26,536.65
		0001	1110	6081000	CONCRETE MEDIAN	41.10	2.70	43.80	SQYD	43.80	\$199.05	\$8,718.39
		0001	1120	6081010	CONCRETE CURB RAMP	18.40	42.60	61.00	SQYD	61.00	\$333.64	\$20,352.04
		0001	1130	6081012	TRUNCATED DOMES	90.00	0.00	90.00	SQFT	90.00	\$36.65	\$3,298.50
		0001	1140	6083006	6 IN. CONCRETE MEDIAN STRIP	2.00	0.00	2.00	SQYD	2.00	\$590.10	\$1,180.20
		0001	1150	6085008	PAVED APPROACH, 8 IN.	36.50	-36.50	0.00	SQYD	0.00	\$158.65	\$0.00
		0001	1160	6086004	CONCRETE SIDEWALK, 4 IN.	559.40	-35.10	524.30	SQYD	524.30	\$76.25	\$39,977.88
		0001	1170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	330.00	-165.00	165.00	LF	165.00	\$64.70	\$10,675.50
		0001	1180	6091042	CONCRETE GUTTER TYPE B	11.00	0.00	11.00	LF	11.00	\$116.95	\$1,286.45
		0001	1190	6091052	CURB AND GUTTER TYPE B	129.00	0.00	129.00	LF	129.00	\$55.20	\$7,120.80
		0001	1200	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,332.00	20.00	1,352.00	LF	1,352.00	\$25.65	\$34,678.80
		0001	1210	6097000	ROCK LINING	28.00	-2.00	26.00	CUYD	26.00	\$162.50	\$4,225.00
		0001	1220	6113010	FURNISHING TYPE 1 ROCK BLANKET	35.00	0.00	35.00	CUYD	35.00	\$84.20	\$2,947.00
		0001	1230	6113030	PLACING TYPE 1 ROCK BLANKET	35.00	0.00	35.00	CUYD	35.00	\$41.80	\$1,463.00
		0001	1240	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$1,900.00	\$1,900.00
		0001	1250	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	11.00	0.00	11.00	EA	11.00	\$1,900.00	\$20,900.00
		0001	1260	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,400.00	\$9,600.00
		0001	1270	6122020	REPLACEMENT SAND BARREL	10.00	-10.00	0.00	EA	0.00	\$300.00	\$0.00
		0001	1280	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	3.00	\$1,700.00	\$5,100.00
		0001	1290	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	2.00	\$9,850.00	\$19,700.00
		0001	1300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$5,000.00	\$15,000.00
		0001	1310	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	456.00	-58.60	397.40	SQYD	397.40	\$432.45	\$171,855.63
		0001	1320	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	47.00	-47.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	1330	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	47.00	-47.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	1340	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,052.00	-346.00	1,706.00	LF	1,706.00	\$1.50	\$2,559.00
		0001	1350	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,140.00	-592.00	548.00	EA	548.00	\$5.40	\$2,959.20
		0001	1360	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	192.40	12.80	205.20	TONS	205.20	\$646.24	\$132,608.45
		0001	1370	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	604.00	106.20	710.20	SQYD	710.20	\$171.91	\$122,090.48
		0001	1380	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$565.00	\$1,130.00
		0001	1390	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	7.00	0.00	7.00	EA	7.00	\$1,085.00	\$7,595.00
		0001	1400	6143012	MANHOLE FRAME AND COVER, TYPE 2	2.00	0.00	2.00	EA	2.00	\$230.00	\$460.00



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

Report Generated on November 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C05	J4S3410	0001	1410	6143013	MANHOLE FRAME AND COVER, TYPE 3	3.00	0.00	3.00	EA	3.00	\$415.00	\$1,245.00
		0001	1420	6161005	CONSTRUCTION SIGNS	3,028.00	0.00	3,028.00	SQFT	3,028.00	\$8.00	\$24,224.00
		0001	1430	6161008	ADVANCED WARNING RAIL SYSTEM	49.00	0.00	49.00	EA	49.00	\$60.00	\$2,940.00
		0001	1440	6161025	CHANNELIZER (TRIM-LINE)	350.00	0.00	350.00	EA	350.00	\$44.00	\$15,400.00
		0001	1450	6161030	TYPE 3 MOVEABLE BARRICADE	30.00	0.00	30.00	EA	30.00	\$185.00	\$5,550.00
		0001	1460	6161033	DIRECTION INDICATOR BARRICADE	64.00	-7.00	57.00	EA	57.00	\$175.00	\$9,975.00
		0001	1470	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	5.00	\$2,650.00	\$13,250.00
		0001	1480	6161055	SEQUENTIAL FLASHING WARNING LIGHT	64.00	-7.00	57.00	EA	57.00	\$225.00	\$12,825.00
		0001	1490	6161070	TUBULAR MARKER	34.00	0.00	34.00	EA	34.00	\$65.00	\$2,210.00
		0001	1500	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8.00	-2.00	6.00	EA	6.00	\$11,000.00	\$66,000.00
		0001	1510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$1,700.00	\$0.00
		0001	1520	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	5.00	0.00	5.00	EA	5.00	\$125.00	\$625.00
		0001	1530	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	84.00	0.00	84.00	LF	84.00	\$448.00	\$37,632.00
		0001	1540	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,366.00	0.00	5,366.00	LF	5,366.00	\$26.00	\$139,516.00
		0001	1550	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	306.00	0.00	306.00	LF	306.00	\$42.00	\$12,852.00
		0001	1560	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	434.00	0.00	434.00	LF	434.00	\$42.00	\$18,228.00
		0001	1570	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	1580	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,344.00	0.00	2,344.00	LF	2,344.00	\$9.25	\$21,682.00
		0001	1590	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,246,395.95	\$0.00
		0001	1591	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,190,129.95	\$1,190,129.95
		0001	1600	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	12.00	-10.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	1610	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	670.00	0.00	670.00	LF	670.00	\$5.50	\$3,685.00
		0001	1620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	981.00	0.00	981.00	LF	981.00	\$26.50	\$25,996.50
		0001	1630	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	38.00	-15.00	23.00	LF	23.00	\$26.50	\$609.50
		0001	1640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	41.00	0.00	41.00	EA	41.00	\$205.00	\$8,405.00
		0001	1650	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$200.00	\$600.00
		0001	1660	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	7.00	\$450.00	\$3,150.00
		0001	1670	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	68.00	34.00	102.00	EA	102.00	\$210.00	\$21,420.00
		0001	1680	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	10,558.00	-10,558.00	0.00	LF	0.00	\$1.45	\$0.00
		0001	1690	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	12,068.00	-9,717.00	2,351.00	LF	2,351.00	\$1.40	\$3,291.40
		0001	1700	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	10.00	98.00	108.00	LF	108.00	\$13.00	\$1,404.00
		0001	1710	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	5.00	2.00	7.00	EA	7.00	\$205.00	\$1,435.00
		0001	1720	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,955.00	513.00	7,468.00	LF	7,468.00	\$0.45	\$3,360.60
		0001	1730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	112,653.00	-12,988.00	99,665.00	LF	99,665.00	\$0.40	\$39,866.00
		0001	1740	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	80,485.00	-7,924.00	72,561.00	LF	72,561.00	\$0.40	\$29,024.40
		0001	1750	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,458.00	-270.00	4,188.00	LF	4,188.00	\$0.80	\$3,350.40
		0001	1760	6207001	PAVEMENT MARKING REMOVAL	24,037.00	0.00	24,037.00	LF	24,037.00	\$0.70	\$16,825.90
		0001	1770	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	7.00	2.00	9.00	EA	9.00	\$125.00	\$1,125.00
		0001	1780	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	312,346.00	14,720.00	327,066.00	SQYD	327,066.00	\$3.02	\$987,739.32
		0001	1790	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	539.00	283.00	822.00	SQYD	822.00	\$27.07	\$22,251.54
		0001	1800	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	560.60	-270.50	290.10	STA	290.10	\$39.55	\$11,473.46
		0001	1810	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	1820	7250315A	15 IN. PIPE GROUP B	179.00	0.00	179.00	LF	179.00	\$95.00	\$17,005.00
		0001	1830	7250318A	18 IN. PIPE GROUP B	180.00	0.00	180.00	LF	180.00	\$102.00	\$18,360.00
		0001	1840	7261015	15 IN. PIPE GROUP A	37.00	0.00	37.00	LF	37.00	\$98.00	\$3,626.00
		0001	1850	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	4.00	0.00	4.00	FT	4.00	\$1,075.00	\$4,300.00
		0001	1860	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	4.00	0.00	4.00	FT	4.00	\$1,380.00	\$5,520.00
		0001	1870	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$1,260.00	\$8,820.00
		0001	1880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	29.00	0.00	29.00	FT	29.00	\$1,235.00	\$35,815.00





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

Report Generated on November 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C05	J4S3410	0001	1890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	11.00	0.00	11.00	FT	11.00	\$1,710.00	\$18,810.00
		0001	1900	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	7.00	0.00	7.00	EA	7.00	\$1,325.00	\$9,275.00
		0001	1910	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,385.00	\$1,385.00
		0001	1920	7329902	MISC.15 IN. METAL FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,425.00	\$1,425.00
		0001	1930	7329902	MISC.48 IN. PRECAST CONCRETE FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$4,865.00	\$4,865.00
		0001	1940	7339903	MISC.15 IN. CORRUGATED METALLIC-COATED STEEL PIPE	42.00	0.00	42.00	LF	42.00	\$115.00	\$4,830.00
		0001	1950	7339903	MISC.24 IN. CLASS IV REINFORCED CONCRETE PIPE	4.00	0.00	4.00	LF	4.00	\$365.00	\$1,460.00
		0001	1960	7339903	MISC.4 IN. PIPE GROUP B	22.00	0.00	22.00	LF	22.00	\$118.35	\$2,603.70
		0001	1970	7339903	MISC.8 IN. PIPE GROUP B	68.00	9.00	77.00	LF	77.00	\$113.30	\$8,724.10
		0001	1980	8025006	MULCHING	1.80	0.00	1.80	ACRE	1.80	\$1,200.00	\$2,160.00
		0001	1990	8041000	TOPSOIL	151.00	0.00	151.00	CUYD	151.00	\$67.65	\$10,215.15
		0001	2000	8051000A	SEEDING - COOL SEASON GRASSES	0.90	0.00	0.90	ACRE	0.90	\$2,640.00	\$2,376.00
		0001	2010	8061004	SEDIMENT TRAP ROCK	17.40	-17.40	0.00	CUYD	0.00	\$320.00	\$0.00
		0001	2020	8061005	ROCK DITCH CHECK	54.00	0.00	54.00	LF	54.00	\$70.00	\$3,780.00
		0001	2030	8061006	ALTERNATE DITCH CHECK	110.00	-86.00	24.00	LF	24.00	\$18.70	\$448.80
		0001	2040	8061007A	CURB INLET CHECK	12.00	-8.00	4.00	EA	4.00	\$265.00	\$1,060.00
		0001	2050	8061016	SEDIMENT REMOVAL	88.00	-88.00	0.00	CUYD	0.00	\$40.00	\$0.00
		0001	2060	8061017	TEMPORARY SEEDING	0.90	-0.90	0.00	ACRE	0.00	\$2,100.00	\$0.00
		0001	2070	8061019	SILT FENCE	2,480.00	-2,348.00	132.00	LF	132.00	\$5.01	\$661.32
		0001	2080	8064129	TYPE 2 TURF REINFORCEMENT MAT	652.00	-248.00	404.00	SQYD	404.00	\$7.40	\$2,989.60
		0001	2090	8064134	TYPE 1D EROSION CONTROL BLANKET	191.00	-191.00	0.00	SQYD	0.00	\$2.60	\$0.00
		0010	2100	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN. SPACING	74.00	0.00	74.00	LF	74.00	\$41.00	\$3,034.00
		0010	2110	6061060	MGS GUARDRAIL	1,388.00	74.50	1,462.50	LF	1,462.50	\$27.00	\$39,487.50
		0010	2120	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,375.00	0.00	2,375.00	LF	2,375.00	\$31.00	\$73,625.00
		0010	2130	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	75.00	0.00	75.00	LF	75.00	\$41.00	\$3,075.00
		0010	2140	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	3.00	\$3,667.00	\$11,001.00
		0010	2150	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$3,549.00	\$3,549.00
		0010	2160	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$3,490.00	\$6,980.00
		0010	2170	6061074	MGS HEIGHT AND BLOCK TRANSITION	6.00	0.00	6.00	EA	6.00	\$707.00	\$4,242.00
		0010	2180	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	1.00	\$3,250.00	\$3,250.00
		0010	2190	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	9.00	\$1,493.00	\$13,437.00
		0010	2200	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.00	0.00	1.00	EA	1.00	\$3,078.00	\$3,078.00
		0010	2210	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$832.00	\$832.00
		0010	2220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	16.00	\$3,074.00	\$49,184.00
		0020	2230	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7.00	0.00	7.00	EA	7.00	\$3,000.00	\$21,000.00
		0020	2240	9011115	BRACKET ARM, 15 FT. OR 4.6 M	7.00	0.00	7.00	EA	7.00	\$1,660.00	\$11,620.00
		0020	2250	9011311	LUMINAIRE, LED-A	7.00	0.00	7.00	EA	7.00	\$700.00	\$4,900.00
		0020	2260	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$5,860.00	\$5,860.00
		0020	2270	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	225.00	-25.00	200.00	LF	200.00	\$45.00	\$9,000.00
		0020	2280	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	18.00	122.00	140.00	LF	140.00	\$50.00	\$7,000.00
		0020	2290	9014003	CONDUIT, 3 IN. RIGID, PUSHED	608.00	-133.00	475.00	LF	475.00	\$60.00	\$28,500.00
		0020	2300	9016110	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	7.00	\$1,150.00	\$8,050.00
		0020	2310	9017002	CABLE, 2 AWG 1 CONDUCTOR	50.00	50.00	100.00	LF	100.00	\$7.50	\$750.00
		0020	2320	9017008	CABLE, 8 AWG 1 CONDUCTOR	2,980.00	-460.00	2,520.00	LF	2,520.00	\$2.00	\$5,040.00
		0020	2330	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	630.00	315.00	945.00	LF	945.00	\$1.85	\$1,748.25
		0020	2340	9017202	WIRE, 2 AWG, BARE NEUTRAL	20.00	30.00	50.00	LF	50.00	\$6.00	\$300.00
		0020	2350	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,490.00	-230.00	1,260.00	LF	1,260.00	\$1.85	\$2,331.00
		0020	2360	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	7.00	\$1,410.00	\$9,870.00
		0020	2370	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$7,250.00	\$7,250.00
		0030	2380	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	1.00	\$1,780.00	\$1,780.00
		0030	2390	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	13.00	\$1,680.00	\$21,840.00
		0030	2400	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	2.00	\$2,050.00	\$4,100.00
		0030	2410	9020833	SH-FLAT SHEET - SIGNAL SIGN	36.00	0.00	36.00	SQFT	36.00	\$125.00	\$4,500.00
		0030	2420	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	16.00	\$165.00	\$2,640.00
		0030	2430	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	2.00	\$1,530.00	\$3,060.00
		0030	2440	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	3.00	0.00	3.00	EA	3.00	\$9,000.00	\$27,000.00



