Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 6, 2026

Pay Estimate Created Date: October 1, 2026

Progress Estimate Number	**Contract ID**	230519-C06	**Pay Period Start**	July 2, 2026	**Original Contract Amount**	$20,888,425.35
70	**Prime Contractor**	Leavenworth Excavating & Equipment Company, Inc.	**Pay Period End**	October 1, 2026	**Net Change Order Amount**	$218,245.96
					Current Contract Amount	$21,106,671.31

Approval Date		By User
October 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	baldwc2
October 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
October 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2026	June 30, 2026	June 18, 2026	100.00%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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	September 5, 2023	September 5, 2023

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 70

		This Estimate	Previous	To Date
230519-C06				
	Total Posted Items Pay	$5,000.00	$21,101,671.50	$21,106,671.50
	Gross Item Adjustments	$184.36	($30,152.27)	($29,967.91)
	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	$20,000.00	$20,000.00
			$21,091,519.23	$21,096,703.59
Contract Total Payable This Estimate:		**$5,184.36**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3405B	2300	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	$5.750	869.565	$5,000.00
Project J4S3405B - Total							**$5,000.00**
Overall - Total							**$5,000.00**

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
J4S3405B	1500	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	This is to correct a mistake made on estimate 0044 which was -838.14 and should have been -653.78.			$184.36
Total								**$184.36**

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

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3405	FAF 24-1(85)	Grading, paving, drainage, signals, ADA, and resurface	24	JACKSON	on Independence from Sterling Ave to River Blvd
J4S3405B	FAF 24-1(91)	Grading, paving, drainage, signals and ADA	24	JACKSON	on Independence from River Blvd to MO 291

Totals by Job Numbers

J4S3405

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$6,904,781.31	$6,904,781.31
Gross Item Adjustments	$0.00	($6,079.29)	($6,079.29)
Gross Item Pay	**$0.00**	**$6,898,702.02**	**$6,898,702.02**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$6,376.12	$6,376.12

J4S3405B

	This Estimate	Previous	To Date
Posted Item Pay	$5,000.00	$14,196,890.19	$14,201,890.19
Gross Item Adjustments	$184.36	($24,072.98)	($23,888.62)
Gross Item Pay	**$5,184.36**	**$14,172,817.21**	**$14,178,001.57**
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	$13,623.88	$13,623.88

Exceptions (Discrepancies) This Estimate Period
No Exceptions Exist on Contract

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-C06	J4S3405	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	$15,050.00	$15,050.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$338,090.00	$338,090.00
		0001	0030	2031000	CLASS A EXCAVATION	6,230.00	-519.00	5,711.00	CUYD	5,711.00	$27.25	$155,624.75
		0001	0040	2036000	COMPACTING EMBANKMENT	4,865.00	350.00	5,215.00	CUYD	5,215.00	$3.00	$15,645.00
		0001	0050	2037075	COMPACTING IN CUT	44.20	0.00	44.20	STA	44.20	$785.00	$34,697.00
		0001	0060	2063000	CLASS 3 EXCAVATION	6,394.00	-1,074.00	5,320.00	CUYD	5,320.00	$17.70	$94,164.00
		0001	0070	2063300	CLASS 4 EXCAVATION	75.00	527.00	602.00	CUYD	602.00	$51.00	$30,702.00
		0001	0080	2071000	LINEAR GRADING CLASS 1	11.70	0.40	12.10	STA	12.10	$3,485.00	$42,168.50
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,276.00	460.00	5,736.00	SQYD	5,736.00	$18.40	$105,542.40
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,857.00	-72.00	6,785.00	SQYD	6,785.00	$23.85	$161,822.25
		0001	0110	4010106	6 INCHES, BITUMINOUS PAVEMENT	77.00	-77.00	0.00	SQYD	0.00	$141.00	$0.00
		0001	0120	4019910	MISC.TEMPORARY BITUMINOUS PAVEMENT	750.00	-617.70	132.30	TONS	132.30	$119.40	$15,796.62
		0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2,855.60	155.40	3,011.00	TONS	3,011.00	$104.50	$314,649.50
		0001	0140	4071005	TACK COAT	2,386.00	3,242.00	5,628.00	GAL	5,628.00	$3.50	$19,698.00
		0001	0150	5029905	MISC.OPTIONAL PAVEMENT	4,516.00	-72.00	4,444.00	SQYD	4,444.00	$111.50	$495,506.00
		0001	0160	6042010	ADJUSTING MANHOLE	4.00	-4.00	0.00	EA	0.00	$1,840.00	$0.00
		0001	0170	6042020	ADJUSTING BASIN OR INLET	8.00	0.00	8.00	EA	8.00	$1,840.00	$14,720.00
		0001	0180	6044011	PIPE COLLAR, TYPE A	4.00	-3.00	1.00	EA	1.00	$1,415.00	$1,415.00
		0001	0190	6071012A	CHAIN-LINK FENCE (60 IN.)	435.00	16.00	451.00	LF	451.00	$95.00	$42,845.00
		0001	0200	6079903	MISC.METAL FENCE	150.00	0.00	150.00	LF	150.00	$85.00	$12,750.00
		0001	0210	6081010	CONCRETE CURB RAMP	306.00	13.00	319.00	SQYD	319.00	$190.00	$60,610.00
		0001	0220	6081012	TRUNCATED DOMES	715.00	13.00	728.00	SQFT	728.00	$6.00	$4,368.00
		0001	0230	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	66.00	-46.00	20.00	LF	20.00	$165.00	$3,300.00
		0001	0240	6083004	4 IN. CONCRETE MEDIAN STRIP	44.00	0.00	44.00	SQYD	44.00	$166.00	$7,304.00
		0001	0250	6083006	6 IN. CONCRETE MEDIAN STRIP	461.00	70.00	531.00	SQYD	531.00	$100.00	$53,100.00
		0001	0260	6085007	PAVED APPROACH, 7 IN.	82.00	79.00	161.00	SQYD	161.00	$102.00	$16,422.00
		0001	0270	6085008	PAVED APPROACH, 8 IN.	5,117.00	308.00	5,425.00	SQYD	5,425.00	$99.50	$539,787.50
		0001	0280	6086004	CONCRETE SIDEWALK, 4 IN.	2,109.00	48.00	2,157.00	SQYD	2,157.00	$67.00	$144,519.00
		0001	0290	6089905	MISC.6 IN. PCCP SHARED USE PATH	3,694.00	-41.00	3,653.00	SQYD	3,653.00	$84.00	$306,852.00
		0001	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,062.00	7.00	1,069.00	LF	1,069.00	$55.00	$58,795.00
		0001	0310	6091052	CURB AND GUTTER TYPE B	6,476.00	176.00	6,652.00	LF	6,652.00	$46.00	$305,992.00
		0001	0320	6097000	ROCK LINING	13.00	0.00	13.00	CUYD	13.00	$210.00	$2,730.00
		0001	0330	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	7.00	-7.00	0.00	EA	0.00	$1,000.00	$0.00
		0001	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	666.00	-53.00	613.00	SQYD	613.00	$148.00	$90,724.00
		0001	0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	500.00	-42.00	458.00	SQYD	458.00	$10.80	$4,946.40
		0001	0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	500.00	-42.00	458.00	SQYD	458.00	$19.85	$9,091.30
		0001	0370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,059.00	-163.00	1,896.00	LF	1,896.00	$3.85	$7,299.60
		0001	0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,059.00	-1,230.00	829.00	EA	829.00	$19.00	$15,751.00
		0001	0390	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	89.30	0.00	89.30	TONS	89.30	$120.00	$10,716.00
		0001	0400	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	408.00	0.00	408.00	SQYD	408.00	$100.00	$40,800.00
		0001	0410	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	-1.00	1.00	EA	1.00	$585.00	$585.00
		0001	0420	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	1.00	3.00	EA	3.00	$1,125.00	$3,375.00
		0001	0430	6143013	MANHOLE FRAME AND COVER, TYPE 3	49.00	2.00	51.00	EA	51.00	$425.00	$21,675.00
		0001	0440	6161005	CONSTRUCTION SIGNS	1,028.00	-123.00	905.00	SQFT	905.00	$7.00	$6,335.00
		0001	0450	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	$85.00	$170.00
		0001	0460	6161025	CHANNELIZER (TRIM-LINE)	432.00	0.00	432.00	EA	432.00	$38.00	$16,416.00
		0001	0470	6161030	TYPE 3 MOVEABLE BARRICADE	24.00	0.00	24.00	EA	24.00	$170.00	$4,080.00
		0001	0475	6161033	DIRECTION INDICATOR BARRICADE	18.00	0.00	18.00	EA	18.00	$150.00	$2,700.00
		0001	0480	6161040	FLASHING ARROW PANEL	8.00	-2.00	6.00	EA	6.00	$2,000.00	$12,000.00
		0001	0490	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$8,500.00	$17,000.00
		0001	0500	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	$626,815.00	$0.00
		0001	0501	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$519,748.00	$519,748.00
		0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	-2.00	1.00	EA	1.00	$600.00	$600.00
		0001	0520	6191000	PAVEMENT EDGE TREATMENT	14,004.00	-12,577.00	1,427.00	LF	1,427.00	$8.75	$12,486.25
		0001	0530	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	216.00	30.00	246.00	LF	246.00	$26.00	$6,396.00

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

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230519-C06	J4S3405				WHITE							
		0001	0540	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	45.00	0.00	45.00	EA	45.00	$230.00	$10,350.00
		0001	0550	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	153.00	-47.00	106.00	EA	106.00	$180.00	$19,080.00
		0001	0560	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	26.00	5.00	31.00	EA	31.00	$32.00	$992.00
		0001	0570	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,528.00	544.00	10,072.00	LF	10,072.00	$0.45	$4,532.40
		0001	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,129.00	50.00	4,179.00	LF	4,179.00	$0.55	$2,298.45
		0001	0590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,011.00	-301.00	710.00	LF	710.00	$2.05	$1,455.50
		0001	0600	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	127.00	-47.00	80.00	LF	80.00	$23.00	$1,840.00
		0001	0605	6207001	PAVEMENT MARKING REMOVAL	161.00	137.00	298.00	LF	298.00	$2.25	$670.50
		0001	0610	6214600A	FLOWABLE BACKFILL	53.00	-30.00	23.00	CUYD	23.00	$176.85	$4,067.55
		0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	29,823.00	0.00	29,823.00	SQYD	29,823.00	$2.50	$74,557.50
		0001	0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$32,800.00	$32,800.00
		0001	0640	7034001	CLASS B-1 CONCRETE	5.30	-3.80	1.50	CUYD	1.50	$2,480.00	$3,720.00
		0001	0650	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	260.90	4.20	265.10	CUYD	265.10	$865.00	$229,311.50
		0001	0660	7034041	CLASS B-1 CONCRETE (CULVERTS)	26.30	0.20	26.50	CUYD	26.50	$1,925.00	$51,012.50
		0001	0670	7061000	REINFORCING STEEL	230.00	-167.00	63.00	LB	63.00	$2.00	$126.00
		0001	0680	7061030	REINFORCING STEEL (CULVERTS)	3,780.00	-140.00	3,640.00	LB	3,640.00	$2.10	$7,644.00
		0001	0690	7061040	REINFORCING STEEL (RETAINING WALL)	32,730.00	621.00	33,351.00	LB	33,351.00	$1.55	$51,694.05
		0001	0700	7250315A	15 IN. PIPE GROUP B	1,608.00	-1.00	1,607.00	LF	1,607.00	$75.65	$121,569.55
		0001	0710	7250318A	18 IN. PIPE GROUP B	1,263.00	0.00	1,263.00	LF	1,263.00	$80.55	$101,734.65
		0001	0720	7250324A	24 IN. PIPE GROUP B	1,205.00	107.00	1,312.00	LF	1,312.00	$108.95	$142,942.40
		0001	0730	7250330A	30 IN. PIPE GROUP B	41.00	0.00	41.00	LF	41.00	$169.00	$6,929.00
		0001	0740	7259903	MISC.8 IN. PIPE PVC	6.00	0.00	6.00	LF	6.00	$233.75	$1,402.50
		0001	0750	7261015	15 IN. PIPE GROUP A	526.00	0.00	526.00	LF	526.00	$95.55	$50,259.30
		0001	0760	7261018	18 IN. PIPE GROUP A	185.00	1.00	186.00	LF	186.00	$105.55	$19,632.30
		0001	0770	7261024	24 IN. PIPE GROUP A	716.00	-82.00	634.00	LF	634.00	$124.65	$79,028.10
		0001	0780	7261030	30 IN. PIPE GROUP A	145.00	0.00	145.00	LF	145.00	$172.70	$25,041.50
		0001	0790	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	7.00	9.00	16.00	FT	16.00	$1,270.00	$20,320.00
		0001	0800	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	10.00	-5.00	5.00	FT	5.00	$980.00	$4,900.00
		0001	0810	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	27.00	0.00	27.00	FT	27.00	$1,283.00	$34,641.00
		0001	0820	7319903	MISC.4 FT X 4 FT DROP INLET	10.00	0.00	10.00	LF	10.00	$1,476.00	$14,760.00
		0001	0830	7319903	MISC.PRECAST CONCRETE DROP INLET 10 FT x 3 FT	193.00	0.00	193.00	LF	193.00	$2,100.00	$405,300.00
		0001	0840	7319903	MISC.PRECAST CONCRETE DROP INLET 10 FT X 8 FT	5.00	0.00	5.00	LF	5.00	$3,435.00	$17,175.00
		0001	0850	7319903	MISC.PRECAST CONCRETE DROP INLET 7.5 FT x 3 FT	31.00	0.00	31.00	LF	31.00	$1,525.00	$47,275.00
		0001	0860	7319903	MISC.PRECAST CONCRETE DROP INLET 7.5 FT X 8 FT	4.00	0.00	4.00	LF	4.00	$3,195.00	$12,780.00
		0001	0870	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$1,105.00	$2,210.00
		0001	0880	8031000A	TURF TYPE TALL FESCUE SODDING	7,917.00	-811.00	7,106.00	SQYD	7,106.00	$5.75	$40,859.50
		0001	0890	8061003	SEDIMENT TRAP EXCAVATION	90.00	-85.00	5.00	CUYD	5.00	$24.70	$123.50
		0001	0900	8061004	SEDIMENT TRAP ROCK	90.00	-85.00	5.00	CUYD	5.00	$131.00	$655.00
		0001	0910	8061005	ROCK DITCH CHECK	248.00	-122.00	126.00	LF	126.00	$72.00	$9,072.00
		0001	0920	8061007A	CURB INLET CHECK	82.00	-29.00	53.00	EA	53.00	$50.50	$2,676.50
		0001	0930	8061016	SEDIMENT REMOVAL	187.00	-185.00	2.00	CUYD	2.00	$46.50	$93.00
		0001	0940	8061017	TEMPORARY SEEDING	1.60	-1.60	0.00	ACRE	0.00	$1,400.00	$0.00
		0001	0950	8061019	SILT FENCE	4,060.00	-2,202.00	1,858.00	LF	1,858.00	$3.25	$6,038.50
		0001	0960	8064140	TYPE 3B EROSION CONTROL BLANKET	2,228.00	472.00	2,700.00	SQYD	2,700.00	$1.80	$4,860.00
		0001	0970	8069903	MISC.INFILTRATION TRENCH	246.00	0.00	246.00	LF	246.00	$110.00	$27,060.00
		0030	0980	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	-4.00	4.00	EA	4.00	$1,454.00	$5,816.00
		0030	0990	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	$1,271.00	$1,271.00
		0030	1000	9020513	SIGNAL HEAD, TYPE 3B	17.00	0.00	17.00	EA	17.00	$1,382.00	$23,494.00
		0030	1010	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	$1,713.00	$6,852.00
		0030	1020	9020833	SH-FLAT SHEET - SIGNAL SIGN	141.00	-12.00	129.00	SQFT	129.00	$93.00	$11,997.00
		0030	1030	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	16.00	$176.00	$2,816.00
		0030	1040	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	8.00	-4.00	4.00	EA	4.00	$505.00	$2,020.00
		0030	1050	9022708	POST, SIGNAL 8 FT.	8.00	1.00	9.00	EA	9.00	$1,459.00	$13,131.00

