



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number	Contract ID	231117-D2B	Pay Period Start	June 2, 2025	Original Contract Amount	\$22,964,648.76
29	Prime Contractor	Magruder Paving, LLC	Pay Period End	June 15, 2025	Net Change Order Amount	\$533,817.45
					Current Contract Amount	\$23,498,466.21

Approval Date						By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					lafava1
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					browns1
June 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2025	July 1, 2025		92.91%

Contract Informational Dates				Milestones				
Date Description	Original Completion Date	Current Completion Date		Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date								
Awarded Date	December 6, 2023	December 6, 2023						
Letting Date	November 17, 2023	November 17, 2023		JSP B - Liquidated Damages, JCD0114	September 12, 2024	September 15, 2024	-276	
Notice to Proceed Date	January 8, 2024	January 8, 2024						
Work Began Date	March 4, 2024	March 4, 2024		Job J5S3458 - Calendar Days CM 01 CT	July 6, 2024	July 23, 2024	-330	

Contract Total Pay For Estimate No. 29			
	This Estimate	Previous	To Date
231117-D2B			
Total Posted Items Pay	\$138,192.29	\$21,694,837.27	\$21,833,029.56
Gross Item Adjustments	(\$102,651.33)	(\$370,053.12)	(\$472,704.45)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	(\$105,200.00)	(\$105,200.00)
Other Contract Adjustments	\$0.00	\$41,332.72	\$41,332.72
		\$21,260,916.87	\$21,296,457.83
Contract Total Payable This Estimate:	\$35,540.96		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0100	1400	4139905	MISC.High Friction Surface Treatment	SQYD	\$21.210	4,829	\$102,423.09
	1590	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	LF	\$12.000	38	\$456.00
	1600	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	184	\$4,600.00
	1610	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.180	62,931	\$11,327.58
	1620	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.260	60,397	\$15,703.22
	1630	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.800	4,603	\$3,682.40

Project JCD0100 - Total	\$138,192.29
Overall - Total	\$138,192.29

## 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
J5S3458	0610	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	198	\$300.00	\$59,400.00
	0610	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-198	\$300.00	(\$59,400.00)
JCD0100	1340	ASPHALTIC CONCRETE	Other Item	Other	lafava1: Pay factor payment for subplot 11			\$15,444.00



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Progress Estimate Number 29		Contract ID Prime Contractor	231117-D2B Magruder Paving, LLC	Pay Period Start Pay Period End	June 2, 2025 June 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$22,964,648.76 \$533,817.45 \$23,498,466.21	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0100		MIXTURE PG 70-22 (SP125C MIX)	Adjustment					
	1400	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$15,672.24)
	1400	MISC.	Material			-4,829	\$21.21	(\$102,423.09)
	1590	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	38	\$12.00	\$456.00
	1590	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material			-38	\$12.00	(\$456.00)
	1600	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	184	\$25.00	\$4,600.00
	1600	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-184	\$25.00	(\$4,600.00)
	5001	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	26.40000	\$1,499.40	\$39,584.16
	5001	CONCRETE FOOTINGS, EMBEDDED	Material			-26.40000	\$1,499.40	(\$39,584.16)
	5103	36 IN. SURFACE-MOUNT DELINEATOR POST	Material			-29	\$145.00	(\$4,205.00)
	5103	36 IN. SURFACE-MOUNT DELINEATOR POST	MaterialCredit			29	\$145.00	\$4,205.00
	5105	NAVIGATION LIGHTING SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$26,478.22	\$26,478.22
	5105	NAVIGATION LIGHTING SYSTEM	Material			-1	\$26,478.22	(\$26,478.22)
Total								(\$102,651.33)



Missouri Department of Transportation  
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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3458	FAF 63-3(115)	4 Bridge rehabilitates	94, 63, W, H	CALLAWAY	at Route H, Route W and Route 94, US 63
JCD0100	FAF - 54-3(212)	Coldmill and resurface	54	CALLAWAY	from north of Kingdom City to Missouri River bridges at Jefferson City
JCD0114	FAF - 54-3(214)	Intersection improvement	54	CALLAWAY	at Old Jefferson City Rd intersection west of Fulton
Totals by Job Numbers					
J5S3458			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$3,737,333.96	\$3,737,333.96
	Gross Item Adjustments		\$0.00	(\$106.46)	(\$106.46)
	Gross Item Pay		\$0.00	\$3,737,227.50	\$3,737,227.50
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	(\$8,874.18)	(\$8,874.18)
	Other Contract Adjustments		\$0.00	\$8,827.69	\$8,827.69
JCD0100			This Estimate	Previous	To Date
	Posted Item Pay		\$138,192.29	\$16,588,059.46	\$16,726,251.75
	Gross Item Adjustments		(\$102,651.33)	(\$344,221.33)	(\$446,872.66)
	Gross Item Pay		\$35,540.96	\$16,243,838.13	\$16,279,379.09
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	(\$43,482.97)	(\$43,482.97)
	Other Contract Adjustments		\$0.00	\$40,546.80	\$40,546.80
JCD0114			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$1,369,443.85	\$1,369,443.85
	Gross Item Adjustments		\$0.00	(\$25,725.33)	(\$25,725.33)
	Gross Item Pay		\$0.00	\$1,343,718.52	\$1,343,718.52
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	(\$52,842.85)	(\$52,842.85)
	Other Contract Adjustments		\$0.00	(\$8,041.77)	(\$8,041.77)



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

Report Generated on June 19, 2025

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 4139905, Project Item Line Number 1400, Material Set 413990596, Material 4006HFA - High Friction Aggr for Surface Treatment, Acceptance Action Generic 4006HFA is insufficient.	lafava1: Holding pay until exception resolved	lafava1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 4139905, Project Item Line Number 1400, Material Set 413990596, Material 4039HFE - High Friction Surface Treatment Epoxy, Acceptance Action Generic 4039HFE is insufficient.	lafava1: Holding pay until exception resolved	lafava1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 5031011A, Project Item Line Number 0610, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	QC test needs entry	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 6200012, Project Item Line Number 1590, Material Set 620001296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	lafava1: Certs on file. Need sample entry from inspector	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 6200015, Project Item Line Number 1600, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	lafava1: Certs on file. Need sample entry from inspector	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 9019300, Project Item Line Number 5105, Material Set 901930096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Materials to investigate	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 9031010, Project Item Line Number 5001, Material Set 9031010, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	QC test needs entry	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 9031242, Project Item Line Number 5103, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient.	lafava1: holding pay until exception resolved	lafava1	Acknowledged



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

Report Generated on June 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117-D2B	J5S3458	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$32,000.00	\$32,000.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	8.60	0.00	8.60	STA	8.60	\$1,585.00	\$13,631.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$1,075.00	\$7,525.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	956.00	110.00	1,066.00	SQYD	1,066.00	\$18.80	\$20,040.80
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	955.70	109.80	1,065.30	SQYD	1,065.30	\$88.70	\$94,492.11
		0001	0060	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	185.00	0.00	185.00	CUYD	95.00	\$45.00	\$4,275.00
		0001	0070	6096041	PLACING TYPE 1 ROCK DITCH LINER	185.00	0.00	185.00	CUYD	95.00	\$35.00	\$3,325.00
		0001	0080	6116010A	SLOPE PROTECTION	388.00	0.00	388.00	SQYD	180.00	\$90.00	\$16,200.00
		0001	0090	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	0100	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0110	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$200.00	\$0.00
		0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0140	6161005	CONSTRUCTION SIGNS	3,715.00	0.00	3,715.00	SOFT	1,940.50	\$8.00	\$15,524.00
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	2.00	\$60.00	\$120.00
		0001	0160	6161025	CHANNELIZER (TRIM-LINE)	320.00	0.00	320.00	EA	320.00	\$30.00	\$9,600.00
		0001	0170	6161030	TYPE 3 MOVEABLE BARRICADE	25.00	0.00	25.00	EA	25.00	\$200.00	\$5,000.00
		0001	0180	6161033	DIRECTION INDICATOR BARRICADE	56.00	0.00	56.00	EA	56.00	\$40.00	\$2,240.00
		0001	0190	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$750.00	\$0.00
		0001	0200	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	3.00	\$3,000.00	\$9,000.00
		0001	0210	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$28,000.00	\$28,000.00
		0001	0220	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,600.00	34.00	1,634.00	LF	1,634.00	\$18.00	\$29,412.00
		0001	0230	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,400.00	34.00	1,434.00	LF	1,434.00	\$9.00	\$12,906.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$169,300.00	\$169,300.00
		0001	0250	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.00
		0001	0260	6191000	PAVEMENT EDGE TREATMENT	830.00	0.00	830.00	LF	830.00	\$1.00	\$830.00
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	1.00	5.00	EA	5.00	\$350.00	\$1,750.00
		0001	0280	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,389.00	0.00	4,389.00	LF	0.00	\$1.00	\$0.00
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,015.00	0.00	3,015.00	LF	0.00	\$1.00	\$0.00
		0001	0310	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,341.00	0.00	1,341.00	LF	0.00	\$2.00	\$0.00
		0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,514.00	0.00	2,514.00	LF	2,514.00	\$1.00	\$2,514.00
		0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,061.00	0.00	2,061.00	LF	2,061.00	\$1.00	\$2,061.00
		0001	0340	6207001	PAVEMENT MARKING REMOVAL	7,249.00	0.00	7,249.00	LF	3,922.00	\$1.00	\$3,922.00
		0001	0350	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,579.00	0.00	5,579.00	LF	4,557.00	\$1.00	\$4,557.00
		0001	0360	6214600A	FLOWABLE BACKFILL	6.00	-6.00	0.00	CUYD	0.00	\$400.00	\$0.00
		0001	0370	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	1,217.00	0.00	1,217.00	SQYD	509.00	\$4.00	\$2,036.00
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5.70	0.00	5.70	STA	0.00	\$60.40	\$0.00
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0400	8025006	MULCHING	1.50	0.00	1.50	ACRE	0.41	\$10,000.00	\$4,100.00
		0001	0410	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.75	\$15,000.00	\$11,250.00
		0001	0420	8061005	ROCK DITCH CHECK	100.00	0.00	100.00	LF	50.00	\$23.50	\$1,175.00
		0001	0430	8061006	ALTERNATE DITCH CHECK	100.00	0.00	100.00	LF	0.00	\$20.50	\$0.00
		0001	0440	8061016	SEDIMENT REMOVAL	55.00	0.00	55.00	CUYD	0.00	\$49.99	\$0.00
		0001	0450	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$12,500.00	\$0.00
		0001	0460	8061019	SILT FENCE	3,000.00	0.00	3,000.00	LF	0.00	\$2.80	\$0.00
		0010	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	663.00	0.00	663.00	LF	663.00	\$33.50	\$22,210.50
		0010	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$3,900.00	\$19,500.00
		0010	0490	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0010	0500	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0010	0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
		0010	0520	6069902	MISC.Remove and Reset Bridge Anchor Transition	5.00	0.00	5.00	EA	5.00	\$3,900.00	\$19,500.00
		0030	0530	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$53,000.00	\$53,000.00
		0030	0540	9029407	TEMPORARY TRAFFIC DETECTION, VIDEO DETECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00



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

Report Generated on June 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117-D2B	J5S3458	0070	0550	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	25.00	0.00	25.00	SQFT	25.00	\$160.00	\$4,000.00
			0560	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,318.00	0.00	1,318.00	SQYD	1,318.00	\$48.00	\$63,264.00
			0570	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	11,866.00	0.00	11,866.00	SQFT	11,866.00	\$1.50	\$17,799.00
			0580	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	92.00	0.00	92.00	LF	92.00	\$265.00	\$24,380.00
			0590	2169902	MISC.PLUGGING CURB OUTLET	16.00	0.00	16.00	EA	16.00	\$350.00	\$5,600.00
			0600	2169903	MISC.REMOVE AND REPLACE CURB AND PARAPET	12.00	6.00	18.00	LF	18.00	\$750.00	\$13,500.00
			0610	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	198.00	0.00	198.00	SQYD	198.00	\$300.00	\$59,400.00
			0620	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	4.59	9.59	CY	9.59	\$700.00	\$6,713.00
			0630	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,318.00	0.00	1,318.00	SQYD	1,318.00	\$160.00	\$210,880.00
			0640	7031004	DIAMOND GRINDING	1,318.00	0.00	1,318.00	SQYD	0.00	\$9.25	\$0.00
			0650	7034214	CLASS B-2 CONCRETE	8.00	0.00	8.00	CUYD	8.00	\$1,500.00	\$12,000.00
			0660	7034600	CURB BLOCKOUT	562.00	0.00	562.00	LF	562.00	\$120.00	\$67,440.00
			0670	7040101	SUBSTRUCTURE REPAIR (FORMED)	800.00	0.00	800.00	SQFT	800.00	\$120.00	\$96,000.00
			0680	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$497.00	\$0.00
			0690	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	214.00	\$427.00	\$91,378.00
			0700	7040107	SLAB EDGE REPAIR (BRIDGES)	100.00	0.00	100.00	LF	92.00	\$427.00	\$39,284.00
			0710	7101000	REINFORCING STEEL (EPOXY COATED)	1,090.00	0.00	1,090.00	LB	1,090.00	\$5.00	\$5,450.00
			0720	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
			0730	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$45.00	\$76,500.00
			0740	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$5.00	\$8,500.00
			0750	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$5.00	\$8,500.00
			0760	7125370A	FINISH FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$5.00	\$8,500.00
			0770	7129902	MISC.CORED SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$500.00	\$6,000.00
			0780	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	92.00	0.00	92.00	LF	92.00	\$500.00	\$46,000.00
			0790	7172054	OPEN CELL FOAM JOINT SEAL	92.00	0.00	92.00	LF	92.00	\$120.00	\$11,040.00
			0800	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	27.00	0.00	27.00	SQFT	27.00	\$160.00	\$4,320.00
			0810	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,455.00	0.00	1,455.00	SQYD	1,455.00	\$48.00	\$69,840.00
			0820	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,095.00	0.00	13,095.00	SQFT	13,095.00	\$1.50	\$19,642.50
			0830	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	100.00	0.00	100.00	LF	100.00	\$250.00	\$25,000.00
			0840	2169903	MISC.REMOVE AND REPLACE BARRIER	13.00	0.00	13.00	LF	13.00	\$675.00	\$8,775.00
			0850	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	10.00	-10.00	0.00	CY	0.00	\$700.00	\$0.00
			0860	5054000	LATEX MODIFIED VERY EARLY STRENGTH CONCRETE WEARING SURFACE	1,455.00	0.00	1,455.00	SQYD	1,455.00	\$250.00	\$363,750.00
			0870	7031004	DIAMOND GRINDING	1,455.00	0.00	1,455.00	SQYD	0.00	\$9.25	\$0.00
			0880	7034214	CLASS B-2 CONCRETE	9.00	0.00	9.00	CUYD	9.00	\$1,500.00	\$13,500.00
			0890	7040101	SUBSTRUCTURE REPAIR (FORMED)	881.00	0.00	881.00	SQFT	881.00	\$120.00	\$105,720.00
			0900	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$497.00	\$0.00
			0910	7101000	REINFORCING STEEL (EPOXY COATED)	1,200.00	0.00	1,200.00	LB	1,200.00	\$5.00	\$6,000.00
			0920	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
			0930	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$45.00	\$76,500.00
			0940	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$5.00	\$8,500.00
			0950	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$5.00	\$8,500.00
			0960	7125370A	FINISH FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$5.00	\$8,500.00
			0970	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	100.00	0.00	100.00	LF	100.00	\$500.00	\$50,000.00
			0980	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	27.00	0.00	27.00	SQFT	27.00	\$160.00	\$4,320.00
			0990	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,455.00	0.00	1,455.00	SQYD	1,455.00	\$48.00	\$69,840.00
			1000	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,095.00	0.00	13,095.00	SQFT	13,095.00	\$1.25	\$16,368.75
			1010	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	100.00	0.00	100.00	LF	100.00	\$250.00	\$25,000.00
			1020	2169903	MISC.REMOVE AND REPLACE BARRIER	13.00	0.00	13.00	LF	13.00	\$600.00	\$7,800.00
			1030	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	10.00	-10.00	0.00	CY	0.00	\$700.00	\$0.00
			1040	5054000	LATEX MODIFIED VERY EARLY STRENGTH CONCRETE WEARING SURFACE	1,455.00	0.00	1,455.00	SQYD	1,455.00	\$250.00	\$363,750.00
			1050	7031004	DIAMOND GRINDING	1,455.00	0.00	1,455.00	SQYD	0.00	\$9.25	\$0.00
			1060	7034214	CLASS B-2 CONCRETE	9.00	0.00	9.00	CUYD	9.00	\$1,500.00	\$13,500.00
			1070	7040101	SUBSTRUCTURE REPAIR (FORMED)	881.00	0.00	881.00	SQFT	881.00	\$120.00	\$105,720.00
			1080	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$497.00	\$0.00
			1090	7101000	REINFORCING STEEL (EPOXY COATED)	1,200.00	0.00	1,200.00	LB	1,200.00	\$5.00	\$6,000.00