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

Report Generated on November 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C05	J4S3410	0030	2450	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$13,000.00	\$13,000.00
		0030	2460	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$15,000.00	\$15,000.00
		0030	2470	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$18,000.00	\$18,000.00
		0030	2480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$22,275.00	\$22,275.00
		0030	2490	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	8.00	\$990.00	\$7,920.00
		0030	2500	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	8.00	0.00	8.00	EA	8.00	\$435.00	\$3,480.00
		0030	2510	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	12.00	0.00	12.00	LF	12.00	\$45.00	\$540.00
		0030	2520	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	155.00	451.00	606.00	LF	606.00	\$50.00	\$30,300.00
		0030	2530	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	48.00	0.00	48.00	LF	48.00	\$60.00	\$2,880.00
		0030	2540	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	209.00	110.00	319.00	LF	319.00	\$60.00	\$19,140.00
		0030	2550	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	293.00	0.00	293.00	LF	293.00	\$70.00	\$20,510.00
		0030	2560	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	60.00	-60.00	0.00	LF	0.00	\$6.05	\$0.00
		0030	2570	9028308	CABLE, 16 AWG 2 CONDUCTOR	240.00	620.00	860.00	LF	860.00	\$2.50	\$2,150.00
		0030	2580	9028309	CABLE, 16 AWG 3 CONDUCTOR	340.00	0.00	340.00	LF	340.00	\$2.35	\$799.00
		0030	2590	9028310	CABLE, 16 AWG 5 CONDUCTOR	240.00	620.00	860.00	LF	860.00	\$3.20	\$2,752.00
		0030	2600	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,150.00	-284.00	2,866.00	LF	2,866.00	\$4.30	\$12,323.80
		0030	2610	9028354	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	110.00	0.00	110.00	LF	110.00	\$93.50	\$10,285.00
		0030	2620	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$5,860.00	\$5,860.00
		0030	2630	9028811	PULL BOX, PREFORMED CLASS 2	5.00	1.00	6.00	EA	6.00	\$1,350.00	\$8,100.00
		0030	2640	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,100.00	\$2,100.00
		0030	2650	9029100	BASE, CONCRETE	21.00	0.00	21.00	CUYD	21.00	\$1,680.00	\$35,280.00
		0030	2660	9029901	MISC.RELOCATE EMERGENCY VEHICLE PREEMPTION	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0030	2670	9029901	MISC.RELOCATE OGL WIRELESS ANTENNA	1.00	0.00	1.00	LS	1.00	\$2,150.00	\$2,150.00
		0030	2680	9029902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$28,850.00	\$28,850.00
		0030	2690	9029902	MISC.ELECTRONIC BLANK-OUT SIGN	1.00	0.00	1.00	EA	1.00	\$8,135.00	\$8,135.00
		0030	2700	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$35,150.00	\$35,150.00
		0030	2710	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	24.00	-2.00	22.00	EA	22.00	\$9,100.00	\$200,200.00
		0040	2720	9031010	CONCRETE FOOTINGS, EMBEDDED	3.30	-3.30	0.00	CUYD	0.00	\$1,480.00	\$0.00
		0040	2730	9031220	PIPE POSTS	60.00	0.00	60.00	LB	60.00	\$10.00	\$600.00
		0040	2740	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$384.00	\$384.00
		0040	2750	9031270A	2 IN. PSST POST - 12 GA.	390.00	-5.00	385.00	LF	385.00	\$21.00	\$8,085.00
		0040	2760	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	1.00	\$125.00	\$125.00
		0040	2770	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	21.00	-21.00	0.00	EA	0.00	\$274.00	\$0.00
		0040	2780	9031280	2.5 IN. PSST POST - 12 GA.	44.50	-28.00	16.50	LF	16.50	\$23.00	\$379.50
		0040	2790	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	3.00	-3.00	0.00	EA	0.00	\$292.00	\$0.00
		0040	2800	9035004A	SH-FLAT SHEET	166.00	47.80	213.80	SQFT	213.80	\$24.00	\$5,131.20
		0040	2810	9039902	MISC.RELOCATE SIGN	14.00	-6.00	8.00	EA	8.00	\$100.00	\$800.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$56,266.00	\$56,266.00
		0010	5103	6069901	MISC.GUARDRAIL REPAIR	0.00	1.00	1.00	LS	1.00	\$2,425.21	\$2,425.21
		0001	5104	6189901	MISC.WINTERIZATION	0.00	1.00	1.00	LS	1.00	\$18,500.00	\$18,500.00
		0001	5105	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	27,173.00	27,173.00	LF	27,173.00	\$0.58	\$15,760.34
		0030	5106	9019903	MISC.CONDUIT, 1.5 IN., TRENCH WITH TRACER WIRE	0.00	86.00	86.00	LF	86.00	\$31.50	\$2,709.00
		0030	5107	6189901	MISC.MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,572.50	\$2,572.50
		0030	5108	6169901	MISC.TRAFFIC CONTROL	0.00	1.00	1.00	LS	1.00	\$2,310.00	\$2,310.00
		0040	5201	9039902	MISC.CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. WITH CONCRETE	0.00	32.00	32.00	EA	32.00	\$474.15	\$15,172.88
		0040	5202	9039902	MISC.CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. WITH CONCRETE	0.00	1.00	1.00	EA	1.00	\$518.93	\$518.93
Project J4S3410 - Total Value Posted to Date as of Report Generated Date												\$9,918,756.22
230519-C05 Overall - Total Value Posted to Date as of Report Generated Date												\$11,900,210.81



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

Report Generated on November 19, 2025

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**  
**The information below this line are details for Construction Signs (if applicable).**  
No Data Available



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0020	CLASS A EXCAVATION	Price FUEL		6	Jun 4, 2024	SYSTEM	(\$6.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 17, 2024	SYSTEM	(\$6.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 1, 2024	SYSTEM	(\$52.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$65.67)	
					Price FUEL - Total			(\$65.67)	
	0020 - Total							(\$65.67)	
	0030	COMPACTING EMBANKMENT	Material		6	Jun 4, 2024	SYSTEM	(\$2,646.00)	
					6	Jun 4, 2024	SYSTEM	\$2,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martig2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$2,646.00)	
					7	Jun 17, 2024	SYSTEM	\$2,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
8					Jul 1, 2024	SYSTEM	(\$2,646.00)		
8					Jul 1, 2024	SYSTEM	\$2,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
9					Jul 17, 2024	SYSTEM	(\$3,629.00)		
9					Jul 17, 2024	SYSTEM	\$3,629.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
10					Aug 2, 2024	SYSTEM	(\$4,068.00)		
10					Aug 2, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
11					Aug 16, 2024	SYSTEM	(\$4,068.00)		
11					Aug 16, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martig2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
12					Sep 3, 2024	SYSTEM	(\$4,068.00)		
12					Sep 3, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martig2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
13					Sep 16, 2024	SYSTEM	(\$4,068.00)		
13					Sep 16, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennem3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
14					Oct 1, 2024	SYSTEM	(\$4,068.00)		
14					Oct 1, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennem3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
15					Oct 16, 2024	SYSTEM	(\$4,068.00)		
15					Oct 16, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennem3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
16					Nov 4, 2024	SYSTEM	(\$4,068.00)		
16					Nov 4, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennem3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
17					Nov 18, 2024	SYSTEM	(\$4,068.00)		
17					Nov 18, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment	



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0030	COMPACTING EMBANKMENT	Material			2024			Estimate Item Adjustment (0003) due to user kennem3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0030 - Total				\$0.00	
	0050	LINEAR GRADING CLASS 1	Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$2,629.50)	
					32	Jul 16, 2025	SYSTEM	\$2,629.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '8765.00000 - 8765.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
				0050 - Total				\$0.00	
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Jun 4, 2024	SYSTEM	(\$13,584.48)	
					6	Jun 4, 2024	SYSTEM	\$13,584.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martig2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$34,317.92)	
					7	Jun 17, 2024	SYSTEM	\$34,317.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$47,883.68)	
					8	Jul 1, 2024	SYSTEM	\$47,883.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 17, 2024	SYSTEM	(\$47,883.68)	
					9	Jul 17, 2024	SYSTEM	\$47,883.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$57,308.37)	
					10	Aug 2, 2024	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$57,308.37)	
					11	Aug 16, 2024	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martig2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$57,308.37)	
					12	Sep 3, 2024	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martig2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$57,308.37)	
					13	Sep 16, 2024	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennem3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$57,308.37)	
					14	Oct 1, 2024	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennem3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$57,308.37)	
					15	Oct 16, 2024	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennem3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$57,308.37)	
					16	Nov 4, 2024	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3339	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			2024			Estimate Item Adjustment (0004) due to user kennem3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					17	Nov 18, 2024	SYSTEM	(\$62,628.80)		
					17	Nov 18, 2024	SYSTEM	\$62,628.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennem3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					- Total			\$0.00		
			Material - Total			\$0.00				
			Other Item Adjustment	FUEL	37	Nov 17, 2025	needhm1	\$27.81	Negating system created adjustments: Nov 18, 2024: \$23.53 Apr 16, 2024: \$4.28	
					37	Nov 17, 2025	needhm1	(\$28.59)	Adjustment to fuel adj for Nov 1st period. [Qty] x [Index] x [Factor] 310.79 x -0.400 x 0.23 = -28.59	
					FUEL - Total			(\$0.78)		
					Other Item Adjustment - Total			(\$0.78)		
			Price FUEL		6	Jun 4, 2024	SYSTEM	(\$15.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					7	Jun 17, 2024	SYSTEM	(\$74.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Jul 1, 2024	SYSTEM	(\$48.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Aug 1, 2024	SYSTEM	(\$19.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					17	Nov 18, 2024	SYSTEM	(\$23.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					27	Apr 16, 2025	SYSTEM	(\$4.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total			(\$186.13)		
			Price FUEL - Total			(\$186.13)				
			0070 - Total							
	0090	MISC.	Material		6	Jun 4, 2024	SYSTEM	(\$97,244.97)		
					6	Jun 4, 2024	SYSTEM	\$97,244.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martig2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Jun 17, 2024	SYSTEM	(\$131,206.22)		
					7	Jun 17, 2024	SYSTEM	\$131,206.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					9	Jul 17, 2024	SYSTEM	(\$97,244.97)		
					9	Jul 17, 2024	SYSTEM	\$97,244.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					10	Aug 2, 2024	SYSTEM	(\$97,244.97)		
					10	Aug 2, 2024	SYSTEM	\$97,244.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					11	Aug 16, 2024	SYSTEM	(\$58,620.26)		
					11	Aug 16, 2024	SYSTEM	\$58,620.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martig2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					- Total			\$0.00		
			Material - Total			\$0.00				
			Other Item Adjustment	FUEL	37	Nov 17, 2025	needhm1	(\$374.01)	Creating Fuel Adj for LN 0090 per JSP P. May-24 2nd: (\$74.22) Jun-24 1st: (\$78.43) Jun-24 2nd: (\$105.30) Jul-24 1st: (\$28.88) Jul-24 2nd: (\$64.86) Apr-25 1st: (\$10.10)	



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3339	0090	MISC.	Other Item Adjustment						May-25 2nd: (\$12.22)		
				FUEL - Total				(\$374.01)			
				Other Item Adjustment - Total				(\$374.01)			
			0090 - Total				(\$374.01)				
	0100	PIPE COLLAR, TYPE A	Material		7	Jun 17, 2024	SYSTEM	(\$1,360.00)			
					7	Jun 17, 2024	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					8	Jul 1, 2024	SYSTEM	(\$1,360.00)			
			- Total				(\$1,360.00)				
			Material - Total				(\$1,360.00)				
			MaterialCredit		9	Jul 17, 2024	SYSTEM	\$1,360.00			
				- Total				\$1,360.00			
			MaterialCredit - Total				\$1,360.00				
			0100 - Total				\$0.00				
	0110	CONCRETE CURB RAMP	Material		18	Dec 2, 2024	SYSTEM	(\$3,801.28)			
				- Total				(\$3,801.28)			
				Material - Total				(\$3,801.28)			
			MaterialCredit		19	Dec 16, 2024	SYSTEM	\$3,801.28			
				- Total				\$3,801.28			
				MaterialCredit - Total				\$3,801.28			
			Overrun	Overrun	28	May 2, 2025	SYSTEM	(\$5,192.61)			
					32	Jul 16, 2025	SYSTEM	\$5,192.61	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',248.45000 - 248.45000, 'is applied (if non-zero).		
				Overrun - Total				\$0.00			
				Overrun - Total				\$0.00			
			0110 - Total				\$0.00				
			0120	TRUNCATED DOMES	Overrun	Overrun	29	May 16, 2025	SYSTEM	(\$794.00)	
							30	Jun 2, 2025	SYSTEM	\$794.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',39.70000 - 39.70000, 'is applied (if non-zero).
	Overrun - Total						\$0.00				
	Overrun - Total				\$0.00						
	0120 - Total				\$0.00						
	0130	6 IN. CONCRETE MEDIAN STRIP	Material		10	Aug 2, 2024	SYSTEM	(\$13,162.05)			
					10	Aug 2, 2024	SYSTEM	\$13,162.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Total				\$0.00				
			Overrun	Overrun	18	Dec 2, 2024	SYSTEM	(\$5,025.51)			
					19	Dec 16, 2024	SYSTEM	(\$3,297.16)			
					23	Feb 18, 2025	SYSTEM	\$8,322.67	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',132.95000 - 132.95000, 'is applied (if non-zero).		
					Overrun - Total					\$0.00	
			Overrun - Total				\$0.00				
	0130 - Total				\$0.00						
	0140	CONCRETE	Overrun	Overrun	28	May 2,	SYSTEM	(\$1,204.48)			



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3339	0140	SIDEWALK, 4 IN.	Overrun	Overrun		2025				
					32	Jul 16, 2025	SYSTEM	\$1,204.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '94.10000 - 94.10000, 'is applied (if non-zero).	
					Overrun - Total				\$0.00	
				Overrun - Total				\$0.00		
				0140 - Total				\$0.00		
	0160	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		17	Nov 18, 2024	SYSTEM	(\$5,000.00)		
					17	Nov 18, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennem3 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					- Total				\$0.00	
				Material - Total				\$0.00		
				0160 - Total				\$0.00		
	0220	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	Apr 16, 2024	SYSTEM	(\$9,600.00)		
					3	Apr 16, 2024	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martig2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total				\$0.00	
				Material - Total				\$0.00		
				0220 - Total				\$0.00		
	0240	PAVEMENT EDGE TREATMENT	Material		8	Jul 1, 2024	SYSTEM	(\$10,128.41)		
					8	Jul 2, 2024	SYSTEM	\$10,128.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					- Total				\$0.00	
				Material - Total				\$0.00		
				0240 - Total				\$0.00		
	0250	PREF THERMO PVMT MARK, 24 IN WHIT	Material		18	Dec 2, 2024	SYSTEM	(\$1,856.00)		
					18	Dec 2, 2024	SYSTEM	\$1,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennem3 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					- Total				\$0.00	
				Material - Total				\$0.00		
				0250 - Total				\$0.00		
0270	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		18	Dec 2, 2024	SYSTEM	(\$9,310.00)			
				19	Dec 16, 2024	SYSTEM	(\$9,310.00)			
				20	Jan 2, 2025	SYSTEM	(\$9,310.00)			
				- Total				(\$27,930.00)		
			Material - Total				(\$27,930.00)			
		MaterialCredit		19	Dec 16, 2024	SYSTEM	\$9,310.00			
				20	Jan 2, 2025	SYSTEM	\$9,310.00			
				21	Jan 16, 2025	SYSTEM	\$9,310.00			
				- Total				\$27,930.00		
			MaterialCredit - Total				\$27,930.00			
		Overrun	Overrun	28	May 2, 2025	SYSTEM	(\$1,960.00)			
				33	Aug 4, 2025	SYSTEM	\$1,960.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',245.00000 - 245.00000, 'is applied (if non-zero).		
				Overrun - Total				\$0.00		





## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0270	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun - Total					\$0.00	
	0270 - Total							\$0.00	
	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	32	Jul 16, 2025	dykmae2	\$15.04	Retroreflectivity payment adjustment filed in eProjects.
					37	Nov 17, 2025	needhm1	(\$15.04)	Adjustment moved to line #1730.
			REFL - Total					\$0.00	
			Other Item Adjustment - Total					\$0.00	
			Overrun	Overrun	28	May 2, 2025	SYSTEM	(\$786.25)	
					29	May 16, 2025	SYSTEM	\$786.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.85000 - 0.85000, 'is applied (if non-zero).
					32	Jul 16, 2025	SYSTEM	(\$374.00)	
					34	Sep 2, 2025	SYSTEM	\$374.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.85000 - 0.85000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
			0280 - Total						
	0290	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		18	Dec 2, 2024	SYSTEM	(\$752.25)	
					18	Dec 2, 2024	SYSTEM	\$752.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennem3 overriding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	REFL	32	Jul 16, 2025	dykmae2	\$23.29	Retroreflectivity payment adjustment filed in eProjects.
					37	Nov 17, 2025	needhm1	(\$23.29)	Adjustment moved to line #1740.
			REFL - Total					\$0.00	
			Other Item Adjustment - Total					\$0.00	
	0290 - Total							\$0.00	
	0330	15 IN. PIPE CULVERT GROUP B	Overrun	Overrun	7	Jun 17, 2024	SYSTEM	(\$2,452.80)	
					16	Nov 4, 2024	SYSTEM	\$2,452.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',116.80000 - 116.80000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
	0330 - Total							\$0.00	
	0350	15 IN. GROUP B FLARED END SEC	Material		5	May 16, 2024	SYSTEM	(\$1,070.00)	
					5	May 16, 2024	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	7	Jun 17, 2024	SYSTEM	(\$1,070.00)	
					9	Jul 17, 2024	SYSTEM	\$1,070.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1070.00000 - 1070.00000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
	0350 - Total							\$0.00	
	0370	SEEDING - COOL SEASON	Material		18	Dec 2, 2024	SYSTEM	(\$2,522.00)	



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0370	GRASSES	Material		18	Dec 2, 2024	SYSTEM	\$2,522.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$2,522.00)	
					19	Dec 16, 2024	SYSTEM	\$2,522.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0370 - Total							\$0.00	
	0390	ROCK DITCH CHECK	Material		7	Jun 17, 2024	SYSTEM	(\$6,440.00)	
					7	Jun 17, 2024	SYSTEM	\$6,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$7,000.00)	
					8	Jul 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			\$0.00	
	Material - Total			\$0.00					
	0390 - Total							\$0.00	
0410	TYPE 1A EROSION CONTROL BLANKET	Material		18	Dec 2, 2024	SYSTEM	(\$9,240.00)		
				18	Dec 2, 2024	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennem3 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				0410 - Total					
0420	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		11	Aug 16, 2024	SYSTEM	(\$13,200.00)		
				11	Aug 16, 2024	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martig2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				12	Sep 3, 2024	SYSTEM	(\$13,200.00)		
				12	Sep 3, 2024	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martig2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
				13	Sep 16, 2024	SYSTEM	(\$13,200.00)		
				13	Sep 16, 2024	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennem3 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
				14	Oct 1, 2024	SYSTEM	(\$13,200.00)		
				14	Oct 1, 2024	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennem3 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
0420 - Total							\$0.00		
0440	BRACKET ARM, 10 FT. OR 3.0 M	Material		11	Aug 16, 2024	SYSTEM	(\$4,230.00)		
				11	Aug 16, 2024	SYSTEM	\$4,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martig2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				12	Sep 3, 2024	SYSTEM	(\$4,230.00)		
				12	Sep 3, 2024	SYSTEM	\$4,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martig2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0440	BRACKET ARM, 10 FT. OR 3.0 M	Material		13	Sep 16, 2024	SYSTEM	(\$4,230.00)	
					13	Sep 16, 2024	SYSTEM	\$4,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennem3 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$4,230.00)	
					14	Oct 1, 2024	SYSTEM	\$4,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennem3 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0440 - Total			\$0.00	
	0470	LUMINAIRE, LED-A	Material		18	Dec 2, 2024	SYSTEM	(\$2,100.00)	
					18	Dec 2, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennem3 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$3,500.00)	
					19	Dec 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$3,500.00)	
					20	Jan 2, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user needhm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	(\$3,500.00)	
					21	Jan 16, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Feb 3, 2025	SYSTEM	(\$3,500.00)	
					23	Feb 18, 2025	SYSTEM	(\$3,500.00)	
					24	Mar 3, 2025	SYSTEM	(\$3,500.00)	
					24	Mar 3, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dykmae2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$3,500.00)	
					25	Mar 17, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dykmae2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$3,500.00)	
					26	Apr 2, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dykmae2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$3,500.00)	
					28	May 2, 2025	SYSTEM	(\$3,500.00)	
					29	May 16, 2025	SYSTEM	(\$3,500.00)	
					30	Jun 2, 2025	SYSTEM	(\$3,500.00)	
					31	Jun 16, 2025	SYSTEM	(\$3,500.00)	
					- Total			(\$24,500.00)	
					Material - Total			(\$24,500.00)	
					MaterialCredit				
					23	Feb 18, 2025	SYSTEM	\$3,500.00	