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

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Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C06	J4S3405	0030	1060	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	-1.00	0.00	EA	0.00	$9,477.00	$0.00
		0030	1070	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	-1.00	0.00	EA	0.00	$13,645.00	$0.00
		0030	1080	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	5.00	-1.00	4.00	EA	4.00	$15,165.00	$60,660.00
		0030	1090	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	-1.00	0.00	EA	0.00	$17,872.00	$0.00
		0030	1100	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	$26,645.00	$53,290.00
		0030	1110	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	394.00	55.00	449.00	LF	449.00	$34.00	$15,266.00
		0030	1120	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	91.00	3.00	94.00	LF	94.00	$47.00	$4,418.00
		0030	1130	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	44.00	0.00	44.00	LF	44.00	$57.00	$2,508.00
		0030	1140	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	584.00	6.00	590.00	LF	590.00	$49.00	$28,910.00
		0030	1150	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	760.00	-202.00	558.00	LF	558.00	$4.50	$2,511.00
		0030	1160	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	680.00	-20.00	660.00	LF	660.00	$5.75	$3,795.00
		0030	1170	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	2,300.00	-1,180.00	1,120.00	LF	1,120.00	$2.00	$2,240.00
		0030	1180	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,670.00	20.00	2,690.00	LF	2,690.00	$2.00	$5,380.00
		0030	1190	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,690.00	20.00	2,710.00	LF	2,710.00	$2.75	$7,452.50
		0030	1200	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,190.00	15.00	3,205.00	LF	3,205.00	$3.25	$10,416.25
		0030	1210	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	4.00	$2,738.00	$10,952.00
		0030	1220	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	5.00	$4,610.00	$23,050.00
		0030	1230	9029100	BASE, CONCRETE	28.70	1.60	30.30	CUYD	30.30	$3,521.00	$106,686.30
		0030	1240	9029902	MISC.ACCESSIBLE PEDSTRIAN SIGNALS	16.00	0.00	16.00	EA	16.00	$1,792.00	$28,672.00
		0030	1250	9029902	MISC.CCTV CAMERA ASSEMBLY RELOCATION	1.00	0.00	1.00	EA	1.00	$3,215.00	$3,215.00
		0030	1260	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	16.00	0.00	16.00	EA	16.00	$1,090.00	$17,440.00
		0030	1270	9029902	MISC.EMERGENCY VEHICLE PREEMPTION SYSTEM	2.00	0.00	2.00	EA	2.00	$13,213.00	$26,426.00
		0030	1280	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	$27,377.00	$54,754.00
		0030	1290	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	1.00	0.00	1.00	EA	1.00	$39,883.00	$39,883.00
		0030	1300	9029902	MISC.WIRELESS RADIO SYSTEM RELOCATION	2.00	0.00	2.00	EA	2.00	$3,750.00	$7,500.00
		0040	1310	9031270A	2 IN. PSST POST - 12 GA.	523.00	25.00	548.00	LF	548.00	$21.00	$11,508.00
		0040	1320	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	40.00	2.00	42.00	EA	42.00	$110.00	$4,620.00
		0040	1330	9031280	2.5 IN. PSST POST - 12 GA.	142.00	0.00	142.00	LF	142.00	$23.00	$3,266.00
		0040	1340	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	10.00	0.00	10.00	EA	10.00	$180.00	$1,800.00
		0040	1350	9035004A	SH-FLAT SHEET	384.00	16.00	400.00	SQFT	400.00	$22.00	$8,800.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	$107,067.00	$107,067.00
		0001	5002	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	0.00	5.00	5.00	FT	5.00	$1,289.00	$6,445.00
		0001	5003	6169902	MISC.ADA MOVABLE BARRICADES	0.00	6.00	6.00	EA	6.00	$126.00	$756.00
		0030	5004	9029902	MISC.POST, SIGNAL 4 FT.	0.00	2.00	2.00	EA	2.00	$1,354.50	$2,709.00
		0030	5005	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	0.00	2.00	2.00	EA	2.00	$15,487.50	$30,975.00
		0030	5006	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	0.00	1.00	1.00	EA	1.00	$9,397.50	$9,397.50
		0030	5007	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	0.00	1.00	1.00	EA	1.00	$18,138.75	$18,138.75
		0001	5008	6139907	MISC.PAVEMENT REPER PER CUBIC YARD	0.00	45.10	45.10	CUYD	45.10	$265.25	$11,962.78
		0001	5009	9011010	RELOCATED POLE	0.00	2.00	2.00	EA	2.00	$2,682.75	$5,365.50
		0001	5010	9019903	MISC.HIGHWAY LIGHTING	0.00	204.00	204.00	LF	204.00	$4.47	$911.88
		0001	5011	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	0.00	88.00	88.00	LF	88.00	$47.92	$4,216.96
		0001	5012	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	0.00	78.00	78.00	LF	78.00	$35.75	$2,788.50
		0001	5013	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	938.00	938.00	CUYD	938.00	$85.00	$79,730.00
		0001	5014	2063400	CLASS 4 EXCAVATION IN ROCK	0.00	168.00	168.00	CUYD	168.00	$85.00	$14,280.00
		0001	5015	2035500	EMBANKMENT IN PLACE	0.00	168.00	168.00	CUYD	168.00	$25.00	$4,200.00
		0001	5016	7259902	MISC.11.25 BEND FOR 24 INCH PIPE	0.00	1.00	1.00	EA	1.00	$665.00	$665.00
		0001	5017	7319902	MISC.SAW CUTTING INLETS	0.00	2.00	2.00	EA	2.00	$630.00	$1,260.00
		0001	5018	7269923	SEWER	0.00	42.00	42.00	LF	42.00	$214.00	$8,988.00
		0001	5019	6189901	MISC.MOBILIZATION	0.00	1.00	1.00	LS	1.00	$3,250.00	$3,250.00
		0030	5020	9029902	MISC.EXTENTION FOR PUSH BUTTON DETECTOR	0.00	2.00	2.00	EA	2.00	$210.00	$420.00
		0030	5021	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	0.00	1.00	1.00	EA	1.00	$9,363.90	$9,363.90
		0001	5022	6089903	MISC.6 IN. CURB	0.00	1,256.50	1,256.50	LF	1,256.50	$28.87	$36,275.16
		0001	5023	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	0.00	76.00	76.00	LF	76.00	$200.55	$15,241.80
		0001	5024	8051000A	SEEDING - COOL SEASON GRASSES	0.00	1.00	1.00	ACRE	1.00	$2,257.50	$2,257.50
		0001	5025	6209901	MISC.REMOVALS	0.00	1.00	1.00	LS	1.00	$2,249.63	$2,249.63
	Project J4S3405 - Total Value Posted to Date as of Report Generated Date											**$6,904,781.22**
	J4S3405B	0001	1360	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	$15,050.00	$15,050.00
		0001	1370	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$619,450.00	$619,450.00
		0001	1380	2031000	CLASS A EXCAVATION	11,518.00	-68.00	11,450.00	CUYD	11,450.00	$32.00	$366,400.00

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C06	J4S3405B	0001	1390	2036000	COMPACTING EMBANKMENT	9,823.00	57.00	9,880.00	CUYD	9,880.00	$3.00	$29,640.00
		0001	1400	2037075	COMPACTING IN CUT	88.70	0.00	88.70	STA	88.70	$755.00	$66,968.50
		0001	1410	2063000	CLASS 3 EXCAVATION	19,060.00	-412.00	18,648.00	CUYD	18,648.00	$12.65	$235,897.20
		0001	1420	2063300	CLASS 4 EXCAVATION	3.00	100.00	103.00	CUYD	103.00	$280.65	$28,906.95
		0001	1430	2071000	LINEAR GRADING CLASS 1	26.40	0.40	26.80	STA	26.80	$3,600.00	$96,480.00
		0001	1440	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	10,574.00	648.00	11,222.00	SQYD	11,222.00	$19.70	$221,073.40
		0001	1450	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,304.00	139.00	14,443.00	SQYD	14,443.00	$28.20	$407,292.60
		0001	1460	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,474.70	-3,474.70	0.00	TONS	0.00	$115.00	$0.00
		0001	1470	4019910	MISC.Temporary Bituminous Pavement	750.00	-676.60	73.40	TONS	73.40	$119.40	$8,763.96
		0001	1480	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7,329.90	623.60	7,953.50	TONS	7,953.50	$97.00	$771,489.50
		0001	1490	4071005	TACK COAT	6,124.00	-5,635.00	489.00	GAL	489.00	$3.50	$1,711.50
		0001	1500	5029905	MISC.Optional Pavement	7,760.00	67.40	7,827.40	SQYD	7,827.40	$106.75	$835,574.95
		0001	1510	6042010	ADJUSTING MANHOLE	12.00	0.00	12.00	EA	12.00	$2,025.00	$24,300.00
		0001	1520	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	1.00	$1,840.00	$1,840.00
		0001	1530	6044011	PIPE COLLAR, TYPE A	6.00	0.00	6.00	EA	6.00	$1,415.00	$8,490.00
		0001	1540	6049902	MISC.ADJUSTING METER OR VALVE BOX	19.00	0.00	19.00	EA	19.00	$1,035.00	$19,665.00
		0001	1550	6071101	MODIFIED CONCRETE GUTTER TYPE A	48.00	39.00	87.00	LF	87.00	$154.00	$13,398.00
		0001	1560	6081010	CONCRETE CURB RAMP	1,173.00	68.00	1,241.00	SQYD	1,241.00	$170.00	$210,970.00
		0001	1570	6081012	TRUNCATED DOMES	1,504.00	173.00	1,677.00	SQFT	1,677.00	$5.00	$8,385.00
		0001	1580	6083006	6 IN. CONCRETE MEDIAN STRIP	72.00	102.00	174.00	SQYD	174.00	$105.00	$18,270.00
		0001	1590	6085007	PAVED APPROACH, 7 IN.	2,243.00	48.00	2,291.00	SQYD	2,291.00	$91.00	$208,481.00
		0001	1600	6085008	PAVED APPROACH, 8 IN.	8,303.00	921.00	9,224.00	SQYD	9,224.00	$99.00	$913,176.00
		0001	1610	6086004	CONCRETE SIDEWALK, 4 IN.	5,723.00	-41.00	5,682.00	SQYD	5,682.00	$63.00	$357,966.00
		0001	1620	6089905	MISC.CONCRETE SIDEWALK, 6 IN. (BUS STOP)	28.00	-7.00	21.00	SQYD	21.00	$190.00	$3,990.00
		0001	1630	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,804.00	533.00	2,337.00	LF	2,337.00	$57.00	$133,209.00
		0001	1640	6091052	CURB AND GUTTER TYPE B	19,632.00	181.00	19,813.00	LF	19,813.00	$46.00	$911,398.00
		0001	1650	6092032	CONCRETE CURB LOW PROFILE TYPE F	252.00	-252.00	0.00	LF	0.00	$55.00	$0.00
		0001	1660	6097000	ROCK LINING	25.00	0.00	25.00	CUYD	25.00	$385.00	$9,625.00
		0001	1670	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	7.00	-5.00	2.00	EA	2.00	$1,000.00	$2,000.00
		0001	1680	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,072.00	13.00	1,085.00	SQYD	1,085.00	$150.00	$162,750.00
		0001	1690	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,072.00	13.00	1,085.00	SQYD	1,085.00	$9.80	$10,633.00
		0001	1700	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1,072.00	13.00	1,085.00	SQYD	1,085.00	$18.75	$20,343.75
		0001	1710	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,623.00	-35.00	3,588.00	LF	3,588.00	$3.85	$13,813.80
		0001	1720	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,623.00	-1,688.00	1,935.00	EA	1,935.00	$19.00	$36,765.00
		0001	1730	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	171.00	-171.00	0.00	TONS	0.00	$120.00	$0.00
		0001	1740	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	780.50	-780.50	0.00	SQYD	0.00	$100.00	$0.00
		0001	1750	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	2.00	4.00	EA	4.00	$1,125.00	$4,500.00
		0001	1760	6143013	MANHOLE FRAME AND COVER, TYPE 3	144.00	-3.00	141.00	EA	141.00	$425.00	$59,925.00
		0001	1770	6161005	CONSTRUCTION SIGNS	1,018.00	-145.00	873.00	SQFT	873.00	$9.00	$7,857.00
		0001	1780	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	$85.00	$170.00
		0001	1790	6161025	CHANNELIZER (TRIM-LINE)	615.00	0.00	615.00	EA	615.00	$60.00	$36,900.00
		0001	1800	6161030	TYPE 3 MOVEABLE BARRICADE	28.00	-10.00	18.00	EA	18.00	$225.00	$4,050.00
		0001	1805	6161033	DIRECTION INDICATOR BARRICADE	18.00	0.00	18.00	EA	18.00	$200.00	$3,600.00
		0001	1810	6161040	FLASHING ARROW PANEL	8.00	-2.00	6.00	EA	6.00	$3,000.00	$18,000.00
		0001	1820	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$16,000.00	$32,000.00
		0001	1830	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$1,214,390.00	$1,214,390.00
		0001	1840	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	3.00	$600.00	$1,800.00
		0001	1850	6191000	PAVEMENT EDGE TREATMENT	33,626.00	-30,165.00	3,461.00	LF	3,461.00	$8.75	$30,283.75
		0001	1860	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	917.00	-215.00	702.00	LF	702.00	$21.00	$14,742.00
		0001	1870	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	86.00	0.00	86.00	EA	86.00	$220.00	$18,920.00
		0001	1880	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	417.00	-179.00	238.00	EA	238.00	$180.00	$42,840.00
		0001	1890	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	52.00	-52.00	0.00	EA	0.00	$32.00	$0.00
		0001	1900	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	36,721.00	-4,717.00	32,004.00	LF	32,004.00	$0.30	$9,601.20