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

Report Generated on June 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117-D2B	J5S3458	0072	1100	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0072	1110	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$45.00	\$76,500.00
		0072	1120	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$5.00	\$8,500.00
		0072	1130	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$5.00	\$8,500.00
		0072	1140	7125370A	FINISH FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$5.00	\$8,500.00
		0072	1150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	100.00	0.00	100.00	LF	100.00	\$500.00	\$50,000.00
		0073	1160	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	112.00	0.00	112.00	LF	112.00	\$175.00	\$19,600.00
		0073	1170	2169903	MISC.REMOVE AND REPLACE BARRIER	13.00	0.00	13.00	LF	13.00	\$600.00	\$7,800.00
		0073	1180	7033013	PENETRATING CONCRETE SEALER	1,618.00	0.00	1,618.00	SY	1,618.00	\$12.50	\$20,225.00
		0073	1190	7034214	CLASS B-2 CONCRETE	10.60	0.00	10.60	CUYD	10.60	\$1,500.00	\$15,900.00
		0073	1200	7040101	SUBSTRUCTURE REPAIR (FORMED)	1,028.00	0.00	1,028.00	SQFT	1,028.00	\$110.00	\$113,080.00
		0073	1210	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$427.00	\$0.00
		0073	1220	7101000	REINFORCING STEEL (EPOXY COATED)	1,330.00	0.00	1,330.00	LB	1,330.00	\$5.00	\$6,650.00
		0073	1230	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00
		0073	1240	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,900.00	0.00	1,900.00	SQFT	1,900.00	\$45.00	\$85,500.00
		0073	1250	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,900.00	0.00	1,900.00	SQFT	1,900.00	\$5.00	\$9,500.00
		0073	1260	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,900.00	0.00	1,900.00	SQFT	1,900.00	\$5.00	\$9,500.00
		0073	1270	7125370A	FINISH FIELD COAT (SYSTEM G)	1,900.00	0.00	1,900.00	SQFT	1,900.00	\$5.00	\$9,500.00
		0073	1280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	112.00	0.00	112.00	LF	112.00	\$500.00	\$56,000.00
		0070	5002	7040106	FULL DEPTH REPAIR	0.00	138.00	138.00	SQFT	138.00	\$225.00	\$31,050.00
		0001	5003	6099901		0.00	1.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
		0070	5004	1094000	FORCE ACCOUNT	0.00	90,458.30	90,458.30	EA	90,458.30	\$1.00	\$90,458.30
		0071	5005	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	0.00	40.00	40.00	CY	40.00	\$900.00	\$36,000.00
		0072	5006	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	0.00	60.00	60.00	CY	60.00	\$900.00	\$54,000.00
		0072	5007	6099901		0.00	1.00	1.00	LS	1.00	\$2,700.00	\$2,700.00
Project J5S3458 - Total Value Posted to Date as of Report Generated Date												\$3,737,333.96
JCD0100	0001	1290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$38,500.00	\$38,500.00	
		0001	1300	2152000A	SHAPING SLOPES, CLASS II	1,378.00	269.00	1,647.00	100F	1,647.00	\$121.75	\$200,522.25
		0001	1310	2153000	SHAPING SLOPES, CLASS III	92.00	2.80	94.80	100F	86.30	\$1,075.00	\$92,772.50
		0001	1320	3105002	GRAVEL (A) OR CRUSHED STONE (B)	32.00	0.00	32.00	TONS	0.00	\$61.50	\$0.00
		0001	1330	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	32,392.00	0.00	32,392.00	TONS	30,197.91	\$61.87	\$1,868,344.69
		0001	1340	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	104,278.00	3,828.00	108,106.00	TONS	107,071.17	\$77.22	\$8,268,035.75
		0001	1350	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	33,607.00	-33,607.00	0.00	TONS	0.00	\$65.47	\$0.00
		0001	1360	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	1370	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$157,119.84	\$0.00
		0001	1380	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00
		0001	1390	4071005	TACK COAT	142,269.00	0.00	142,269.00	GAL	110,479.00	\$3.51	\$387,781.29
		0001	1400	4139905	MISC.High Friction Surface Treatment	18,811.00	0.00	18,811.00	SQYD	4,829.00	\$21.21	\$102,423.09
		0001	1410	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$7,000.00	\$0.00
		0001	1420	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	4,606.40	0.00	4,606.40	SQYD	4,186.40	\$228.75	\$957,639.00
		0001	1430	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	461.00	0.00	461.00	SQYD	0.00	\$1.00	\$0.00
		0001	1440	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	461.00	0.00	461.00	SQYD	0.00	\$6.00	\$0.00
		0001	1450	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	8,901.00	4,259.00	13,160.00	LF	13,160.00	\$7.40	\$97,384.00
		0001	1460	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,806.00	3,796.00	7,602.00	EA	7,602.00	\$7.85	\$59,675.70
		0001	1470	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	979.00	0.00	979.00	EA	198.00	\$14.80	\$2,930.40
		0001	1480	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	603.00	0.00	603.00	EA	178.00	\$7.50	\$1,335.00
		0001	1490	6161005	CONSTRUCTION SIGNS	2,362.00	0.00	2,362.00	SQFT	0.00	\$8.00	\$0.00
		0001	1500	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$60.00	\$0.00
		0001	1510	6161025	CHANNELIZER (TRIM-LINE)	475.00	0.00	475.00	EA	0.00	\$30.00	\$0.00
		0001	1520	6161030	TYPE 3 MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$200.00	\$0.00
		0001	1530	6161033	DIRECTION INDICATOR BARRICADE	30.00	0.00	30.00	EA	0.00	\$40.00	\$0.00
		0001	1540	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	0.00	\$750.00	\$0.00
		0001	1550	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	0.00	\$60.00	\$0.00
		0001	1560	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00





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

Report Generated on June 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
231117-D2B	JCD0100				INTERFACE, CONTRACTOR FURNISHED / RETAINED									
		0001	1570	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$800.00	\$0.00		
		0001	1580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$116,720.00	\$116,720.00		
		0001	1590	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	80.00	0.00	80.00	LF	38.00	\$12.00	\$456.00		
		0001	1600	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	698.00	0.00	698.00	LF	184.00	\$25.00	\$4,600.00		
		0001	1610	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	432,000.00	0.00	432,000.00	LF	167,196.00	\$0.18	\$30,095.28		
		0001	1620	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	281,525.00	0.00	281,525.00	LF	164,282.00	\$0.26	\$42,713.32		
		0001	1630	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,782.00	0.00	15,782.00	LF	6,271.00	\$0.80	\$5,016.80		
		0001	1640	6207001	PAVEMENT MARKING REMOVAL	8,065.00	0.00	8,065.00	LF	0.00	\$1.00	\$0.00		
		0001	1650	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.60	\$94,809.91	\$56,885.95		
		0001	1660	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,024,710.00	0.00	1,024,710.00	SQYD	1,018,476.14	\$1.62	\$1,649,931.35		
		0001	1670	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	24,883.00	0.00	24,883.00	SQYD	14,945.81	\$3.46	\$51,712.50		
		0001	1680	6239905	MISC.Misc. Hybrid Polymer Concrete Overlay	107.00	0.00	107.00	SQYD	107.00	\$695.00	\$74,365.00		
		0001	1690	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4,061.00	0.00	4,061.00	STA	4,061.00	\$20.45	\$83,047.45		
		0001	1700	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.50	\$19,750.00	\$9,875.00		
		0010	1710	6061060	MGS GUARDRAIL	7,425.00	0.00	7,425.00	LF	6,725.00	\$28.50	\$191,662.50		
		0010	1720	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	8.00	\$3,900.00	\$31,200.00		
		0010	1730	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00		
		0010	1740	6061080	MGS END ANCHOR	15.00	0.00	15.00	EA	12.00	\$1,400.00	\$16,800.00		
		0010	1750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	0.00	24.00	EA	20.00	\$3,300.00	\$66,000.00		
		0040	1760	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$2,700.00	\$0.00		
		0040	1770	9031210	STRUCTURAL STEEL POSTS	322.00	0.00	322.00	LB	0.00	\$6.00	\$0.00		
		0040	1780	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	3.00	EA	0.00	\$450.00	\$0.00		
		0040	1790	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	3.00	0.00	3.00	EA	0.00	\$150.00	\$0.00		
		0040	1800	9031280	2.5 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$25.00	\$0.00		
		0040	1820	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	3.00	0.00	3.00	EA	0.00	\$225.00	\$0.00		
		0040	1830	9035004A	SH-FLAT SHEET	20.00	0.00	20.00	SQFT	0.00	\$25.00	\$0.00		
		0040	1840	9035011A	ST-STRUCTURAL	1,689.00	0.00	1,689.00	SQFT	1,599.00	\$45.00	\$71,955.00		
		0040	1850	9035069A	SHF-FLAT SHEET FLUORESCENT	48.00	0.00	48.00	SQFT	0.00	\$30.00	\$0.00		
		0040	1860	9039901	MISC.78 FOOT SPAN SIGN TRUSS	1.00	0.00	1.00	LS	1.00	\$130,000.00	\$130,000.00		
		0040	5001	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	26.40	26.40	CUYD	26.40	\$1,499.40	\$39,584.16		
		0001	5102	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	0.00	29,940.00	29,940.00	TONS	28,543.08	\$68.00	\$1,940,929.44		
		0001	5103	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	0.00	29.00	29.00	EA	29.00	\$145.00	\$4,205.00		
		0001	5104	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,075.10	\$3,075.10		
		0040	5105	9019300	NAVIGATION LIGHTING SYSTEM	0.00	1.00	1.00	LS	1.00	\$26,478.22	\$26,478.22		
		Project JCD0100 - Total Value Posted to Date as of Report Generated Date												\$16,726,251.73
		JCD0114	0001	1870	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$51,836.44	\$51,836.44	
				1880	2031000	CLASS A EXCAVATION	1,710.00	0.00	1,710.00	CUYD	1,710.00	\$19.20	\$32,832.00	
				1890	2032000	CLASS C EXCAVATION	428.00	0.00	428.00	CUYD	428.00	\$84.47	\$36,153.16	
				1900	2035500	EMBANKMENT IN PLACE	1,118.00	0.00	1,118.00	CUYD	998.00	\$4.76	\$4,750.48	
1910	2036000			COMPACTING EMBANKMENT	1,967.00	0.00	1,967.00	CUYD	1,767.00	\$5.41	\$9,559.47			
1920	2063000			CLASS 3 EXCAVATION	347.00	7.00	354.00	CUYD	347.00	\$15.51	\$5,381.97			
1930	2142000			FURNISHING ROCK FILL	187.00	0.00	187.00	CUYD	0.00	\$66.52	\$0.00			
1940	2143000			PLACING ROCK FILL	187.00	0.00	187.00	CUYD	0.00	\$20.41	\$0.00			
1950	3040143			TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	13,884.00	0.00	13,884.00	SQYD	13,638.00	\$6.21	\$84,691.98			
1960	4019905			MISC.OPTIONAL PAVEMENT	13,884.10	0.00	13,884.10	SQYD	13,638.00	\$54.77	\$746,953.26			
1970	4019905			MISC.VEGETATIVE BARRIER, 3 IN.	436.90	0.00	436.90	SQYD	436.90	\$57.78	\$25,244.08			
1980	6064106			ROADSIDE GUARD CABLE 3 - STRAND (16 FT. POST SPACING)	624.00	0.00	624.00	LF	624.00	\$55.00	\$34,320.00			
1990	6064110			ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00			
2000	6083003			3 IN. CONCRETE MEDIAN STRIP	55.10	0.00	55.10	SQYD	55.10	\$81.94	\$4,514.89			
2010	6096020			FURNISHING TYPE 2 ROCK DITCH LINER	406.00	0.00	406.00	CUYD	406.00	\$62.47	\$25,362.82			
2020	6096042			PLACING TYPE 2 ROCK DITCH LINER	406.00	0.00	406.00	CUYD	406.00	\$18.80	\$7,632.80			
2030	6123000A			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00			
2040	6141120			CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.00	0.00	3.00	EA	3.00	\$4,186.26	\$12,558.78			
0001	2050			6161005	CONSTRUCTION SIGNS	1,283.00	0.00	1,283.00	SQFT	632.00	\$8.00	\$5,056.00		