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3339	0470	LUMINAIRE, LED-A	MaterialCredit		24	Mar 3, 2025	SYSTEM	\$3,500.00			
					28	May 2, 2025	SYSTEM	\$3,500.00			
					29	May 16, 2025	SYSTEM	\$3,500.00			
					30	Jun 2, 2025	SYSTEM	\$3,500.00			
					31	Jun 16, 2025	SYSTEM	\$3,500.00			
					32	Jul 16, 2025	SYSTEM	\$3,500.00			
			- Total						\$24,500.00		
			MaterialCredit - Total						\$24,500.00		
			Overrun	Overrun	18	Dec 2, 2024	SYSTEM	(\$700.00)			
					19	Dec 16, 2024	SYSTEM	(\$1,400.00)			
					28	May 2, 2025	SYSTEM	\$2,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).		
			Overrun - Total						\$0.00		
			Overrun - Total						\$0.00		
			0470 - Total							\$0.00	
			0480	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Overrun	Overrun	25	Mar 17, 2025	SYSTEM	(\$7,250.00)	
							28	May 2, 2025	SYSTEM	\$7,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7250.00000 - 7250.00000, 'is applied (if non-zero).
	Overrun - Total						\$0.00				
	Overrun - Total				\$0.00						
	0480 - Total							\$0.00			
	0490	SIGNAL HEAD, TYPE 1S	Material		20	Jan 2, 2025	SYSTEM	(\$7,470.00)			
					21	Jan 16, 2025	SYSTEM	(\$7,470.00)			
					22	Feb 3, 2025	SYSTEM	(\$13,280.00)			
			- Total						(\$28,220.00)		
			Material - Total						(\$28,220.00)		
			MaterialCredit		21	Jan 16, 2025	SYSTEM	\$7,470.00			
					22	Feb 3, 2025	SYSTEM	\$7,470.00			
					23	Feb 18, 2025	SYSTEM	\$13,280.00			
- Total						\$28,220.00					
MaterialCredit - Total						\$28,220.00					
Other Item Adjustment			MATL	36	Oct 15, 2025	needhm1	\$766.50	Left over material credit for (2) Pedestrian Signal Heads to be installed at Sta. 211+39.64 Off. 41.53 Rt. (Maple Ave). This item was removed from the contract. Invoice is on file.			
									MATL - Total		
Other Item Adjustment - Total							\$766.50				
0490 - Total							\$766.50				
0500			SIGNAL HEAD, TYPE 3S	Material		19	Dec 16, 2024	SYSTEM	(\$1,130.00)		
						20	Jan 2, 2025	SYSTEM	(\$1,130.00)		
	21	Jan 16, 2025				SYSTEM	(\$1,130.00)				
	22	Feb 3, 2025				SYSTEM	(\$1,130.00)				



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0500	SIGNAL HEAD, TYPE 3S	Material	- Total				(\$4,520.00)	
			Material - Total					(\$4,520.00)	
			MaterialCredit		20	Jan 2, 2025	SYSTEM	\$1,130.00	
					21	Jan 16, 2025	SYSTEM	\$1,130.00	
					22	Feb 3, 2025	SYSTEM	\$1,130.00	
					23	Feb 18, 2025	SYSTEM	\$1,130.00	
			- Total					\$4,520.00	
			MaterialCredit - Total					\$4,520.00	
			0500 - Total					\$0.00	
	0510	SIGNAL HEAD, TYPE 5S	Material		22	Feb 3, 2025	SYSTEM	(\$1,780.00)	
			- Total					(\$1,780.00)	
			Material - Total					(\$1,780.00)	
			MaterialCredit		23	Feb 18, 2025	SYSTEM	\$1,780.00	
				- Total				\$1,780.00	
			MaterialCredit - Total					\$1,780.00	
			0510 - Total					\$0.00	
	0520	SIGNAL HEAD, TYPE 3B	Material		19	Dec 16, 2024	SYSTEM	(\$5,040.00)	
					20	Jan 2, 2025	SYSTEM	(\$5,040.00)	
					21	Jan 16, 2025	SYSTEM	(\$5,040.00)	
					22	Feb 3, 2025	SYSTEM	(\$5,040.00)	
			- Total					(\$20,160.00)	
			Material - Total					(\$20,160.00)	
			MaterialCredit		20	Jan 2, 2025	SYSTEM	\$5,040.00	
					21	Jan 16, 2025	SYSTEM	\$5,040.00	
					22	Feb 3, 2025	SYSTEM	\$5,040.00	
					23	Feb 18, 2025	SYSTEM	\$5,040.00	
			- Total					\$20,160.00	
			MaterialCredit - Total					\$20,160.00	
			0520 - Total					\$0.00	
	0530	SIGNAL HEAD, TYPE 4B	Material		19	Dec 16, 2024	SYSTEM	(\$1,790.00)	
					20	Jan 2, 2025	SYSTEM	(\$3,580.00)	
					21	Jan 16, 2025	SYSTEM	(\$3,580.00)	
					22	Feb 3, 2025	SYSTEM	(\$3,580.00)	
			- Total					(\$12,530.00)	
			Material - Total					(\$12,530.00)	
			MaterialCredit		20	Jan 2, 2025	SYSTEM	\$1,790.00	
					21	Jan 16, 2025	SYSTEM	\$3,580.00	
					22	Feb 3, 2025	SYSTEM	\$3,580.00	
					23	Feb 18, 2025	SYSTEM	\$3,580.00	



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3339	0530	SIGNAL HEAD, TYPE 4B	MaterialCredit			2025								
				- Total				\$12,530.00						
				MaterialCredit - Total				\$12,530.00						
		0530 - Total							\$0.00					
	0560	POST, SIGNAL 8 FT.	Other Item Adjustment	MATL	36	Oct 15, 2025	needhm1	\$1,496.25	Left over material credit for (1) 8' Signal Pole to be installed at Sta. 211+39.64 Off. 41.53 Rt. (Maple Ave). This item was removed from the contract. Invoice is on file.					
								MATL - Total				\$1,496.25		
								Other Item Adjustment - Total				\$1,496.25		
		0560 - Total							\$1,496.25					
	0580	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		16	Nov 4, 2024	SYSTEM	(\$10,330.00)						
					16	Nov 4, 2024	SYSTEM	\$10,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennem3 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					17	Nov 18, 2024	SYSTEM	(\$10,330.00)						
					17	Nov 18, 2024	SYSTEM	\$10,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennem3 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					- Total					\$0.00				
					Material - Total				\$0.00					
		0580 - Total							\$0.00					
	0600	CONTROLLER ASSEMBLY HOUSING,	Material		26	Apr 2, 2025	SYSTEM	(\$89,100.00)						
								- Total				(\$89,100.00)		
								Material - Total				(\$89,100.00)		
			MaterialCredit		27	Apr 16, 2025	SYSTEM	\$89,100.00						
								- Total				\$89,100.00		
								MaterialCredit - Total				\$89,100.00		
	0600 - Total							\$0.00						
	0610	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		11	Aug 16, 2024	SYSTEM	(\$8,250.00)						
					11	Aug 16, 2024	SYSTEM	\$8,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martig2 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					12	Sep 3, 2024	SYSTEM	(\$8,250.00)						
					12	Sep 3, 2024	SYSTEM	\$8,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martig2 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					- Total					\$0.00				
					Material - Total				\$0.00					
			Overrun	Overrun	24	Mar 3, 2025	SYSTEM	(\$1,900.00)						
					25	Mar 17, 2025	SYSTEM	\$1,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '50.00000 - 50.00000, 'is applied (if non-zero).					
					Overrun - Total					\$0.00				
					Overrun - Total				\$0.00					
	0610 - Total							\$0.00						
	0620	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		11	Aug 16, 2024	SYSTEM	(\$58,170.00)						
					11	Aug 16, 2024	SYSTEM	\$58,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martig2 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					12	Sep 3, 2024	SYSTEM	(\$58,170.00)						
					12	Sep 3, 2024	SYSTEM	\$58,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martig2 overriding Payment Estimate Exception 30 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0620	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material	- Total				\$0.00	
			Material - Total				\$0.00		
			Overrun	Overrun	24	Mar 3, 2025	SYSTEM	(\$3,780.00)	
					25	Mar 17, 2025	SYSTEM	\$3,780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '70.00000 - 70.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			0620 - Total				\$0.00		
	0640	CABLE, 16 AWG 2 CONDUCTOR	Material		18	Dec 2, 2024	SYSTEM	(\$2,287.50)	
					19	Dec 16, 2024	SYSTEM	(\$3,550.00)	
					20	Jan 2, 2025	SYSTEM	(\$3,550.00)	
			- Total				(\$9,387.50)		
			Material - Total				(\$9,387.50)		
			MaterialCredit		19	Dec 16, 2024	SYSTEM	\$2,287.50	
					20	Jan 2, 2025	SYSTEM	\$3,550.00	
					21	Jan 16, 2025	SYSTEM	\$3,550.00	
			- Total				\$9,387.50		
			MaterialCredit - Total				\$9,387.50		
			0640 - Total				\$0.00		
	0650	CABLE, 16 AWG 5 CONDUCTOR	Material		18	Dec 2, 2024	SYSTEM	(\$2,992.00)	
					19	Dec 16, 2024	SYSTEM	(\$4,643.20)	
					20	Jan 2, 2025	SYSTEM	(\$4,643.20)	
			- Total				(\$12,278.40)		
			Material - Total				(\$12,278.40)		
			MaterialCredit		19	Dec 16, 2024	SYSTEM	\$2,992.00	
					20	Jan 2, 2025	SYSTEM	\$4,643.20	
				21	Jan 16, 2025	SYSTEM	\$4,643.20		
- Total				\$12,278.40					
MaterialCredit - Total				\$12,278.40					
0650 - Total				\$0.00					
0660	CABLE, 16 AWG 7 CONDUCTOR	Material		18	Dec 2, 2024	SYSTEM	(\$10,836.00)		
				19	Dec 16, 2024	SYSTEM	(\$18,649.10)		
				19	Dec 16, 2024	SYSTEM	\$18,649.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
			20	Jan 2, 2025	SYSTEM	(\$18,649.10)			
		- Total				(\$29,485.10)			
		Material - Total				(\$29,485.10)			
		MaterialCredit		19	Dec 16, 2024	SYSTEM	\$10,836.00		
				21	Jan 16, 2025	SYSTEM	\$18,649.10		
		- Total				\$29,485.10			
		MaterialCredit - Total				\$29,485.10			



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3339	0660	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun	19	Dec 16, 2024	SYSTEM	(\$7,684.10)			
					28	May 2, 2025	SYSTEM	\$7,684.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.30000 - 4.30000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
			0660 - Total							\$0.00	
	0680	CABLE, LOOP DETECTOR, LEAD-IN	Material		24	Mar 3, 2025	SYSTEM	(\$19,600.00)			
				- Total			(\$19,600.00)				
			Material - Total							(\$19,600.00)	
			MaterialCredit		25	Mar 17, 2025	SYSTEM	\$19,600.00			
				- Total			\$19,600.00				
			MaterialCredit - Total							\$19,600.00	
			0680 - Total							\$0.00	
	0690	PULL BOX, PREFORMED CLASS 1	Material		11	Aug 16, 2024	SYSTEM	(\$11,500.00)			
					11	Aug 16, 2024	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martig2 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					12	Sep 3, 2024	SYSTEM	(\$11,500.00)			
					12	Sep 3, 2024	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martig2 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
			- Total			\$0.00					
			Material - Total							\$0.00	
			Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$2,300.00)			
					25	Mar 17, 2025	SYSTEM	\$1,150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000, 'is applied (if non-zero).		
					28	May 2, 2025	SYSTEM	\$1,150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000, 'is applied (if non-zero).		
			Overrun - Total			\$0.00					
			Overrun - Total							\$0.00	
			0690 - Total							\$0.00	
			0700	PULL BOX, PREFORMED CLASS 2	Material		12	Sep 3, 2024	SYSTEM	(\$6,750.00)	
							12	Sep 3, 2024	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martig2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
	- Total				\$0.00						
	Material - Total							\$0.00			
	Overrun	Overrun			16	Nov 4, 2024	SYSTEM	(\$1,350.00)			
					25	Mar 17, 2025	SYSTEM	\$1,350.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1350.00000 - 1350.00000, 'is applied (if non-zero).		
	Overrun - Total				\$0.00						
	Overrun - Total							\$0.00			
	0700 - Total							\$0.00			
	0710	BASE, CONCRETE	Material		8	Jul 1, 2024	SYSTEM	(\$16,100.00)			
					8	Jul 1, 2024	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					9	Jul 17, 2024	SYSTEM	(\$16,100.00)			





## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3339	0710	BASE, CONCRETE	Material		9	Jul 17, 2024	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					10	Aug 2, 2024	SYSTEM	(\$16,100.00)				
					10	Aug 2, 2024	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					11	Aug 16, 2024	SYSTEM	(\$37,490.00)				
					11	Aug 16, 2024	SYSTEM	\$37,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martig2 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					12	Sep 3, 2024	SYSTEM	(\$37,490.00)				
					12	Sep 3, 2024	SYSTEM	\$37,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martig2 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
					13	Sep 16, 2024	SYSTEM	(\$37,490.00)				
					13	Sep 16, 2024	SYSTEM	\$37,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennem3 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
					14	Oct 1, 2024	SYSTEM	(\$37,490.00)				
					14	Oct 1, 2024	SYSTEM	\$37,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennem3 overriding Payment Estimate Exception 35 on the current Payment Estimate.			
					15	Oct 16, 2024	SYSTEM	(\$37,490.00)				
					15	Oct 16, 2024	SYSTEM	\$37,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennem3 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
					- Total			\$0.00				
					Material - Total			\$0.00				
			Other Item Adjustment	MDPA	32	Jul 16, 2025	dykmae2	(\$36,570.00)	QC Material Exception.			
				MDPA - Total			(\$36,570.00)					
				OTHR	37	Nov 17, 2025	needhm1	\$36,570.00	Negating user created material adjustment made on July 16, 2025. Discrepancy resolved.			
				OTHR - Total			\$36,570.00					
			Other Item Adjustment - Total			\$0.00						
			Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$11,500.00)				
					19	Dec 16, 2024	SYSTEM	\$11,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2300.00000 - 2300.00000, 'is applied (if non-zero).			
				Overrun - Total			\$0.00					
			Overrun - Total			\$0.00						
			0710 - Total								\$0.00	
			0720	MISC.	Material		22	Feb 3, 2025	SYSTEM	(\$10,890.00)		
							- Total			(\$10,890.00)		
							Material - Total			(\$10,890.00)		
					MaterialCredit		23	Feb 18, 2025	SYSTEM	\$10,890.00		
							- Total			\$10,890.00		
					MaterialCredit - Total			\$10,890.00				
					Other Item Adjustment	MATL	36	Oct 15, 2025	needhm1	\$1,281.00	Left over material credit for (2) Pedestrian Push Buttons to be installed at Sta. 211+39.64 Off. 41.53 Rt. (Maple Ave). This item was removed from the contract. Invoice is on file.	
							MATL - Total			\$1,281.00		
							OTHR	33	Aug 4, 2025	needhm1	(\$2,970.00)	Awaiting push button extensions to be installed as per ADA requirements.