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

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Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C06	J4S3405B				MARKING PAINT, TYPE L BEADS							
		0001	1910	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,579.00	2,867.00	11,446.00	LF	11,446.00	$0.45	$5,150.70
		0001	1920	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	71.00	-8.00	63.00	LF	63.00	$23.00	$1,449.00
		0001	1925	6207001	PAVEMENT MARKING REMOVAL	829.00	-405.00	424.00	LF	424.00	$2.25	$954.00
		0001	1930	6214600A	FLOWABLE BACKFILL	10.00	0.00	10.00	CUYD	10.00	$202.00	$2,020.00
		0001	1940	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	76,541.00	1,670.00	78,211.00	SQYD	78,211.00	$2.00	$156,422.00
		0001	1950	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$65,600.00	$65,600.00
		0001	1960	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	34.40	0.00	34.40	CUYD	34.40	$1,150.00	$39,560.00
		0001	1970	7034041	CLASS B-1 CONCRETE (CULVERTS)	2.10	3.00	5.10	CUYD	5.10	$4,030.00	$20,553.00
		0001	1980	7061030	REINFORCING STEEL (CULVERTS)	320.00	320.00	640.00	LB	640.00	$2.50	$1,600.00
		0001	1990	7061040	REINFORCING STEEL (RETAINING WALL)	2,630.00	0.00	2,630.00	LB	2,630.00	$1.55	$4,076.50
		0001	2000	7250312A	12 IN. PIPE GROUP B	24.00	32.00	56.00	LF	56.00	$80.00	$4,480.00
		0001	2010	7250315A	15 IN. PIPE GROUP B	385.00	-4.00	381.00	LF	381.00	$81.00	$30,861.00
		0001	2020	7250318A	18 IN. PIPE GROUP B	8,643.00	25.00	8,668.00	LF	8,668.00	$83.00	$719,444.00
		0001	2030	7250324A	24 IN. PIPE GROUP B	3,138.00	-390.00	2,748.00	LF	2,748.00	$116.00	$318,768.00
		0001	2040	7250330A	30 IN. PIPE GROUP B	60.00	0.00	60.00	LF	60.00	$360.00	$21,600.00
		0001	2050	7250336A	36 IN. PIPE GROUP B	259.00	0.00	259.00	LF	259.00	$405.00	$104,895.00
		0001	2060	7250342A	42 IN. PIPE GROUP B	20.00	0.00	20.00	LF	20.00	$1,310.00	$26,200.00
		0001	2070	7250412	12 IN. PIPE GROUP C	58.00	-58.00	0.00	LF	0.00	$70.30	$0.00
		0001	2080	7259903	MISC.10 IN. PIPE GROUP B	6.00	0.00	6.00	LF	6.00	$290.00	$1,740.00
		0001	2090	7259903	MISC.27 IN. PIPE GROUP B	6.00	0.00	6.00	LF	6.00	$420.00	$2,520.00
		0001	2100	7261015	15 IN. PIPE GROUP A	75.00	-75.00	0.00	LF	0.00	$81.00	$0.00
		0001	2110	7261018	18 IN. PIPE GROUP A	2,112.00	52.00	2,164.00	LF	2,164.00	$86.00	$186,104.00
		0001	2120	7261024	24 IN. PIPE GROUP A	927.00	-52.00	875.00	LF	875.00	$115.00	$100,625.00
		0001	2130	7261036	36 IN. PIPE GROUP A	70.00	0.00	70.00	LF	70.00	$196.00	$13,720.00
		0001	2140	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	12.00	1.00	13.00	FT	13.00	$685.00	$8,905.00
		0001	2150	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	6.00	-6.00	0.00	FT	0.00	$1,010.00	$0.00
		0001	2160	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	336.00	-20.00	316.00	FT	316.00	$1,340.00	$423,440.00
		0001	2170	7319903	MISC.FIELD INLET	63.00	-42.00	21.00	LF	21.00	$1,056.00	$22,176.00
		0001	2180	7319903	MISC.JUNCTION BOX	13.00	-1.00	12.00	LF	12.00	$1,142.00	$13,704.00
		0001	2190	7319903	MISC.PRECAST CONCRETE DROP INLET 10 FT x 3 FT	233.00	-14.00	219.00	LF	219.00	$1,970.00	$431,430.00
		0001	2200	7319903	MISC.PRECAST CONCRETE DROP INLET 10 FT X 5 FT	29.00	0.00	29.00	LF	29.00	$1,985.00	$57,565.00
		0001	2210	7319903	MISC.PRECAST CONCRETE DROP INLET 10 FT X 8 FT	14.00	0.00	14.00	LF	14.00	$2,895.00	$40,530.00
		0001	2220	7319903	MISC.PRECAST CONCRETE DROP INLET 5 FT X 8 FT	14.00	-6.00	8.00	LF	8.00	$2,395.00	$19,160.00
		0001	2230	7319903	MISC.PRECAST CONCRETE DROP INLET 7.5 FT x 3 FT	115.00	-13.00	102.00	LF	102.00	$2,075.00	$211,650.00
		0001	2240	7319903	MISC.TYPE S-1 INLET	7.00	4.00	11.00	LF	11.00	$1,485.00	$16,335.00
		0001	2250	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,080.00	$1,080.00
		0001	2260	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,130.00	$1,130.00
		0001	2270	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,570.00	$1,570.00
		0001	2280	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$2,895.00	$2,895.00
		0001	2290	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	$785.00	$0.00
		0001	2300	8031000A	TURF TYPE TALL FESCUE SODDING	25,878.00	4,006.00	29,884.00	SQYD	29,884.00	$5.75	$171,833.00
		0001	2310	8061003	SEDIMENT TRAP EXCAVATION	45.00	-40.00	5.00	CUYD	5.00	$24.70	$123.50
		0001	2320	8061004	SEDIMENT TRAP ROCK	45.00	-40.00	5.00	CUYD	5.00	$130.00	$650.00
		0001	2330	8061005	ROCK DITCH CHECK	783.00	-519.00	264.00	LF	264.00	$72.00	$19,008.00
		0001	2340	8061007A	CURB INLET CHECK	185.00	-43.00	142.00	EA	142.00	$55.00	$7,810.00
		0001	2350	8061016	SEDIMENT REMOVAL	385.00	-383.00	2.00	CUYD	2.00	$45.00	$90.00
		0001	2360	8061017	TEMPORARY SEEDING	5.40	-5.40	0.00	ACRE	0.00	$1,400.00	$0.00
		0001	2370	8061019	SILT FENCE	8,433.00	-4,335.00	4,098.00	LF	4,098.00	$3.25	$13,318.50
		0001	2380	8064140	TYPE 3B EROSION CONTROL BLANKET	2,211.00	2,629.00	4,840.00	SQYD	4,840.00	$1.80	$8,712.00
		0030	2390	9011115	BRACKET ARM, 15 FT. OR 4.6 M	18.00	-6.00	12.00	EA	12.00	$1,494.00	$17,928.00
		0030	2400	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	4.00	$1,262.00	$5,048.00
		0030	2410	9020513	SIGNAL HEAD, TYPE 3B	34.00	2.00	36.00	EA	36.00	$1,382.00	$49,752.00
		0030	2420	9020514	SIGNAL HEAD, TYPE 4B	11.00	1.00	12.00	EA	12.00	$1,713.00	$20,556.00
		0030	2430	9020833	SH-FLAT SHEET - SIGNAL SIGN	350.00	6.00	356.00	SQFT	356.00	$96.00	$34,176.00

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C06	J4S3405B	0030	2440	9020834	SIGNAL SIGN, MOUNTING HARDWARE	39.00	5.00	44.00	EA	44.00	$171.00	$7,524.00
		0030	2450	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	18.00	-6.00	12.00	EA	12.00	$506.00	$6,072.00
		0030	2460	9022708	POST, SIGNAL 8 FT.	18.00	12.00	30.00	EA	30.00	$1,459.00	$43,770.00
		0030	2470	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	-1.00	0.00	EA	0.00	$9,477.00	$0.00
		0030	2480	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	2.00	-2.00	0.00	EA	0.00	$11,121.00	$0.00
		0030	2490	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	$13,008.00	$26,016.00
		0030	2500	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	1.00	2.00	EA	2.00	$13,646.00	$27,292.00
		0030	2510	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	2.00	-1.00	1.00	EA	1.00	$15,165.00	$15,165.00
		0030	2520	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	2.00	$15,877.00	$31,754.00
		0030	2530	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	6.00	-2.00	4.00	EA	4.00	$17,872.00	$71,488.00
		0030	2540	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	$19,270.00	$19,270.00
		0030	2550	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	$26,888.00	$53,776.00
		0030	2560	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	371.00	97.00	468.00	LF	468.00	$37.75	$17,667.00
		0030	2570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	144.00	55.00	199.00	LF	199.00	$56.50	$11,243.50
		0030	2580	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	58.00	-11.00	47.00	LF	47.00	$71.50	$3,360.50
		0030	2590	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	1,369.00	13.00	1,382.00	LF	1,382.00	$52.50	$72,555.00
		0030	2600	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,620.00	-470.00	1,150.00	LF	1,150.00	$4.75	$5,462.50
		0030	2610	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	490.00	10.00	500.00	LF	500.00	$5.25	$2,625.00
		0030	2620	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	3,750.00	-600.00	3,150.00	LF	3,150.00	$2.00	$6,300.00
		0030	2630	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,960.00	60.00	6,020.00	LF	6,020.00	$2.00	$12,040.00
		0030	2640	9028310	CABLE, 16 AWG 5 CONDUCTOR	6,020.00	30.00	6,050.00	LF	6,050.00	$2.50	$15,125.00
		0030	2650	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,300.00	290.00	6,590.00	LF	6,590.00	$3.25	$21,417.50
		0030	2660	9028810	PULL BOX, PREFORMED CLASS 1	1.00	3.00	4.00	EA	4.00	$1,984.00	$7,936.00
		0030	2670	9028811	PULL BOX, PREFORMED CLASS 2	11.00	0.00	11.00	EA	11.00	$2,726.00	$29,986.00
		0030	2680	9028812	PULL BOX, PREFORMED CLASS 3	7.00	0.00	7.00	EA	7.00	$4,597.00	$32,179.00
		0030	2690	9029100	BASE, CONCRETE	56.10	10.00	66.10	CUYD	66.10	$3,752.50	$248,040.25
		0030	2700	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNAL	44.00	0.00	44.00	EA	44.00	$1,792.00	$78,848.00
		0030	2710	9029902	MISC.CCTV CAMERA ASSEMBLY RELOCATION	1.00	0.00	1.00	EA	1.00	$3,503.00	$3,503.00
		0030	2720	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	44.00	0.00	44.00	EA	44.00	$1,090.00	$47,960.00
		0030	2730	9029902	MISC.EMERGENCY VEHICLE PREEMPTION SYSTEM	6.00	0.00	6.00	EA	6.00	$14,499.00	$86,994.00
		0030	2740	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	4.00	0.00	4.00	EA	4.00	$27,953.00	$111,812.00
		0030	2750	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	2.00	0.00	2.00	EA	2.00	$39,883.00	$79,766.00
		0030	2760	9029902	MISC.VIDEO DETECTION CAMERA RELOCATION	1.00	1.00	2.00	EA	2.00	$3,215.00	$6,430.00
		0030	2770	9029902	MISC.WIRELESS RADIO SYSTEM RELOCATION	4.00	1.00	5.00	EA	5.00	$3,895.00	$19,475.00
		0040	2780	9031010	CONCRETE FOOTINGS, EMBEDDED	2.30	-1.80	0.50	CUYD	0.50	$1,250.00	$625.00
		0040	2790	9031210	I-BEAM POSTS	50.00	-50.00	0.00	LB	0.00	$15.50	$0.00
		0040	2800	9031220	PIPE POSTS	300.00	0.00	300.00	LB	300.00	$10.00	$3,000.00
		0040	2810	9031270A	2 IN. PSST POST - 12 GA.	1,544.00	-196.00	1,348.00	LF	1,348.00	$21.00	$28,308.00
		0040	2820	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	122.00	-18.00	104.00	EA	104.00	$110.00	$11,440.00
		0040	2830	9031280	2.5 IN. PSST POST - 12 GA.	305.00	0.00	305.00	LF	305.00	$23.00	$7,015.00
		0040	2840	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	20.00	0.00	20.00	EA	20.00	$180.00	$3,600.00
		0040	2850	9035004A	SH-FLAT SHEET	1,043.00	-26.00	1,017.00	SQFT	1,017.00	$22.00	$22,374.00
		0030	5101	9029902	MISC.POST, SIGNAL 4 FT.	0.00	3.00	3.00	EA	3.00	$1,354.50	$4,063.50
		0001	5102	7319903	MISC.PRECAST CONCRETE DROP INLET 3.5 FT X 4 FT	0.00	6.00	6.00	LF	6.00	$1,295.00	$7,770.00
		0030	5103	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	0.00	1.00	1.00	EA	1.00	$8,111.25	$8,111.25
		0030	5104	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	0.00	1.00	1.00	EA	1.00	$9,397.50	$9,397.50
		0030	5105	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	0.00	1.00	1.00	EA	1.00	$15,487.50	$15,487.50
		0030	5106	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	0.00	1.00	1.00	EA	1.00	$18,138.75	$18,138.75
		0030	5107	9023255	POST, TYPE C, 55 FT. ARM	0.00	2.00	2.00	EA	2.00	$22,627.50	$45,255.00
		0001	5108	7319903	MISC.PRECAST CONCRETE DROP INLET 5 FT X 4 FT	0.00	16.00	16.00	LF	16.00	$1,585.00	$25,360.00
		0001	5109	7319903	MISC.PRECAST CONCRETE DROP INLET 7.5 FT X 4 FT	0.00	10.00	10.00	LF	10.00	$2,185.00	$21,850.00
		0001	5110	7319903	MISC.PRECAST CONCRETE DROP INLET 10 FT X 4 FT	0.00	17.00	17.00	LF	17.00	$2,095.00	$35,615.00
		0001	5111	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	0.00	1.00	1.00	EA	1.00	$3,990.00	$3,990.00
		0001	5112	7319903	MISC.5 FT X 4 FT FIELD INLET	0.00	42.00	42.00	LF	42.00	$1,422.00	$59,724.00
		0001	5113	7319903	MISC.PRECAST CONCRTE DROP INLET 4 FT X 4 FT	0.00	4.00	4.00	LF	4.00	$1,559.00	$6,236.00
		0001	5114	7259902	MISC.5 BEND F0R 18 INCH PIPE	0.00	1.00	1.00	EA	1.00	$380.00	$380.00
		0001	5115	7319902	MISC.SAW CUTTING INLETS	0.00	4.00	4.00	EA	4.00	$630.00	$2,520.00
		0001	5116	7269923	SEWER	0.00	42.00	42.00	LF	42.00	$214.00	$8,988.00
		0001	5117	6189901	MISC.MOBILIZATION	0.00	1.00	1.00	LS	1.00	$3,250.00	$3,250.00