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

Report Generated on June 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117-D2B	JCD0114	0001	2060	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$60.00	\$240.00
		0001	2070	6161025	CHANNELIZER (TRIM-LINE)	92.00	0.00	92.00	EA	92.00	\$30.00	\$2,760.00
		0001	2080	6161033	DIRECTION INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$40.00	\$1,200.00
		0001	2090	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	2100	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$60.00	\$1,800.00
		0001	2110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	2120	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$800.00	\$0.00
		0001	2130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$80,039.95	\$80,039.95
		0001	2140	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	1.00	\$600.00	\$600.00
		0001	2150	6191000	PAVEMENT EDGE TREATMENT	7,972.00	0.00	7,972.00	LF	7,972.00	\$4.48	\$35,714.56
		0001	2160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	170.00	0.00	170.00	LF	168.00	\$25.00	\$4,200.00
		0001	2170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	8.00	\$300.00	\$2,400.00
		0001	2180	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	16.00	0.00	16.00	EA	16.00	\$65.00	\$1,040.00
		0001	2190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,365.00	0.00	10,365.00	LF	9,203.00	\$0.50	\$4,601.50
		0001	2200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,043.00	215.00	2,258.00	LF	2,258.00	\$1.00	\$2,258.00
		0001	2210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,209.00	0.00	1,209.00	SQYD	1,209.00	\$6.42	\$7,761.78
		0001	2220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	2230	7261024	24 IN. PIPE GROUP A	554.00	4.00	558.00	LF	554.00	\$77.94	\$43,178.76
		0001	2240	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	10.00	-10.00	0.00	FT	0.00	\$803.15	\$0.00
		0001	2250	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,145.67	\$2,145.67
		0001	2260	8025006	MULCHING	4.80	0.00	4.80	ACRE	2.85	\$1,450.00	\$4,132.50
		0001	2270	8051000A	SEEDING - COOL SEASON GRASSES	3.20	0.00	3.20	ACRE	2.85	\$2,850.00	\$8,122.50
		0001	2280	8061005	ROCK DITCH CHECK	184.00	0.00	184.00	LF	0.00	\$15.00	\$0.00
		0001	2290	8061006	ALTERNATE DITCH CHECK	968.00	0.00	968.00	LF	968.00	\$11.00	\$10,648.00
		0001	2300	8061016	SEDIMENT REMOVAL	117.00	0.00	117.00	CUYD	0.00	\$18.40	\$0.00
		0001	2310	8061017	TEMPORARY SEEDING	1.60	0.00	1.60	ACRE	0.00	\$1,450.00	\$0.00
		0001	2320	8061019	SILT FENCE	5,829.00	0.00	5,829.00	LF	2,980.00	\$2.30	\$6,854.00
		0040	2330	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	0.00	1.40	CUYD	1.40	\$1,300.00	\$1,820.00
		0040	2340	9031210	STRUCTURAL STEEL POSTS	930.00	0.00	930.00	LB	930.00	\$6.00	\$5,580.00
		0040	2350	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	0.00	6.00	EA	6.00	\$450.00	\$2,700.00
		0040	2360	9031270A	2 IN. PSST POST - 12 GA.	142.00	0.00	142.00	LF	142.00	\$22.50	\$3,195.00
		0040	2370	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	14.00	0.00	14.00	EA	14.00	\$125.00	\$1,750.00
		0040	2380	9031280	2.5 IN. PSST POST - 12 GA.	73.00	0.00	73.00	LF	73.00	\$25.00	\$1,825.00
		0040	2390	9035004A	SH-FLAT SHEET	252.00	0.00	252.00	SQFT	136.00	\$30.00	\$4,080.00
		0001	5201	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	0.00	10.00	10.00	FT	10.00	\$1,584.85	\$15,848.50
		0001	5202	6161030	TYPE 3 MOVEABLE BARRICADE		0.00	8.00		8.00	EA	8.00
Project JCD0114 - Total Value Posted to Date as of Report Generated Date												\$1,369,443.86
231117-D2B Overall - Total Value Posted to Date as of Report Generated Date												\$21,833,029.55



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

Report Generated on June 19, 2025

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

Project: JCD0100

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
1400	4139905	MISC.	6/10/25	6/16/25	1	4,829.00	SQYD	54 WB both lanes	99.834		100.167		total quantity for both lanes including yesterday's work
1590	6200012	PREF THERMO PAVMT MARKING, 12 IN WHITE	6/13/25	6/16/25	1	38.00	LF	54					Unsure of exact location - quantity from contractor DIR's 6/5, 6/9, 6/10, 6/11
1600	6200015	PREF THERMO PAVMT MARK, 24 IN WHIT	6/13/25	6/16/25	1	184.00	LF	54					Unsure of exact location - quantity from contractor DIR's 6/5, 6/9, 6/10, 6/11
1610	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6/13/25	6/16/25	1	62,931.00	LF	54					Unsure of exact location - quantity from contractor DIR's 6/5, 6/9, 6/10, 6/11 (only paid to 80% of total quantity installed (208,995') to this point until retroreflectivity complete)
1620	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6/13/25	6/16/25	1	60,397.00	LF	54					Unsure of exact location - quantity from contractor DIR's 6/5, 6/9, 6/10, 6/11 (only paid to 80% of total quantity installed (205,352') to this point until retroreflectivity complete)
1630	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6/13/25	6/16/25	1	4,603.00	LF	54					Unsure of exact location - quantity from contractor DIR's 6/5, 6/9, 6/10, 6/11

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

No Data Available



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3458	0040	TYPE 5 AGGREGATE FOR BASE	Material		3	Apr 17, 2024	SYSTEM	(\$3,431.00)			
					3	Apr 17, 2024	SYSTEM	\$3,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	May 2, 2024	SYSTEM	(\$3,431.00)			
					4	May 2, 2024	SYSTEM	\$3,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	May 16, 2024	SYSTEM	(\$4,389.80)			
					5	May 16, 2024	SYSTEM	\$4,389.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					Price FUEL		3	Apr 17, 2024	SYSTEM	(\$10.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							5	May 16, 2024	SYSTEM	(\$3.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							8	Jul 1, 2024	SYSTEM	(\$76.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							9	Jul 16, 2024	SYSTEM	(\$3.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			16	Nov 4, 2024			SYSTEM	(\$12.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total				(\$106.46)				
			Price FUEL - Total			(\$106.46)					
			0040 - Total							(\$106.46)	
			0080	SLOPE PROTECTION	Material		2	Apr 2, 2024	SYSTEM	(\$7,290.00)	
							2	Apr 2, 2024	SYSTEM	\$7,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
							3	Apr 17, 2024	SYSTEM	(\$7,290.00)	
							3	Apr 17, 2024	SYSTEM	\$7,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00			
					Material - Total			\$0.00			
					0080 - Total						
			0130	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		9	Jul 16, 2024	SYSTEM	(\$6,000.00)	
							9	Jul 17, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
							10	Aug 2, 2024	SYSTEM	(\$6,000.00)	
							10	Aug 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
11	Aug 16, 2024	SYSTEM					(\$6,000.00)				
11	Aug 16, 2024	SYSTEM					\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
12	Sep 3, 2024	SYSTEM					(\$6,000.00)				
12	Sep 3, 2024	SYSTEM					\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lafava1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
13	Sep 16, 2024	SYSTEM					(\$6,000.00)				
13	Sep 16, 2024	SYSTEM					\$6,000.00	This adjustment offsets the original system-generated Material Payment			



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3458	0130	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material			2024			Estimate Item Adjustment (0025) due to user lafava1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$6,000.00)	
					14	Oct 1, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user lafava1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$6,000.00)	
					15	Oct 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lambm2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0130 - Total			\$0.00	
	0260	PAVEMENT EDGE TREATMENT	Material		11	Aug 16, 2024	SYSTEM	(\$830.00)	
					11	Aug 16, 2024	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0260 - Total			\$0.00	
	0270	PREF THERMO PVMT MARK, LT/RT ARROW	Material		4	May 2, 2024	SYSTEM	(\$1,400.00)	
					5	May 16, 2024	SYSTEM	(\$1,400.00)	
					5	May 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 5, 2024	SYSTEM	(\$1,400.00)	
					6	Jun 5, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stokez1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jun 18, 2024	SYSTEM	(\$1,400.00)	
					7	Jun 18, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			(\$1,400.00)	
					Material - Total			(\$1,400.00)	
					MaterialCredit			\$1,400.00	
					- Total			\$1,400.00	
					MaterialCredit - Total			\$1,400.00	
					0270 - Total			\$0.00	
	0320	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	May 2, 2024	SYSTEM	(\$1,554.00)	
					4	May 2, 2024	SYSTEM	\$1,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					5	May 16, 2024	SYSTEM	(\$1,554.00)	
					5	May 16, 2024	SYSTEM	\$1,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 5, 2024	SYSTEM	(\$1,554.00)	
					6	Jun 5, 2024	SYSTEM	\$1,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stokez1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jun 18, 2024	SYSTEM	(\$1,554.00)	
					7	Jun 18, 2024	SYSTEM	\$1,554.00	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3458	0320	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			2024			Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0320 - Total						
	0330	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	May 2, 2024	SYSTEM	(\$1,101.00)	
					4	May 2, 2024	SYSTEM	\$1,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					5	May 16, 2024	SYSTEM	(\$1,101.00)	
					5	May 16, 2024	SYSTEM	\$1,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jun 5, 2024	SYSTEM	(\$1,101.00)	
					6	Jun 5, 2024	SYSTEM	\$1,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stokez1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jun 18, 2024	SYSTEM	(\$1,101.00)	
					7	Jun 18, 2024	SYSTEM	\$1,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
	0330 - Total							\$0.00	
	0350	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		3	Apr 17, 2024	SYSTEM	(\$1,170.00)	
					3	Apr 17, 2024	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 2, 2024	SYSTEM	(\$1,170.00)	
					4	May 2, 2024	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$1,170.00)	
					8	Jul 1, 2024	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lambm2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
	0350 - Total							\$0.00	
	0370	SUBSURFACE DRAINAGE GEOTEXTILE	Material		4	May 2, 2024	SYSTEM	(\$1,016.00)	
					4	May 2, 2024	SYSTEM	\$1,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					5	May 16, 2024	SYSTEM	(\$1,016.00)	
					5	May 16, 2024	SYSTEM	\$1,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jun 5, 2024	SYSTEM	(\$1,016.00)	
					6	Jun 5, 2024	SYSTEM	\$1,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jun 18, 2024	SYSTEM	(\$1,192.00)	
					7	Jun 18, 2024	SYSTEM	\$1,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3458	0370	SUBSURFACE DRAINAGE GEOTEXTILE	Material	- Total				\$0.00	
			Material - Total				\$0.00		
			0370 - Total				\$0.00		
	0400	MULCHING	Material		14	Oct 1, 2024	SYSTEM	(\$4,100.00)	
					14	Oct 1, 2024	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user lafava1 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$4,100.00)	
					15	Oct 16, 2024	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lambm2 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					- Total				\$0.00
			Material - Total				\$0.00		
			0400 - Total				\$0.00		
	0410	SEEDING - COOL SEASON GRASSES	Material		5	May 16, 2024	SYSTEM	(\$5,100.00)	
					6	Jun 5, 2024	SYSTEM	(\$5,100.00)	
					7	Jun 18, 2024	SYSTEM	(\$5,100.00)	
					7	Jun 18, 2024	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$5,100.00)	
					8	Jul 1, 2024	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lambm2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Jul 16, 2024	SYSTEM	(\$5,100.00)	
9					Jul 17, 2024	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
10					Aug 2, 2024	SYSTEM	(\$5,100.00)		
10					Aug 2, 2024	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
11					Aug 16, 2024	SYSTEM	(\$5,100.00)		
11					Aug 16, 2024	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
12					Sep 3, 2024	SYSTEM	(\$5,100.00)		
12					Sep 3, 2024	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user lafava1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
13					Sep 16, 2024	SYSTEM	(\$5,100.00)		
13					Sep 16, 2024	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user lafava1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
14					Oct 1, 2024	SYSTEM	(\$11,250.00)		
14					Oct 1, 2024	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user lafava1 overriding Payment Estimate Exception 52 on the current Payment Estimate.	
15					Oct 16, 2024	SYSTEM	(\$11,250.00)		
15					Oct 16, 2024	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lambm2 overriding Payment Estimate Exception 41 on the current Payment Estimate.	
- Total					(\$10,200.00)				
Material - Total					(\$10,200.00)				



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3458	0410	SEEDING - COOL SEASON GRASSES	MaterialCredit		6	Jun 5, 2024	SYSTEM	\$5,100.00	
					7	Jun 18, 2024	SYSTEM	\$5,100.00	
					- Total			\$10,200.00	
					MaterialCredit - Total			\$10,200.00	
					0410 - Total			\$0.00	
	0420	ROCK DITCH CHECK	Material		5	May 16, 2024	SYSTEM	(\$1,175.00)	
					5	May 16, 2024	SYSTEM	\$1,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jun 5, 2024	SYSTEM	(\$1,175.00)	
					6	Jun 5, 2024	SYSTEM	\$1,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stokez1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jun 18, 2024	SYSTEM	(\$1,175.00)	
7					Jun 18, 2024	SYSTEM	\$1,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
0420 - Total			\$0.00						
0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		4	May 2, 2024	SYSTEM	(\$8,771.97)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				13	Sep 16, 2024	SYSTEM	(\$2,305.78)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$11,077.75)		
				Construction Stockpile - Total			(\$11,077.75)		
		Construction Stockpile STMI		3	Apr 17, 2024	SYSTEM	\$11,077.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$11,077.75		
		Construction Stockpile STMI - Total			\$11,077.75				
		Material		4	May 2, 2024	SYSTEM	(\$17,587.50)		
				5	May 16, 2024	SYSTEM	(\$17,587.50)		
				6	Jun 5, 2024	SYSTEM	(\$17,587.50)		
				7	Jun 18, 2024	SYSTEM	(\$17,587.50)		
				8	Jul 1, 2024	SYSTEM	(\$17,587.50)		
				9	Jul 16, 2024	SYSTEM	(\$17,587.50)		
				10	Aug 2, 2024	SYSTEM	(\$17,587.50)		
				11	Aug 16, 2024	SYSTEM	(\$17,587.50)		
				12	Sep 3, 2024	SYSTEM	(\$17,587.50)		
				13	Sep 16, 2024	SYSTEM	(\$22,210.50)		
				14	Oct 1, 2024	SYSTEM	(\$22,210.50)		
				- Total			(\$202,708.50)		
		Material - Total			(\$202,708.50)				
		MaterialCredit		5	May 16, 2024	SYSTEM	\$17,587.50		
				6	Jun 5, 2024	SYSTEM	\$17,587.50		





## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3458	0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	MaterialCredit		7	Jun 18, 2024	SYSTEM	\$17,587.50	
					8	Jul 1, 2024	SYSTEM	\$17,587.50	
					9	Jul 16, 2024	SYSTEM	\$17,587.50	
					10	Aug 2, 2024	SYSTEM	\$17,587.50	
					11	Aug 16, 2024	SYSTEM	\$17,587.50	
					12	Sep 3, 2024	SYSTEM	\$17,587.50	
					13	Sep 16, 2024	SYSTEM	\$17,587.50	
					14	Oct 1, 2024	SYSTEM	\$22,210.50	
					15	Oct 16, 2024	SYSTEM	\$22,210.50	
					- Total			\$202,708.50	
					MaterialCredit - Total			\$202,708.50	
	0470 - Total							\$0.00	
	0480	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	May 2, 2024	SYSTEM	(\$5,784.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 16, 2024	SYSTEM	(\$3,856.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$9,640.75)	
			Construction Stockpile - Total			(\$9,640.75)			
			Construction Stockpile STMI		3	Apr 17, 2024	SYSTEM	\$9,640.75	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$9,640.75	
			Construction Stockpile STMI - Total			\$9,640.75			
			Material		4	May 2, 2024	SYSTEM	(\$11,700.00)	
					- Total			(\$11,700.00)	
			Material - Total			(\$11,700.00)			
			MaterialCredit		5	May 16, 2024	SYSTEM	\$11,700.00	
- Total					\$11,700.00				
MaterialCredit - Total			\$11,700.00						
0480 - Total							\$0.00		
0490	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		4	May 2, 2024	SYSTEM	(\$370.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$370.00)		
				Construction Stockpile - Total			(\$370.00)		
		Construction Stockpile STMI		3	Apr 17, 2024	SYSTEM	\$370.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$370.00		
		Construction Stockpile STMI - Total			\$370.00				
		Material		4	May 2, 2024	SYSTEM	(\$800.00)		
				- Total			(\$800.00)		
		Material - Total			(\$800.00)				
		MaterialCredit		5	May 16, 2024	SYSTEM	\$800.00		
				- Total			\$800.00		
		MaterialCredit - Total			\$800.00				
0490 - Total							\$0.00		
0500	MGS END ANCHOR	Construction Stockpile		4	May 2, 2024	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				13	Sep 16, 2024	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3458	0500	MGS END ANCHOR	Construction Stockpile			2024				
			- Total					(\$1,700.00)		
			Construction Stockpile - Total					(\$1,700.00)		
			Construction Stockpile STMI		3	Apr 17, 2024	SYSTEM	\$1,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$1,700.00		
			Construction Stockpile STMI - Total					\$1,700.00		
			Material		4	May 2, 2024	SYSTEM	(\$1,400.00)		
			- Total					(\$1,400.00)		
			Material - Total					(\$1,400.00)		
			MaterialCredit		5	May 16, 2024	SYSTEM	\$1,400.00		
			- Total					\$1,400.00		
			MaterialCredit - Total					\$1,400.00		
	0500 - Total							\$0.00		
	0510	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	May 2, 2024	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					13	Sep 16, 2024	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$3,500.00)		
			Construction Stockpile - Total					(\$3,500.00)		
			Construction Stockpile STMI		3	Apr 17, 2024	SYSTEM	\$3,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$3,500.00		
			Construction Stockpile STMI - Total					\$3,500.00		
			Material		4	May 2, 2024	SYSTEM	(\$3,300.00)		
			- Total					(\$3,300.00)		
			Material - Total					(\$3,300.00)		
			MaterialCredit		5	May 16, 2024	SYSTEM	\$3,300.00		
			- Total					\$3,300.00		
			MaterialCredit - Total					\$3,300.00		
			0510 - Total							\$0.00
0530			TEMPORARY TRAFFIC SIGNALS AND LIGHTING	Material		3	Apr 17, 2024	SYSTEM	(\$26,500.00)	
				4	May 2, 2024	SYSTEM	(\$26,500.00)			
				4	May 2, 2024	SYSTEM	\$26,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				5	May 16, 2024	SYSTEM	(\$26,500.00)			
				5	May 16, 2024	SYSTEM	\$26,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
				6	Jun 5, 2024	SYSTEM	(\$26,500.00)			
				6	Jun 5, 2024	SYSTEM	\$26,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stokez1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
				7	Jun 18, 2024	SYSTEM	(\$26,500.00)			
				7	Jun 18, 2024	SYSTEM	\$26,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
				8	Jul 1, 2024	SYSTEM	(\$26,500.00)			
				8	Jul 1, 2024	SYSTEM	\$26,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lambm2 overriding Payment Estimate Exception 19 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3458	0530	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	Material		9	Jul 16, 2024	SYSTEM	(\$53,000.00)					
					9	Jul 17, 2024	SYSTEM	\$53,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					10	Aug 2, 2024	SYSTEM	(\$53,000.00)					
					10	Aug 2, 2024	SYSTEM	\$53,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
					11	Aug 16, 2024	SYSTEM	(\$53,000.00)					
					11	Aug 16, 2024	SYSTEM	\$53,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 37 on the current Payment Estimate.				
					12	Sep 3, 2024	SYSTEM	(\$53,000.00)					
					12	Sep 3, 2024	SYSTEM	\$53,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user lafava1 overriding Payment Estimate Exception 36 on the current Payment Estimate.				
					13	Sep 16, 2024	SYSTEM	(\$53,000.00)					
					13	Sep 16, 2024	SYSTEM	\$53,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user lafava1 overriding Payment Estimate Exception 40 on the current Payment Estimate.				
					14	Oct 1, 2024	SYSTEM	(\$53,000.00)					
					14	Oct 1, 2024	SYSTEM	\$53,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user lafava1 overriding Payment Estimate Exception 56 on the current Payment Estimate.				
					- Total						(\$26,500.00)		
					Material - Total						(\$26,500.00)		
					MaterialCredit		4	May 2, 2024	SYSTEM	\$26,500.00			
					- Total						\$26,500.00		
					MaterialCredit - Total						\$26,500.00		
				0530 - Total								\$0.00	
				0610	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		5	May 16, 2024	SYSTEM	(\$29,700.00)		
								5	May 16, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
								6	Jun 5, 2024	SYSTEM	(\$29,700.00)		
								6	Jun 5, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
								7	Jun 18, 2024	SYSTEM	(\$29,700.00)		
	7	Jun 18, 2024	SYSTEM				\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
	8	Jul 1, 2024	SYSTEM				(\$29,700.00)						
	8	Jul 1, 2024	SYSTEM				\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lambm2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
	9	Jul 16, 2024	SYSTEM				(\$59,400.00)						
	9	Jul 17, 2024	SYSTEM				\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
	10	Aug 2, 2024	SYSTEM				(\$59,400.00)						
	10	Aug 2, 2024	SYSTEM				\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
	11	Aug 16, 2024	SYSTEM				(\$59,400.00)						



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3458	0610	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			2024			
					11	Aug 16, 2024	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$59,400.00)	
					12	Sep 3, 2024	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user lafava1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$59,400.00)	
					13	Sep 16, 2024	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$59,400.00)	
					14	Oct 1, 2024	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$59,400.00)	
					15	Oct 16, 2024	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lambm2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$59,400.00)	
					16	Nov 4, 2024	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lambm2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$59,400.00)	
					17	Nov 18, 2024	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lambm2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$59,400.00)	
					18	Dec 2, 2024	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lambm2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$59,400.00)	
					19	Dec 16, 2024	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lambm2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$59,400.00)	
					20	Jan 2, 2025	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lambm2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	(\$59,400.00)	
					21	Jan 16, 2025	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lambm2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Feb 3, 2025	SYSTEM	(\$59,400.00)	
					22	Feb 3, 2025	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lambm2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Mar 3, 2025	SYSTEM	(\$59,400.00)	
					23	Mar 3, 2025	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lambm2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Apr 2, 2025	SYSTEM	(\$59,400.00)	
					24	Apr 2, 2025	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.



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Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3458	0610	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		25	Apr 16, 2025	SYSTEM	(\$59,400.00)	
					25	Apr 16, 2025	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					26	May 2, 2025	SYSTEM	(\$59,400.00)	
					26	May 2, 2025	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					27	May 16, 2025	SYSTEM	(\$59,400.00)	
					27	May 16, 2025	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jun 2, 2025	SYSTEM	(\$59,400.00)	
					28	Jun 2, 2025	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 16, 2025	SYSTEM	(\$59,400.00)	
					29	Jun 16, 2025	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0610 - Total								\$0.00
0620	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		8	Jul 1, 2024	SYSTEM	(\$3,500.00)		
				8	Jul 1, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lambm2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				9	Jul 16, 2024	SYSTEM	(\$3,500.00)		
				9	Jul 17, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				10	Aug 2, 2024	SYSTEM	(\$3,500.00)		
				10	Aug 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				11	Aug 16, 2024	SYSTEM	(\$6,650.00)		
				11	Aug 16, 2024	SYSTEM	\$6,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				12	Sep 3, 2024	SYSTEM	(\$6,713.00)		
				12	Sep 3, 2024	SYSTEM	\$6,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				13	Sep 16, 2024	SYSTEM	(\$6,713.00)		
				13	Sep 16, 2024	SYSTEM	\$6,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				14	Oct 1, 2024	SYSTEM	(\$6,713.00)		
				14	Oct 1, 2024	SYSTEM	\$6,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				15	Oct 16, 2024	SYSTEM	(\$6,713.00)		
				15	Oct 16, 2024	SYSTEM	\$6,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user lambm2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3458	0620	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		16	Nov 4, 2024	SYSTEM	(\$6,713.00)	
					16	Nov 4, 2024	SYSTEM	\$6,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lambm2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
	0620 - Total								\$0.00
	0630	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		6	Jun 5, 2024	SYSTEM	(\$105,440.00)	
					6	Jun 5, 2024	SYSTEM	\$105,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stokez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 18, 2024	SYSTEM	(\$105,440.00)	
					7	Jun 18, 2024	SYSTEM	\$105,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$210,880.00)	
					8	Jul 1, 2024	SYSTEM	\$210,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lambm2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jul 16, 2024	SYSTEM	(\$210,880.00)	
					9	Jul 17, 2024	SYSTEM	\$210,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$210,880.00)	
					10	Aug 2, 2024	SYSTEM	\$210,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$210,880.00)	
					11	Aug 16, 2024	SYSTEM	\$210,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$210,880.00)	
					12	Sep 3, 2024	SYSTEM	\$210,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$210,880.00)	
					13	Sep 16, 2024	SYSTEM	\$210,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$210,880.00)	
					14	Oct 1, 2024	SYSTEM	\$210,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$210,880.00)	
					15	Oct 16, 2024	SYSTEM	\$210,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lambm2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$210,880.00)	
					16	Nov 4, 2024	SYSTEM	\$210,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user lambm2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$210,880.00)	
					17	Nov 18, 2024	SYSTEM	\$210,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lambm2 overriding Payment Estimate Exception 6 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3458	0630	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		18	Dec 2, 2024	SYSTEM	(\$210,880.00)	
					18	Dec 2, 2024	SYSTEM	\$210,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lambm2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total		\$0.00			
			Material - Total				\$0.00		
			0630 - Total				\$0.00		
	0660	CURB BLOCKOUT	Material		7	Jun 18, 2024	SYSTEM	(\$33,720.00)	
					7	Jun 18, 2024	SYSTEM	\$33,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$33,720.00)	
					8	Jul 1, 2024	SYSTEM	\$33,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lambm2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Jul 16, 2024	SYSTEM	(\$67,440.00)	
					9	Jul 17, 2024	SYSTEM	\$67,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$67,440.00)	
					10	Aug 2, 2024	SYSTEM	\$67,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$67,440.00)	
					11	Aug 16, 2024	SYSTEM	\$67,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lafava1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$67,440.00)	
					12	Sep 3, 2024	SYSTEM	\$67,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user lafava1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$67,440.00)	
					13	Sep 16, 2024	SYSTEM	\$67,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user lafava1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$67,440.00)	
					14	Oct 1, 2024	SYSTEM	\$67,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user lafava1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$67,440.00)	
					15	Oct 16, 2024	SYSTEM	\$67,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user lambm2 overriding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total		\$0.00			
				Material - Total				\$0.00	
			0660 - Total				\$0.00		
0690	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		13	Sep 16, 2024	SYSTEM	(\$91,378.00)		
				13	Sep 16, 2024	SYSTEM	\$91,378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user lafava1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
				14	Oct 1, 2024	SYSTEM	(\$91,378.00)		
				14	Oct 1, 2024	SYSTEM	\$91,378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user lafava1 overriding Payment Estimate Exception 45 on the current Payment Estimate.	
				15	Oct 16, 2024	SYSTEM	(\$91,378.00)		





## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3458	0690	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		15	Oct 16, 2024	SYSTEM	\$91,378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user lambm2 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			0690 - Total			\$0.00			
	0700	SLAB EDGE REPAIR (BRIDGES)	Material		13	Sep 16, 2024	SYSTEM	(\$39,284.00)	
					13	Sep 16, 2024	SYSTEM	\$39,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user lafava1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$39,284.00)	
					14	Oct 1, 2024	SYSTEM	\$39,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user lafava1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$39,284.00)	
					15	Oct 16, 2024	SYSTEM	\$39,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user lambm2 overriding Payment Estimate Exception 37 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
	0700 - Total			\$0.00					
	0860	LATEX MODIFIED VERY EARLY STRENGTH CONCRETE WEARING SURFACE	Material		11	Aug 16, 2024	SYSTEM	(\$182,000.00)	
					11	Aug 16, 2024	SYSTEM	\$182,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$182,000.00)	
					12	Sep 3, 2024	SYSTEM	\$182,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user lafava1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$363,750.00)	
					13	Sep 16, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				14	Oct 1, 2024	SYSTEM	(\$363,750.00)		
				14	Oct 1, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				15	Oct 16, 2024	SYSTEM	(\$363,750.00)		
				15	Oct 16, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user lambm2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				16	Nov 4, 2024	SYSTEM	(\$363,750.00)		
				16	Nov 4, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lambm2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				17	Nov 18, 2024	SYSTEM	(\$363,750.00)		
				17	Nov 18, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lambm2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				18	Dec 2, 2024	SYSTEM	(\$363,750.00)		
				18	Dec 2, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lambm2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				19	Dec 16, 2024	SYSTEM	(\$363,750.00)		
				19	Dec 16, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lambm2 overriding Payment	



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3458	0860	LATEX MODIFIED VERY EARLY STRENGTH CONCRETE WEARING SURFACE	Material						Estimate Exception 4 on the current Payment Estimate.				
					20	Jan 2, 2025	SYSTEM	(\$363,750.00)					
					20	Jan 2, 2025	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lambm2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					21	Jan 16, 2025	SYSTEM	(\$363,750.00)					
					21	Jan 16, 2025	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lambm2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					22	Feb 3, 2025	SYSTEM	(\$363,750.00)					
					22	Feb 3, 2025	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lambm2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					23	Mar 3, 2025	SYSTEM	(\$363,750.00)					
					23	Mar 3, 2025	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lambm2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					24	Apr 2, 2025	SYSTEM	(\$363,750.00)					
					24	Apr 2, 2025	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					25	Apr 16, 2025	SYSTEM	(\$363,750.00)					
					25	Apr 16, 2025	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					26	May 2, 2025	SYSTEM	(\$363,750.00)					
					26	May 2, 2025	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					0860 - Total			\$0.00					
					0970	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		10	Aug 2, 2024	SYSTEM	(\$13,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
									11	Aug 16, 2024	SYSTEM	(\$13,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
									- Total			(\$26,500.00)	
							Construction Stockpile - Total			(\$26,500.00)			
							Construction Stockpile STMI		7	Jun 18, 2024	SYSTEM	\$26,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
									- Total			\$26,500.00	
									Construction Stockpile STMI - Total			\$26,500.00	
							0970 - Total			\$0.00			
					1040	LATEX MODIFIED VERY EARLY STRENGTH CONCRETE WEARING SURFACE	Material		11	Aug 16, 2024	SYSTEM	(\$182,000.00)	
11	Aug 16, 2024	SYSTEM	\$182,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user lafava1 overriding Payment Estimate Exception 19 on the current Payment Estimate.									
12	Sep 3, 2024	SYSTEM	(\$182,000.00)										
12	Sep 3, 2024	SYSTEM	\$182,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.									
13	Sep 16, 2024	SYSTEM	(\$363,750.00)										
13	Sep 16, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user lafava1 overriding Payment Estimate Exception 19 on the current Payment Estimate.									
14	Oct 1,	SYSTEM	(\$363,750.00)										