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0720	MISC.	Other Item Adjustment	OTHR	37	Nov 17, 2025	needhm1	\$2,970.00	Negating user created material adjustment made on October 15, 2025. Discrepancy resolved.
				OTHR - Total			\$0.00		
				Other Item Adjustment - Total			\$1,281.00		
				0720 - Total			\$1,281.00		
	0730	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		9	Jul 17, 2024	SYSTEM	(\$1,536.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jul 17, 2024	SYSTEM	\$1,536.00	
				- Total			\$0.00		
				Material - Total			\$0.00		
	0730 - Total			\$0.00					
	0740	2 IN. PSST POST - 12 GA.	Material		9	Jul 17, 2024	SYSTEM	(\$1,554.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Jul 17, 2024	SYSTEM	\$1,554.00	
				- Total			\$0.00		
				Material - Total			\$0.00		
	0740 - Total			\$0.00					
	0770	2.5 IN. PSST POST - 12 GA.	Material		9	Jul 17, 2024	SYSTEM	(\$1,529.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jul 17, 2024	SYSTEM	\$1,529.50	
				- Total			\$0.00		
				Material - Total			\$0.00		
			Overrun	Overrun	11	Aug 16, 2024	SYSTEM	(\$138.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '23.00000 - 23.00000, 'is applied (if non-zero).
					13	Sep 16, 2024	SYSTEM	\$138.00	
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
	0770 - Total			\$0.00					
	0810	MISC.	Material		19	Dec 16, 2024	SYSTEM	(\$1,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	\$1,000.00	
					20	Jan 2, 2025	SYSTEM	(\$1,000.00)	
					20	Jan 2, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user needhm1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	(\$1,000.00)	
					21	Jan 16, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
	0810 - Total			\$0.00					
	0830	CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE,	Material		22	Feb 3, 2025	SYSTEM	(\$509.95)	
					23	Feb 18, 2025	SYSTEM	(\$509.95)	
					24	Mar 3, 2025	SYSTEM	(\$509.95)	
					25	Mar 17, 2025	SYSTEM	(\$509.95)	



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0830	CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE,	Material		26	Apr 2, 2025	SYSTEM	(\$509.95)	
				- Total				(\$2,549.75)	
			Material - Total					(\$2,549.75)	
			MaterialCredit		23	Feb 18, 2025	SYSTEM	\$509.95	
					24	Mar 3, 2025	SYSTEM	\$509.95	
					25	Mar 17, 2025	SYSTEM	\$509.95	
					26	Apr 2, 2025	SYSTEM	\$509.95	
					27	Apr 16, 2025	SYSTEM	\$509.95	
				- Total				\$2,549.75	
			MaterialCredit - Total					\$2,549.75	
			0830 - Total					\$0.00	
	5003	STRUCTURAL STEEL POSTS	Material		11	Aug 16, 2024	SYSTEM	(\$408.00)	
					11	Aug 16, 2024	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user martig2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$408.00)	
					12	Sep 3, 2024	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user martig2 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$408.00)	
					13	Sep 16, 2024	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kennem3 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$408.00)	
					14	Oct 1, 2024	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kennem3 overriding Payment Estimate Exception 37 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	11	Aug 16, 2024	SYSTEM	(\$8.00)	
					21	Jan 16, 2025	SYSTEM	\$8.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,10.00000 - 10.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
			5003 - Total					\$0.00	
5004	PIPE POSTS	Material			11	Aug 16, 2024	SYSTEM	(\$3,668.60)	
					11	Aug 16, 2024	SYSTEM	\$3,668.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user martig2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$3,668.60)	
					12	Sep 3, 2024	SYSTEM	\$3,668.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user martig2 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$3,668.60)	
					13	Sep 16, 2024	SYSTEM	\$3,668.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kennem3 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$3,668.60)	



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3339	5004	PIPE POSTS	Material		14	Oct 1, 2024	SYSTEM	\$3,668.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kennem3 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
				- Total			\$0.00			
				Material - Total			\$0.00			
	5004 - Total								\$0.00	
	5005	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Overrun	Overrun	15	Oct 16, 2024	SYSTEM	(\$9,008.85)		
					15	Oct 16, 2024	SYSTEM	\$9,008.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user kennem3 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
					16	Nov 4, 2024	SYSTEM	(\$9,008.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					22	Feb 3, 2025	SYSTEM	\$9,008.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',474.15000 - 474.15000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
	5005 - Total								\$0.00	
	5006	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Overrun	Overrun	11	Aug 16, 2024	SYSTEM	(\$518.93)		
					13	Sep 16, 2024	SYSTEM	\$518.93	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',518.93000 - 518.93000, 'is applied (if non-zero).	
					15	Oct 16, 2024	SYSTEM	(\$2,594.65)		
					15	Oct 16, 2024	SYSTEM	\$2,594.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user kennem3 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
					16	Nov 4, 2024	SYSTEM	(\$2,594.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					22	Feb 3, 2025	SYSTEM	\$2,594.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',518.93000 - 518.93000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
					5006 - Total					
	5007	ST-STRUCTURAL	Material		9	Jul 17, 2024	SYSTEM	(\$732.42)		
					9	Jul 17, 2024	SYSTEM	\$732.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					10	Aug 2, 2024	SYSTEM	(\$732.42)		
					10	Aug 2, 2024	SYSTEM	\$732.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					11	Aug 16, 2024	SYSTEM	(\$732.42)		
					11	Aug 16, 2024	SYSTEM	\$732.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martig2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					12	Sep 3, 2024	SYSTEM	(\$732.42)		
					12	Sep 3, 2024	SYSTEM	\$732.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user martig2 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
					13	Sep 16, 2024	SYSTEM	(\$732.42)		
					13	Sep 16, 2024	SYSTEM	\$732.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kennem3 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
					14	Oct 1, 2024	SYSTEM	(\$732.42)		
					14	Oct 1, 2024	SYSTEM	\$732.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kennem3 overriding Payment	



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	5007	ST-STRUCTURAL	Material						Estimate Exception 40 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			5007 - Total						
	5013	MISC.	Material		27	Apr 16, 2025	SYSTEM	(\$18,985.00)	
					27	Apr 16, 2025	SYSTEM	\$18,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dykmae2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$18,985.00)	
					28	May 2, 2025	SYSTEM	\$18,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dykmae2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			5013 - Total						
	5014	MISC. ITS	Material		28	May 2, 2025	SYSTEM	(\$6,300.00)	
					28	May 2, 2025	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dykmae2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			5014 - Total						
	5015	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		28	May 2, 2025	SYSTEM	(\$5,040.00)	
					28	May 2, 2025	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dykmae2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$5,040.00)	
					29	May 16, 2025	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dykmae2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
	5015 - Total							\$0.00	
	5016	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		28	May 2, 2025	SYSTEM	(\$7,040.25)	
					28	May 2, 2025	SYSTEM	\$7,040.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dykmae2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$7,040.25)	
					29	May 16, 2025	SYSTEM	\$7,040.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dykmae2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			5016 - Total						
	5017	WIRE, 8 AWG, BARE NEUTRAL	Material		28	May 2, 2025	SYSTEM	(\$1,161.80)	
					28	May 2, 2025	SYSTEM	\$1,161.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dykmae2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
	5017 - Total							\$0.00	
	5018	CABLE, 8 AWG 1 CONDUCTOR	Material		28	May 2, 2025	SYSTEM	(\$2,514.00)	
					28	May 2, 2025	SYSTEM	\$2,514.00	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3339	5018	CABLE, 8 AWG 1 CONDUCTOR	Material			2025			Estimate Item Adjustment (0027) due to user dykmae2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
			5018 - Total				\$0.00			
	5019	CABLE, 2 AWG 1 CONDUCTOR	Material		28	May 2, 2025	SYSTEM	(\$3,525.00)		
					28	May 2, 2025	SYSTEM	\$3,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dykmae2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
	5019 - Total				\$0.00					
	5020	WIRE, 2 AWG, BARE NEUTRAL	Material		28	May 2, 2025	SYSTEM	(\$1,410.00)		
					28	May 2, 2025	SYSTEM	\$1,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dykmae2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
	5020 - Total				\$0.00					
	5021	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		28	May 2, 2025	SYSTEM	(\$2,571.50)		
					28	May 2, 2025	SYSTEM	\$2,571.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dykmae2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
	5021 - Total				\$0.00					
	J4S3339 - Total								\$2,917.16	
J4S3410	0850	CLASS A EXCAVATION	Other Item Adjustment	FUEL	37	Nov 17, 2025	needhm1	(\$10.86)	Negating system created adjustments: Sep 3, 2024: \$61.90 Sep 16, 2024: (\$6.20) Dec 2, 2024: (\$66.56)	
					37	Nov 17, 2025	needhm1	(\$26.78)	Adjustment to fuel adj for Aug 2nd period. [Qty] x [Index] x [Factor] 712.32 x -0.188 x 0.20 = -26.78	
				FUEL - Total				(\$37.64)		
				Other Item Adjustment - Total				(\$37.64)		
			Overrun	Overrun	12	Sep 3, 2024	SYSTEM	(\$5,579.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					13	Sep 16, 2024	SYSTEM	\$5,579.57	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '54.71239 - 54.75000, 'is applied (if non-zero).	
					16	Nov 4, 2024	SYSTEM	(\$18,811.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					17	Nov 18, 2024	SYSTEM	(\$20,227.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					18	Dec 2, 2024	SYSTEM	\$39,039.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '54.67675 - 54.75000, 'is applied (if non-zero).	
					Overrun - Total				\$0.00	
					Overrun - Total				\$0.00	
			Price FUEL		9	Jul 17, 2024	SYSTEM	(\$8.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Aug 1, 2024	SYSTEM	(\$13.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					12	Sep 3, 2024	SYSTEM	(\$61.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					13	Sep 16, 2024	SYSTEM	\$6.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					16	Nov 4, 2024	SYSTEM	(\$22.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	0850	CLASS A EXCAVATION	Price FUEL		17	Nov 18, 2024	SYSTEM	(\$29.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Dec 2, 2024	SYSTEM	\$66.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Apr 2, 2025	SYSTEM	(\$8.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$71.65)	
			Price FUEL - Total			(\$71.65)			
			0850 - Total						
	0860	EMBANKMENT IN PLACE	Material		12	Sep 3, 2024	SYSTEM	(\$9,126.10)	
					12	Sep 3, 2024	SYSTEM	\$9,126.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martig2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$9,126.10)	
					13	Sep 16, 2024	SYSTEM	\$9,126.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$9,126.10)	
					14	Oct 1, 2024	SYSTEM	\$9,126.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$9,126.10)	
					15	Oct 16, 2024	SYSTEM	\$9,126.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$9,126.10)	
					16	Nov 4, 2024	SYSTEM	\$9,126.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennem3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$9,126.10)	
					17	Nov 18, 2024	SYSTEM	\$9,126.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennem3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Price FUEL		12	Sep 3, 2024	SYSTEM	(\$22.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Jan 2, 2025	SYSTEM	(\$34.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$57.48)	
			Price FUEL - Total			(\$57.48)			
			0860 - Total						
0870	COMPACTING EMBANKMENT	Material		12	Sep 3, 2024	SYSTEM	(\$8,481.00)		
				12	Sep 3, 2024	SYSTEM	\$8,481.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martig2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				13	Sep 16, 2024	SYSTEM	(\$8,481.00)		
				13	Sep 16, 2024	SYSTEM	\$8,481.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennem3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				14	Oct 1, 2024	SYSTEM	(\$8,481.00)		
				14	Oct 1, 2024	SYSTEM	\$8,481.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennem3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				15	Oct 16, 2024	SYSTEM	(\$8,481.00)		



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	0870	COMPACTING EMBANKMENT	Material		15	Oct 16, 2024	SYSTEM	\$8,481.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennem3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$8,481.00)	
					16	Nov 4, 2024	SYSTEM	\$8,481.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennem3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$16,962.00)	
					17	Nov 18, 2024	SYSTEM	\$16,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0870 - Total			\$0.00	
	0880	MODIFIED SUBGRADE	Material		26	Apr 2, 2025	SYSTEM	(\$10,882.25)	
					26	Apr 2, 2025	SYSTEM	\$10,882.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dykmae2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0880 - Total			\$0.00					
	0940	MISC. SHAPING SLOPES	Overrun	Overrun	15	Oct 16, 2024	SYSTEM	(\$116.60)	
					15	Oct 16, 2024	SYSTEM	\$116.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kennem3 overriding Payment Estimate Exception 28 on the current Payment Estimate.
16					Nov 4, 2024	SYSTEM	(\$116.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
19					Dec 16, 2024	SYSTEM	\$116.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1166.00000 - 1166.00000, 'is applied (if non-zero).	
Overrun - Total					\$0.00				
Overrun - Total					\$0.00				
0940 - Total					\$0.00				
0950	TYPE 5 AGGREGATE FOR BASE	Material		10	Aug 2, 2024	SYSTEM	(\$3,850.30)		
				10	Aug 2, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				11	Aug 16, 2024	SYSTEM	(\$3,850.30)		
				11	Aug 16, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martig2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				12	Sep 3, 2024	SYSTEM	(\$3,850.30)		
				12	Sep 3, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martig2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				13	Sep 16, 2024	SYSTEM	(\$3,850.30)		
				13	Sep 16, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennem3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				14	Oct 1, 2024	SYSTEM	(\$3,850.30)		
				14	Oct 1, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennem3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				15	Oct 16, 2024	SYSTEM	(\$3,850.30)		
				15	Oct 16, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennem3 overriding Payment	





## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3410	0950	TYPE 5 AGGREGATE FOR BASE	Material						Estimate Exception 4 on the current Payment Estimate.			
				16	Nov 4, 2024	SYSTEM	(\$3,850.30)					
				16	Nov 4, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennem3 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				17	Nov 18, 2024	SYSTEM	(\$5,872.40)					
				17	Nov 18, 2024	SYSTEM	\$5,872.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennem3 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
			- Total				\$0.00					
			Material - Total				\$0.00					
			Other Item Adjustment	FUEL	37	Nov 17, 2025	needhm1	\$5.56	Negating system created adjustments: Nov 18, 2024: \$4.38 Jan 2, 2025: \$3.21 Apr 2, 2025: (\$2.03)			
					37	Nov 17, 2025	needhm1	(\$5.40)	Adjustment to fuel adj for Nov 1st period. [Qty] x [Index] x [Factor] 90.0 x -0.400 x 0.15 = -5.40			
				FUEL - Total				\$0.16				
				Other Item Adjustment - Total				\$0.16				
			Price FUEL		10	Aug 1, 2024	SYSTEM	(\$3.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					17	Nov 18, 2024	SYSTEM	(\$4.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					20	Jan 2, 2025	SYSTEM	(\$3.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					26	Apr 2, 2025	SYSTEM	\$2.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				(\$9.48)				
			Price FUEL - Total				(\$9.48)					
			0950 - Total								(\$9.32)	
			0960	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		9	Jul 17, 2024	SYSTEM	(\$7,693.50)		
							9	Jul 17, 2024	SYSTEM	\$7,693.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
							10	Aug 2, 2024	SYSTEM	(\$18,733.50)		
							10	Aug 2, 2024	SYSTEM	\$18,733.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
		11				Aug 16, 2024	SYSTEM	(\$18,733.50)				
		11				Aug 16, 2024	SYSTEM	\$18,733.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martig2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
		12				Sep 3, 2024	SYSTEM	(\$18,733.50)				
		12				Sep 3, 2024	SYSTEM	\$18,733.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user martig2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
		13				Sep 16, 2024	SYSTEM	(\$64,394.25)				
		13				Sep 16, 2024	SYSTEM	\$64,394.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennem3 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
		14				Oct 1, 2024	SYSTEM	(\$155,439.75)				
		14				Oct 1, 2024	SYSTEM	\$155,439.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennem3 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
		15				Oct 16, 2024	SYSTEM	(\$155,439.75)				
		15				Oct 16, 2024	SYSTEM	\$155,439.75	This adjustment offsets the original system-generated Material Payment			



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3410	0960	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			2024			Estimate Item Adjustment (0013) due to user kennem3 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					16	Nov 4, 2024	SYSTEM	(\$169,239.75)			
					16	Nov 4, 2024	SYSTEM	\$169,239.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennem3 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					17	Nov 18, 2024	SYSTEM	(\$193,424.25)			
					17	Nov 18, 2024	SYSTEM	\$193,424.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennem3 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					18	Dec 2, 2024	SYSTEM	(\$21,546.15)			
					18	Dec 2, 2024	SYSTEM	\$21,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kennem3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					19	Dec 16, 2024	SYSTEM	(\$21,546.15)			
					19	Dec 16, 2024	SYSTEM	\$21,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					- Total						\$0.00
			Material - Total						\$0.00		
			Other Item Adjustment	FUEL	37	Nov 17, 2025	needhm1	\$53.66	Negating system created adjustments: Oct 1, 2024: \$369.04 Dec 2, 2024: (\$315.38)		
					37	Nov 17, 2025	needhm1	(\$129.35)	Adjustment to fuel adj for Nov 1st period. [Qty] x [Index] x [Factor] 1850.0 x -0.304 x 0.23 = -129.35		
			FUEL - Total						(\$75.69)		
			Other Item Adjustment - Total						(\$75.69)		
			Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$9,892.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					17	Nov 18, 2024	SYSTEM	(\$24,055.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					18	Dec 2, 2024	SYSTEM	\$33,947.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '17.16269 - 17.25000, 'is applied (if non-zero).		
			Overrun - Total						\$0.00		
			Overrun - Total						\$0.00		
			Price FUEL		9	Jul 17, 2024	SYSTEM	(\$19.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Aug 1, 2024	SYSTEM	(\$27.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					13	Sep 16, 2024	SYSTEM	(\$185.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					14	Oct 1, 2024	SYSTEM	(\$369.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					16	Nov 4, 2024	SYSTEM	(\$60.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					17	Nov 18, 2024	SYSTEM	(\$128.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					18	Dec 2, 2024	SYSTEM	\$315.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					26	Apr 2, 2025	SYSTEM	(\$117.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					28	May 2, 2025	SYSTEM	(\$13.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					29	May 16, 2025	SYSTEM	(\$4.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total						(\$611.23)		
			Price FUEL - Total						(\$611.23)		
			0960 - Total								(\$686.92)