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C06	J4S3405B	0030	5118	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	0.00	1.00	1.00	EA	1.00	$9,363.90	$9,363.90
		0001	5119	6099903	MISC.6 IN. CURB	0.00	1,913.00	1,913.00	LF	1,913.00	$29.93	$57,256.09
		0001	5120	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	0.00	136.00	136.00	LF	136.00	$200.55	$27,274.80
		0001	5121	6139907	MISC.PAVEMENT REPAIR PER CUBIC YARD	0.00	59.00	59.00	CUYD	59.00	$293.69	$17,327.71
		0001	5122	6089905	MISC. CONCRETE SIDEWALK, 4 IN.	0.00	10,410.00	10,410.00	SQYD	10,410.00	$66.42	$691,432.20
		0001	5123	6169902	MISC.ADA MOVABLE BARRICADES	0.00	6.00	6.00	EA	6.00	$126.00	$756.00
		0001	5124	4071007	TACK COAT - NON-TRACKING	0.00	5,224.00	5,224.00	GAL	5,224.00	$4.57	$23,873.68
		0001	5125	7269902	MISC.24" to 18" REDUCER	0.00	1.00	1.00	EA	1.00	$802.00	$802.00
		0001	5126	6069901	MISC.TYPE D GUARDRAIL	0.00	0.00	0.00	LS	0.00	$2,850.75	$0.00
		0001	5127	2029901	MISC.REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	$5,077.19	$5,077.19
		0001	5128	8051000A	SEEDING - COOL SEASON GRASSES	0.00	1.00	1.00	ACRE	1.00	$1,863.75	$1,863.75
		0001	5129	2029901	MISC.REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	$600.00	$600.00
		0001	5130	9039902	MISC.4 INCH POST RELOCATION	0.00	1.00	1.00	EA	1.00	$890.00	$890.00
		0001	5131	4071007	TACK COAT - NON-TRACKING	0.00	2,911.00	2,911.00	GAL	2,911.00	$3.50	$10,188.50
		0001	5132	2029901	MISC.ISLANDS REMOVAL	0.00	1.00	1.00	LS	1.00	$2,235.00	$2,235.00
		0001	5133	2029901	MISC.CURB REMOVAL BY DRILLING	0.00	1.00	1.00	LS	1.00	$570.00	$570.00
		0001	5134	6069901	MISC.TYPE D GUARDRAIL	0.00	1.00	1.00	LS	1.00	$2,850.75	$2,850.75
		0030	5135	9024975	VIDEO DETECTION SYSTEM	0.00	2.00	2.00	EA	2.00	$14,387.10	$28,774.20
		0030	5136	9029901	MISC.SIGN REMOVAL	0.00	1.00	1.00	LS	1.00	$425.00	$425.00
		0001	5137	7319902	MISC.PRECAST DROP INLET 2 FT. X 2 FT. INCLUDES CURVED VANE GRATE AND FRAME	0.00	1.00	1.00	EA	1.00	$3,270.00	$3,270.00
		0001	5138	2029901	MISC.REMOVAL OF IMPROVEMENTS - SIDEWALK REMOVAL	0.00	1.00	1.00	LS	1.00	$1,100.00	$1,100.00
		0001	5139	6049901	MISC.12 IN. SLOTTED DRAIN	0.00	1.00	1.00	LS	1.00	$16,450.00	$16,450.00
		0001	5140	2029901	MISC.REMOVAL OF IMPROVEMENTS - APPROACH REMOVAL	0.00	1.00	1.00	LS	1.00	$1,495.30	$1,495.30
	Project J4S3405B - Total Value Posted to Date as of Report Generated Date											**$14,201,890.08**
230519-C06 Overall - Total Value Posted to Date as of Report Generated Date												**$21,106,671.30**

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: J4S3405B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
2300	8031000A	TURF TYPE TALL FESCUE SODDING	9/30/26	10/1/26	1	869.56	SQYD	24 Hwy	217+00				

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

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	0030	CLASS A EXCAVATION	Other Item Adjustment	FUEL	6	Nov 16, 2023	baldwc2	$63.57	This adjustment will zero out the system adjustment for the quantity of class A material corrected on this estimate pay period. An adjustment was made because the classification of excavation was computed incorrectly by the designers and change order 0007 corrected the misclassification of wall excavation to Class 4 rather than Class A.
					6	Nov 16, 2023	baldwc2	($41.65)	This adjustment corrects the reporting of wall excavation that was issued on estimate 0004 pay period and reported under Class A excavation. An adjustment was made because the classification of excavation was computed incorrectly by the designers and change order 0007 corrected the misclassification of wall excavation.
					9	Jan 2, 2024	baldwc2	$4.59	The quantity of 164.0 CUYD was paid during estimate 0004 and 0005, which had different pay indexes. This adjustment cancels out the adjustment for this quantity on this estimate.
					9	Jan 2, 2024	baldwc2	($9.27)	This adjustment corrects the reporting of wall excavation on estimate 0004 pay period.
					9	Jan 2, 2024	baldwc2	($15.66)	This adjustment corrects the reporting of wall excavation on estimate 0005 pay period.
				FUEL - Total				**$1.58**	
			Other Item Adjustment - Total					**$1.58**	
			Price FUEL		4	Oct 16, 2023	SYSTEM	$72.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Nov 2, 2023	SYSTEM	$15.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Nov 16, 2023	SYSTEM	($63.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Dec 18, 2023	SYSTEM	$2.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jan 2, 2024	SYSTEM	($4.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Mar 18, 2024	SYSTEM	$0.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Apr 2, 2024	SYSTEM	$0.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Jul 1, 2024	SYSTEM	($22.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jul 16, 2024	SYSTEM	($24.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Aug 16, 2024	SYSTEM	($48.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($73.23)**	
			Price FUEL - Total					**($73.23)**	
	0030 - Total							**($71.65)**	
	0040	COMPACTING EMBANKMENT	Material		10	Jan 16, 2024	SYSTEM	($591.90)	
					10	Jan 16, 2024	SYSTEM	$591.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Feb 2, 2024	SYSTEM	($591.00)	
					11	Feb 2, 2024	SYSTEM	$591.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Feb 16, 2024	SYSTEM	($609.00)	
					12	Feb 16, 2024	SYSTEM	$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Mar 4, 2024	SYSTEM	($3,696.00)	
					13	Mar 4, 2024	SYSTEM	$3,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Mar 18, 2024	SYSTEM	($3,811.50)	
					14	Mar 18,	SYSTEM	$3,811.50	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	0040	COMPACTING EMBANKMENT	Material			2024			Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0040 - Total							$0.00	
	0090	TYPE 5 AGGREGATE FOR BASE	Material		10	Jan 16, 2024	SYSTEM	($10,081.36)	
					10	Jan 16, 2024	SYSTEM	$10,081.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
			Overrun	Overrun	26	Sep 16, 2024	SYSTEM	($2,294.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Sep 16, 2024	SYSTEM	$2,294.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
			Price FUEL		10	Jan 16, 2024	SYSTEM	($32.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Feb 2, 2024	SYSTEM	($4.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Mar 18, 2024	SYSTEM	$0.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Apr 2, 2024	SYSTEM	$0.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Apr 17, 2024	SYSTEM	$0.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Aug 1, 2024	SYSTEM	($28.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Aug 16, 2024	SYSTEM	($8.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Sep 16, 2024	SYSTEM	($22.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				($96.08)	
			Price FUEL - Total					($96.08)	
	0090 - Total							($96.08)	
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Dec 18, 2023	SYSTEM	($10,417.68)	
					8	Dec 18, 2023	SYSTEM	$10,417.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jan 2, 2024	SYSTEM	($10,417.68)	
					9	Jan 2, 2024	SYSTEM	$10,417.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 16, 2024	SYSTEM	($10,417.68)	
					10	Jan 16, 2024	SYSTEM	$10,417.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Aug 1, 2024	SYSTEM	($33,776.99)	
					23	Aug 1, 2024	SYSTEM	$33,776.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Aug 16, 2024	SYSTEM	($54,364.31)	
					24	Aug 16, 2024	SYSTEM	$54,364.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		8	Dec 18, 2023	SYSTEM	$14.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Apr 2, 2024	SYSTEM	$0.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Apr 17, 2024	SYSTEM	$0.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Aug 1, 2024	SYSTEM	($60.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Aug 16, 2024	SYSTEM	($37.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Sep 3, 2024	SYSTEM	($32.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Sep 16, 2024	SYSTEM	($33.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($149.12)**	
			Price FUEL - Total					**($149.12)**	
	0100 - Total							**($149.12)**	
	0120	MISC.	Other Item Adjustment	ACAD	18	May 16, 2024	baldwc2	($16.62)	This AC adjustment is for work done on 5.10.2024
					19	Jun 3, 2024	baldwc2	($6.88)	AC adjustment for 5.17.24
					19	Jun 3, 2024	baldwc2	($6.64)	AC adjustment for 5.20.24
					19	Jun 3, 2024	baldwc2	($10.05)	AC adjustment for 5.21.24
					19	Jun 3, 2024	baldwc2	($3.32)	AC adjustment for 5.22.24
					19	Jun 3, 2024	baldwc2	($1.65)	AC adjustment for 5.23.24
					27	Oct 1, 2024	baldwc2	($14.66)	AC Adjustment for 9.25.24, Qty 9.35 Tons
					28	Oct 16, 2024	baldwc2	($31.21)	AC Adjustment for 10.9.24, Qty 13.51 Tons
				ACAD - Total				**($91.03)**	
			Other Item Adjustment - Total					**($91.03)**	
	0120 - Total							**($91.03)**	
	0130	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	27	Oct 1, 2024	baldwc2	($2,913.65)	AC Adjustment 9.26.24. Qty 997.40 Tons.
					27	Oct 1, 2024	baldwc2	($5,533.87)	AC Adjustment for 9.27.24. 1,894.35 Tons.
					27	Oct 1, 2024	baldwc2	($348.45)	AC Adjustment for 9.30.24. 119.28 Tons.
				ACAD - Total				**($8,795.97)**	
			Other Item Adjustment - Total					**($8,795.97)**	
			Overrun	Overrun	27	Oct 1, 2024	SYSTEM	($16,239.30)	
					27	Oct 1, 2024	SYSTEM	$16,239.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0130 - Total							**($8,795.97)**	
	0140	TACK COAT	Overrun	Overrun	27	Oct 1, 2024	SYSTEM	($11,802.00)	
					27	Oct 1, 2024	SYSTEM	$6,366.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Oct 1, 2024	SYSTEM	$5,435.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	0140	TACK COAT	Overrun	Overrun					Estimate Exception 3 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0150	MISC.	Construction Stockpile		10	Jan 16, 2024	SYSTEM	($1,053.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Feb 16, 2024	SYSTEM	($1,699.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Feb 16, 2024	SYSTEM	($574.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Mar 4, 2024	SYSTEM	($844.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Mar 18, 2024	SYSTEM	($4,652.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Apr 2, 2024	SYSTEM	($4,080.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Apr 17, 2024	SYSTEM	($1,529.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Aug 1, 2024	SYSTEM	($2,029.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Aug 16, 2024	SYSTEM	($4,145.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Sep 3, 2024	SYSTEM	($4,684.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Sep 16, 2024	SYSTEM	($3,778.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Oct 1, 2024	SYSTEM	($1,129.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($30,200.27)**	
			Construction Stockpile - Total					**($30,200.27)**	
			Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	$30,200.27	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$30,200.27**	
			Construction Stockpile STMI - Total					**$30,200.27**	
			Material		10	Jan 16, 2024	SYSTEM	($17,561.25)	
					10	Jan 16, 2024	SYSTEM	$17,561.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baldwc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Feb 16, 2024	SYSTEM	($245.30)	
					12	Feb 16, 2024	SYSTEM	$245.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	27	Oct 1, 2024	baldwc2	($1,243.28)	AC Adjustment for 9.26.24. Qty 425.6 tons.
				ACAD - Total				**($1,243.28)**	
				FUEL	11	Feb 2, 2024	baldwc2	($40.54)	This adjustment is for the optional pavement placed on January 5th, 2024.
					14	Mar 18, 2024	baldwc2	$0.92	24 hwy
					15	Apr 2, 2024	baldwc2	$0.79	24 Hwy
					16	Apr 17, 2024	baldwc2	$4.91	24 Hwy
					23	Aug 1, 2024	baldwc2	($38.17)	Fuel Adjustment
					24	Aug 16, 2024	baldwc2	($77.97)	Fuel Adjustment