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3458	1040	LATEX MODIFIED VERY EARLY STRENGTH CONCRETE WEARING SURFACE	Material			2024							
				14	Oct 1, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
				15	Oct 16, 2024	SYSTEM	(\$363,750.00)						
				15	Oct 16, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user lambm2 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
				16	Nov 4, 2024	SYSTEM	(\$363,750.00)						
				16	Nov 4, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user lambm2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
				17	Nov 18, 2024	SYSTEM	(\$363,750.00)						
				17	Nov 18, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lambm2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
				18	Dec 2, 2024	SYSTEM	(\$363,750.00)						
				18	Dec 2, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lambm2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				19	Dec 16, 2024	SYSTEM	(\$363,750.00)						
				19	Dec 16, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lambm2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				20	Jan 2, 2025	SYSTEM	(\$363,750.00)						
				20	Jan 2, 2025	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lambm2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				21	Jan 16, 2025	SYSTEM	(\$363,750.00)						
				21	Jan 16, 2025	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lambm2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				22	Feb 3, 2025	SYSTEM	(\$363,750.00)						
				22	Feb 3, 2025	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lambm2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				23	Mar 3, 2025	SYSTEM	(\$363,750.00)						
				23	Mar 3, 2025	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lambm2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				24	Apr 2, 2025	SYSTEM	(\$363,750.00)						
				24	Apr 2, 2025	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				25	Apr 16, 2025	SYSTEM	(\$363,750.00)						
				25	Apr 16, 2025	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				26	May 2, 2025	SYSTEM	(\$363,750.00)						
				26	May 2, 2025	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
								- Total				\$0.00	
								Material - Total				\$0.00	
				1040 - Total								\$0.00	
					1150	STRIP SEAL	Construction		10	Aug 2,	SYSTEM	(\$13,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3458	1150	EXPANSION JOINT SYSTEM	Stockpile			2024			
					11	Aug 16, 2024	SYSTEM	(\$13,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$26,500.00)	
				Construction Stockpile - Total				(\$26,500.00)	
			Construction Stockpile STMI		7	Jun 18, 2024	SYSTEM	\$26,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$26,500.00
				Construction Stockpile STMI - Total				\$26,500.00	
			1150 - Total						
	1230	PROTECTIVE COATING - CONCRETE BENTS AND	Material		7	Jun 18, 2024	SYSTEM	(\$9,000.00)	
					7	Jun 18, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					- Total				\$0.00
				Material - Total				\$0.00	
			1230 - Total						
	1250	FIELD APPLICATION OF INORGANIC ZINC	Material		7	Jun 18, 2024	SYSTEM	(\$4,750.00)	
					7	Jun 18, 2024	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					- Total				\$0.00
				Material - Total				\$0.00	
			1250 - Total						
	1260	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		7	Jun 18, 2024	SYSTEM	(\$4,750.00)	
					7	Jun 18, 2024	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					- Total				\$0.00
				Material - Total				\$0.00	
			1260 - Total						
	1270	FINISH FIELD COAT (SYSTEM G)	Material		7	Jun 18, 2024	SYSTEM	(\$4,750.00)	
					7	Jun 18, 2024	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					- Total				\$0.00
				Material - Total				\$0.00	
			1270 - Total						
	1280	STRIP SEAL EXPANSION JOINT SYSTEM	Material		3	Apr 17, 2024	SYSTEM	(\$56,000.00)	
					3	Apr 17, 2024	SYSTEM	\$56,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total				\$0.00
				Material - Total				\$0.00	
			1280 - Total						
	5002	FULL DEPTH REPAIR	Material		7	Jun 18, 2024	SYSTEM	(\$31,050.00)	
					7	Jun 18, 2024	SYSTEM	\$31,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$31,050.00)	
					8	Jul 1, 2024	SYSTEM	\$31,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lambm2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jul 16, 2024	SYSTEM	(\$31,050.00)	



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3458	5002	FULL DEPTH REPAIR	Material		9	Jul 17, 2024	SYSTEM	\$31,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					10	Aug 2, 2024	SYSTEM	(\$31,050.00)						
					10	Aug 2, 2024	SYSTEM	\$31,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					11	Aug 16, 2024	SYSTEM	(\$31,050.00)						
					11	Aug 16, 2024	SYSTEM	\$31,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user lafava1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					12	Sep 3, 2024	SYSTEM	(\$31,050.00)						
					12	Sep 3, 2024	SYSTEM	\$31,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user lafava1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					13	Sep 16, 2024	SYSTEM	(\$31,050.00)						
					13	Sep 16, 2024	SYSTEM	\$31,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user lafava1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					14	Oct 1, 2024	SYSTEM	(\$31,050.00)						
					14	Oct 1, 2024	SYSTEM	\$31,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user lafava1 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					15	Oct 16, 2024	SYSTEM	(\$31,050.00)						
					16	Nov 4, 2024	SYSTEM	(\$31,050.00)						
					16	Nov 4, 2024	SYSTEM	\$31,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user lambm2 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					17	Nov 18, 2024	SYSTEM	(\$31,050.00)						
					17	Nov 18, 2024	SYSTEM	\$31,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lambm2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					- Total							(\$31,050.00)		
					Material - Total							(\$31,050.00)		
					MaterialCredit		16	Nov 4, 2024	SYSTEM			\$31,050.00		
					- Total							\$31,050.00		
					MaterialCredit - Total							\$31,050.00		
					5002 - Total								\$0.00	
					J5S3458 - Total								(\$106.46)	
					JCD0100	1330	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	Other Item Adjustment	ACAD	12	Sep 3, 2024	lafava1	(\$1,001.24)	lafava1: AC Adjustment amount of -\$1,001.24 applied for 658.71 tons laid during second period of August 2024 at virgin AC of 3.2%
										13	Sep 16, 2024	lafava1	(\$4,010.41)	lafava1: AC adjustment for 1758.95 tons laid at 3.2% virgin AC for first period of September 2024
16	Nov 4, 2024	lambm2	(\$54,084.81)	lambm2: AC adjustment for second period of October 2024 for 16,096.67 tons with AC content of 3.2%										
27	May 16, 2025	lafava1	(\$29,121.26)	lafava1: AC adjustment for first period of May 2025 for BP1 25-34 virgin AC of 2.9% for 11,813.9 tons										
ACAD - Total											(\$88,217.72)			
Other Item Adjustment - Total											(\$88,217.72)			
Price FUEL		12	Sep 3, 2024	SYSTEM							(\$1,323.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
13		Sep 16, 2024	SYSTEM							(\$4,210.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
16		Nov 4, 2024	SYSTEM							(\$39,597.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
27		May 16, 2025	SYSTEM							(\$35,378.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0100	1330	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	Price FUEL	- Total				(\$80,509.10)	
			Price FUEL - Total				(\$80,509.10)		
			1330 - Total				(\$168,726.82)		
	1340	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		12	Sep 3, 2024	SYSTEM	(\$963,510.23)	
					12	Sep 3, 2024	SYSTEM	\$963,510.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$2,043,506.84)	
					13	Sep 16, 2024	SYSTEM	\$2,043,506.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$2,554,904.01)	
					14	Oct 1, 2024	SYSTEM	\$2,554,904.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$3,726,622.53)	
					15	Oct 16, 2024	SYSTEM	\$3,726,622.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lambm2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			Other Item Adjustment	ACAD	11	Aug 16, 2024	lafava1	(\$5,542.44)	lafava1: AC adjustment of -5,542.44 for first period of August 2024. 3431.85 tons SP125 24-62 laid
					12	Sep 3, 2024	lafava1	(\$14,608.68)	lafava1: AC Adjustment amount of -\$14,608.68 applied for 9,045.62 tons laid during second period of August 2024 at virgin AC of 3.4%
					13	Sep 16, 2024	lafava1	(\$33,881.01)	lafava1: AC adjustment for 13,985.97 tons laid at 3.4% virgin AC for first period of September 2024
					14	Oct 1, 2024	lafava1	(\$16,043.25)	lafava1: AC adjustment for 6,622.60 tons w/ virgin AC of 3.4% for 2nd period of September 2024
					15	Oct 16, 2024	lambm2	(\$54,170.36)	lambm2: AC adjustment for first pay period for October 2024 for 15,173.77 tons at 3.4%
					16	Nov 4, 2024	lambm2	(\$37,960.35)	lambm2: AC adjustment for second period of October 2024 for 10,633.15 tons with AC content of 3.4%
					24	Apr 2, 2025	lafava1	(\$36,856.40)	lafava1: AC adjustment for second period of March 2025 for SP125 25-14 virgin AC of 3.4% for 11,118.07 tons
					25	Apr 16, 2025	lafava1	(\$44,855.18)	lafava1: AC adjustment for first period of April 2025 for SP125 25-14 virgin AC of 3.4% for 15,077.37 tons
					26	May 2, 2025	lafava1	(\$59,563.72)	lafava1: AC adjustment for 2nd pay period of April 2025 for 20,021.42 tons w/ virgin AC of 3.4%
					ACAD - Total				(\$303,481.39)
			OTHR		12	Sep 3, 2024	lafava1	\$12,972.96	lafava1: Pay factor for lot 1 (4000 tons). Adjustment amount = \$12,972.96
					12	Sep 3, 2024	lafava1	\$9,884.16	lafava1: Pay factor for lot 2 (4000 tons). Adjustment amount = \$9884.16
					12	Sep 3, 2024	lafava1	\$15,444.00	lafava1: Pay factor for lot 3 (4000 tons). Adjustment amount = \$15,444.00
					13	Sep 16, 2024	lafava1	\$46,332.00	lafava1: Pay Factors for lots 4, 5, & 6 all \$15,444 for total of \$46,332
					14	Oct 1, 2024	lafava1	\$29,343.60	lafava1: Pay factors for lots 7 (\$13,899.6) and 8 (\$15,444) for a total of \$29,343.60
					15	Oct 16, 2024	lambm2	\$46,332.00	lambm2 - pay factors for lots 9, 10, and 11 (\$15,444 each) for sp125 24-62
					16	Nov 4, 2024	lambm2	\$46,023.12	lambm2: Pay factors for lots 12 (\$15,444), 13 (\$15,444), 14 (\$15,135.12)
					24	Apr 2, 2025	lafava1	\$22,857.12	lafava1: Pay factor adjustment for SP125 25-14 lots 1 (\$15,444) and 2 (\$7,413.12) for a total of \$22,857.12
					25	Apr 16, 2025	lafava1	\$45,405.36	lafava1: Pay factor adjustment for SP125 25-14 lots 3 (\$14,517.36), 4 (\$15,444), and 5 (\$15,444) for a total of \$45,405.36
					27	May 16, 2025	lafava1	\$101,930.40	lafava1: Pay factor adjustment for SP125 25-14 lots 6 (\$15,444), 7 (\$15,135.12), 8 (\$15,444), 9 (\$13,899.60), 10 (\$15,444), 12 (\$11,119.68), & 13 (\$15,444) for a total of \$101,930.40



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0100	1340	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	OTHR	27	May 16, 2025	lafava1	(\$15,051.32)	lafava1: AC adjustment for first period of May 2025 for SP125 25-14 virgin AC of 3.4% for 5,208.07 tons		
					28	Jun 2, 2025	lafava1	(\$2,220.35)	lafava1: Correcting pay factor for lot 13 from \$15,444 to \$13,223.65 (- \$2,220.35). \$15,444 was paid on last estimate and was the dollar amount based on a 4,000 ton lot, but lot 13 ended up being less than 4,000 tons, therefore correction was needed		
					29	Jun 16, 2025	lafava1	\$15,444.00	lafava1: Pay factor payment for subplot 11		
			OTHR - Total						\$374,697.05		
			Other Item Adjustment - Total						\$71,215.66		
			Price FUEL		11	Aug 16, 2024	SYSTEM	(\$6,893.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Sep 3, 2024	SYSTEM	(\$18,169.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					13	Sep 16, 2024	SYSTEM	(\$33,478.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					14	Oct 1, 2024	SYSTEM	(\$15,852.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					15	Oct 16, 2024	SYSTEM	(\$37,631.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					16	Nov 4, 2024	SYSTEM	(\$26,370.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					24	Apr 2, 2025	SYSTEM	(\$28,902.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					25	Apr 16, 2025	SYSTEM	(\$37,792.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					26	May 2, 2025	SYSTEM	(\$50,185.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					27	May 16, 2025	SYSTEM	(\$5,873.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total						(\$261,149.83)
			Price FUEL - Total						(\$261,149.83)		
			1340 - Total							(\$189,934.17)	
			1390	TACK COAT	Material		11	Aug 16, 2024	SYSTEM	(\$7,276.23)	
							11	Aug 16, 2024	SYSTEM	\$7,276.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
	12	Sep 3, 2024					SYSTEM	(\$40,944.15)			
	12	Sep 3, 2024					SYSTEM	\$40,944.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
	13	Sep 16, 2024					SYSTEM	(\$84,257.55)			
	13	Sep 16, 2024					SYSTEM	\$84,257.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
	14	Oct 1, 2024					SYSTEM	(\$138,981.96)			
	14	Oct 1, 2024					SYSTEM	\$138,981.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
	- Total								\$0.00		
	Material - Total						\$0.00				
	1390 - Total							\$0.00			
	1400	MISC.	Construction Stockpile		29	Jun 16, 2025	SYSTEM	(\$15,672.24)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total						(\$15,672.24)
			Construction Stockpile - Total						(\$15,672.24)		
			Construction Stockpile STMI		23	Mar 3, 2025	SYSTEM	\$61,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total						\$61,050.00
	Construction Stockpile STMI - Total						\$61,050.00				





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Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0100	1400	MISC.	Material		29	Jun 16, 2025	SYSTEM	(\$102,423.09)	
				- Total				(\$102,423.09)	
			Material - Total				(\$102,423.09)		
			1400 - Total						
	1420	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		10	Aug 2, 2024	SYSTEM	(\$460,450.88)	
					10	Aug 2, 2024	SYSTEM	\$460,450.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$613,461.75)	
					11	Aug 16, 2024	SYSTEM	\$613,461.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$613,461.75)	
					12	Sep 3, 2024	SYSTEM	\$613,461.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$613,461.75)	
					13	Sep 16, 2024	SYSTEM	\$613,461.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$613,461.75)	
					14	Oct 1, 2024	SYSTEM	\$613,461.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$763,979.25)	
					15	Oct 16, 2024	SYSTEM	\$763,979.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lambm2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			1420 - Total						
	1450	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	11	Aug 16, 2024	SYSTEM	(\$5,453.80)	
					13	Sep 16, 2024	SYSTEM	\$5,453.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.40000 - 7.40000, 'is applied (if non-zero).
					15	Oct 16, 2024	SYSTEM	(\$14,977.60)	
					16	Nov 4, 2024	SYSTEM	(\$11,011.20)	
					21	Jan 16, 2025	SYSTEM	\$25,988.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.40000 - 7.40000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
			1450 - Total						
	1460	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		10	Aug 2, 2024	SYSTEM	(\$30,866.20)	
					11	Aug 16, 2024	SYSTEM	(\$42,515.60)	
					12	Sep 3, 2024	SYSTEM	(\$42,515.60)	
					13	Sep 16, 2024	SYSTEM	(\$42,515.60)	
					14	Oct 1, 2024	SYSTEM	(\$42,515.60)	
					15	Oct 16, 2024	SYSTEM	(\$51,056.40)	