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3410	0970	MISC. AGGREGATE FOR BASE	Material		16	Nov 4, 2024	SYSTEM	(\$12,575.84)				
					16	Nov 4, 2024	SYSTEM	\$12,575.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennem3 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					17	Nov 18, 2024	SYSTEM	(\$12,575.84)				
					17	Nov 18, 2024	SYSTEM	\$12,575.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennem3 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
			- Total						\$0.00			
			Material - Total						\$0.00			
			Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$2,194.84)				
					21	Jan 16, 2025	SYSTEM	\$118.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.64000 - 118.64000, 'is applied (if non-zero).			
					23	Feb 18, 2025	SYSTEM	\$2,076.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.64000 - 118.64000, 'is applied (if non-zero).			
					Overrun - Total						\$0.00	
			Overrun - Total						\$0.00			
			0970 - Total							\$0.00		
			0990	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		15	Oct 16, 2024	SYSTEM	(\$883,170.34)		
							15	Oct 16, 2024	SYSTEM	\$883,170.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennem3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
	- Total								\$0.00			
	Material - Total								\$0.00			
	Other Item Adjustment	ACAD			24	Mar 3, 2025	needhm1	(\$7,309.92)	AC adjustment for Sept-24, second period.			
					24	Mar 3, 2025	needhm1	(\$20,191.78)	AC adjustment for Oct-24, first period.			
					24	Mar 3, 2025	needhm1	(\$573.91)	AC adjustment for Oct-24, second period.			
					24	Mar 3, 2025	needhm1	(\$243.05)	AC adjustment for Aug-24, second period. SP placed in lieu of BP			
		ACAD - Total						(\$28,318.66)				
		FUEL			24	Mar 3, 2025	needhm1	\$9,613.12	Negating system created fuel adjustments.			
24					Mar 3, 2025	needhm1	(\$77.90)	Fuel adjustment for Aug-24, second period. SP placed in lieu of BP.				
24					Mar 3, 2025	needhm1	(\$3,045.51)	Fuel adjustment for Sept-24, second period.				
24					Mar 3, 2025	needhm1	(\$6,196.67)	Fuel adjustment for Oct-24, first period.				
24					Mar 3, 2025	needhm1	(\$176.13)	Fuel adjustment for Oct-24, second period.				
FUEL - Total							\$116.91					
Other Item Adjustment - Total							(\$28,201.75)					
Overrun	Overrun	15			Oct 16, 2024	SYSTEM	(\$182,710.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		15			Oct 16, 2024	SYSTEM	\$182,710.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kennem3 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
		16			Nov 4, 2024	SYSTEM	(\$182,752.43)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.07260' is applied (if non-zero).				
		16			Nov 4, 2024	SYSTEM	(\$15,960.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		17			Nov 18, 2024	SYSTEM	\$2.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.30555 - 100.38000, 'is applied (if non-zero).				
		18			Dec 2,	SYSTEM	\$198,710.41	Unit price based on averaged overrun adjustments for installed quantity on all				



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	0990	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of '99.30555 - 100.38000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
		Price FUEL			12	Sep 3, 2024	SYSTEM	(\$77.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2024	SYSTEM	(\$1,677.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 16, 2024	SYSTEM	(\$7,681.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Nov 4, 2024	SYSTEM	(\$176.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 18, 2024	SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$9,613.12)	
			Price FUEL - Total				(\$9,613.12)		
	0990 - Total							(\$37,814.87)	
	1000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		14	Oct 1, 2024	SYSTEM	(\$58,981.26)	
					14	Oct 1, 2024	SYSTEM	\$58,981.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennem3 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$58,981.26)	
					15	Oct 16, 2024	SYSTEM	\$58,981.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kennem3 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
		Other Item Adjustment	ACAD		24	Mar 3, 2025	needhm1	(\$1,613.93)	AC adjustment for Sept-24, second period.
			ACAD - Total				(\$1,613.93)		
			FUEL		24	Mar 3, 2025	needhm1	\$586.19	Negating system created fuel adjustments.
					24	Mar 3, 2025	needhm1	(\$586.20)	Fuel adjustment for Sept-24, second period.
			FUEL - Total				(\$0.01)		
			Other Item Adjustment - Total				(\$1,613.94)		
		Overrun	Overrun		14	Oct 1, 2024	SYSTEM	(\$4,253.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2024	SYSTEM	\$4,253.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kennem3 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$4,253.88)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.00928' is applied (if non-zero).
					15	Oct 16, 2024	SYSTEM	\$4,253.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kennem3 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$4,253.88)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.00928' is applied (if non-zero).
					17	Nov 18, 2024	SYSTEM	\$1.01	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.54077 - 101.55000, 'is applied (if non-zero).
					18	Dec 2, 2024	SYSTEM	\$4,252.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.54066 - 101.55000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
		Price FUEL			14	Oct 1, 2024	SYSTEM	(\$586.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 18, 2024	SYSTEM	\$0.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$586.19)		



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3410	1000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Price FUEL - Total					(\$586.19)		
			1000 - Total					(\$2,200.13)		
	1010	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Material		13	Sep 16, 2024	SYSTEM	(\$1,530,857.42)		
					13	Sep 16, 2024	SYSTEM	\$1,530,857.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennem3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					14	Oct 1, 2024	SYSTEM	(\$1,723,524.53)		
					14	Oct 1, 2024	SYSTEM	\$1,723,524.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennem3 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					15	Oct 16, 2024	SYSTEM	(\$2,187,181.68)		
					15	Oct 16, 2024	SYSTEM	\$2,187,181.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kennem3 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			Other Item Adjustment	ACAD	25	Mar 17, 2025	dykmae2	(\$8,619.64)	AC adjustment for Aug-24, second period.	
					25	Mar 17, 2025	dykmae2	(\$38,467.14)	AC adjustment for Sept-24, first period.	
					25	Mar 17, 2025	dykmae2	(\$6,468.55)	AC adjustment for Sept-24, second period.	
					25	Mar 17, 2025	dykmae2	(\$23,102.09)	AC adjustment for Oct-24, first period.	
					25	Mar 17, 2025	dykmae2	(\$4,284.08)	AC adjustment for Oct-24, second period.	
					35	Sep 18, 2025	needhm1	\$23,102.09	Correction to Oct-24, first period.	
					35	Sep 18, 2025	needhm1	(\$22,940.40)	Correction to Oct-24, first period.	
					ACAD - Total					(\$80,779.81)
				FUEL	25	Mar 17, 2025	dykmae2	\$25,216.15	Negating system created fuel adjustments.	
					25	Mar 17, 2025	dykmae2	(\$13,290.24)	Fuel adjustment for Sept-24, first period.	
					25	Mar 17, 2025	dykmae2	(\$2,234.86)	Fuel adjustment for Sept-24, second period.	
					25	Mar 17, 2025	dykmae2	(\$5,879.36)	Fuel adjustment for Oct-24, first period.	
					25	Mar 17, 2025	dykmae2	(\$1,090.28)	Fuel adjustment for Oct-24, second period.	
					25	Mar 17, 2025	dykmae2	(\$2,762.53)	Fuel adjustment for Aug-24, second period.	
					35	Sep 18, 2025	needhm1	\$5,879.36	Correction to Oct-24, first period.	
					35	Sep 18, 2025	needhm1	(\$5,838.21)	Correction to Oct-24, first period.	
				FUEL - Total					\$0.03	
			Other Item Adjustment - Total					(\$80,779.78)		
			Price FUEL		12	Sep 3, 2024	SYSTEM	(\$2,762.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					13	Sep 16, 2024	SYSTEM	(\$13,290.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					14	Oct 1, 2024	SYSTEM	(\$2,234.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					15	Oct 16, 2024	SYSTEM	(\$5,838.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					16	Nov 4, 2024	SYSTEM	(\$884.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1010	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Price FUEL		16	Nov 4, 2024	SYSTEM	(\$205.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 18, 2024	SYSTEM	(\$0.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$25,216.15)	
					Price FUEL - Total			(\$25,216.15)	
					1010 - Total			(\$105,995.93)	
	1020	TACK COAT	Material		12	Sep 3, 2024	SYSTEM	(\$16,916.46)	
					12	Sep 3, 2024	SYSTEM	\$16,916.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user martig2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$59,016.28)	
					13	Sep 16, 2024	SYSTEM	\$59,016.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kennem3 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$71,731.78)	
14					Oct 1, 2024	SYSTEM	\$71,731.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kennem3 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
1020 - Total					\$0.00				
1040					CONCRETE PAVEMENT (12 IN. NON-REINFORCED)	Material		10	Aug 2, 2024
	10	Aug 2, 2024	SYSTEM	\$17,249.90				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwa2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
	- Total			\$0.00					
	Material - Total			\$0.00					
	Other Item Adjustment	FUEL	37	Nov 17, 2025				needhm1	\$97.45
			37	Nov 17, 2025		needhm1	(\$100.20)	Adjustment to fuel adj for Nov 1st period. [Qty] x [Index] x [Factor] 397.1 x -0.304 x 0.83 = -100.2	
			FUEL - Total			(\$2.75)			
			Other Item Adjustment - Total			(\$2.75)			
			Overrun	Overrun		17	Nov 18, 2024	SYSTEM	(\$3,663.53)
	18	Dec 2, 2024				SYSTEM	\$3,663.53	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '123.76791 - 124.10000, 'is applied (if non-zero).	
	Overrun - Total					\$0.00			
	Overrun - Total					\$0.00			
	Price FUEL					10	Aug 1, 2024	SYSTEM	(\$21.69)
			13	Sep 16, 2024		SYSTEM	(\$107.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			15	Oct 16, 2024		SYSTEM	(\$19.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			17	Nov 18, 2024		SYSTEM	(\$11.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			18	Dec 2, 2024		SYSTEM	\$21.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			22	Feb 3, 2025		SYSTEM	(\$11.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total			(\$150.09)			
	Price FUEL - Total			(\$150.09)					
	1040 - Total			(\$152.84)					



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3410	1050	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		9	Jul 17, 2024	SYSTEM	(\$38,177.60)						
					9	Jul 17, 2024	SYSTEM	\$38,177.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					10	Aug 2, 2024	SYSTEM	(\$92,961.60)						
					10	Aug 2, 2024	SYSTEM	\$92,961.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schwaj2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					14	Oct 1, 2024	SYSTEM	(\$280,083.20)						
					14	Oct 1, 2024	SYSTEM	\$280,083.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kennem3 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
							- Total			\$0.00				
							Material - Total			\$0.00				
			Price FUEL			9	Jul 17, 2024	SYSTEM	(\$60.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						10	Aug 1, 2024	SYSTEM	(\$86.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						11	Aug 16, 2024	SYSTEM	(\$62.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						14	Oct 1, 2024	SYSTEM	(\$376.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						15	Oct 16, 2024	SYSTEM	(\$440.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						17	Nov 18, 2024	SYSTEM	(\$249.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						19	Dec 16, 2024	SYSTEM	(\$348.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						27	Apr 16, 2025	SYSTEM	(\$294.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						29	May 16, 2025	SYSTEM	(\$74.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
										- Total			(\$1,993.62)	
										Price FUEL - Total			(\$1,993.62)	
										1050 - Total			(\$1,993.62)	
	1060	BRIDGE APPROACH SLAB (MAJOR ROAD)				Material		15	Oct 16, 2024	SYSTEM	(\$28,063.20)			
								15	Oct 16, 2024	SYSTEM	\$28,063.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennem3 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
			16	Nov 4, 2024	SYSTEM			(\$28,063.20)						
			16	Nov 4, 2024	SYSTEM			\$28,063.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kennem3 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
			17	Nov 18, 2024	SYSTEM			(\$28,063.20)						
			17	Nov 18, 2024	SYSTEM			\$28,063.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennem3 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
			18	Dec 2, 2024	SYSTEM			(\$56,445.30)						
			18	Dec 2, 2024	SYSTEM			\$56,445.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennem3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
			19	Dec 16, 2024	SYSTEM			(\$56,445.30)						
			19	Dec 16, 2024	SYSTEM			\$56,445.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
								- Total			\$0.00			
								Material - Total			\$0.00			



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3410	1060 - Total							\$0.00					
	1070	CONCRETE APPROACH PAVEMENT	Material		15	Oct 16, 2024	SYSTEM	(\$15,103.80)					
					15	Oct 16, 2024	SYSTEM	\$15,103.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennem3 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					16	Nov 4, 2024	SYSTEM	(\$15,103.80)					
					16	Nov 4, 2024	SYSTEM	\$15,103.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kennem3 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					17	Nov 18, 2024	SYSTEM	(\$15,103.80)					
					17	Nov 18, 2024	SYSTEM	\$15,103.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennem3 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					18	Dec 2, 2024	SYSTEM	(\$30,151.66)					
					18	Dec 2, 2024	SYSTEM	\$30,151.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennem3 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					19	Dec 16, 2024	SYSTEM	(\$30,151.66)					
					19	Dec 16, 2024	SYSTEM	\$30,151.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					20	Jan 2, 2025	SYSTEM	(\$30,151.66)					
					20	Jan 2, 2025	SYSTEM	\$30,151.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
	1070 - Total							\$0.00					
	1100	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		13	Sep 16, 2024	SYSTEM	(\$11,601.45)					
					13	Sep 16, 2024	SYSTEM	\$11,601.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kennem3 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					14	Oct 1, 2024	SYSTEM	(\$16,090.90)					
					14	Oct 1, 2024	SYSTEM	\$16,090.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kennem3 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					15	Oct 16, 2024	SYSTEM	(\$16,090.90)					
					15	Oct 16, 2024	SYSTEM	\$16,090.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					16	Nov 4, 2024	SYSTEM	(\$16,090.90)					
					16	Nov 4, 2024	SYSTEM	\$16,090.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennem3 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					17	Nov 18, 2024	SYSTEM	(\$16,090.90)					
					17	Nov 18, 2024	SYSTEM	\$16,090.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kennem3 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					18	Dec 2, 2024	SYSTEM	(\$16,090.90)					
					19	Dec 16, 2024	SYSTEM	(\$16,090.90)					
					- Total							(\$32,181.80)	
					Material - Total							(\$32,181.80)	
					MaterialCredit				19	Dec 16,	SYSTEM	\$16,090.90	





## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1100	PIPE AGGREGATE PAVEMENT EDGE DRAIN	MaterialCredit			2024			
					20	Jan 2, 2025	SYSTEM	\$16,090.90	
				- Total				\$32,181.80	
			MaterialCredit - Total				\$32,181.80		
			1100 - Total						
	1110	CONCRETE MEDIAN	Overrun	Overrun	28	May 2, 2025	SYSTEM	(\$537.44)	
					32	Jul 16, 2025	SYSTEM	\$537.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',199.05000 - 199.05000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			1110 - Total						
	1120	CONCRETE CURB RAMP	Material		17	Nov 18, 2024	SYSTEM	(\$3,136.22)	
					17	Nov 18, 2024	SYSTEM	\$3,136.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kennem3 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			Overrun	Overrun	19	Dec 16, 2024	SYSTEM	(\$14,413.25)	
					22	Feb 3, 2025	SYSTEM	\$200.18	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',333.64000 - 333.64000, 'is applied (if non-zero).
					23	Feb 18, 2025	SYSTEM	\$14,213.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',333.64000 - 333.64000, 'is applied (if non-zero).
				Overrun - Total				(\$0.01)	
				Overrun - Total				(\$0.01)	
			1120 - Total						
	1160	CONCRETE SIDEWALK, 4 IN.	Material		17	Nov 18, 2024	SYSTEM	(\$2,539.12)	
					17	Nov 18, 2024	SYSTEM	\$2,539.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennem3 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$42,654.25)	
					19	Dec 16, 2024	SYSTEM	\$42,654.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user needhm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$42,654.25)	
					20	Jan 2, 2025	SYSTEM	\$42,654.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				21	Jan 16, 2025	SYSTEM	(\$42,654.25)		
				21	Jan 16, 2025	SYSTEM	\$42,654.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
- Total				\$0.00					
Material - Total				\$0.00					
Overrun			Overrun	28	May 2, 2025	SYSTEM	(\$571.88)		
				32	Jul 16, 2025	SYSTEM	\$571.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',76.25000 - 76.25000, 'is applied (if non-zero).	
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
1160 - Total							\$0.00		
1190	CURB AND	Material		15	Oct 16,	SYSTEM	(\$4,912.80)		



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1190	GUTTER TYPE B	Material			2024			
					15	Oct 16, 2024	SYSTEM	\$4,912.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$4,912.80)	
					16	Nov 4, 2024	SYSTEM	\$4,912.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kennem3 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$4,912.80)	
					17	Nov 18, 2024	SYSTEM	\$4,912.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kennem3 overriding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			1190 - Total			\$0.00			
			1200	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	28	May 2, 2025	SYSTEM
	32	Jul 16, 2025					SYSTEM	\$513.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '25.65000 - 25.65000, 'is applied (if non-zero).
	Overrun - Total						\$0.00		
	Overrun - Total				\$0.00				
	1200 - Total				\$0.00				
	1210	ROCK LINING	Material		13	Sep 16, 2024	SYSTEM	(\$3,575.00)	
					13	Sep 16, 2024	SYSTEM	\$3,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennem3 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$3,900.00)	
					14	Oct 1, 2024	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kennem3 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
	1210 - Total			\$0.00					
	1220	FURNISHING TYPE 1 ROCK BLANKET	Material		11	Aug 16, 2024	SYSTEM	(\$2,947.00)	
					11	Aug 16, 2024	SYSTEM	\$2,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martig2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$2,947.00)	
					12	Sep 3, 2024	SYSTEM	\$2,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user martig2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$2,947.00)	
					13	Sep 16, 2024	SYSTEM	\$2,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kennem3 overriding Payment Estimate Exception 14 on the current Payment Estimate.
14					Oct 1, 2024	SYSTEM	(\$2,947.00)		
14					Oct 1, 2024	SYSTEM	\$2,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennem3 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
1220 - Total			\$0.00						
1240	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	Material		10	Aug 2, 2024	SYSTEM	(\$1,900.00)		
				10	Aug 2, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment	