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	0150	MISC.	Other Item Adjustment	FUEL	25	Sep 3, 2024	baldwc2	($88.11)	Fuel Adjustment
					26	Sep 16, 2024	baldwc2	($114.91)	Fuel Adjustment
					27	Oct 1, 2024	baldwc2	($7.46)	Fuel Adjustment
					37	Mar 3, 2025	baldwc2	$0.04	This fuel adjustment did not get included on estimate 0015. Quantity was 29.0 SQYD and work was completed on 3.22.24.
				FUEL - Total				**($360.50)**	
			Other Item Adjustment - Total					**($1,603.78)**	
	0150 - Total							**($1,603.78)**	
	0220	TRUNCATED DOMES	Material		6	Nov 16, 2023	SYSTEM	($66.00)	
					7	Dec 4, 2023	SYSTEM	($66.00)	
				- Total				**($132.00)**	
			Material - Total					**($132.00)**	
			MaterialCredit		7	Dec 4, 2023	SYSTEM	$66.00	
					8	Dec 18, 2023	SYSTEM	$66.00	
				- Total				**$132.00**	
			MaterialCredit - Total					**$132.00**	
	0220 - Total							**$0.00**	
	0230	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	Other Item Adjustment	MATL	17	May 2, 2024	baldwc2	$4,105.50	This adjustment is to pay for the material not used for this line item as decided by the engineer. There was 46.0 feet of handrail that was made before the decision was made not to construct the steps at walls 5 and 6 as well as the handrails at Station 43+60 RT. 46 feet X $85.00 = $3,910.00 X 5% markup = $4,105.50 PO # 101009.
				MATL - Total				**$4,105.50**	
			Other Item Adjustment - Total					**$4,105.50**	
	0230 - Total							**$4,105.50**	
	0240	4 IN. CONCRETE MEDIAN STRIP	Construction Stockpile		26	Sep 16, 2024	SYSTEM	($100.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($100.10)**	
			Construction Stockpile - Total					**($100.10)**	
			Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	$100.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$100.10**	
			Construction Stockpile STMI - Total					**$100.10**	
	0240 - Total							**$0.00**	
	0250	6 IN. CONCRETE MEDIAN STRIP	Construction Stockpile		18	May 16, 2024	SYSTEM	($814.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Oct 16, 2024	SYSTEM	($1,133.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,947.79)**	
			Construction Stockpile - Total					**($1,947.79)**	
			Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	$1,947.79	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,947.79**	
			Construction Stockpile STMI - Total					**$1,947.79**	
			Material		18	May 16, 2024	SYSTEM	($22,200.00)	
					18	May 16, 2024	SYSTEM	$22,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jun 3, 2024	SYSTEM	($22,200.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	0250	6 IN. CONCRETE MEDIAN STRIP	Material		19	Jun 3, 2024	SYSTEM	$22,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 18, 2024	SYSTEM	($22,200.00)	
					20	Jun 18, 2024	SYSTEM	$22,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jul 1, 2024	SYSTEM	($22,200.00)	
					21	Jul 1, 2024	SYSTEM	$22,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0250 - Total							**$0.00**	
	0260	PAVED APPROACH, 7 IN.	Construction Stockpile		13	Mar 4, 2024	SYSTEM	($24.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Mar 18, 2024	SYSTEM	($10.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Sep 16, 2024	SYSTEM	($17.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($52.52)**	
			Construction Stockpile - Total					**($52.52)**	
			Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	$52.52	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$52.52**	
			Construction Stockpile STMI - Total					**$52.52**	
			Price FUEL		14	Mar 18, 2024	SYSTEM	$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Sep 16, 2024	SYSTEM	($8.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($8.82)**	
			Price FUEL - Total					**($8.82)**	
	0260 - Total							**($8.82)**	
	0270	PAVED APPROACH, 8 IN.	Construction Stockpile		10	Jan 16, 2024	SYSTEM	($86.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Feb 16, 2024	SYSTEM	($127.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Mar 4, 2024	SYSTEM	($623.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Mar 18, 2024	SYSTEM	($728.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Apr 2, 2024	SYSTEM	($607.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Apr 17, 2024	SYSTEM	($101.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Aug 1, 2024	SYSTEM	($239.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Aug 16, 2024	SYSTEM	($395.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Sep 3, 2024	SYSTEM	($132.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Sep 16, 2024	SYSTEM	($171.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Oct 1, 2024	SYSTEM	($19.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,234.02)**	
			Construction Stockpile - Total					**($3,234.02)**	
			Construction Stockpile		3	Oct 2, 2023	SYSTEM	$3,234.02	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	0270	PAVED APPROACH, 8 IN.	STMI	**- Total**				**$3,234.02**	
			Construction Stockpile STMI - Total					**$3,234.02**	
			Material		10	Jan 16, 2024	SYSTEM	($13,979.75)	
					10	Jan 16, 2024	SYSTEM	$13,979.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baldwc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Feb 16, 2024	SYSTEM	($34,427.00)	
					12	Feb 16, 2024	SYSTEM	$34,427.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Mar 4, 2024	SYSTEM	($134,673.25)	
					13	Mar 4, 2024	SYSTEM	$134,673.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Mar 18, 2024	SYSTEM	($27,937.11)	
					14	Mar 18, 2024	SYSTEM	$27,937.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Apr 2, 2024	SYSTEM	($125,695.86)	
					15	Apr 2, 2024	SYSTEM	$125,695.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Apr 17, 2024	SYSTEM	($142,760.11)	
					16	Apr 17, 2024	SYSTEM	$142,760.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		10	Jan 16, 2024	SYSTEM	($32.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Mar 18, 2024	SYSTEM	$1.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Apr 2, 2024	SYSTEM	$1.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Apr 17, 2024	SYSTEM	$3.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Aug 1, 2024	SYSTEM	($43.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Aug 16, 2024	SYSTEM	($72.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Sep 3, 2024	SYSTEM	($30.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Sep 16, 2024	SYSTEM	($51.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Oct 1, 2024	SYSTEM	($28.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($253.76)**	
			Price FUEL - Total					**($253.76)**	
	0270 - Total							**($253.76)**	
	0280	CONCRETE SIDEWALK, 4 IN.	Material		15	Apr 2, 2024	SYSTEM	($23,316.00)	
					15	Apr 2, 2024	SYSTEM	$23,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baldwc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Apr 17, 2024	SYSTEM	($68,273.00)	
					16	Apr 17, 2024	SYSTEM	$68,273.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baldwc2 overridding Payment

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	0280	CONCRETE SIDEWALK, 4 IN.	Material						Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0290	MISC.	Material		15	Apr 2, 2024	SYSTEM	($79,380.00)	
					15	Apr 2, 2024	SYSTEM	$79,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baldwc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Apr 17, 2024	SYSTEM	($176,652.00)	
					16	Apr 17, 2024	SYSTEM	$176,652.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baldwc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0310	CURB AND GUTTER TYPE B	Construction Stockpile		9	Jan 2, 2024	SYSTEM	($586.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Feb 16, 2024	SYSTEM	($1,196.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Mar 4, 2024	SYSTEM	($394.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Mar 18, 2024	SYSTEM	($489.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Apr 2, 2024	SYSTEM	($446.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Apr 17, 2024	SYSTEM	($368.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Aug 1, 2024	SYSTEM	($749.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Aug 16, 2024	SYSTEM	($609.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Sep 3, 2024	SYSTEM	($996.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Sep 16, 2024	SYSTEM	($932.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Oct 1, 2024	SYSTEM	($50.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,820.53)**	
			Construction Stockpile - Total					**($6,820.53)**	
			Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	$6,820.53	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,820.53**	
			Construction Stockpile STMI - Total					**$6,820.53**	
			Material		9	Jan 2, 2024	SYSTEM	($25,622.00)	
					9	Jan 2, 2024	SYSTEM	$25,622.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jan 16, 2024	SYSTEM	($25,622.00)	
					10	Jan 16, 2024	SYSTEM	$25,622.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baldwc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Feb 16, 2024	SYSTEM	($80,592.00)	
					12	Feb 16, 2024	SYSTEM	$80,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Apr 2, 2024	SYSTEM	($140,760.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	0310	CURB AND GUTTER TYPE B	Material		15	Apr 2, 2024	SYSTEM	$140,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baldwc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Aug 16, 2024	SYSTEM	($218,822.00)	
					24	Aug 16, 2024	SYSTEM	$218,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0340	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		7	Dec 4, 2023	SYSTEM	($34,839.20)	
					7	Dec 4, 2023	SYSTEM	$34,839.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Dec 18, 2023	SYSTEM	($39,856.40)	
					8	Dec 18, 2023	SYSTEM	$39,856.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jan 2, 2024	SYSTEM	($39,856.40)	
					9	Jan 2, 2024	SYSTEM	$39,856.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jan 16, 2024	SYSTEM	($39,856.40)	
					10	Jan 16, 2024	SYSTEM	$39,856.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Feb 2, 2024	SYSTEM	($39,856.40)	
					11	Feb 2, 2024	SYSTEM	$39,856.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	25	Sep 3, 2024	SYSTEM	($296.00)	
					25	Sep 3, 2024	SYSTEM	$296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Sep 16, 2024	SYSTEM	($296.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Sep 16, 2024	SYSTEM	$296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0360	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		7	Dec 4, 2023	SYSTEM	($4,307.45)	
					7	Dec 4, 2023	SYSTEM	$4,307.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Dec 18, 2023	SYSTEM	($4,744.15)	
					8	Dec 18, 2023	SYSTEM	$4,744.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0360 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	0390	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	27	Oct 1, 2024	baldwc2	($216.33)	AC Adjustment for 9.25.24. Qty 89.3 Tons.
				ACAD - Total				**($216.33)**	
			Other Item Adjustment - Total					**($216.33)**	
	0390 - Total							**($216.33)**	
	0430	MANHOLE FRAME AND COVER, TYPE 3	Material		3	Oct 2, 2023	SYSTEM	($1,700.00)	
					3	Oct 2, 2023	SYSTEM	$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 16, 2023	SYSTEM	($4,250.00)	
					4	Oct 16, 2023	SYSTEM	$4,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 2, 2023	SYSTEM	($5,950.00)	
					5	Nov 2, 2023	SYSTEM	$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0430 - Total							**$0.00**	
	0570	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	32	Dec 16, 2024	longs3	$190.11	10,072.0 X 83.89% = 8,449.4 LF X (0.45 x 5% =0.225) = $190.11 This is for the Retroreflectivity bonus.
				REFL - Total				**$190.11**	
			Other Item Adjustment - Total					**$190.11**	
	0570 - Total							**$190.11**	
	0580	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	32	Dec 16, 2024	longs3	$103.43	4,179.0 X 90% = 3,761.1 LF X (0.55 X 5% = 0.275) = $103.43 This is for the Retroreflectivity bonus.
				REFL - Total				**$103.43**	
			Other Item Adjustment - Total					**$103.43**	
	0580 - Total							**$103.43**	
	0650	CLASS B-1 CONCRETE (RETAINING WALLS)	Material		7	Dec 4, 2023	SYSTEM	($70,584.00)	
					7	Dec 4, 2023	SYSTEM	$70,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Dec 18, 2023	SYSTEM	($132,172.00)	
					8	Dec 18, 2023	SYSTEM	$132,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jan 2, 2024	SYSTEM	($132,172.00)	
					9	Jan 2, 2024	SYSTEM	$132,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jan 16, 2024	SYSTEM	($132,172.00)	
					10	Jan 16, 2024	SYSTEM	$132,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baldwc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Feb 2, 2024	SYSTEM	($132,172.00)	
					11	Feb 2, 2024	SYSTEM	$132,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Feb 16, 2024	SYSTEM	($132,172.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	0650	CLASS B-1 CONCRETE (RETAINING WALLS)	Material		12	Feb 16, 2024	SYSTEM	$132,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baldwc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0650 - Total							**$0.00**	
	0690	REINFORCING STEEL (RETAINING WALL)	Material		5	Nov 2, 2023	SYSTEM	($1,475.60)	
					5	Nov 2, 2023	SYSTEM	$1,475.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Nov 16, 2023	SYSTEM	($1,681.75)	
					6	Nov 16, 2023	SYSTEM	$1,681.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	($44,117.65)	
					7	Dec 4, 2023	SYSTEM	$44,117.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Dec 18, 2023	SYSTEM	($35,236.15)	
					8	Dec 18, 2023	SYSTEM	$35,236.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baldwc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jan 2, 2024	SYSTEM	($35,236.15)	
					9	Jan 2, 2024	SYSTEM	$35,236.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jan 16, 2024	SYSTEM	($35,236.15)	
					10	Jan 16, 2024	SYSTEM	$35,236.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baldwc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0690 - Total							**$0.00**	
	0760	18 IN. PIPE GROUP A	Overrun	Overrun	21	Jul 1, 2024	SYSTEM	($105.55)	
					21	Jul 1, 2024	SYSTEM	$105.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jul 16, 2024	SYSTEM	($105.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jul 16, 2024	SYSTEM	$105.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0760 - Total							**$0.00**	
	0870	30 IN. GROUP B FLARED END SEC	Material		20	Jun 18, 2024	SYSTEM	($1,105.00)	
					20	Jun 18, 2024	SYSTEM	$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0870 - Total							**$0.00**	
	1020	SH-FLAT SHEET - SIGNAL SIGN	Material		17	May 2, 2024	SYSTEM	($6,138.00)	
					17	May 2,	SYSTEM	$6,138.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	1020	SH-FLAT SHEET - SIGNAL SIGN	Material			2024			Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1020 - Total							**$0.00**	
	1040	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Other Item Adjustment	MATL	59	Feb 2, 2026	baldwc2	$808.21	This adjustment is to pay for the material not used for this line item as decided by the engineer because of the redesign to the signal poles throughout the project limits. This adjustment is for 4.0 luminaires at $189.00 each plus a delivery fee of $13.053 each for a total of $808.21. These items will be delivered to MoDOT's signal shop for the material takeover.
				MATL - Total				**$808.21**	
			Other Item Adjustment - Total					**$808.21**	
	1040 - Total							**$808.21**	
	1080	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		17	May 2, 2024	SYSTEM	($45,495.00)	
					17	May 2, 2024	SYSTEM	$45,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1080 - Total							**$0.00**	
	1100	CONTROLLER ASSEMBLY HOUSING,	Material		15	Apr 2, 2024	SYSTEM	($26,645.00)	
					15	Apr 2, 2024	SYSTEM	$26,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baldwc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1100 - Total							**$0.00**	
	1140	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		7	Dec 4, 2023	SYSTEM	($4,361.00)	
					7	Dec 4, 2023	SYSTEM	$4,361.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1140 - Total							**$0.00**	
	1210	PULL BOX, PREFORMED CLASS 2	Material		15	Apr 2, 2024	SYSTEM	($5,476.00)	
					15	Apr 2, 2024	SYSTEM	$5,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baldwc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1210 - Total							**$0.00**	
	1220	PULL BOX, PREFORMED CLASS 3	Material		15	Apr 2, 2024	SYSTEM	($13,830.00)	
					15	Apr 2, 2024	SYSTEM	$13,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baldwc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1220 - Total							**$0.00**	
	1290	MISC.	Construction Stockpile		28	Oct 16, 2024	SYSTEM	($16,888.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($16,888.00)**	
			Construction Stockpile - Total					**($16,888.00)**	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$16,888.00	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	1290	MISC.	Construction Stockpile STMI	**- Total**				**$16,888.00**	
			Construction Stockpile STMI - Total					**$16,888.00**	
	1290 - Total							**$0.00**	
	1310	2 IN. PSST POST - 12 GA.	Construction Stockpile		17	May 2, 2024	SYSTEM	($2,419.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jun 3, 2024	SYSTEM	($562.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Oct 1, 2024	SYSTEM	($605.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Oct 16, 2024	SYSTEM	($1,469.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,057.41)**	
			Construction Stockpile - Total					**($5,057.41)**	
			Construction Stockpile STMI		9	Jan 2, 2024	SYSTEM	$5,057.41	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,057.41**	
			Construction Stockpile STMI - Total					**$5,057.41**	
	1310 - Total							**$0.00**	
	1320	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		17	May 2, 2024	SYSTEM	($582.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jun 3, 2024	SYSTEM	($135.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Oct 1, 2024	SYSTEM	($149.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Oct 16, 2024	SYSTEM	($359.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,226.80)**	
			Construction Stockpile - Total					**($1,226.80)**	
			Construction Stockpile STMI		9	Jan 2, 2024	SYSTEM	$1,226.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,226.80**	
			Construction Stockpile STMI - Total					**$1,226.80**	
	1320 - Total							**$0.00**	
	1330	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		17	May 2, 2024	SYSTEM	($770.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Oct 1, 2024	SYSTEM	($339.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Oct 16, 2024	SYSTEM	($506.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,615.96)**	
			Construction Stockpile - Total					**($1,615.96)**	
			Construction Stockpile STMI		9	Jan 2, 2024	SYSTEM	$1,615.96	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,615.96**	
			Construction Stockpile STMI - Total					**$1,615.96**	
	1330 - Total							**$0.00**	
	1340	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		17	May 2, 2024	SYSTEM	($426.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Oct 1, 2024	SYSTEM	($170.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Oct 16, 2024	SYSTEM	($255.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($852.00)**	
			Construction Stockpile - Total					**($852.00)**	
			Construction Stockpile STMI		9	Jan 2, 2024	SYSTEM	$852.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$852.00**	