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0100	1460	DOWEL BAR (DRILLING, FURNISHING AND INST	Material	- Total				(\$251,985.00)	
			Material - Total				(\$251,985.00)		
			MaterialCredit		11	Aug 16, 2024	SYSTEM	\$30,866.20	
					12	Sep 3, 2024	SYSTEM	\$42,515.60	
					13	Sep 16, 2024	SYSTEM	\$42,515.60	
					14	Oct 1, 2024	SYSTEM	\$42,515.60	
					15	Oct 16, 2024	SYSTEM	\$42,515.60	
					16	Nov 4, 2024	SYSTEM	\$51,056.40	
					- Total				\$251,985.00
			MaterialCredit - Total				\$251,985.00		
			Overrun	Overrun	10	Aug 2, 2024	SYSTEM	(\$989.10)	
					11	Aug 16, 2024	SYSTEM	(\$11,649.40)	
					13	Sep 16, 2024	SYSTEM	\$12,638.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.85000 - 7.85000, 'is applied (if non-zero).
					15	Oct 16, 2024	SYSTEM	(\$8,540.80)	
					16	Nov 4, 2024	SYSTEM	(\$8,619.30)	
					21	Jan 16, 2025	SYSTEM	\$17,160.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.85000 - 7.85000, 'is applied (if non-zero).
					Overrun - Total				\$0.00
			Overrun - Total				\$0.00		
			1460 - Total				\$0.00		
			1480	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		10	Aug 2, 2024	SYSTEM
	11	Aug 16, 2024					SYSTEM	(\$727.50)	
	12	Sep 3, 2024					SYSTEM	(\$727.50)	
	13	Sep 16, 2024					SYSTEM	(\$727.50)	
	14	Oct 1, 2024					SYSTEM	(\$727.50)	
	15	Oct 16, 2024					SYSTEM	(\$997.50)	
	- Total						(\$4,365.00)		
	Material - Total				(\$4,365.00)				
	MaterialCredit				11	Aug 16, 2024	SYSTEM	\$457.50	
					12	Sep 3, 2024	SYSTEM	\$727.50	
					13	Sep 16, 2024	SYSTEM	\$727.50	
					14	Oct 1, 2024	SYSTEM	\$727.50	
					15	Oct 16, 2024	SYSTEM	\$727.50	
					16	Nov 4, 2024	SYSTEM	\$997.50	
					- Total				\$4,365.00
	MaterialCredit - Total				\$4,365.00				
	1480 - Total				\$0.00				
	1590	PREF THERMO	Material		29	Jun 16,	SYSTEM	(\$456.00)	



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0100	1590	PAVMT MARKING, 12 IN WHITE	Material			2025			
				29	Jun 16, 2025	SYSTEM	\$456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total			\$0.00		
			Material - Total			\$0.00			
			1590 - Total			\$0.00			
	1600	PREF THERMO PVMT MARK, 24 IN WHIT	Material		29	Jun 16, 2025	SYSTEM	(\$4,600.00)	
				29	Jun 16, 2025	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total			\$0.00		
			Material - Total			\$0.00			
			1600 - Total			\$0.00			
	1610	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		26	May 2, 2025	SYSTEM	(\$18,767.70)	
				- Total			(\$18,767.70)		
				Material - Total			(\$18,767.70)		
			MaterialCredit		27	May 16, 2025	SYSTEM	\$18,767.70	
				- Total			\$18,767.70		
				MaterialCredit - Total			\$18,767.70		
			1610 - Total			\$0.00			
	1620	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		26	May 2, 2025	SYSTEM	(\$27,010.10)	
				- Total			(\$27,010.10)		
				Material - Total			(\$27,010.10)		
			MaterialCredit		27	May 16, 2025	SYSTEM	\$27,010.10	
				- Total			\$27,010.10		
				MaterialCredit - Total			\$27,010.10		
			1620 - Total			\$0.00			
	1630	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		26	May 2, 2025	SYSTEM	(\$1,334.40)	
				- Total			(\$1,334.40)		
				Material - Total			(\$1,334.40)		
MaterialCredit				27	May 16, 2025	SYSTEM	\$1,334.40		
			- Total			\$1,334.40			
			MaterialCredit - Total			\$1,334.40			
1630 - Total			\$0.00						
1710	MGS GUARDRAIL	Construction Stockpile		12	Sep 3, 2024	SYSTEM	(\$2,782.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				14	Oct 1, 2024	SYSTEM	(\$6,608.21)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				19	Dec 16, 2024	SYSTEM	(\$31,997.65)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				20	Jan 2, 2025	SYSTEM	(\$14,607.62)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				25	Apr 16, 2025	SYSTEM	(\$29,389.14)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				26	May 2, 2025	SYSTEM	(\$8,173.32)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total			(\$93,558.34)			
			Construction Stockpile - Total			(\$93,558.34)			
		Construction Stockpile STMI		3	Apr 17, 2024	SYSTEM	\$103,296.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total			\$103,296.75			
			Construction Stockpile STMI - Total			\$103,296.75			



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Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0100	1710	MGS GUARDRAIL	Material		12	Sep 3, 2024	SYSTEM	(\$5,700.00)	
					13	Sep 16, 2024	SYSTEM	(\$5,700.00)	
					14	Oct 1, 2024	SYSTEM	(\$19,237.50)	
					- Total			(\$30,637.50)	
			Material - Total			(\$30,637.50)			
			MaterialCredit		13	Sep 16, 2024	SYSTEM	\$5,700.00	
					14	Oct 1, 2024	SYSTEM	\$5,700.00	
					15	Oct 16, 2024	SYSTEM	\$19,237.50	
			- Total			\$30,637.50			
			MaterialCredit - Total			\$30,637.50			
	1710 - Total							\$9,738.41	
	1720	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		19	Dec 16, 2024	SYSTEM	(\$5,784.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jan 2, 2025	SYSTEM	(\$3,856.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Apr 16, 2025	SYSTEM	(\$3,856.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	May 2, 2025	SYSTEM	(\$1,928.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			(\$15,425.20)			
			Construction Stockpile - Total			(\$15,425.20)			
			Construction Stockpile STMI		3	Apr 17, 2024	SYSTEM	\$21,209.65	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$21,209.65	
			Construction Stockpile STMI - Total			\$21,209.65			
1720 - Total							\$5,784.45		
1730	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		14	Oct 1, 2024	SYSTEM	(\$370.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				25	Apr 16, 2025	SYSTEM	(\$370.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$740.00)		
		Construction Stockpile - Total			(\$740.00)				
		Construction Stockpile STMI		3	Apr 17, 2024	SYSTEM	\$740.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$740.00		
		Construction Stockpile STMI - Total			\$740.00				
		1730 - Total							\$0.00
1740	MGS END ANCHOR	Construction Stockpile		12	Sep 3, 2024	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				19	Dec 16, 2024	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				20	Jan 2, 2025	SYSTEM	(\$3,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				25	Apr 16, 2025	SYSTEM	(\$3,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total			(\$10,200.00)				
		Construction Stockpile - Total			(\$10,200.00)				
		Construction Stockpile STMI		3	Apr 17, 2024	SYSTEM	\$12,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$12,750.00		
		Construction Stockpile STMI - Total			\$12,750.00				
		1740 - Total							\$2,550.00
1750	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		12	Sep 3, 2024	SYSTEM	(\$3,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0100	1750	(MASH)	Construction Stockpile		14	Oct 1, 2024	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 16, 2024	SYSTEM	(\$8,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jan 2, 2025	SYSTEM	(\$10,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Apr 16, 2025	SYSTEM	(\$10,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$35,000.00)	
			Construction Stockpile - Total					(\$35,000.00)	
			Construction Stockpile STMI		3	Apr 17, 2024	SYSTEM	\$42,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$42,000.00
			Construction Stockpile STMI - Total					\$42,000.00	
			1750 - Total						
	1860	MISC. HIGHWAY SIGNING	Construction Stockpile		26	May 2, 2025	SYSTEM	(\$72,670.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$72,670.00)
			Construction Stockpile - Total					(\$72,670.00)	
			Construction Stockpile STMI		17	Nov 18, 2024	SYSTEM	\$72,670.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$72,670.00
			Construction Stockpile STMI - Total					\$72,670.00	
			Material		26	May 2, 2025	SYSTEM	(\$130,000.00)	
					26	May 2, 2025	SYSTEM	\$130,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total				\$0.00
			Material - Total					\$0.00	
	1860 - Total							\$0.00	
5001	CONCRETE FOOTINGS, EMBEDDED	Material		12	Sep 3, 2024	SYSTEM	(\$39,584.16)		
				12	Sep 3, 2024	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user lafava1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
				13	Sep 16, 2024	SYSTEM	(\$39,584.16)		
				13	Sep 16, 2024	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user lafava1 overriding Payment Estimate Exception 41 on the current Payment Estimate.	
				14	Oct 1, 2024	SYSTEM	(\$39,584.16)		
				14	Oct 1, 2024	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user lafava1 overriding Payment Estimate Exception 57 on the current Payment Estimate.	
				15	Oct 16, 2024	SYSTEM	(\$39,584.16)		
				15	Oct 16, 2024	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user lambm2 overriding Payment Estimate Exception 45 on the current Payment Estimate.	
				16	Nov 4, 2024	SYSTEM	(\$39,584.16)		
				16	Nov 4, 2024	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user lambm2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
				17	Nov 18, 2024	SYSTEM	(\$39,584.16)		
				17	Nov 18, 2024	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lambm2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				18	Dec 2, 2024	SYSTEM	(\$39,584.16)		
				18	Dec 2, 2024	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lambm2 overriding Payment	



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0100	5001	CONCRETE FOOTINGS, EMBEDDED	Material						Estimate Exception 8 on the current Payment Estimate.					
					19	Dec 16, 2024	SYSTEM	(\$39,584.16)						
					19	Dec 16, 2024	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lambm2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					20	Jan 2, 2025	SYSTEM	(\$39,584.16)						
					20	Jan 2, 2025	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lambm2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					21	Jan 16, 2025	SYSTEM	(\$39,584.16)						
					21	Jan 16, 2025	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lambm2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					22	Feb 3, 2025	SYSTEM	(\$39,584.16)						
					22	Feb 3, 2025	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lambm2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					23	Mar 3, 2025	SYSTEM	(\$39,584.16)						
					23	Mar 3, 2025	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lambm2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					24	Apr 2, 2025	SYSTEM	(\$39,584.16)						
					24	Apr 2, 2025	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					25	Apr 16, 2025	SYSTEM	(\$39,584.16)						
					25	Apr 16, 2025	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					26	May 2, 2025	SYSTEM	(\$39,584.16)						
					26	May 2, 2025	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					27	May 16, 2025	SYSTEM	(\$39,584.16)						
					27	May 16, 2025	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					28	Jun 2, 2025	SYSTEM	(\$39,584.16)						
					28	Jun 2, 2025	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					29	Jun 16, 2025	SYSTEM	(\$39,584.16)						
					29	Jun 16, 2025	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					5001 - Total								\$0.00	
					5102	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		14	Oct 1, 2024	SYSTEM	(\$1,360,586.16)		
									14	Oct 1, 2024	SYSTEM	\$1,360,586.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
									- Total					
	Material - Total								\$0.00					
	Other Item Adjustment	ACAD	12	Sep 3, 2024			lafava1	(\$7,542.72)	lafava1: AC Adjustment amount of -\$7,542.72 applied for 5,475.66 tons laid during second period of August 2024 at virgin AC of 2.9%					



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0100	5102	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	13	Sep 16, 2024	lafava1	(\$1,695.05)	lafava1: AC adjustment for 820.35 tons laid at 2.9% virgin AC for first period of September 2024					
					14	Oct 1, 2024	lafava1	(\$28,333.56)	lafava1: AC adjustment for 13,712.55 tons w/ virgin AC of 2.9% for 2nd period of September 2024					
					15	Oct 16, 2024	lambm2	(\$25,987.43)	lambm2: AC adjustment for first pay period for October 2024 for 8534.46 tons at 2.9%					
				ACAD - Total				(\$63,558.76)						
				OTHR	12	Sep 3, 2024	lafava1	(\$2,720.00)	lafava1: Pay factor for lot 1 (4000 tons). Adjustment amount = -\$2,720					
					14	Oct 1, 2024	lafava1	\$39,168.00	lafava1: Pay factors for lots 2 (\$13,600), 3 (\$13,600), and 4 (\$11,968) for a total of \$39,168.00					
					15	Oct 16, 2024	lambm2	\$42,028.61	lambm2 - pay factors for lots 5 (\$13,600), 6 (\$13,600), and 7 (\$14,828.61 super lot) for sp125 24-60					
				OTHR - Total				\$78,476.61						
				Other Item Adjustment - Total				\$14,917.85						
				Price FUEL		12	Sep 3, 2024	SYSTEM	(\$10,998.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						13	Sep 16, 2024	SYSTEM	(\$1,963.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						14	Oct 1, 2024	SYSTEM	(\$32,824.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						15	Oct 16, 2024	SYSTEM	(\$21,165.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						- Total				(\$66,952.05)				
				Price FUEL - Total				(\$66,952.05)						
				5102 - Total								(\$52,034.20)		
				5103	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		16	Nov 4, 2024	SYSTEM	(\$4,205.00)			
								17	Nov 18, 2024	SYSTEM	(\$4,205.00)			
								17	Nov 18, 2024	SYSTEM	\$4,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lambm2 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
								18	Dec 2, 2024	SYSTEM	(\$4,205.00)			
	18	Dec 2, 2024	SYSTEM					\$4,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lambm2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
	19	Dec 16, 2024	SYSTEM					(\$4,205.00)						
	20	Jan 2, 2025	SYSTEM					(\$4,205.00)						
	21	Jan 16, 2025	SYSTEM					(\$4,205.00)						
	22	Feb 3, 2025	SYSTEM					(\$4,205.00)						
	23	Mar 3, 2025	SYSTEM					(\$4,205.00)						
	24	Apr 2, 2025	SYSTEM					(\$4,205.00)						
	25	Apr 16, 2025	SYSTEM					(\$4,205.00)						
	26	May 2, 2025	SYSTEM					(\$4,205.00)						
	27	May 16, 2025	SYSTEM					(\$4,205.00)						
	28	Jun 2, 2025	SYSTEM					(\$4,205.00)						
	29	Jun 16, 2025	SYSTEM					(\$4,205.00)						
	- Total							(\$50,460.00)						
	Material - Total							(\$50,460.00)						
	MaterialCredit								17	Nov 18, 2024	SYSTEM	\$4,205.00		





## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0100	5103	36 IN. SURFACE-MOUNT DELINEATOR POST	MaterialCredit		20	Jan 2, 2025	SYSTEM	\$4,205.00	
					21	Jan 16, 2025	SYSTEM	\$4,205.00	
					22	Feb 3, 2025	SYSTEM	\$4,205.00	
					23	Mar 3, 2025	SYSTEM	\$4,205.00	
					24	Apr 2, 2025	SYSTEM	\$4,205.00	
					25	Apr 16, 2025	SYSTEM	\$4,205.00	
					26	May 2, 2025	SYSTEM	\$4,205.00	
					27	May 16, 2025	SYSTEM	\$4,205.00	
					28	Jun 2, 2025	SYSTEM	\$4,205.00	
					29	Jun 16, 2025	SYSTEM	\$4,205.00	
					- Total			\$46,255.00	
					MaterialCredit - Total			\$46,255.00	
					5103 - Total			(\$4,205.00)	
5105	NAVIGATION LIGHTING SYSTEM	Material		21	Jan 16, 2025	SYSTEM	(\$26,478.22)		
				21	Jan 16, 2025	SYSTEM	\$26,478.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lambm2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				22	Feb 3, 2025	SYSTEM	(\$26,478.22)		
				22	Feb 3, 2025	SYSTEM	\$26,478.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lambm2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				23	Mar 3, 2025	SYSTEM	(\$26,478.22)		
				23	Mar 3, 2025	SYSTEM	\$26,478.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lambm2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				24	Apr 2, 2025	SYSTEM	(\$26,478.22)		
				24	Apr 2, 2025	SYSTEM	\$26,478.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				25	Apr 16, 2025	SYSTEM	(\$26,478.22)		
				25	Apr 16, 2025	SYSTEM	\$26,478.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				26	May 2, 2025	SYSTEM	(\$26,478.22)		
				26	May 2, 2025	SYSTEM	\$26,478.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				27	May 16, 2025	SYSTEM	(\$26,478.22)		
				27	May 16, 2025	SYSTEM	\$26,478.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				28	Jun 2, 2025	SYSTEM	(\$26,478.22)		
				28	Jun 2, 2025	SYSTEM	\$26,478.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				29	Jun 16, 2025	SYSTEM	(\$26,478.22)		
				29	Jun 16, 2025	SYSTEM	\$26,478.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0100	5105	NAVIGATION LIGHTING SYSTEM	Material	- Total				\$0.00		
			Material - Total				\$0.00			
			5105 - Total				\$0.00			
	JCD0100 - Total							(\$446,872.66)		
JCD0114	1880	CLASS A EXCAVATION	Price FUEL		13	Sep 16, 2024	SYSTEM	(\$246.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$246.58)			
			Price FUEL - Total				(\$246.58)			
		1880 - Total							(\$246.58)	
	1890	CLASS C EXCAVATION	Price FUEL		13	Sep 16, 2024	SYSTEM	(\$123.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$123.44)			
			Price FUEL - Total				(\$123.44)			
		1890 - Total							(\$123.44)	
	1900	EMBANKMENT IN PLACE	Material		11	Aug 16, 2024	SYSTEM	(\$666.40)		
					11	Aug 16, 2024	SYSTEM	\$666.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Sep 3, 2024	SYSTEM	(\$1,775.48)		
					12	Sep 3, 2024	SYSTEM	\$1,775.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					13	Sep 16, 2024	SYSTEM	(\$4,750.48)		
					13	Sep 16, 2024	SYSTEM	\$4,750.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					14	Oct 1, 2024	SYSTEM	(\$4,750.48)		
					14	Oct 1, 2024	SYSTEM	\$4,750.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					15	Oct 16, 2024	SYSTEM	(\$4,750.48)		
					15	Oct 16, 2024	SYSTEM	\$4,750.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user lambm2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
			Price FUEL		11	Aug 16, 2024	SYSTEM	(\$29.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					12	Sep 3, 2024	SYSTEM	(\$49.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					13	Sep 16, 2024	SYSTEM	(\$157.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$236.70)		
			Price FUEL - Total				(\$236.70)			
			1900 - Total							(\$236.70)
1910			COMPACTING EMBANKMENT	Material		11	Aug 16, 2024	SYSTEM	(\$1,330.86)	
						11	Aug 16, 2024	SYSTEM	\$1,330.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total				\$0.00					
	Material - Total				\$0.00					
1910 - Total							\$0.00			
1950	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		11	Aug 16, 2024	SYSTEM	(\$33,043.41)			
				11	Aug 16, 2024	SYSTEM	\$33,043.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0114	1950	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		13	Sep 16, 2024	SYSTEM	(\$15,376.44)			
					13	Sep 16, 2024	SYSTEM	\$15,376.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					14	Oct 1, 2024	SYSTEM	(\$23,809.62)			
					14	Oct 1, 2024	SYSTEM	\$23,809.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					15	Oct 16, 2024	SYSTEM	(\$23,809.62)			
					15	Oct 16, 2024	SYSTEM	\$23,809.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user lambm2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
			- Total				\$0.00				
			Material - Total				\$0.00				
			Price FUEL		11	Aug 16, 2024	SYSTEM	(\$482.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Sep 3, 2024	SYSTEM	(\$137.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					13	Sep 16, 2024	SYSTEM	(\$588.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					14	Oct 1, 2024	SYSTEM	(\$146.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total				(\$1,355.94)				
			Price FUEL - Total				(\$1,355.94)				
			1950 - Total								(\$1,355.94)
			1960	MISC.	Construction Stockpile		11	Aug 16, 2024	SYSTEM	(\$5,183.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
							12	Sep 3, 2024	SYSTEM	(\$29,206.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
							13	Sep 16, 2024	SYSTEM	(\$27,350.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
							14	Oct 1, 2024	SYSTEM	(\$6,827.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total							(\$68,568.47)			
	Construction Stockpile - Total							(\$68,568.47)			
	Construction Stockpile STMI				8	Jul 1, 2024	SYSTEM	\$69,805.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total				\$69,805.80		
	Construction Stockpile STMI - Total					\$69,805.80					
	Material				11	Aug 16, 2024	SYSTEM	(\$56,467.87)			
					11	Aug 16, 2024	SYSTEM	\$56,467.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					12	Sep 3, 2024	SYSTEM	(\$374,626.80)			
					12	Sep 3, 2024	SYSTEM	\$374,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					13	Sep 16, 2024	SYSTEM	(\$672,575.60)			
					13	Sep 16, 2024	SYSTEM	\$672,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					14	Oct 1, 2024	SYSTEM	(\$746,953.26)			
					14	Oct 1, 2024	SYSTEM	\$746,953.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					15	Oct 16, 2024	SYSTEM	(\$746,953.26)			
					15	Oct 16, 2024	SYSTEM	\$746,953.26	This adjustment offsets the original system-generated Material Payment		



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0114	1960	MISC.	Material			2024			Estimate Item Adjustment (0030) due to user lambm2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					16	Nov 4, 2024	SYSTEM	(\$746,953.26)				
					16	Nov 4, 2024	SYSTEM	\$746,953.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user lambm2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					17	Nov 18, 2024	SYSTEM	(\$746,953.26)				
					17	Nov 18, 2024	SYSTEM	\$746,953.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lambm2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					18	Dec 2, 2024	SYSTEM	(\$324,432.18)				
					18	Dec 2, 2024	SYSTEM	\$324,432.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lambm2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					19	Dec 16, 2024	SYSTEM	(\$324,432.18)				
					19	Dec 16, 2024	SYSTEM	\$324,432.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lambm2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					20	Jan 2, 2025	SYSTEM	(\$324,432.18)				
					20	Jan 2, 2025	SYSTEM	\$324,432.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lambm2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					21	Jan 16, 2025	SYSTEM	(\$324,432.18)				
					21	Jan 16, 2025	SYSTEM	\$324,432.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lambm2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					22	Feb 3, 2025	SYSTEM	(\$183,591.83)				
					22	Feb 3, 2025	SYSTEM	\$183,591.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lambm2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					- Total			\$0.00				
					Material - Total			\$0.00				
					Other Item Adjustment	OTHR	14	Oct 1, 2024	lafava1	(\$215,000.00)	lafava1: Deduction for damage to existing pavement due to use of rock saw during removals. See order records 1 & 2 for details.	
							15	Oct 16, 2024	lambm2	\$190,000.00	"Deduction for damage to existing pavement due to use of rock saw during removals. See order records 1 & 2 for details" from estimate 14 reduced to \$25,000 at direction of RE	
					OTHR - Total			(\$25,000.00)				
					Other Item Adjustment - Total			(\$25,000.00)				
					1960 - Total							
			1980	ROADSIDE GUARD CABLE 3 - STRAND	Construction Stockpile		14	Oct 1, 2024	SYSTEM	(\$16,926.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total			(\$16,926.00)		
							Construction Stockpile - Total			(\$16,926.00)		
					Construction Stockpile STMI		1	Mar 18, 2024	SYSTEM	\$16,926.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total			\$16,926.00		
Construction Stockpile STMI - Total					\$16,926.00							
Material		14			Oct 1, 2024	SYSTEM	(\$34,320.00)					
		14			Oct 1, 2024	SYSTEM	\$34,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user lafava1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
		15			Oct 16, 2024	SYSTEM	(\$34,320.00)					
		15			Oct 16, 2024	SYSTEM	\$34,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user lambm2 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
		16			Nov 4, 2024	SYSTEM	(\$34,320.00)					



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0114	1980	ROADSIDE GUARD CABLE 3 - STRAND	Material			2024			
					16	Nov 4, 2024	SYSTEM	\$34,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user lambm2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$34,320.00)	
					17	Nov 18, 2024	SYSTEM	\$34,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lambm2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1980 - Total			\$0.00	
	1990	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Construction Stockpile		14	Oct 1, 2024	SYSTEM	(\$5,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$5,800.00)	
					Construction Stockpile - Total			(\$5,800.00)	
			Construction Stockpile STMI		1	Mar 18, 2024	SYSTEM	\$5,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$5,800.00	
					Construction Stockpile STMI - Total			\$5,800.00	
			Material		14	Oct 1, 2024	SYSTEM	(\$16,000.00)	
					14	Oct 1, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user lafava1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$16,000.00)	
					15	Oct 16, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user lambm2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$16,000.00)	
					16	Nov 4, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user lambm2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1990 - Total			\$0.00	
	2010	FURN. TYPE 2 ROCK DITCH LINER	Material		14	Oct 1, 2024	SYSTEM	(\$25,362.82)	
					14	Oct 1, 2024	SYSTEM	\$25,362.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user lafava1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$25,362.82)	
					15	Oct 16, 2024	SYSTEM	\$25,362.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user lambm2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$25,362.82)	
					16	Nov 4, 2024	SYSTEM	\$25,362.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user lambm2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$25,362.82)	
					17	Nov 18, 2024	SYSTEM	\$25,362.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lambm2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$25,362.82)	
					18	Dec 2, 2024	SYSTEM	\$25,362.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lambm2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0114	2010 - Total								\$0.00	
	2030	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		14	Oct 1, 2024	SYSTEM	(\$1,000.00)		
					14	Oct 1, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user lafava1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
	2030 - Total								\$0.00	
	2040	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		14	Oct 1, 2024	SYSTEM	(\$12,558.78)		
					14	Oct 1, 2024	SYSTEM	\$12,558.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user lafava1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
					15	Oct 16, 2024	SYSTEM	(\$12,558.78)		
					15	Oct 16, 2024	SYSTEM	\$12,558.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user lambm2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					16	Nov 4, 2024	SYSTEM	(\$12,558.78)		
					16	Nov 4, 2024	SYSTEM	\$12,558.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user lambm2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					17	Nov 18, 2024	SYSTEM	(\$12,558.78)		
					17	Nov 18, 2024	SYSTEM	\$12,558.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lambm2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
	2040 - Total								\$0.00	
	2100	SEQUENTIAL FLASHING WARNING LIGHT	Material		9	Jul 16, 2024	SYSTEM	(\$900.00)		
					9	Jul 17, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					10	Aug 2, 2024	SYSTEM	(\$900.00)		
					10	Aug 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					11	Aug 16, 2024	SYSTEM	(\$900.00)		
					11	Aug 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user lafava1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					12	Sep 3, 2024	SYSTEM	(\$900.00)		
					12	Sep 3, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user lafava1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					13	Sep 16, 2024	SYSTEM	(\$900.00)		
					13	Sep 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user lafava1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					14	Oct 1, 2024	SYSTEM	(\$900.00)		
					14	Oct 1, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user lafava1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
	2100 - Total								\$0.00	
	2150	PAVEMENT EDGE	Material		10	Aug 2,	SYSTEM	(\$13,408.64)		



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0114	2150	TREATMENT	Material			2024			
					10	Aug 2, 2024	SYSTEM	\$13,408.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$13,408.64)	
					11	Aug 16, 2024	SYSTEM	\$13,408.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user lafava1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					2150 - Total			\$0.00	
	2160	PREF THERMO PVMT MARK, 24 IN WHIT	Material		14	Oct 1, 2024	SYSTEM	(\$4,250.00)	
					14	Oct 1, 2024	SYSTEM	\$4,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user lafava1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					2160 - Total			\$0.00	
	2170	PREF THERMO PVMT MARK, LT/RT ARROW	Material		14	Oct 1, 2024	SYSTEM	(\$3,000.00)	
					14	Oct 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user lafava1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					2170 - Total			\$0.00	
	2180	PREF THERMO PVMT MARK, YIELD TRIAN	Material		14	Oct 1, 2024	SYSTEM	(\$1,040.00)	
					14	Oct 1, 2024	SYSTEM	\$1,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user lafava1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Overrun	Overrun	15	Oct 16, 2024	SYSTEM	(\$130.00)	
					18	Dec 2, 2024	SYSTEM	\$130.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '65.00000 - 65.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					2180 - Total			\$0.00	
	2190	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		14	Oct 1, 2024	SYSTEM	(\$5,182.50)	
					14	Oct 1, 2024	SYSTEM	\$5,182.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user lafava1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$4,601.50)	
					15	Oct 16, 2024	SYSTEM	\$4,601.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user lambm2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$4,601.50)	
					16	Nov 4, 2024	SYSTEM	\$4,601.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user lambm2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					2190 - Total			\$0.00	
	2200	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		14	Oct 1, 2024	SYSTEM	(\$2,043.00)	