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3410	1240	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	Material			2024			Estimate Item Adjustment (0027) due to user schwaj2 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					11	Aug 16, 2024	SYSTEM	(\$1,900.00)			
					11	Aug 16, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user martig2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					12	Sep 3, 2024	SYSTEM	(\$1,900.00)			
					12	Sep 3, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user martig2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					13	Sep 16, 2024	SYSTEM	(\$1,900.00)			
					13	Sep 16, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kennem3 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					- Total					\$0.00	
					Material - Total					\$0.00	
					1240 - Total						
	1250	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		9	Jul 17, 2024	SYSTEM	(\$1,900.00)			
					9	Jul 17, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					10	Aug 2, 2024	SYSTEM	(\$1,900.00)			
					10	Aug 2, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					11	Aug 16, 2024	SYSTEM	(\$1,900.00)			
					11	Aug 16, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user martig2 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					12	Sep 3, 2024	SYSTEM	(\$5,700.00)			
					12	Sep 3, 2024	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martig2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					13	Sep 16, 2024	SYSTEM	(\$20,900.00)			
					13	Sep 16, 2024	SYSTEM	\$20,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kennem3 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					- Total					\$0.00	
					Material - Total					\$0.00	
					Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$1,900.00)	
							19	Dec 16, 2024	SYSTEM	\$1,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,900.00000 - 1900.00000,' is applied (if non-zero).
							Overrun - Total				\$0.00
Overrun - Total								\$0.00			
1250 - Total								\$0.00			
1260	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		13	Sep 16, 2024	SYSTEM	(\$7,200.00)				
				13	Sep 16, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennem3 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
				- Total				\$0.00			
				Material - Total				\$0.00			
1260 - Total								\$0.00			
	1280	IMPACT ATTENUATOR	Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$1,700.00)			



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1280	(RELOCATION)	Overrun	Overrun	19	Dec 16, 2024	SYSTEM	\$1,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,700.00000 - 1700.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
			Overrun - Total			\$0.00			
	1280 - Total			\$0.00					
1300	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		14	Oct 1, 2024	SYSTEM	(\$15,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennem3 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				14	Oct 1, 2024	SYSTEM	\$15,000.00		
				15	Oct 16, 2024	SYSTEM	(\$15,000.00)		
				15	Oct 16, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennem3 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
		- Total			\$0.00				
		Material - Total			\$0.00				
1300 - Total			\$0.00						
1310	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		7	Jun 17, 2024	SYSTEM	(\$83,350.41)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				7	Jun 17, 2024	SYSTEM	\$83,350.41		
				8	Jul 1, 2024	SYSTEM	(\$171,872.93)		
				8	Jul 1, 2024	SYSTEM	\$171,872.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
		- Total			\$0.00				
		Material - Total			\$0.00				
1310 - Total			\$0.00						
1350	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		7	Jun 17, 2024	SYSTEM	(\$1,317.60)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				7	Jun 17, 2024	SYSTEM	\$1,317.60		
				8	Jul 1, 2024	SYSTEM	(\$2,959.20)		
				8	Jul 2, 2024	SYSTEM	\$2,959.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
		- Total			\$0.00				
		Material - Total			\$0.00				
1350 - Total			\$0.00						
1360	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun	15	Oct 16, 2024	SYSTEM	(\$8,252.48)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user kennem3 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
				15	Oct 16, 2024	SYSTEM	\$8,252.48		
				16	Nov 4, 2024	SYSTEM	(\$8,252.48)		
				17	Nov 18, 2024	SYSTEM	\$45.24		
		18	Dec 2, 2024	SYSTEM	\$8,207.25				
		Overrun - Total			\$0.01				
Overrun - Total			\$0.01						
1360 - Total			\$0.01						
1370	REMOVAL FOR CLASS C PARTIAL DEPTH	Overrun	Overrun	12	Sep 3, 2024	SYSTEM	(\$92.83)		
				15	Oct 16, 2024	SYSTEM	(\$18,170.89)		



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1370	PAVT REPAIR	Overrun	Overrun		2024			
					15	Oct 16, 2024	SYSTEM	\$18,170.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user kennem3 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$18,170.89)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Nov 18, 2024	SYSTEM	\$6.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',171.91000 - 171.91000, 'is applied (if non-zero).
					18	Dec 2, 2024	SYSTEM	\$18,256.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',171.91000 - 171.91000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
	1370 - Total							\$0.00	
	1440	CHANNELIZER (TRIM-LINE)	Material		12	Sep 3, 2024	SYSTEM	(\$15,400.00)	
					12	Sep 3, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user martig2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$15,400.00)	
					13	Sep 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennem3 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					- Total			\$0.00	
Material - Total					\$0.00				
1440 - Total							\$0.00		
1450	TYPE 3 MOVEABLE BARRICADE	Material		12	Sep 3, 2024	SYSTEM	(\$5,550.00)		
				12	Sep 3, 2024	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user martig2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				13	Sep 16, 2024	SYSTEM	(\$5,550.00)		
				13	Sep 16, 2024	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				1450 - Total					
1460	DIRECTION INDICATOR BARRICADE	Material		12	Sep 3, 2024	SYSTEM	(\$7,000.00)		
				12	Sep 3, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user martig2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				13	Sep 16, 2024	SYSTEM	(\$7,000.00)		
				13	Sep 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				1460 - Total					
1470	FLASHING ARROW PANEL	Material		12	Sep 3, 2024	SYSTEM	(\$10,600.00)		
				12	Sep 3, 2024	SYSTEM	\$10,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user martig2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				13	Sep 16, 2024	SYSTEM	(\$10,600.00)		
				13	Sep 16, 2024	SYSTEM	\$10,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennem3 overriding Payment Estimate Exception 21 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1470	FLASHING ARROW PANEL	Material	- Total				\$0.00	
			Material - Total					\$0.00	
			1470 - Total					\$0.00	
	1480	SEQUENTIAL FLASHING WARNING LIGHT	Material		12	Sep 3, 2024	SYSTEM	(\$9,000.00)	
					12	Sep 3, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user martig2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$9,000.00)	
					13	Sep 16, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kennem3 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total					\$0.00
			1480 - Total					\$0.00	
	1490	TUBULAR MARKER	Material		25	Mar 17, 2025	SYSTEM	(\$2,210.00)	
					26	Apr 2, 2025	SYSTEM	(\$2,210.00)	
					27	Apr 16, 2025	SYSTEM	(\$2,210.00)	
				- Total				(\$6,630.00)	
				Material - Total					(\$6,630.00)
			MaterialCredit		26	Apr 2, 2025	SYSTEM	\$2,210.00	
					27	Apr 16, 2025	SYSTEM	\$2,210.00	
					28	May 2, 2025	SYSTEM	\$2,210.00	
				- Total				\$6,630.00	
			MaterialCredit - Total					\$6,630.00	
			1490 - Total					\$0.00	
	1500	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		12	Sep 3, 2024	SYSTEM	(\$44,000.00)	
					12	Sep 3, 2024	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user martig2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$44,000.00)	
					13	Sep 16, 2024	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kennem3 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			1500 - Total					\$0.00	
	1540	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		9	Jul 17, 2024	SYSTEM	(\$15,912.00)	
					9	Jul 17, 2024	SYSTEM	\$15,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$22,542.00)	
					10	Aug 2, 2024	SYSTEM	\$22,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$22,542.00)	
					11	Aug 16, 2024	SYSTEM	\$22,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martig2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$22,542.00)	



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3410	1540	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		12	Sep 3, 2024	SYSTEM	\$22,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user martig2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					13	Sep 16, 2024	SYSTEM	(\$78,754.00)		
					13	Sep 16, 2024	SYSTEM	\$78,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					14	Oct 1, 2024	SYSTEM	(\$104,858.00)		
					14	Oct 1, 2024	SYSTEM	\$104,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					1540 - Total					
	1550	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		14	Oct 1, 2024	SYSTEM	(\$12,852.00)		
					14	Oct 1, 2024	SYSTEM	\$12,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					1550 - Total					
	1570	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	Material		25	Mar 17, 2025	SYSTEM	(\$1,000.00)		
					26	Apr 2, 2025	SYSTEM	(\$1,000.00)		
					27	Apr 16, 2025	SYSTEM	(\$1,000.00)		
					28	May 2, 2025	SYSTEM	(\$1,000.00)		
					28	May 2, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dykmae2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total			(\$3,000.00)		
					Material - Total			(\$3,000.00)		
					MaterialCredit	26	Apr 2, 2025	SYSTEM	\$1,000.00	
						27	Apr 16, 2025	SYSTEM	\$1,000.00	
						28	May 2, 2025	SYSTEM	\$1,000.00	
						- Total			\$3,000.00	
					MaterialCredit - Total			\$3,000.00		
	1570 - Total							\$0.00		
	1610	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		18	Dec 2, 2024	SYSTEM	(\$1,485.00)		
18					Dec 2, 2024	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kennem3 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
- Total					\$0.00					
Material - Total					\$0.00					
1610 - Total							\$0.00			
1620	PREF THERMO PVMT MARK, 24 IN WHIT	Material		18	Dec 2, 2024	SYSTEM	(\$17,728.50)			
				18	Dec 2, 2024	SYSTEM	\$17,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennem3 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				- Total			\$0.00			
Material - Total			\$0.00							
1620 - Total							\$0.00			



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1640	PREF THERMO PVMT MARK, LT/RT ARROW	Material		18	Dec 2, 2024	SYSTEM	(\$5,330.00)	
					18	Dec 2, 2024	SYSTEM	\$5,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kennem3 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1640 - Total			\$0.00	
	1650	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		18	Dec 2, 2024	SYSTEM	(\$400.00)	
					18	Dec 2, 2024	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kennem3 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1650 - Total			\$0.00	
	1660	PREF THERMO PVMT MARKING, COMBO	Material		18	Dec 2, 2024	SYSTEM	(\$2,250.00)	
					18	Dec 2, 2024	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kennem3 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1660 - Total			\$0.00	
	1670	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		18	Dec 2, 2024	SYSTEM	(\$17,430.00)	
					19	Dec 16, 2024	SYSTEM	(\$16,170.00)	
					19	Dec 16, 2024	SYSTEM	\$16,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user needhm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$20,160.00)	
					- Total			(\$37,590.00)	
			Material - Total			(\$37,590.00)			
			MaterialCredit		19	Dec 16, 2024	SYSTEM	\$17,430.00	
					21	Jan 16, 2025	SYSTEM	\$20,160.00	
			- Total			\$37,590.00			
			MaterialCredit - Total			\$37,590.00			
			Overrun	Overrun	18	Dec 2, 2024	SYSTEM	(\$3,150.00)	
18					Dec 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user needhm1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	
19					Dec 16, 2024	SYSTEM	(\$1,890.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
20					Jan 2, 2025	SYSTEM	(\$3,990.00)		
20					Jan 2, 2025	SYSTEM	\$3,990.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user needhm1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
21					Jan 16, 2025	SYSTEM	(\$3,990.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
22					Feb 3, 2025	SYSTEM	(\$1,260.00)		
23					Feb 18, 2025	SYSTEM	\$7,140.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).	
Overrun - Total			\$0.00						
Overrun - Total			\$0.00						
1670 - Total			\$0.00						





## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3410	1680	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		12	Sep 3, 2024	SYSTEM	(\$4,571.85)						
					12	Sep 3, 2024	SYSTEM	\$4,571.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user martig2 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					13	Sep 16, 2024	SYSTEM	(\$4,571.85)						
					13	Sep 16, 2024	SYSTEM	\$4,571.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kennem3 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					14	Oct 1, 2024	SYSTEM	(\$8,024.30)						
					14	Oct 1, 2024	SYSTEM	\$8,024.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennem3 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					15	Oct 16, 2024	SYSTEM	(\$8,024.30)						
					15	Oct 16, 2024	SYSTEM	\$8,024.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					16	Nov 4, 2024	SYSTEM	(\$14,044.70)						
					16	Nov 4, 2024	SYSTEM	\$14,044.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					17	Nov 18, 2024	SYSTEM	(\$14,044.70)						
					17	Nov 18, 2024	SYSTEM	\$14,044.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kennem3 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					18	Dec 2, 2024	SYSTEM	(\$14,044.70)						
					19	Dec 16, 2024	SYSTEM	(\$14,044.70)						
					20	Jan 2, 2025	SYSTEM	(\$14,044.70)						
					21	Jan 16, 2025	SYSTEM	(\$14,044.70)						
					- Total							(\$56,178.80)		
					Material - Total							(\$56,178.80)		
					MaterialCredit		19	Dec 16, 2024	SYSTEM	\$14,044.70				
							20	Jan 2, 2025	SYSTEM	\$14,044.70				
							21	Jan 16, 2025	SYSTEM	\$14,044.70				
							22	Feb 3, 2025	SYSTEM	\$14,044.70				
					- Total							\$56,178.80		
					MaterialCredit - Total							\$56,178.80		
					1680 - Total								\$0.00	
					1690	TEMPORARY REMOVABLE MARKING TAPE	Material		12	Sep 3, 2024	SYSTEM	(\$7,603.40)		
									12	Sep 3, 2024	SYSTEM	\$7,603.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user martig2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
									13	Sep 16, 2024	SYSTEM	(\$7,603.40)		
									13	Sep 16, 2024	SYSTEM	\$7,603.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
									14	Oct 1, 2024	SYSTEM	(\$7,603.40)		
									14	Oct 1, 2024	SYSTEM	\$7,603.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kennem3 overriding Payment Estimate Exception 23 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3410	1690	TEMPORARY REMOVABLE MARKING TAPE	Material		15	Oct 16, 2024	SYSTEM	(\$7,603.40)						
					15	Oct 16, 2024	SYSTEM	\$7,603.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kennem3 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					16	Nov 4, 2024	SYSTEM	(\$15,449.00)						
					16	Nov 4, 2024	SYSTEM	\$15,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					17	Nov 18, 2024	SYSTEM	(\$15,449.00)						
					17	Nov 18, 2024	SYSTEM	\$15,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kennem3 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					18	Dec 2, 2024	SYSTEM	(\$15,449.00)						
					19	Dec 16, 2024	SYSTEM	(\$15,449.00)						
					20	Jan 2, 2025	SYSTEM	(\$15,449.00)						
					21	Jan 16, 2025	SYSTEM	(\$15,449.00)						
					- Total						(\$61,796.00)			
					Material - Total						(\$61,796.00)			
					MaterialCredit		19	Dec 16, 2024	SYSTEM	\$15,449.00				
							20	Jan 2, 2025	SYSTEM	\$15,449.00				
							21	Jan 16, 2025	SYSTEM	\$15,449.00				
							22	Feb 3, 2025	SYSTEM	\$15,449.00				
							- Total						\$61,796.00	
					MaterialCredit - Total						\$61,796.00			
					1690 - Total								\$0.00	
					1700	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Overrun	Overrun	24	Mar 3, 2025	SYSTEM	(\$1,274.00)		
									26	Apr 2, 2025	SYSTEM	\$1,274.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.000000 - 13.000000, 'is applied (if non-zero).	
									Overrun - Total				\$0.00	
									Overrun - Total				\$0.00	
									1700 - Total				\$0.00	
					1710	TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW	Material		11	Aug 16, 2024	SYSTEM	(\$205.00)		
									11	Aug 16, 2024	SYSTEM	\$205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martig2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
	12	Sep 3, 2024	SYSTEM	(\$410.00)										
	12	Sep 3, 2024	SYSTEM	\$410.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user martig2 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
	13	Sep 16, 2024	SYSTEM	(\$410.00)										
	13	Sep 16, 2024	SYSTEM	\$410.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kennem3 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
	14	Oct 1, 2024	SYSTEM	(\$410.00)										
	14	Oct 1, 2024	SYSTEM	\$410.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kennem3 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
	15	Oct 16, 2024	SYSTEM	(\$410.00)										



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3410	1710	TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW	Material			2024						
					15	Oct 16, 2024	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					16	Nov 4, 2024	SYSTEM	(\$410.00)				
					16	Nov 4, 2024	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennem3 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					17	Nov 18, 2024	SYSTEM	(\$410.00)				
					17	Nov 18, 2024	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennem3 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					18	Dec 2, 2024	SYSTEM	(\$410.00)				
					18	Dec 2, 2024	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennem3 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					19	Dec 16, 2024	SYSTEM	(\$410.00)				
					20	Jan 2, 2025	SYSTEM	(\$615.00)				
					20	Jan 2, 2025	SYSTEM	\$615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user needhm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					21	Jan 16, 2025	SYSTEM	(\$615.00)				
					- Total						(\$1,025.00)	
			Material - Total						(\$1,025.00)			
			MaterialCredit		20	Jan 2, 2025	SYSTEM	\$410.00				
					22	Feb 3, 2025	SYSTEM	\$615.00				
			- Total						\$1,025.00			
			MaterialCredit - Total						\$1,025.00			
			Overrun	Overrun	25	Mar 17, 2025	SYSTEM	(\$410.00)				
					33	Aug 4, 2025	SYSTEM	\$410.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,205.00000 - 205.00000, 'is applied (if non-zero).			
			Overrun - Total						\$0.00			
			Overrun - Total						\$0.00			
			1710 - Total								\$0.00	
			1720	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	28	May 2, 2025	SYSTEM	(\$230.85)		
							33	Aug 4, 2025	SYSTEM	\$230.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.45000 - 0.45000, 'is applied (if non-zero).	
							Overrun - Total				\$0.00	
					Overrun - Total				\$0.00			
					1720 - Total							
			1730	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		14	Oct 1, 2024	SYSTEM	(\$3,880.00)		
							14	Oct 1, 2024	SYSTEM	\$3,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
							- Total				\$0.00	
					Material - Total				\$0.00			
					Other Item Adjustment	REFL	32	Jul 16, 2025	dykmae2	\$334.23	Retroreflectivity payment adjustment filed in eProjects.	
							37	Nov 17, 2025	needhm1	\$15.04	Adjustment moved from line #0280.	
			REFL - Total						\$349.27			