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	1340	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	**Construction Stockpile STMI - Total**					**$852.00**	
	1340 - Total							**$0.00**	
	1350	SH-FLAT SHEET	Construction Stockpile		17	May 2, 2024	SYSTEM	($2,252.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jun 3, 2024	SYSTEM	($278.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Oct 1, 2024	SYSTEM	($702.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Oct 16, 2024	SYSTEM	($702.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,936.00)**	
			Construction Stockpile - Total					**($3,936.00)**	
			Construction Stockpile STMI		9	Jan 2, 2024	SYSTEM	$3,936.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,936.00**	
			Construction Stockpile STMI - Total					**$3,936.00**	
	1350 - Total							**$0.00**	
	5005	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		17	May 2, 2024	SYSTEM	($15,487.50)	
					17	May 2, 2024	SYSTEM	$15,487.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5005 - Total							**$0.00**	
	5010	MISC.	Material		8	Dec 18, 2023	SYSTEM	($911.88)	
					8	Dec 18, 2023	SYSTEM	$911.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baldwc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5010 - Total							**$0.00**	
	5015	EMBANKMENT IN PLACE	Material		12	Feb 16, 2024	SYSTEM	($4,200.00)	
					12	Feb 16, 2024	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Mar 4, 2024	SYSTEM	($4,200.00)	
					13	Mar 4, 2024	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Mar 18, 2024	SYSTEM	($4,200.00)	
					14	Mar 18, 2024	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Apr 2, 2024	SYSTEM	($4,200.00)	
					15	Apr 2, 2024	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5015 - Total							**$0.00**	
	5021	POWER SUPPLY ASSEMBLY,	Material		21	Jul 1, 2024	SYSTEM	($9,363.90)	

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405	5021	TYPE 2	Material		21	Jul 1, 2024	SYSTEM	$9,363.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jul 16, 2024	SYSTEM	($9,363.90)	
					22	Jul 16, 2024	SYSTEM	$9,363.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Aug 1, 2024	SYSTEM	($9,363.90)	
					23	Aug 1, 2024	SYSTEM	$9,363.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Aug 16, 2024	SYSTEM	($9,363.90)	
					24	Aug 16, 2024	SYSTEM	$9,363.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Sep 3, 2024	SYSTEM	($9,363.90)	
					25	Sep 3, 2024	SYSTEM	$9,363.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5021 - Total							**$0.00**	
J4S3405 - Total								**($6,079.29)**	
J4S3405B	1380	CLASS A EXCAVATION	Price FUEL		28	Oct 16, 2024	SYSTEM	($43.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Dec 2, 2024	SYSTEM	($65.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Dec 16, 2024	SYSTEM	($23.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Mar 3, 2025	SYSTEM	($73.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Apr 2, 2025	SYSTEM	($62.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					40	Apr 16, 2025	SYSTEM	($136.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Jun 16, 2025	SYSTEM	($106.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					47	Aug 4, 2025	SYSTEM	($37.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					48	Aug 18, 2025	SYSTEM	($5.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					49	Sep 2, 2025	SYSTEM	($13.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					53	Nov 4, 2025	SYSTEM	($10.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					54	Nov 17, 2025	SYSTEM	($6.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					58	Jan 16, 2026	SYSTEM	($96.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					61	Mar 2, 2026	SYSTEM	($42.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					62	Mar 16, 2026	SYSTEM	($5.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($730.54)**	
			Price FUEL - Total					**($730.54)**	
	1380 - Total							**($730.54)**	
	1390	COMPACTING EMBANKMENT	Material		29	Nov 4, 2024	SYSTEM	($237.00)	
					29	Nov 4,	SYSTEM	$237.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	1390	COMPACTING EMBANKMENT	Material			2024			Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1390 - Total							**$0.00**	
	1440	TYPE 5 AGGREGATE FOR BASE	Material		47	Aug 4, 2025	SYSTEM	($20,144.41)	
					47	Aug 4, 2025	SYSTEM	$20,144.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		28	Oct 16, 2024	SYSTEM	($36.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Nov 4, 2024	SYSTEM	($0.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Dec 2, 2024	SYSTEM	($30.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Mar 3, 2025	SYSTEM	($2.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Mar 3, 2025	SYSTEM	($26.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Mar 17, 2025	SYSTEM	($42.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					40	Apr 16, 2025	SYSTEM	($40.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Jun 16, 2025	SYSTEM	($109.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					45	Jul 1, 2025	SYSTEM	($0.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					47	Aug 4, 2025	SYSTEM	($31.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					50	Sep 17, 2025	SYSTEM	($20.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					53	Nov 4, 2025	SYSTEM	($10.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					54	Nov 17, 2025	SYSTEM	($15.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					57	Dec 31, 2025	SYSTEM	($0.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					58	Jan 16, 2026	SYSTEM	($119.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					61	Mar 2, 2026	SYSTEM	($43.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					62	Mar 16, 2026	SYSTEM	($4.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					63	Apr 2, 2026	SYSTEM	($0.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					64	Apr 16, 2026	SYSTEM	$9.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($525.63)**	
			Price FUEL - Total					**($525.63)**	
	1440 - Total							**($525.63)**	
	1450	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		39	Apr 2, 2025	SYSTEM	($27,241.93)	
					39	Apr 2, 2025	SYSTEM	$27,241.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user longs3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Apr 16, 2025	SYSTEM	($81,385.93)	
					40	Apr 16, 2025	SYSTEM	$81,385.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	1450	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material						Estimate Exception 1 on the current Payment Estimate.
					41	May 2, 2025	SYSTEM	($81,385.93)	
					41	May 2, 2025	SYSTEM	$81,385.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	May 16, 2025	SYSTEM	($81,385.93)	
					42	May 16, 2025	SYSTEM	$81,385.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Jun 2, 2025	SYSTEM	($81,385.93)	
					43	Jun 2, 2025	SYSTEM	$81,385.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	Jun 16, 2025	SYSTEM	($19,341.03)	
					44	Jun 16, 2025	SYSTEM	$19,341.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					45	Jul 1, 2025	SYSTEM	($19,341.03)	
					45	Jul 1, 2025	SYSTEM	$19,341.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					46	Jul 16, 2025	SYSTEM	($19,341.03)	
					46	Jul 16, 2025	SYSTEM	$19,341.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		28	Oct 16, 2024	SYSTEM	($53.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Dec 2, 2024	SYSTEM	($112.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Dec 16, 2024	SYSTEM	($24.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Mar 3, 2025	SYSTEM	($23.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Apr 2, 2025	SYSTEM	($148.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					40	Apr 16, 2025	SYSTEM	($149.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Jun 16, 2025	SYSTEM	($129.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					47	Aug 4, 2025	SYSTEM	($44.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					50	Sep 17, 2025	SYSTEM	($52.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					53	Nov 4, 2025	SYSTEM	($33.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					54	Nov 17, 2025	SYSTEM	($6.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					58	Jan 16, 2026	SYSTEM	($193.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					61	Mar 2, 2026	SYSTEM	($110.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					62	Mar 16, 2026	SYSTEM	($6.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($1,087.88)**	
			Price FUEL - Total					**($1,087.88)**	
	1450 - Total							**($1,087.88)**	

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	1470	MISC.	Other Item Adjustment	ACAD	42	May 16, 2025	baldwc2	($88.62)	AC Adjustment for 5.6.25
					44	Jun 16, 2025	baldwc2	($18.49)	ACPA for 6.6.25
					53	Nov 4, 2025	baldwc2	($1.87)	AC Adjustment for 10.31.25
					67	Jun 2, 2026	baldwc2	($4.57)	This adjustment is for asphalt placed on 5.20.26.
				ACAD - Total				**($113.55)**	
			Other Item Adjustment - Total					**($113.55)**	
	1470 - Total							**($113.55)**	
	1480	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	30	Nov 19, 2024	baldwc2	($2,548.00)	This AC adjustment is for material placed11.6.24
					30	Nov 19, 2024	baldwc2	($130.92)	This AC adjustment is for material placed on 11.7.24
					44	Jun 16, 2025	baldwc2	($4,791.91)	ACPA for 6.6.25
					44	Jun 16, 2025	baldwc2	($5,934.19)	ACPA for 6.9.25
					44	Jun 16, 2025	baldwc2	($59.42)	ACPA for 6.10.25
					53	Nov 4, 2025	baldwc2	($2,104.59)	AC Adjustment for 10.31.25
					53	Nov 4, 2025	baldwc2	($3,619.38)	AC Adjustment for 11.1.25
					54	Nov 17, 2025	baldwc2	($230.39)	AC Adjustment for 11.3.25.
					65	May 4, 2026	baldwc2	($3,975.86)	AC adjustment for 4.29.26
					65	May 4, 2026	baldwc2	($6,517.71)	AC adjustment for 4.30.26
				ACAD - Total				**($29,912.37)**	
			Other Item Adjustment - Total					**($29,912.37)**	
			Overrun	Overrun	65	May 4, 2026	SYSTEM	($19,535.80)	
					67	Jun 2, 2026	SYSTEM	$19,535.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',97.00000 - 97.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1480 - Total							**($29,912.37)**	
	1500	MISC.	Construction Stockpile		28	Oct 16, 2024	SYSTEM	($729.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Nov 4, 2024	SYSTEM	($501.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Nov 19, 2024	SYSTEM	($45.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Dec 2, 2024	SYSTEM	($1,509.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Dec 16, 2024	SYSTEM	($1,381.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jan 2, 2025	SYSTEM	($760.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Feb 18, 2025	SYSTEM	($384.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Feb 18, 2025	SYSTEM	($129.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Apr 2, 2025	SYSTEM	($2,400.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Apr 16, 2025	SYSTEM	($726.62)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	1500	MISC.	Construction Stockpile		41	May 2, 2025	SYSTEM	($3,890.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	May 16, 2025	SYSTEM	($5,160.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Jun 2, 2025	SYSTEM	($121.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Aug 4, 2025	SYSTEM	($1,185.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Aug 18, 2025	SYSTEM	($2,626.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 2, 2025	SYSTEM	($2,998.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
					50	Sep 17, 2025	SYSTEM	($2,297.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 16, 2025	SYSTEM	($3,103.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					53	Nov 4, 2025	SYSTEM	($1,065.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					57	Dec 31, 2025	SYSTEM	($263.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
					58	Jan 16, 2026	SYSTEM	($1,845.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					59	Feb 2, 2026	SYSTEM	($35.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					60	Feb 16, 2026	SYSTEM	($863.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					61	Mar 2, 2026	SYSTEM	($4,077.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	Mar 16, 2026	SYSTEM	($5,803.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					63	Apr 2, 2026	SYSTEM	($5,124.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
					64	Apr 16, 2026	SYSTEM	($2,869.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($51,901.63)**	
			Construction Stockpile - Total					**($51,901.63)**	
			Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	$51,901.63	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$51,901.63**	
			Construction Stockpile STMI - Total					**$51,901.63**	
			Material		28	Oct 16, 2024	SYSTEM	($11,635.75)	
					28	Oct 16, 2024	SYSTEM	$11,635.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Nov 4, 2024	SYSTEM	($19,642.00)	
					29	Nov 4, 2024	SYSTEM	$19,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Nov 19, 2024	SYSTEM	($20,389.25)	
					30	Nov 19, 2024	SYSTEM	$20,389.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Dec 2, 2024	SYSTEM	($44,504.08)	
					31	Dec 2, 2024	SYSTEM	$44,504.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Dec 16, 2024	SYSTEM	($13,194.30)	
					32	Dec 16, 2024	SYSTEM	$13,194.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user longs3 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	1500	MISC.	Material						Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	30	Nov 19, 2024	baldwc2	($71.70)	This AC adjustment is for material placed on 11.6.24
					44	Jun 16, 2025	baldwc2	($838.14)	ACPA for 6.6.25
					53	Nov 4, 2025	baldwc2	($664.93)	AC Adjustment for 10.31.25
					65	May 4, 2026	baldwc2	($1,487.54)	AC adjustment for 4.29.26
					70	Oct 1, 2026	baldwc2	$184.36	This is to correct a mistake made on estimate 0044 which was -838.14 and should have been -653.78.
				ACAD - Total				**($2,877.95)**	
				FUEL	28	Oct 16, 2024	baldwc2	($23.74)	Fuel Adjustment, Qty 109.0 SQYD.
					29	Nov 4, 2024	baldwc2	($16.34)	Fuel Adjustment
					30	Nov 19, 2024	baldwc2	($1.52)	This fuel adjustment is for material placed during the 2nd estimate period for October.
					31	Dec 2, 2024	baldwc2	($59.64)	Fuel Adjustment
					32	Dec 16, 2024	longs3	($54.02)	Fuel adjustment
					33	Jan 2, 2025	longs3	($29.74)	Fuel Adjustment
					36	Feb 18, 2025	baldwc2	($17.74)	Fuel Adjustment
					39	Apr 2, 2025	longs3	($86.79)	Fuel Adjustment
					40	Apr 16, 2025	baldwc2	($86.79)	Fuel Adjustment
					41	May 2, 2025	baldwc2	($132.42)	Fuel Adjustment
					42	May 16, 2025	baldwc2	($252.08)	Fuel Adjustment
					43	Jun 2, 2025	baldwc2	($5.95)	Fuel Adjustment
					47	Aug 4, 2025	baldwc2	($19.82)	Fuel Adjustment
					48	Aug 18, 2025	baldwc2	($32.87)	Fuel Adjustment
					49	Sep 2, 2025	baldwc2	($37.51)	Fuel Adjustment
					50	Sep 17, 2025	baldwc2	($44.84)	Fuel Adjustment
					52	Oct 16, 2025	baldwc2	($76.73)	Fuel Adjustment
					53	Nov 4, 2025	baldwc2	($26.34)	Fuel Adjustment
					56	Dec 16, 2025	baldwc2	$56.90	On estimate 0040 the wrong amount was deducted of $86.79. A deduction of $29.89 was the correct amount resulting in a credit of $56.90.
					57	Dec 31, 2025	baldwc2	($1.43)	Fuel Adjustment
					58	Jan 16, 2026	baldwc2	($97.35)	Fuel Adjustment
					59	Feb 2, 2026	baldwc2	($1.89)	Fuel
					60	Feb 16, 2026	baldwc2	($25.09)	Fuel Adjustment
					61	Mar 2, 2026	baldwc2	($118.50)	Fuel Adjustment