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0114	2200	PAVEMENT MARKING PAINT, TYPE L BEADS	Material		14	Oct 1, 2024	SYSTEM	\$2,043.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user lafava1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$2,258.00)	
					15	Oct 16, 2024	SYSTEM	\$2,258.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user lambm2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$2,258.00)	
					16	Nov 4, 2024	SYSTEM	\$2,258.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user lambm2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
				Overrun	15	Oct 16, 2024	SYSTEM	(\$215.00)	
					21	Jan 16, 2025	SYSTEM	\$215.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.00000 - 1.00000', 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					2200 - Total			\$0.00	
	2210	PERMANENT EROSION CONTROL GEOTEXTILE	Material		14	Oct 1, 2024	SYSTEM	(\$7,761.78)	
					14	Oct 1, 2024	SYSTEM	\$7,761.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user lafava1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					2210 - Total			\$0.00	
	2250	24 IN. GROUP A FLARED END SECT	Material		13	Sep 16, 2024	SYSTEM	(\$2,145.67)	
					13	Sep 16, 2024	SYSTEM	\$2,145.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user lafava1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$2,145.67)	
					14	Oct 1, 2024	SYSTEM	\$2,145.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user lafava1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$2,145.67)	
					15	Oct 16, 2024	SYSTEM	\$2,145.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user lambm2 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$2,145.67)	
					16	Nov 4, 2024	SYSTEM	\$2,145.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user lambm2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$2,145.67)	
					17	Nov 18, 2024	SYSTEM	\$2,145.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lambm2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					2250 - Total			\$0.00	
	2260	MULCHING	Material		14	Oct 1, 2024	SYSTEM	(\$4,132.50)	
					14	Oct 1, 2024	SYSTEM	\$4,132.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user lafava1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	





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Jun 19, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0114	2260 - Total								\$0.00					
	2270	SEEDING - COOL SEASON GRASSES	Material		14	Oct 1, 2024	SYSTEM	(\$8,122.50)						
					14	Oct 1, 2024	SYSTEM	\$8,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user lafava1 overriding Payment Estimate Exception 54 on the current Payment Estimate.					
					15	Oct 16, 2024	SYSTEM	(\$8,122.50)						
					15	Oct 16, 2024	SYSTEM	\$8,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user lambm2 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					- Total			\$0.00						
					Material - Total			\$0.00						
	2270 - Total								\$0.00					
	2290	ALTERNATE DITCH CHECK	Material		9	Jul 16, 2024	SYSTEM	(\$10,648.00)						
					9	Jul 17, 2024	SYSTEM	\$10,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					10	Aug 2, 2024	SYSTEM	(\$10,648.00)						
					10	Aug 2, 2024	SYSTEM	\$10,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					11	Aug 16, 2024	SYSTEM	(\$10,648.00)						
					11	Aug 16, 2024	SYSTEM	\$10,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user lafava1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					12	Sep 3, 2024	SYSTEM	(\$10,648.00)						
					12	Sep 3, 2024	SYSTEM	\$10,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user lafava1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					13	Sep 16, 2024	SYSTEM	(\$10,648.00)						
					13	Sep 16, 2024	SYSTEM	\$10,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user lafava1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					14	Oct 1, 2024	SYSTEM	(\$10,648.00)						
					14	Oct 1, 2024	SYSTEM	\$10,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user lafava1 overriding Payment Estimate Exception 55 on the current Payment Estimate.					
					15	Oct 16, 2024	SYSTEM	(\$10,648.00)						
					15	Oct 16, 2024	SYSTEM	\$10,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user lambm2 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					- Total			\$0.00						
					Material - Total			\$0.00						
					2290 - Total								\$0.00	
					2320	SILT FENCE	Material		12	Sep 3, 2024	SYSTEM	(\$2,990.00)		
	- Total			(\$2,990.00)										
	Material - Total			(\$2,990.00)										
	MaterialCredit		13	Sep 16, 2024			SYSTEM	\$2,990.00						
									- Total			\$2,990.00		
	MaterialCredit - Total			\$2,990.00										
	2320 - Total								\$0.00					
	2330	CONCRETE FOOTINGS, EMBEDDED	Material		14	Oct 1, 2024	SYSTEM	(\$1,820.00)						
					14	Oct 1, 2024	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user lafava1 overriding 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
JCD0114	2330	CONCRETE FOOTINGS, EMBEDDED	Material						Estimate Exception 59 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$1,820.00)	
					15	Oct 16, 2024	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user lambm2 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					2330 - Total			\$0.00	
	2350	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		14	Oct 1, 2024	SYSTEM	(\$2,700.00)	
					14	Oct 1, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user lafava1 overriding Payment Estimate Exception 60 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$2,700.00)	
					15	Oct 16, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user lambm2 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$2,700.00)	
					16	Nov 4, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user lambm2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	2350 - Total			\$0.00					
	2360	2 IN. PSST POST - 12 GA.	Material		14	Oct 1, 2024	SYSTEM	(\$3,195.00)	
					14	Oct 1, 2024	SYSTEM	\$3,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user lafava1 overriding Payment Estimate Exception 61 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$3,195.00)	
					15	Oct 16, 2024	SYSTEM	\$3,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user lambm2 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$3,195.00)	
					16	Nov 4, 2024	SYSTEM	\$3,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user lambm2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	2360 - Total			\$0.00					
	2370	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		14	Oct 1, 2024	SYSTEM	(\$1,750.00)	
					14	Oct 1, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user lafava1 overriding Payment Estimate Exception 62 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$1,750.00)	
15					Oct 16, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user lambm2 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
16					Nov 4, 2024	SYSTEM	(\$1,750.00)		
16					Nov 4, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user lambm2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
2370 - Total			\$0.00						
2380	2.5 IN. PSST POST - 12 GA.	Material		14	Oct 1, 2024	SYSTEM	(\$1,825.00)		



## Line Item Adjustments by Estimate

Jun 19, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0114	2380	2.5 IN. PSST POST - 12 GA.	Material		14	Oct 1, 2024	SYSTEM	\$1,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user lafava1 overriding Payment Estimate Exception 63 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$1,825.00)	
					15	Oct 16, 2024	SYSTEM	\$1,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user lambm2 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$1,825.00)	
					16	Nov 4, 2024	SYSTEM	\$1,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user lambm2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	2380 - Total							\$0.00	
	5201	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	Material		13	Sep 16, 2024	SYSTEM	(\$15,848.50)	
					13	Sep 16, 2024	SYSTEM	\$15,848.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user lafava1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$15,848.50)	
					14	Oct 1, 2024	SYSTEM	\$15,848.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user lafava1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$15,848.50)	
					15	Oct 16, 2024	SYSTEM	\$15,848.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user lambm2 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					- Total			\$0.00	
	Material - Total			\$0.00					
	5201 - Total							\$0.00	
JCD0114 - Total								(\$25,725.33)	
Overall - Total								(\$472,704.45)	



## Contract Adjustments for Contract - 231117-D2B

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
13	J5S3458	Liquidated Damage	OTHR	(\$504.27)	16.80897360	September 16, 2024	lafava1	lafava1: On 8/27/24, lane drop was fully pulled at 6:45 AM. Damages of \$1000 per 15 minutes past 6AM will be assessed (\$3000 total).
	JCD0100	Liquidated Damage	OTHR	(\$2,310.57)	77.01915942	September 16, 2024	lafava1	lafava1: On 8/27/24, lane drop was fully pulled at 6:45 AM. Damages of \$1000 per 15 minutes past 6AM will be assessed (\$3000 total).
	JCD0114	Liquidated Damage	OTHR	(\$185.16)	6.17186698	September 16, 2024	lafava1	lafava1: On 8/27/24, lane drop was fully pulled at 6:45 AM. Damages of \$1000 per 15 minutes past 6AM will be assessed (\$3000 total).
13 - Total				(\$3,000.00)				
20	J5S3458	Liquidated Damage	OTHR	(\$8,369.91)	16.87482040	January 2, 2025	lambm2	lambm2: Fieldwork began (for JCD0114) 7/15/24 and the contract allocated 60 days for completion resulting in a contract completion date of 9/12/24. Actual completion occurred on 9/27/24 resulting in a total assessed damage at 11 working days per Sec. 108.8.1.3. 3 days were granted due to the lost time over the Labor Day holiday period. Per JSP B, the daily road user cost is \$3,200 per day and the contract administrative cost is \$3,000 per day. This results in a total of 8 days charged at a rate of \$6,200 per day resulting in a total of \$49,600.
		Other Contract Adjustment	OTHR	(\$1,901.33)	16.87482040	January 2, 2025	lambm2	lambm2: It was determined through QC test data that 200 CY (or 1,028.6 SY at a 7-inch thickness) of optional pavement did not meet 28 day strength requirements according to JSP Sec. P and Modot Standard Spec. Sec. 502.11.4. The pavement did develop the required strength after project completion and was allowed to remain in place at the Contractor's option. Due to non-compliance with specs and potential future maintenance costs, it was determined that a 20% deduction will be accessed on the underperforming, low-break sections of pavement. This resulted in a \$11,267.28 deduct. The Optional Pavement mentioned is at two locations in the auxiliary lane near Old Jefferson City Rd. The first location is from approximately STA. 603+25 to STA. 606+18.31 and the second location is from approximately STA. 595+20 to approximately STA.598+00.
	JCD0100	Liquidated Damage	OTHR	(\$38,172.40)	76.96048594	January 2, 2025	lambm2	lambm2: Fieldwork began (for JCD0114) 7/15/24 and the contract allocated 60 days for completion resulting in a contract completion date of 9/12/24. Actual completion occurred on 9/27/24 resulting in a total assessed damage at 11 working days per Sec. 108.8.1.3. 3 days were granted due to the lost time over the Labor Day holiday period. Per JSP B, the daily road user cost is \$3,200 per day and the contract administrative cost is \$3,000 per day. This results in a total of 8 days charged at a rate of \$6,200 per day resulting in a total of \$49,600.
		Other Contract Adjustment	OTHR	(\$8,671.35)	76.96048594	January 2, 2025	lambm2	lambm2: It was determined through QC test data that 200 CY (or 1,028.6 SY at a 7-inch thickness) of optional pavement did not meet 28 day strength requirements according to JSP Sec. P and Modot Standard Spec. Sec. 502.11.4. The pavement did develop the required strength after project completion and was allowed to remain in place at the Contractor's option. Due to non-compliance with specs and potential future maintenance costs, it was determined that a 20% deduction will be accessed on the underperforming, low-break sections of pavement. This resulted in a \$11,267.28 deduct. The Optional Pavement mentioned is at two locations in the auxiliary lane near Old Jefferson City Rd. The first location is from approximately STA. 603+25 to STA. 606+18.31 and the second location is from approximately STA. 595+20 to approximately STA.598+00.
	JCD0114	Liquidated Damage	OTHR	(\$3,057.69)	6.16469366	January 2, 2025	lambm2	lambm2: Fieldwork began (for JCD0114) 7/15/24 and the contract allocated 60 days for completion resulting in a contract completion date of 9/12/24. Actual completion occurred on 9/27/24 resulting in a total assessed damage at 11 working days per Sec. 108.8.1.3. 3 days were granted due to the lost time over the Labor Day holiday period. Per JSP B, the daily road user cost is \$3,200 per day and the contract administrative cost is \$3,000 per day. This results in a total of 8 days charged at a rate of \$6,200 per day resulting in a total of \$49,600.
		Other Contract Adjustment	OTHR	(\$694.60)	6.16469366	January 2, 2025	lambm2	lambm2: It was determined through QC test data that 200 CY (or 1,028.6 SY at a 7-inch thickness) of optional pavement did not meet 28 day strength requirements according to JSP Sec. P and Modot Standard Spec. Sec. 502.11.4. The pavement did develop the required strength after project completion and was allowed to remain in place at the Contractor's option. Due to non-compliance with specs and potential future maintenance costs, it was determined that a 20% deduction will be accessed on the underperforming, low-break sections of pavement. This resulted in a \$11,267.28 deduct. The Optional Pavement mentioned is at two locations in the auxiliary lane near Old Jefferson City Rd. The first location is from approximately STA. 603+25 to STA. 606+18.31 and the second location is from approximately STA. 595+20 to approximately STA.598+00.
20 - Total				(\$60,867.28)				
23	J5S3458	Other Contract Adjustment	OTHR	\$503.97	16.79893766	March 3, 2025	lambm2	lambm2: Liquidated damage incorrectly applied to J5S3458, JCD0100, and JCD0114. This adjustment removes the Liquidated Damages from Estimate 13. See Estimate No. 13 for additional information.
		Other Contract Adjustment	OTHR	\$1,892.78	16.79893766	March 3, 2025	lambm2	lambm2: Liquidated damage incorrectly applied to J5S3458, JCD0100, and JCD0114. This removes the contract adjustment from Estimate No. 20. See Estimate No. 20 for additional information.
		Other Contract Adjustment	OTHR	\$8,332.27	16.79893766	March 3, 2025	lambm2	lambm2: Liquidated damage incorrectly applied to J5S3458, JCD0100, and JCD0114. This adjustment removes the Liquidated Damages from Estimate No. 20. See Estimate No. 20 for additional information.
	JCD0100	Liquidated Damage	OTHR	(\$3,000.00)	100	March 3, 2025	lambm2	lambm2: Liquidated damage incorrectly applied to J5S3458, JCD0100, and JCD0114. This adjustment moves all damages to JCD0100. See Estimate No. 13 for additional information.
		Other Contract Adjustment	OTHR	\$2,311.90	77.06317514	March 3, 2025	lambm2	lambm2: Liquidated damage incorrectly applied to J5S3458, JCD0100, and JCD0114. This adjustment removes the Liquidated Damages from Estimate 13. See Estimate No. 13 for additional information.
		Other Contract Adjustment	OTHR	\$8,682.92	77.06317514	March 3, 2025	lambm2	lambm2: Liquidated damage incorrectly applied to J5S3458, JCD0100, and JCD0114. This removes the contract adjustment from Estimate No. 20. See Estimate No. 20 for additional information.
		Other Contract Adjustment	OTHR	\$38,223.33	77.06317514	March 3, 2025	lambm2	lambm2: Liquidated damage incorrectly applied to J5S3458, JCD0100, and JCD0114. This adjustment removes the Liquidated Damages from Estimate No. 20. See Estimate No. 20 for additional information.
	JCD0114	Liquidated	OTHR	(\$49,600.00)	100	March 3,	lambm2	lambm2: Liquidated damage incorrectly applied to J5S3458, JCD0100, and JCD0114. This



## Contract Adjustments for Contract - 231117-D2B

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
23	JCD0114	Damage				2025		adjustment moves all damages to JCD0114. See Estimate No. 20 for additional information.
		Other Contract Adjustment	OTHR	(\$11,267.28)	100	March 3, 2025	lambm2	lambm2: Liquidated damage incorrectly applied to J5S3458, JCD0100, and JCD0114. This adjustment moves all damages to JCD0114. See Estimate No. 20 for additional information.
		Other Contract Adjustment	OTHR	\$184.13	6.13788720	March 3, 2025	lambm2	lambm2: Liquidated damage incorrectly applied to J5S3458, JCD0100, and JCD0114. This adjustment removes the Liquidated Damages from Estimate 13. See Estimate No. 13 for additional information.
		Other Contract Adjustment	OTHR	\$691.58	6.13788720	March 3, 2025	lambm2	lambm2: Liquidated damage incorrectly applied to J5S3458, JCD0100, and JCD0114. This removes the contract adjustment from Estimate No. 20. See Estimate No. 20 for additional information.
		Other Contract Adjustment	OTHR	\$3,044.40	6.13788720	March 3, 2025	lambm2	lambm2: Liquidated damage incorrectly applied to J5S3458, JCD0100, and JCD0114. This adjustment removes the Liquidated Damages from Estimate No. 20. See Estimate No. 20 for additional information.
23 - Total				\$0.00				
Overall - Total				(\$63,867.28)				