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3410	1730	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment - Total					\$349.27		
	1730 - Total							\$349.27		
	1740	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		18	Dec 2, 2024	SYSTEM	(\$14,593.20)		
					18	Dec 2, 2024	SYSTEM	\$14,593.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennem3 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
				- Total					\$0.00	
			Material - Total					\$0.00		
			Other Item Adjustment	REFL	32	Jul 16, 2025	dykmae2	\$594.15	Retroreflectivity payment adjustment filed in eProjects.	
					37	Nov 17, 2025	needhm1	\$23.29	Adjustment moved from line #0290.	
				REFL - Total					\$617.44	
			Other Item Adjustment - Total					\$617.44		
			1740 - Total							\$617.44
	1760	PAVEMENT MARKING REMOVAL	Overrun	Overrun	28	May 2, 2025	SYSTEM	(\$5,281.50)		
					29	May 16, 2025	SYSTEM	\$5,281.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.70000 - 0.70000, 'is applied (if non-zero).	
					Overrun - Total					\$0.00
			Overrun - Total					\$0.00		
	1760 - Total							\$0.00		
	1770	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun	25	Mar 17, 2025	SYSTEM	(\$250.00)		
					33	Aug 4, 2025	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).	
					Overrun - Total					\$0.00
			Overrun - Total					\$0.00		
	1770 - Total							\$0.00		
	1780	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	15	Oct 16, 2024	SYSTEM	(\$16,446.44)		
					15	Oct 16, 2024	SYSTEM	\$16,446.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user kennem3 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
					16	Nov 4, 2024	SYSTEM	(\$16,446.44)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					16	Nov 4, 2024	SYSTEM	(\$30,490.92)		
					17	Nov 18, 2024	SYSTEM	\$2,482.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.02000 - 3.02000, 'is applied (if non-zero).	
					18	Dec 2, 2024	SYSTEM	\$44,454.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.02000 - 3.02000, 'is applied (if non-zero).	
					Overrun - Total					(\$0.01)
			Overrun - Total					(\$0.01)		
	1780 - Total							(\$0.01)		
	1790	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	17	Nov 18, 2024	SYSTEM	(\$7,660.81)		
					18	Dec 2, 2024	SYSTEM	\$7,660.81	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.07000 - 27.07000, 'is applied (if non-zero).	
					Overrun - Total					\$0.00
			Overrun - Total					\$0.00		
	1790 - Total							\$0.00		



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3410	1820	15 IN. PIPE CULVERT GROUP B	Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$28.50)				
					19	Dec 16, 2024	SYSTEM	\$28.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',95.00000 - 95.00000, 'is applied (if non-zero).			
					Overrun - Total			\$0.00				
					Overrun - Total			\$0.00				
					1820 - Total			\$0.00				
	1830	18 IN. PIPE CULVERT GROUP B	Overrun	Overrun	12	Sep 3, 2024	SYSTEM	(\$489.60)				
					21	Jan 16, 2025	SYSTEM	\$489.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',102.00000 - 102.00000, 'is applied (if non-zero).			
					Overrun - Total			\$0.00				
					Overrun - Total			\$0.00				
					1830 - Total			\$0.00				
	1940	MISC.	Material		14	Oct 1, 2024	SYSTEM	(\$4,830.00)				
					14	Oct 1, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kennem3 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
					15	Oct 16, 2024	SYSTEM	(\$4,830.00)				
					15	Oct 16, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kennem3 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					16	Nov 4, 2024	SYSTEM	(\$4,830.00)				
					16	Nov 4, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kennem3 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					17	Nov 18, 2024	SYSTEM	(\$4,830.00)				
					17	Nov 18, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kennem3 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					18	Dec 2, 2024	SYSTEM	(\$4,830.00)				
					18	Dec 2, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennem3 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					19	Dec 16, 2024	SYSTEM	(\$4,830.00)				
					- Total			(\$4,830.00)				
					Material - Total			(\$4,830.00)				
					MaterialCredit		20	Jan 2, 2025	SYSTEM	\$4,830.00		
												- Total
					MaterialCredit - Total			\$4,830.00				
					1940 - Total			\$0.00				
1950					MISC.	Material		10	Aug 2, 2024	SYSTEM	(\$1,460.00)	
								10	Aug 2, 2024	SYSTEM	\$1,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
								11	Aug 16, 2024	SYSTEM	(\$1,460.00)	
	11	Aug 16, 2024	SYSTEM	\$1,460.00				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martig2 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
	- Total			\$0.00								
	Material - Total			\$0.00								
1950 - Total			\$0.00									
1960	MISC.	Material		12	Sep 3,	SYSTEM	(\$1,183.50)					



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3410	1960	MISC.	Material			2024					
					13	Sep 16, 2024	SYSTEM	(\$1,183.50)			
					13	Sep 16, 2024	SYSTEM	\$1,183.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kennem3 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
					14	Oct 1, 2024	SYSTEM	(\$1,183.50)			
					14	Oct 1, 2024	SYSTEM	\$1,183.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
					- Total			(\$1,183.50)			
					Material - Total			(\$1,183.50)			
					MaterialCredit		13	Sep 16, 2024	SYSTEM	\$1,183.50	
					- Total			\$1,183.50			
					MaterialCredit - Total			\$1,183.50			
			1960 - Total							\$0.00	
			1970	MISC.	Material		12	Sep 3, 2024	SYSTEM	(\$1,359.60)	
							12	Sep 3, 2024	SYSTEM	\$1,359.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user martig2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
13	Sep 16, 2024	SYSTEM					(\$5,313.77)				
13	Sep 16, 2024	SYSTEM					\$5,313.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kennem3 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
14	Oct 1, 2024	SYSTEM					(\$5,313.77)				
14	Oct 1, 2024	SYSTEM					\$5,313.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kennem3 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
- Total							\$0.00				
Material - Total							\$0.00				
Overrun	Overrun	15					Oct 16, 2024	SYSTEM	(\$1,008.37)		
		15					Oct 16, 2024	SYSTEM	\$1,008.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user kennem3 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
		16			Nov 4, 2024	SYSTEM	(\$1,008.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
		21			Jan 16, 2025	SYSTEM	(\$11.33)				
		23			Feb 18, 2025	SYSTEM	\$1,019.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',113.30000 - 113.30000, 'is applied (if non-zero).			
		Overrun - Total			\$0.00						
Overrun - Total					\$0.00						
1970 - Total							\$0.00				
1980	MULCHING	Material		18	Dec 2, 2024	SYSTEM	(\$1,560.00)				
				18	Dec 2, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kennem3 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
				19	Dec 16, 2024	SYSTEM	(\$1,560.00)				
		- Total			(\$1,560.00)						
		Material - Total			(\$1,560.00)						
		MaterialCredit		20	Jan 2, 2025	SYSTEM	\$1,560.00				
				- Total			\$1,560.00				
				MaterialCredit - Total			\$1,560.00				



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1980 - Total							\$0.00	
	2000	SEEDING - COOL SEASON GRASSES	Material		18	Dec 2, 2024	SYSTEM	(\$2,112.00)	
					18	Dec 2, 2024	SYSTEM	\$2,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kennem3 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$2,112.00)	
					19	Dec 16, 2024	SYSTEM	\$2,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user needhm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	2000 - Total							\$0.00	
	2020	ROCK DITCH CHECK	Material		15	Oct 16, 2024	SYSTEM	(\$3,780.00)	
					15	Oct 16, 2024	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kennem3 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	2020 - Total							\$0.00	
	2030	ALTERNATE DITCH CHECK	Material		18	Dec 2, 2024	SYSTEM	(\$448.80)	
					18	Dec 2, 2024	SYSTEM	\$448.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$448.80)	
					19	Dec 16, 2024	SYSTEM	\$448.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user needhm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	2030 - Total							\$0.00	
	2070	SILT FENCE	Material		5	May 16, 2024	SYSTEM	(\$611.22)	
					5	May 16, 2024	SYSTEM	\$611.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	2070 - Total							\$0.00	
	2080	TYPE 2 TURF REINFORCEMENT MAT	Material		18	Dec 2, 2024	SYSTEM	(\$2,590.00)	
					18	Dec 2, 2024	SYSTEM	\$2,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kennem3 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$2,590.00)	
					19	Dec 16, 2024	SYSTEM	\$2,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user needhm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	2080 - Total							\$0.00	
	2110	MGS GUARDRAIL	Material		9	Jul 17, 2024	SYSTEM	(\$29,700.00)	
					9	Jul 17, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$29,700.00)	



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3410	2110	MGS GUARDRAIL	Material		10	Aug 2, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schwaj2 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					11	Aug 16, 2024	SYSTEM	(\$30,712.50)					
					11	Aug 16, 2024	SYSTEM	\$30,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martig2 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$2,011.50)			
							23	Feb 18, 2025	SYSTEM	\$2,011.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.00000 - 27.00000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00					
					Overrun - Total			\$0.00					
			2110 - Total			\$0.00							
			2120	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		7	Jun 17, 2024	SYSTEM	(\$17,825.00)			
							7	Jun 17, 2024	SYSTEM	\$17,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
	8	Jul 1, 2024					SYSTEM	(\$17,825.00)					
	8	Jul 1, 2024					SYSTEM	\$17,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
	9	Jul 17, 2024					SYSTEM	(\$37,975.00)					
	9	Jul 17, 2024					SYSTEM	\$37,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
	10	Aug 2, 2024					SYSTEM	(\$73,625.00)					
	10	Aug 2, 2024					SYSTEM	\$73,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
	11	Aug 16, 2024					SYSTEM	(\$73,625.00)					
	11	Aug 16, 2024					SYSTEM	\$73,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user martig2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
	- Total						\$0.00						
	Material - Total						\$0.00						
	2120 - Total						\$0.00						
	2170	MGS HEIGHT AND BLOCK TRANSITION					Material		7	Jun 17, 2024	SYSTEM	(\$707.00)	
									7	Jun 17, 2024	SYSTEM	\$707.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
			8	Jul 1, 2024	SYSTEM	(\$707.00)							
			8	Jul 1, 2024	SYSTEM	\$707.00			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
- Total			\$0.00										
Material - Total			\$0.00										
2170 - Total			\$0.00										
2190	MGS END ANCHOR	Material		7	Jun 17, 2024	SYSTEM	(\$1,493.00)						
				7	Jun 17, 2024	SYSTEM	\$1,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
				8	Jul 1, 2024	SYSTEM	(\$1,493.00)						





## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	2190	MGS END ANCHOR	Material			2024			
					8	Jul 1, 2024	SYSTEM	\$1,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
				2190 - Total			\$0.00		
2220	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		7	Jun 17, 2024	SYSTEM	(\$6,148.00)		
				7	Jun 17, 2024	SYSTEM	\$6,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				8	Jul 1, 2024	SYSTEM	(\$6,148.00)		
				8	Jul 1, 2024	SYSTEM	\$6,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
			- Total			\$0.00			
			Material - Total			\$0.00			
			2220 - Total			\$0.00			
2230	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		14	Oct 1, 2024	SYSTEM	(\$21,000.00)		
				14	Oct 1, 2024	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kennem3 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
			- Total			\$0.00			
			Material - Total			\$0.00			
			2230 - Total			\$0.00			
2240	BRACKET ARM, 15 FT. OR 4.6 M	Material		14	Oct 1, 2024	SYSTEM	(\$11,620.00)		
				14	Oct 1, 2024	SYSTEM	\$11,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kennem3 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
			- Total			\$0.00			
			Material - Total			\$0.00			
			2240 - Total			\$0.00			
2280	CONDUIT, 3 IN. RIGID, IN TRENCH	Overrun	Overrun	29	May 16, 2025	SYSTEM	(\$4,300.00)		
				32	Jul 16, 2025	SYSTEM	\$4,300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '50.000000 - 50.000000, 'is applied (if non-zero).	
				Overrun - Total			\$0.00		
				Overrun - Total			\$0.00		
				2280 - Total			\$0.00		
2290	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun	29	May 16, 2025	SYSTEM	(\$6,600.00)		
				32	Jul 16, 2025	SYSTEM	\$6,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '60.000000 - 60.000000, 'is applied (if non-zero).	
				Overrun - Total			\$0.00		
				Overrun - Total			\$0.00		
				2290 - Total			\$0.00		
2300	PULL BOX, PREFORMED CLASS 1	Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$1,150.00)		
				25	Mar 17, 2025	SYSTEM	\$1,150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1150.000000 - 1150.000000, 'is applied (if non-zero).	
				Overrun - Total			\$0.00		
				Overrun - Total			\$0.00		
				2300 - Total			\$0.00		
2310	CABLE, 2 AWG 1	Overrun	Overrun	27	Apr 16,	SYSTEM	(\$375.00)		



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	2310	CONDUCTOR	Overrun	Overrun		2025			
					28	May 2, 2025	SYSTEM	\$375.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.50000 - 7.50000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
			Overrun - Total			\$0.00			
			2310 - Total						
	2330	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		14	Oct 1, 2024	SYSTEM	(\$1,165.50)	
					14	Oct 1, 2024	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kennem3 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			Overrun	Overrun	19	Dec 16, 2024	SYSTEM	(\$2,247.75)	
					28	May 2, 2025	SYSTEM	\$2,247.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.85000 - 1.85000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
			Overrun - Total			\$0.00			
			2330 - Total						
	2340	WIRE, 2 AWG, BARE NEUTRAL	Overrun	Overrun	27	Apr 16, 2025	SYSTEM	(\$180.00)	
					28	May 2, 2025	SYSTEM	\$180.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
			Overrun - Total			\$0.00			
			2340 - Total						
	2360	POLE FOUNDATION (30 FT. OR 9.0 M	Overrun	Overrun	17	Nov 18, 2024	SYSTEM	(\$7,050.00)	
					25	Mar 17, 2025	SYSTEM	\$7,050.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1410.00000 - 1410.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
			Overrun - Total			\$0.00			
			2360 - Total						
	2380	SIGNAL HEAD, TYPE 5S	Material		19	Dec 16, 2024	SYSTEM	(\$1,780.00)	
					20	Jan 2, 2025	SYSTEM	(\$1,780.00)	
					21	Jan 16, 2025	SYSTEM	(\$1,780.00)	
					22	Feb 3, 2025	SYSTEM	(\$1,780.00)	
					- Total			(\$7,120.00)	
			Material - Total			(\$7,120.00)			
			MaterialCredit		20	Jan 2, 2025	SYSTEM	\$1,780.00	
					21	Jan 16, 2025	SYSTEM	\$1,780.00	
					22	Feb 3, 2025	SYSTEM	\$1,780.00	
					23	Feb 18, 2025	SYSTEM	\$1,780.00	
					- Total			\$7,120.00	
			MaterialCredit - Total			\$7,120.00			
			2380 - Total						
	2390	SIGNAL HEAD, TYPE 3B	Material		19	Dec 16, 2024	SYSTEM	(\$21,840.00)	



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3410	2390	SIGNAL HEAD, TYPE 3B	Material		20	Jan 2, 2025	SYSTEM	(\$21,840.00)		
					21	Jan 16, 2025	SYSTEM	(\$21,840.00)		
					22	Feb 3, 2025	SYSTEM	(\$21,840.00)		
					- Total			(\$87,360.00)		
			Material - Total			(\$87,360.00)				
			MaterialCredit		20	Jan 2, 2025	SYSTEM	\$21,840.00		
					21	Jan 16, 2025	SYSTEM	\$21,840.00		
					22	Feb 3, 2025	SYSTEM	\$21,840.00		
					23	Feb 18, 2025	SYSTEM	\$21,840.00		
			- Total			\$87,360.00				
			MaterialCredit - Total			\$87,360.00				
			2390 - Total							\$0.00
	2400	SIGNAL HEAD, TYPE 5B	Material		19	Dec 16, 2024	SYSTEM	(\$4,100.00)		
					20	Jan 2, 2025	SYSTEM	(\$4,100.00)		
					21	Jan 16, 2025	SYSTEM	(\$4,100.00)		
					22	Feb 3, 2025	SYSTEM	(\$4,100.00)		
			- Total			(\$16,400.00)				
			Material - Total			(\$16,400.00)				
			MaterialCredit		20	Jan 2, 2025	SYSTEM	\$4,100.00		
					21	Jan 16, 2025	SYSTEM	\$4,100.00		
22					Feb 3, 2025	SYSTEM	\$4,100.00			
23					Feb 18, 2025	SYSTEM	\$4,100.00			
- Total			\$16,400.00							
MaterialCredit - Total			\$16,400.00							
2400 - Total							\$0.00			
2430			POST, SIGNAL 8 FT.	Material		17	Nov 18, 2024	SYSTEM	(\$3,060.00)	
						17	Nov 18, 2024	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennem3 overriding Payment Estimate Exception 25 on the current Payment Estimate.
						- Total			\$0.00	
						Material - Total			\$0.00	
2430 - Total							\$0.00			
2440	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		16	Nov 4, 2024	SYSTEM	(\$27,000.00)			
				16	Nov 4, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kennem3 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				17	Nov 18, 2024	SYSTEM	(\$27,000.00)			
				17	Nov 18, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennem3 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
		- Total			\$0.00					
		Material - Total			\$0.00					
2440 - Total							\$0.00			