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	1500	MISC.	Other Item Adjustment	FUEL	62	Mar 16, 2026	baldwc2	($14.79)	Fuel Adjustment
					63	Apr 2, 2026	baldwc2	($14.79)	Fuel Adjustment
					64	Apr 16, 2026	baldwc2	$396.10	Fuel
					68	Jun 16, 2026	baldwc2	($1.97)	This adjustment is for work during Estimate 0062 time period.
				FUEL - Total				**($827.69)**	
			Other Item Adjustment - Total					**($3,705.64)**	
	1500 - Total							**($3,705.64)**	
	1560	CONCRETE CURB RAMP	Material		29	Nov 4, 2024	SYSTEM	($15,640.00)	
					29	Nov 4, 2024	SYSTEM	$15,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1560 - Total							**$0.00**	
	1580	6 IN. CONCRETE MEDIAN STRIP	Construction Stockpile		44	Jun 16, 2025	SYSTEM	($302.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($302.06)**	
			Construction Stockpile - Total					**($302.06)**	
			Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	$302.06	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$302.06**	
			Construction Stockpile STMI - Total					**$302.06**	
	1580 - Total							**$0.00**	
	1590	PAVED APPROACH, 7 IN.	Construction Stockpile		29	Nov 4, 2024	SYSTEM	($55.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Dec 16, 2024	SYSTEM	($29.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jan 2, 2025	SYSTEM	($29.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Aug 4, 2025	SYSTEM	($149.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Aug 18, 2025	SYSTEM	($23.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 16, 2025	SYSTEM	($430.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
					58	Jan 16, 2026	SYSTEM	($36.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					59	Feb 2, 2026	SYSTEM	($40.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					60	Feb 16, 2026	SYSTEM	($69.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					61	Mar 2, 2026	SYSTEM	($215.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					63	Apr 2, 2026	SYSTEM	($203.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					64	Apr 16, 2026	SYSTEM	($138.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,422.08)**	
			Construction Stockpile - Total					**($1,422.08)**	
			Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	$1,422.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,422.08**	
			Construction Stockpile STMI - Total					**$1,422.08**	
			Price FUEL		29	Nov 4, 2024	SYSTEM	($15.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	1590	PAVED APPROACH, 7 IN.	Price FUEL		32	Dec 16, 2024	SYSTEM	($10.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Jan 2, 2025	SYSTEM	($10.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					47	Aug 4, 2025	SYSTEM	($23.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					48	Aug 18, 2025	SYSTEM	($3.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					52	Oct 16, 2025	SYSTEM	($94.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					58	Jan 16, 2026	SYSTEM	($17.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					59	Feb 2, 2026	SYSTEM	($19.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					60	Feb 16, 2026	SYSTEM	($17.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					61	Mar 2, 2026	SYSTEM	($55.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					63	Apr 2, 2026	SYSTEM	($5.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					64	Apr 16, 2026	SYSTEM	$170.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($102.56)**	
			Price FUEL - Total					**($102.56)**	
	1590 - Total							**($102.56)**	
	1600	PAVED APPROACH, 8 IN.	Construction Stockpile		28	Oct 16, 2024	SYSTEM	($234.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Nov 4, 2024	SYSTEM	($151.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Dec 2, 2024	SYSTEM	($137.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Dec 16, 2024	SYSTEM	($107.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Apr 2, 2025	SYSTEM	($473.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Apr 16, 2025	SYSTEM	($492.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	May 2, 2025	SYSTEM	($311.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 16, 2025	SYSTEM	($3.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Aug 4, 2025	SYSTEM	($440.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Aug 18, 2025	SYSTEM	($218.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 2, 2025	SYSTEM	($557.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					56	Dec 16, 2025	SYSTEM	($63.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					57	Dec 31, 2025	SYSTEM	($223.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					58	Jan 16, 2026	SYSTEM	($194.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					59	Feb 2, 2026	SYSTEM	($29.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					60	Feb 16, 2026	SYSTEM	($226.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
					61	Mar 2, 2026	SYSTEM	($285.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	Mar 16, 2026	SYSTEM	($150.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					63	Apr 2, 2026	SYSTEM	($556.41)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	1600	PAVED APPROACH, 8 IN.	Construction Stockpile		64	Apr 16, 2026	SYSTEM	($125.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,982.33)**	
			Construction Stockpile - Total					**($4,982.33)**	
			Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	$4,982.33	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,982.33**	
			Construction Stockpile STMI - Total					**$4,982.33**	
			Material		47	Aug 4, 2025	SYSTEM	($481.14)	
					47	Aug 4, 2025	SYSTEM	$481.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					64	Apr 16, 2026	SYSTEM	($22,086.90)	
					64	Apr 16, 2026	SYSTEM	$22,086.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					65	May 4, 2026	SYSTEM	($22,086.90)	
					65	May 4, 2026	SYSTEM	$22,086.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		28	Oct 16, 2024	SYSTEM	($77.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Nov 4, 2024	SYSTEM	($50.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Dec 2, 2024	SYSTEM	($55.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Dec 16, 2024	SYSTEM	($42.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Apr 2, 2025	SYSTEM	($181.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					40	Apr 16, 2025	SYSTEM	($176.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					41	May 2, 2025	SYSTEM	($108.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Jun 16, 2025	SYSTEM	($3.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					47	Aug 4, 2025	SYSTEM	($83.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					48	Aug 18, 2025	SYSTEM	($37.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					49	Sep 2, 2025	SYSTEM	($74.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					56	Dec 16, 2025	SYSTEM	($22.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					57	Dec 31, 2025	SYSTEM	($39.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					58	Jan 16, 2026	SYSTEM	($109.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					59	Feb 2, 2026	SYSTEM	($16.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					60	Feb 16, 2026	SYSTEM	($71.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					61	Mar 2, 2026	SYSTEM	($90.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					62	Mar 16, 2026	SYSTEM	($5.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					63	Apr 2, 2026	SYSTEM	($19.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	1600	PAVED APPROACH, 8 IN.	Price FUEL		64	Apr 16, 2026	SYSTEM	$231.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($1,035.09)**	
			Price FUEL - Total					**($1,035.09)**	
	1600 - Total							**($1,035.09)**	
	1610	CONCRETE SIDEWALK, 4 IN.	Material		29	Nov 4, 2024	SYSTEM	($20,475.00)	
					29	Nov 4, 2024	SYSTEM	$20,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1610 - Total							**$0.00**	
	1640	CURB AND GUTTER TYPE B	Construction Stockpile		28	Oct 16, 2024	SYSTEM	($883.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Nov 4, 2024	SYSTEM	($723.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Nov 19, 2024	SYSTEM	($45.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Dec 2, 2024	SYSTEM	($289.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Dec 16, 2024	SYSTEM	($861.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jan 2, 2025	SYSTEM	($357.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Feb 18, 2025	SYSTEM	($113.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Mar 17, 2025	SYSTEM	($1,224.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Apr 2, 2025	SYSTEM	($1,346.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Apr 16, 2025	SYSTEM	($374.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	May 2, 2025	SYSTEM	($2,215.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	May 16, 2025	SYSTEM	($1,946.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Jun 2, 2025	SYSTEM	($174.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 16, 2025	SYSTEM	($37.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Aug 4, 2025	SYSTEM	($201.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Aug 18, 2025	SYSTEM	($869.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 2, 2025	SYSTEM	($328.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					50	Sep 17, 2025	SYSTEM	($862.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 16, 2025	SYSTEM	($1,718.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
					57	Dec 31, 2025	SYSTEM	$4.71	Payment Estimate Item Adjustment generated Stockpile Transaction
					58	Jan 16, 2026	SYSTEM	($1,696.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					61	Mar 2, 2026	SYSTEM	($2,546.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	Mar 16, 2026	SYSTEM	($46.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					63	Apr 2, 2026	SYSTEM	($1,454.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					64	Apr 16,	SYSTEM	($371.24)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	1640	CURB AND GUTTER TYPE B	Construction Stockpile			2026			
				- Total				**($20,683.79)**	
			Construction Stockpile - Total					**($20,683.79)**	
			Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	$20,683.79	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$20,683.79**	
			Construction Stockpile STMI - Total					**$20,683.79**	
			Material		29	Nov 4, 2024	SYSTEM	($70,145.86)	
					29	Nov 4, 2024	SYSTEM	$70,145.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baldwc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Dec 16, 2024	SYSTEM	($61,778.97)	
					32	Dec 16, 2024	SYSTEM	$61,778.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user longs3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Jan 2, 2025	SYSTEM	($77,382.17)	
					33	Jan 2, 2025	SYSTEM	$77,382.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user longs3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Mar 17, 2025	SYSTEM	($75,317.23)	
					38	Mar 17, 2025	SYSTEM	$75,317.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Apr 2, 2025	SYSTEM	($134,086.83)	
					39	Apr 2, 2025	SYSTEM	$134,086.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Apr 16, 2025	SYSTEM	($153,544.83)	
					40	Apr 16, 2025	SYSTEM	$153,544.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Jun 2, 2025	SYSTEM	($42,273.26)	
					43	Jun 2, 2025	SYSTEM	$42,273.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					44	Jun 16, 2025	SYSTEM	($43,910.86)	
					44	Jun 16, 2025	SYSTEM	$43,910.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					45	Jul 1, 2025	SYSTEM	($43,910.86)	
					45	Jul 1, 2025	SYSTEM	$43,910.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					63	Apr 2, 2026	SYSTEM	($48,394.16)	
					63	Apr 2, 2026	SYSTEM	$48,394.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1640 - Total							**$0.00**	
	1650	CONCRETE CURB LOW PROFILE TYPE F	Construction Stockpile STMI		3	Oct 2, 2023	SYSTEM	$630.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$630.00**	
			Construction Stockpile STMI - Total					**$630.00**	

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	1650	CONCRETE CURB LOW PROFILE TYPE F	Other Item Adjustment	STMC	57	Dec 31, 2025	baldwc2	($630.00)	Line 1650 quantities were underrun in the contract: therefore, resulting in the need to close the stockpile adjustment.
					65	May 4, 2026	baldwc2	($630.00)	This line item was underran and not constructed on the project. This adjustment will correct the initial stockpile adjustment.
					66	May 18, 2026	baldwc2	($630.00)	This material was change ordered out of the contract on Change Order 0034. This adjustment takes back the money given for the initial stockpiled material payment.
					67	Jun 2, 2026	baldwc2	$1,260.00	A mistake was made on estimate 65 and 66. The stockpiled material was inadvertently deducted; however, it was already deducted on estimate 57.
				STMC - Total				**($630.00)**	
			Other Item Adjustment - Total					**($630.00)**	
	1650 - Total							**$0.00**	
	1750	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		33	Jan 2, 2025	SYSTEM	($1,125.00)	
					33	Jan 2, 2025	SYSTEM	$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user longs3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1750 - Total							**$0.00**	
	1760	MANHOLE FRAME AND COVER, TYPE 3	Material		24	Aug 16, 2024	SYSTEM	($425.00)	
					24	Aug 16, 2024	SYSTEM	$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Sep 3, 2024	SYSTEM	($425.00)	
					25	Sep 3, 2024	SYSTEM	$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Sep 16, 2024	SYSTEM	($425.00)	
					26	Sep 16, 2024	SYSTEM	$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Oct 1, 2024	SYSTEM	($1,700.00)	
					27	Oct 1, 2024	SYSTEM	$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Oct 16, 2024	SYSTEM	($5,100.00)	
					28	Oct 16, 2024	SYSTEM	$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1760 - Total							**$0.00**	
	1900	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	47	Aug 4, 2025	baldwc2	$145.63	9,709.0 LF X 105% = (.30 X 5%= 0.015) = $145.63 This is for the Retroreflectivity bonus.
					56	Dec 16, 2025	baldwc2	$93.59	6,239.0 LF X 105% = (0.30 X 5% = 0.015) = $93.59.
					68	Jun 16, 2026	baldwc2	$0.02	Retro Adjustment for phase 3. 10,973.0 LF. 80% pay = 11.1%, 100% pay = 44.4% and 105% pay = 44.5%.
				REFL - Total				**$239.24**	
			Other Item Adjustment - Total					**$239.24**	
	1900 - Total							**$239.24**	
	1910	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Other Item Adjustment	REFL	47	Aug 4, 2025	baldwc2	$64.71	2,876.0 X (0.45 X 5% = 0.0225) = $64.71 This is for the Retroreflectivity bonus.
					56	Dec 16, 2025	baldwc2	$40.88	1,817.0 LF X 105% = (0.45 X 5% = 0.0225) = $40.88