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	2450	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		16	Nov 4, 2024	SYSTEM	(\$13,000.00)	
					16	Nov 4, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kennem3 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$13,000.00)	
					17	Nov 18, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					2450 - Total			\$0.00	
	2460	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		16	Nov 4, 2024	SYSTEM	(\$15,000.00)	
					16	Nov 4, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kennem3 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$15,000.00)	
					17	Nov 18, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					- Total			\$0.00	
Material - Total					\$0.00				
2460 - Total					\$0.00				
2470	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		16	Nov 4, 2024	SYSTEM	(\$18,000.00)		
				16	Nov 4, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kennem3 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
				17	Nov 18, 2024	SYSTEM	(\$18,000.00)		
				17	Nov 18, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennem3 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				2470 - Total			\$0.00		
2480	CONTROLLER ASSEMBLY HOUSING,	Material		19	Dec 16, 2024	SYSTEM	(\$22,275.00)		
				20	Jan 2, 2025	SYSTEM	(\$22,275.00)		
				21	Jan 16, 2025	SYSTEM	(\$22,275.00)		
				22	Feb 3, 2025	SYSTEM	(\$22,275.00)		
				- Total			(\$89,100.00)		
				Material - Total			(\$89,100.00)		
				MaterialCredit		20	Jan 2, 2025	SYSTEM	\$22,275.00
		21	Jan 16, 2025			SYSTEM	\$22,275.00		
		22	Feb 3, 2025			SYSTEM	\$22,275.00		
		23	Feb 18, 2025			SYSTEM	\$22,275.00		
		- Total				\$89,100.00			
		MaterialCredit - Total				\$89,100.00			
		2480 - Total			\$0.00				
2520	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	31	Jun 16, 2025	SYSTEM	(\$18,250.00)		
				32	Jul 16,	SYSTEM	(\$4,300.00)		



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3410	2520	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun		2025				
					34	Sep 2, 2025	SYSTEM	\$22,550.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.000000 - 50.000000, 'is applied (if non-zero).	
				Overrun - Total					\$0.00	
				Overrun - Total					\$0.00	
				2520 - Total					\$0.00	
	2540	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	32	Jul 16, 2025	SYSTEM	(\$6,600.00)		
					34	Sep 2, 2025	SYSTEM	\$6,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.000000 - 60.000000, 'is applied (if non-zero).	
				Overrun - Total					\$0.00	
				Overrun - Total					\$0.00	
				2540 - Total					\$0.00	
2570	CABLE, 16 AWG 2 CONDUCTOR	Material		19	Dec 16, 2024	SYSTEM	(\$2,002.50)			
				19	Dec 16, 2024	SYSTEM	\$2,002.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user needhm1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
				20	Jan 2, 2025	SYSTEM	(\$2,002.50)			
			- Total						(\$2,002.50)	
			Material - Total					(\$2,002.50)		
			MaterialCredit		21	Jan 16, 2025	SYSTEM	\$2,002.50		
					- Total					\$2,002.50
			MaterialCredit - Total					\$2,002.50		
			Overrun	Overrun	19	Dec 16, 2024	SYSTEM	(\$1,402.50)		
					28	May 2, 2025	SYSTEM	\$1,402.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.500000 - 2.500000, 'is applied (if non-zero).	
					Overrun - Total					\$0.00
			Overrun - Total					\$0.00		
			2570 - Total					\$0.00		
			2580	CABLE, 16 AWG 3 CONDUCTOR	Material		19	Dec 16, 2024	SYSTEM	(\$799.00)
20	Jan 2, 2025	SYSTEM					(\$799.00)			
21	Jan 16, 2025	SYSTEM					(\$799.00)			
22	Feb 3, 2025	SYSTEM					(\$799.00)			
23	Feb 18, 2025	SYSTEM					(\$799.00)			
24	Mar 3, 2025	SYSTEM					(\$799.00)			
25	Mar 17, 2025	SYSTEM					(\$799.00)			
26	Apr 2, 2025	SYSTEM					(\$799.00)			
- Total								(\$6,392.00)		
Material - Total							(\$6,392.00)			
MaterialCredit		20				Jan 2, 2025	SYSTEM	\$799.00		
		21				Jan 16, 2025	SYSTEM	\$799.00		
		22				Feb 3, 2025	SYSTEM	\$799.00		
		23				Feb 18, 2025	SYSTEM	\$799.00		



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	2580	CABLE, 16 AWG 3 CONDUCTOR	MaterialCredit		24	Mar 3, 2025	SYSTEM	\$799.00	
					25	Mar 17, 2025	SYSTEM	\$799.00	
					26	Apr 2, 2025	SYSTEM	\$799.00	
					27	Apr 16, 2025	SYSTEM	\$799.00	
			- Total			\$6,392.00			
			MaterialCredit - Total			\$6,392.00			
			2580 - Total						
	2590	CABLE, 16 AWG 5 CONDUCTOR	Material		17	Nov 18, 2024	SYSTEM	(\$121.60)	
					17	Nov 18, 2024	SYSTEM	\$121.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kennem3 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$121.60)	
					19	Dec 16, 2024	SYSTEM	(\$2,684.80)	
					19	Dec 16, 2024	SYSTEM	\$2,684.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user needhm1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$2,684.80)	
- Total			(\$2,806.40)						
Material - Total			(\$2,806.40)						
MaterialCredit				19	Dec 16, 2024	SYSTEM	\$121.60		
				21	Jan 16, 2025	SYSTEM	\$2,684.80		
- Total			\$2,806.40						
MaterialCredit - Total			\$2,806.40						
Overrun			Overrun	19	Dec 16, 2024	SYSTEM	(\$1,916.80)		
				28	May 2, 2025	SYSTEM	\$1,916.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,3.20000 - 3.20000', is applied (if non-zero).	
				Overrun - Total			\$0.00		
Overrun - Total			\$0.00						
2590 - Total							\$0.00		
2600	CABLE, 16 AWG 7 CONDUCTOR	Material		19	Dec 16, 2024	SYSTEM	(\$12,323.80)		
				20	Jan 2, 2025	SYSTEM	(\$12,323.80)		
				- Total			(\$24,647.60)		
		Material - Total			(\$24,647.60)				
		MaterialCredit		20	Jan 2, 2025	SYSTEM	\$12,323.80		
				21	Jan 16, 2025	SYSTEM	\$12,323.80		
		- Total			\$24,647.60				
		MaterialCredit - Total			\$24,647.60				
2600 - Total							\$0.00		
2610	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE	Material		32	Jul 16, 2025	SYSTEM	(\$10,285.00)		
				- Total			(\$10,285.00)		
		Material - Total			(\$10,285.00)				
		MaterialCredit		33	Aug 4, 2025	SYSTEM	\$10,285.00		
				- Total			\$10,285.00		



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3410	2610	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE	MaterialCredit - Total					\$10,285.00			
	2610 - Total							\$0.00			
	2620	POWER SUPPLY ASSEMBLY, TYPE 2	Material		19	Dec 16, 2024	SYSTEM	(\$5,860.00)			
					20	Jan 2, 2025	SYSTEM	(\$5,860.00)			
					21	Jan 16, 2025	SYSTEM	(\$5,860.00)			
					22	Feb 3, 2025	SYSTEM	(\$5,860.00)			
					23	Feb 18, 2025	SYSTEM	(\$5,860.00)			
					24	Mar 3, 2025	SYSTEM	(\$5,860.00)			
					25	Mar 17, 2025	SYSTEM	(\$5,860.00)			
					26	Apr 2, 2025	SYSTEM	(\$5,860.00)			
					27	Apr 16, 2025	SYSTEM	(\$5,860.00)			
					27	Apr 16, 2025	SYSTEM	\$5,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dykmae2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					28	May 2, 2025	SYSTEM	(\$5,860.00)			
					28	May 2, 2025	SYSTEM	\$5,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dykmae2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					- Total			(\$46,880.00)			
					Material - Total			(\$46,880.00)			
			MaterialCredit		20	Jan 2, 2025	SYSTEM	\$5,860.00			
					21	Jan 16, 2025	SYSTEM	\$5,860.00			
					22	Feb 3, 2025	SYSTEM	\$5,860.00			
					23	Feb 18, 2025	SYSTEM	\$5,860.00			
					24	Mar 3, 2025	SYSTEM	\$5,860.00			
					25	Mar 17, 2025	SYSTEM	\$5,860.00			
					26	Apr 2, 2025	SYSTEM	\$5,860.00			
					27	Apr 16, 2025	SYSTEM	\$5,860.00			
			- Total			\$46,880.00					
			MaterialCredit - Total			\$46,880.00					
			2620 - Total							\$0.00	
			2640	PULL BOX, PREFORMED CLASS 3	Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$2,100.00)	
							25	Mar 17, 2025	SYSTEM	\$2,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2100.00000 - 2100.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00			
	Overrun - Total				\$0.00						
	2640 - Total							\$0.00			
	2650	BASE, CONCRETE	Material		14	Oct 1, 2024	SYSTEM	(\$35,280.00)			
					14	Oct 1, 2024	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kennem3 overriding Payment Estimate Exception 36 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3410	2650	BASE, CONCRETE	Material		15	Oct 16, 2024	SYSTEM	(\$35,280.00)			
					15	Oct 16, 2024	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kennem3 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Total				\$0.00				
			Other Item Adjustment	MDPA	32	Jul 16, 2025	dykmae2	(\$35,280.00)	QC Material Exception.		
				MDPA - Total				(\$35,280.00)			
				OTHR	37	Nov 17, 2025	needhm1	\$35,280.00	Negating user created material adjustment made on July 16, 2025. Discrepancy resolved.		
				OTHR - Total				\$35,280.00			
				Other Item Adjustment - Total				\$0.00			
			2650 - Total							\$0.00	
			2660	MISC.	Material		26	Apr 2, 2025	SYSTEM	(\$6,500.00)	
							26	Apr 2, 2025	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dykmae2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						- Total				\$0.00	
	Material - Total				\$0.00						
	2660 - Total							\$0.00			
	2670	MISC.	Material		31	Jun 16, 2025	SYSTEM	(\$2,150.00)			
				- Total				(\$2,150.00)			
				Material - Total				(\$2,150.00)			
			MaterialCredit		32	Jul 16, 2025	SYSTEM	\$2,150.00			
				- Total				\$2,150.00			
				MaterialCredit - Total				\$2,150.00			
	2670 - Total							\$0.00			
	2690	MISC.	Material		19	Dec 16, 2024	SYSTEM	(\$8,135.00)			
				20	Jan 2, 2025	SYSTEM	(\$8,135.00)				
				21	Jan 16, 2025	SYSTEM	(\$8,135.00)				
				22	Feb 3, 2025	SYSTEM	(\$8,135.00)				
				23	Feb 18, 2025	SYSTEM	(\$8,135.00)				
				24	Mar 3, 2025	SYSTEM	(\$8,135.00)				
				24	Mar 3, 2025	SYSTEM	\$8,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dykmae2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				25	Mar 17, 2025	SYSTEM	(\$8,135.00)				
				25	Mar 17, 2025	SYSTEM	\$8,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dykmae2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				26	Apr 2, 2025	SYSTEM	(\$8,135.00)				
				26	Apr 2, 2025	SYSTEM	\$8,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dykmae2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
- Total				(\$40,675.00)							
Material - Total				(\$40,675.00)							
MaterialCredit					20	Jan 2, 2025	SYSTEM	\$8,135.00			
					21	Jan 16, 2025	SYSTEM	\$8,135.00			





## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	2690	MISC.	MaterialCredit			2025			
					22	Feb 3, 2025	SYSTEM	\$8,135.00	
					23	Feb 18, 2025	SYSTEM	\$8,135.00	
					24	Mar 3, 2025	SYSTEM	\$8,135.00	
					- Total			\$40,675.00	
			MaterialCredit - Total			\$40,675.00			
			2690 - Total			\$0.00			
	2710	MISC.	Construction Stockpile		19	Dec 16, 2024	SYSTEM	(\$54,596.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jan 2, 2025	SYSTEM	(\$84,603.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$139,200.00)	
Construction Stockpile - Total			(\$139,200.00)						
Construction Stockpile STMI				19	Dec 16, 2024	SYSTEM	\$139,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$139,200.00		
Construction Stockpile STMI - Total			\$139,200.00						
Material				19	Dec 16, 2024	SYSTEM	(\$54,600.00)		
				19	Dec 16, 2024	SYSTEM	\$54,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user needhm1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
- Total			\$0.00						
Material - Total			\$0.00						
Other Item Adjustment			MATL	36	Oct 15, 2025	needhm1	\$11,025.00	Left over material credit for (2) Traffic Signal Detector cameras. This item was removed from the contract, see Change Order 0017. Invoice is on file.	
				MATL - Total			\$11,025.00		
Other Item Adjustment - Total			\$11,025.00						
2710 - Total			\$11,025.00						
2730	PIPE POSTS	Overrun	Overrun	24	Mar 3, 2025	SYSTEM	(\$37.50)		
				25	Mar 17, 2025	SYSTEM	\$37.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).	
				Overrun - Total			\$0.00		
		Overrun - Total			\$0.00				
		2730 - Total			\$0.00				
2750	2 IN. PSST POST - 12 GA.	Material		9	Jul 17, 2024	SYSTEM	(\$6,216.00)		
				9	Jul 17, 2024	SYSTEM	\$6,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				- Total			\$0.00		
		Material - Total			\$0.00				
		2750 - Total			\$0.00				
2800	SH-FLAT SHEET	Material		8	Jul 1, 2024	SYSTEM	(\$768.00)		
				8	Jul 2, 2024	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				9	Jul 17, 2024	SYSTEM	(\$4,963.20)		
				9	Jul 17, 2024	SYSTEM	\$4,963.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				10	Aug 2, 2024	SYSTEM	(\$4,963.20)		
				10	Aug 2,	SYSTEM	\$4,963.20	This adjustment offsets the original system-generated Material Payment	



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	2800	SH-FLAT SHEET	Material			2024			Estimate Item Adjustment (0037) due to user schwaj2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$4,963.20)	
					11	Aug 16, 2024	SYSTEM	\$4,963.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user martig2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$4,963.20)	
					12	Sep 3, 2024	SYSTEM	\$4,963.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user martig2 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$4,963.20)	
					13	Sep 16, 2024	SYSTEM	\$4,963.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kennem3 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$4,963.20)	
					14	Oct 1, 2024	SYSTEM	\$4,963.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kennem3 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					2800 - Total			\$0.00	
	2810	MISC.	Material		16	Nov 4, 2024	SYSTEM	(\$300.00)	
					16	Nov 4, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kennem3 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$300.00)	
					17	Nov 18, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kennem3 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					2810 - Total			\$0.00	
5201	MISC.	Material			8	Jul 1, 2024	SYSTEM	(\$1,896.61)	
					9	Jul 17, 2024	SYSTEM	(\$13,750.42)	
					9	Jul 17, 2024	SYSTEM	\$13,750.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$13,750.42)	
					10	Aug 2, 2024	SYSTEM	\$13,750.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schwaj2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$13,750.42)	
					11	Aug 16, 2024	SYSTEM	\$13,750.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user martig2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$13,750.42)	
					12	Sep 3, 2024	SYSTEM	\$13,750.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user martig2 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$13,750.42)	
					13	Sep 16, 2024	SYSTEM	\$13,750.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kennem3 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$13,750.42)	



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3410	5201	MISC.	Material			2024					
					14	Oct 1, 2024	SYSTEM	\$13,750.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kennem3 overriding Payment Estimate Exception 41 on the current Payment Estimate.		
			- Total					(\$1,896.61)			
			Material - Total					(\$1,896.61)			
			MaterialCredit		9	Jul 17, 2024	SYSTEM	\$1,896.61			
				- Total					\$1,896.61		
			MaterialCredit - Total					\$1,896.61			
			5201 - Total							\$0.00	
			J4S3410 - Total							(\$137,028.70)	
Overall - Total							(\$134,111.54)				



## Contract Adjustments for Contract - 230519-C05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
32	J4S3410	Other Contract Adjustment	SPAD	\$77,935.24	100	July 16, 2025	dykmae2	LN * Payfactor * Unit Price * Quantity = Total Adjustment  LN 1010 * 101.3 * 87.01 * 4,000 = \$4,524.52 LN 1010 * 105.0 * 87.01 * 4,000 = \$17,402.00 LN 1010 * 104.0 * 87.01 * 4,000 = \$13,921.60 LN 1010 * 105.0 * 87.01 * 4,000 = \$17,402.00 LN 1010 * 102.8 * 87.01 * 10,132.3 = \$24,685.12
32 - Total				\$77,935.24				
33	J4S3410	Other Contract Adjustment	ABIR	\$37,540.07	100	August 4, 2025	needhm1	IRI adjustments filed in eProjects.
33 - Total				\$37,540.07				
Overall - Total				\$115,475.31				