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	1910	BEADS	Other Item Adjustment	REFL	68	Jun 16, 2026	baldwc2	($64.38)	Retro Adjustment for phase 3. 2,711.0 LF. 80% pay = 33.3%, 100% pay = 38.9% and 105% pay = 27.8%.
				REFL - Total				**$41.21**	
			Other Item Adjustment - Total					**$41.21**	
			Overrun	Overrun	67	Jun 2, 2026	SYSTEM	($30.60)	
					68	Jun 16, 2026	SYSTEM	$30.60	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**	
	1910 - Total							**$41.21**	
	1940	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	65	May 4, 2026	SYSTEM	($1,272.40)	
					67	Jun 2, 2026	SYSTEM	$1,272.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1940 - Total							**$0.00**	
	1960	CLASS B-1 CONCRETE (RETAINING WALLS)	Material		30	Nov 19, 2024	SYSTEM	($29,095.00)	
					30	Nov 19, 2024	SYSTEM	$29,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Dec 2, 2024	SYSTEM	($29,095.00)	
					31	Dec 2, 2024	SYSTEM	$29,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Dec 16, 2024	SYSTEM	($29,095.00)	
					32	Dec 16, 2024	SYSTEM	$29,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user longs3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Jan 2, 2025	SYSTEM	($29,095.00)	
					33	Jan 2, 2025	SYSTEM	$29,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user longs3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1960 - Total							**$0.00**	
	2140	PRECAST CONCRETE MANHOLE - 60 IN.	Material		54	Nov 17, 2025	SYSTEM	($8,309.05)	
					54	Nov 17, 2025	SYSTEM	$8,309.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2140 - Total							**$0.00**	
	2160	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Other Item Adjustment	MATL	35	Feb 3, 2025	longs3	$3,664.36	This adjustment is to pay for material not used for this line item as decided by the engineer because of the redesign to the storm water M line inlets. This adjustment is for M16. 5.69 x 644.00 = $3,664.36
				MATL - Total				**$3,664.36**	
			Other Item Adjustment - Total					**$3,664.36**	
	2160 - Total							**$3,664.36**	
	2180	MISC.	Material		39	Apr 2, 2025	SYSTEM	($6,635.02)	
					39	Apr 2, 2025	SYSTEM	$6,635.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user longs3 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	2180	MISC.	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	2180 - Total							**$0.00**	
	2200	MISC.	Material		31	Dec 2, 2024	SYSTEM	($47,084.20)	
					31	Dec 2, 2024	SYSTEM	$47,084.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2200 - Total							**$0.00**	
	2220	MISC.	Other Item Adjustment	MATL	35	Feb 3, 2025	longs3	$7,375.04	This adjustment is to pay for material not used for this line item as decided by the engineer because of the redesign to the storm water M line inlets. This adjustment is for M14B. 6.08 X 1,213.00 = $7,375.04
				MATL - Total				**$7,375.04**	
			Other Item Adjustment - Total					**$7,375.04**	
	2220 - Total							**$7,375.04**	
	2260	18 IN. GROUP B FLARED END SEC	Material		28	Oct 16, 2024	SYSTEM	($1,130.00)	
					28	Oct 16, 2024	SYSTEM	$1,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2260 - Total							**$0.00**	
	2300	TURF TYPE TALL FESCUE SODDING	Overrun	Overrun	66	May 18, 2026	SYSTEM	($21,540.08)	
					67	Jun 2, 2026	SYSTEM	$21,540.08	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.75000 - 5.75000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2300 - Total							**$0.00**	
	2450	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Other Item Adjustment	MATL	59	Feb 2, 2026	baldwc2	$1,010.27	This adjustment is to pay for the material not used for this line item as decided by the engineer because of the redesign to the signal poles throughout the project limits. This adjustment is for 5.0 luminaires at $189.00 each plus a delivery fee of $13.053 each for a total of $1,010.27. These items will be delivered to MoDOT's signal shop for the material takeover.
				MATL - Total				**$1,010.27**	
			Other Item Adjustment - Total					**$1,010.27**	
	2450 - Total							**$1,010.27**	
	2490	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		39	Apr 2, 2025	SYSTEM	($7,324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 16, 2025	SYSTEM	($7,324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($14,648.00)**	
			Construction Stockpile - Total					**($14,648.00)**	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$14,648.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$14,648.00**	
			Construction Stockpile STMI - Total					**$14,648.00**	
	2490 - Total							**$0.00**	
	2500	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		27	Oct 1, 2024	SYSTEM	($15,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($15,152.00)**	
			Construction Stockpile - Total					**($15,152.00)**	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$15,152.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$15,152.00**	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	2500	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	**Construction Stockpile STMI - Total**					**$15,152.00**	
	2500 - Total							**$0.00**	
	2510	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		39	Apr 2, 2025	SYSTEM	($10,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($10,500.00)**	
			Construction Stockpile - Total					**($10,500.00)**	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$10,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,500.00**	
			Construction Stockpile STMI - Total					**$10,500.00**	
	2510 - Total							**$0.00**	
	2520	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		42	May 16, 2025	SYSTEM	($11,102.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 16, 2025	SYSTEM	($11,102.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($22,204.00)**	
			Construction Stockpile - Total					**($22,204.00)**	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$22,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$22,204.00**	
			Construction Stockpile STMI - Total					**$22,204.00**	
	2520 - Total							**$0.00**	
	2530	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		27	Oct 1, 2024	SYSTEM	($12,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Apr 2, 2025	SYSTEM	($12,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Apr 16, 2025	SYSTEM	($12,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	May 16, 2025	SYSTEM	($12,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($48,180.00)**	
			Construction Stockpile - Total					**($48,180.00)**	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$48,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$48,180.00**	
			Construction Stockpile STMI - Total					**$48,180.00**	
	2530 - Total							**$0.00**	
	2540	POST, TYPE CL, 55 FT. ARM	Construction Stockpile		27	Oct 1, 2024	SYSTEM	($14,643.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($14,643.00)**	
			Construction Stockpile - Total					**($14,643.00)**	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$14,643.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$14,643.00**	
			Construction Stockpile STMI - Total					**$14,643.00**	
	2540 - Total							**$0.00**	
	2550	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		26	Sep 16, 2024	SYSTEM	($10,062.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 16, 2025	SYSTEM	($10,062.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($20,125.00)**	
			Construction Stockpile - Total					**($20,125.00)**	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$20,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$20,125.00**	

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	2550	CONTROLLER ASSEMBLY HOUSING,	**Construction Stockpile STMI - Total**					**$20,125.00**	
	2550 - Total							**$0.00**	
	2730	MISC.	Construction Stockpile		28	Oct 16, 2024	SYSTEM	($8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Apr 2, 2025	SYSTEM	($8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Apr 16, 2025	SYSTEM	($8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	May 16, 2025	SYSTEM	($8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					53	Nov 4, 2025	SYSTEM	($16,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($49,200.00)**	
			Construction Stockpile - Total					**($49,200.00)**	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$49,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$49,200.00**	
			Construction Stockpile STMI - Total					**$49,200.00**	
	2730 - Total							**$0.00**	
	2740	MISC.	Construction Stockpile		28	Oct 16, 2024	SYSTEM	($14,943.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Apr 2, 2025	SYSTEM	($14,943.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Apr 16, 2025	SYSTEM	($14,943.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					53	Nov 4, 2025	SYSTEM	($14,943.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($59,775.00)**	
			Construction Stockpile - Total					**($59,775.00)**	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$59,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$59,775.00**	
			Construction Stockpile STMI - Total					**$59,775.00**	
	2740 - Total							**$0.00**	
	2750	MISC.	Construction Stockpile		45	Jul 1, 2025	SYSTEM	($33,776.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($33,776.00)**	
			Construction Stockpile - Total					**($33,776.00)**	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$33,776.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$33,776.00**	
			Construction Stockpile STMI - Total					**$33,776.00**	
	2750 - Total							**$0.00**	
	2810	2 IN. PSST POST - 12 GA.	Construction Stockpile		29	Nov 4, 2024	SYSTEM	($1,084.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 16, 2025	SYSTEM	($4,073.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Jul 1, 2025	SYSTEM	($2,949.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 16, 2025	SYSTEM	($515.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Nov 17, 2025	SYSTEM	($2,370.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					66	May 18, 2026	SYSTEM	($3,937.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($14,930.48)**	
			Construction Stockpile - Total					**($14,930.48)**	

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	2810	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		9	Jan 2, 2024	SYSTEM	$14,930.48	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$14,930.48**	
			Construction Stockpile STMI - Total					**$14,930.48**	
			Other Item Adjustment	MATL	66	May 18, 2026	baldwc2	$502.84	This adjustment is to pay for the material not used for this line item as decided by the engineer. The material will be delivered to MoDOT's sign shop. Invoice # 101006. 52.0 X $9.67 = $502.84.
				MATL - Total				**$502.84**	
			Other Item Adjustment - Total					**$502.84**	
	2810 - Total							**$502.84**	
	2820	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		29	Nov 4, 2024	SYSTEM	($276.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 16, 2025	SYSTEM	($982.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Jul 1, 2025	SYSTEM	($714.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 16, 2025	SYSTEM	($149.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Nov 17, 2025	SYSTEM	($575.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					66	May 18, 2026	SYSTEM	($1,043.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,741.74)**	
			Construction Stockpile - Total					**($3,741.74)**	
			Construction Stockpile STMI		9	Jan 2, 2024	SYSTEM	$3,741.74	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,741.74**	
			Construction Stockpile STMI - Total					**$3,741.74**	
			Other Item Adjustment	MATL	66	May 18, 2026	baldwc2	$122.68	This adjustment is to pay for the material not used for this line item as decided by the engineer. The material will be delivered to MoDOT's sign shop. Invoice # 101006. 4.0 X $30.67 = $122.68.
				MATL - Total				**$122.68**	
			Other Item Adjustment - Total					**$122.68**	
	2820 - Total							**$122.68**	
	2830	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		29	Nov 4, 2024	SYSTEM	($345.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 16, 2025	SYSTEM	($1,037.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Jul 1, 2025	SYSTEM	($691.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Nov 17, 2025	SYSTEM	($876.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					66	May 18, 2026	SYSTEM	($518.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,470.90)**	
			Construction Stockpile - Total					**($3,470.90)**	
			Construction Stockpile STMI		9	Jan 2, 2024	SYSTEM	$3,470.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,470.90**	
			Construction Stockpile STMI - Total					**$3,470.90**	
	2830 - Total							**$0.00**	
	2840	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		29	Nov 4, 2024	SYSTEM	($170.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 16, 2025	SYSTEM	($511.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Jul 1, 2025	SYSTEM	($340.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Nov 17, 2025	SYSTEM	($426.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	2840	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		66	May 18, 2026	SYSTEM	($255.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,704.00)**	
			Construction Stockpile - Total					**($1,704.00)**	
			Construction Stockpile STMI		9	Jan 2, 2024	SYSTEM	$1,704.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,704.00**	
			Construction Stockpile STMI - Total					**$1,704.00**	
	2840 - Total							**$0.00**	
	2850	SH-FLAT SHEET	Construction Stockpile		29	Nov 4, 2024	SYSTEM	($1,096.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 16, 2025	SYSTEM	($3,050.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Jul 1, 2025	SYSTEM	($2,166.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 16, 2025	SYSTEM	($94.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Nov 17, 2025	SYSTEM	($2,236.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					66	May 18, 2026	SYSTEM	($2,046.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($10,690.75)**	
			Construction Stockpile - Total					**($10,690.75)**	
			Construction Stockpile STMI		9	Jan 2, 2024	SYSTEM	$10,690.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,690.75**	
			Construction Stockpile STMI - Total					**$10,690.75**	
			Other Item Adjustment	MATL	66	May 18, 2026	baldwc2	$369.00	This adjustment is to pay for the material not used for this line item as decided by the engineer. The material will be delivered to MoDOT's sign shop. Invoice # 101006. 36.0 X $10.25 = $369.00.
				MATL - Total				**$369.00**	
			Other Item Adjustment - Total					**$369.00**	
	2850 - Total							**$369.00**	
	5103	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile		39	Apr 2, 2025	SYSTEM	($4,291.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,291.00)**	
			Construction Stockpile - Total					**($4,291.00)**	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$4,291.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,291.00**	
			Construction Stockpile STMI - Total					**$4,291.00**	
	5103 - Total							**$0.00**	
	5104	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile		52	Oct 16, 2025	SYSTEM	($5,013.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,013.00)**	
			Construction Stockpile - Total					**($5,013.00)**	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$5,013.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,013.00**	
			Construction Stockpile STMI - Total					**$5,013.00**	
	5104 - Total							**$0.00**	
	5105	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		39	Apr 2, 2025	SYSTEM	($8,742.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,742.00)**	
			Construction Stockpile - Total					**($8,742.00)**	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$8,742.00	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	5105	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile STMI	**- Total**				**$8,742.00**	
			Construction Stockpile STMI - Total					**$8,742.00**	
	5105 - Total							**$0.00**	
	5106	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		39	Apr 2, 2025	SYSTEM	($10,278.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($10,278.00)**	
			Construction Stockpile - Total					**($10,278.00)**	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$10,278.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,278.00**	
			Construction Stockpile STMI - Total					**$10,278.00**	
	5106 - Total							**$0.00**	
	5107	POST, TYPE C, 55 FT. ARM	Construction Stockpile		39	Apr 2, 2025	SYSTEM	($13,151.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 16, 2025	SYSTEM	($13,151.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($26,302.00)**	
			Construction Stockpile - Total					**($26,302.00)**	
			Construction Stockpile STMI		24	Aug 16, 2024	SYSTEM	$26,302.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$26,302.00**	
			Construction Stockpile STMI - Total					**$26,302.00**	
	5107 - Total							**$0.00**	
	5111	GRATES AND BEARING PLATES (5 FT X 2 FT)	Material		33	Jan 2, 2025	SYSTEM	($3,990.00)	
					33	Jan 2, 2025	SYSTEM	$3,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user longs3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5111 - Total							**$0.00**	
	5128	SEEDING - COOL SEASON GRASSES	Material		42	May 16, 2025	SYSTEM	($1,565.55)	
				- Total				**($1,565.55)**	
			Material - Total					**($1,565.55)**	
			MaterialCredit		43	Jun 2, 2025	SYSTEM	$1,565.55	
				- Total				**$1,565.55**	
			MaterialCredit - Total					**$1,565.55**	
	5128 - Total							**$0.00**	
	5130	MISC.	Material		44	Jun 16, 2025	SYSTEM	($890.00)	
					44	Jun 16, 2025	SYSTEM	$890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5130 - Total							**$0.00**	
	5131	TACK COAT - NON-TRACKING	Overrun	Overrun	53	Nov 4, 2025	SYSTEM	($2,842.00)	
					54	Nov 17, 2025	SYSTEM	$2,842.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero).
					65	May 4, 2026	SYSTEM	($2,261.00)	
					67	Jun 2, 2026	SYSTEM	$2,261.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is

Line Item Adjustments by Estimate

Contract ID: 230519-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3405B	5131	TACK COAT - NON-TRACKING	Overrun	Overrun					applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	5131 - Total							**$0.00**	
	5134	MISC.	Material		51	Oct 1, 2025	SYSTEM	($2,850.75)	
					51	Oct 1, 2025	SYSTEM	$2,850.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5134 - Total							**$0.00**	
J4S3405B - Total								**($23,888.62)**	
Overall - Total								**($29,967.91)**	

Contract Adjustments for Contract - 230519-C06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
61	J4S3405	Other Contract Adjustment	ATRN	$6,376.12	31.88061243	March 2, 2026	baldwc2	This adjustment is for the completion of the on the job training under the training special provisions within contract 230519-C06. 2,000.0 hours X $10.00 = $20,000.00.
	J4S3405B	Other Contract Adjustment	ATRN	$13,623.88	68.11938757	March 2, 2026	baldwc2	This adjustment is for the completion of the on the job training under the training special provisions within contract 230519-C06. 2,000.0 hours X $10.00 = $20,000.00.
61 - Total				**$20,000.00**				
Overall - Total				**$20,000.00**				