Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 22, 2026

Pay Estimate Created Date: June 8, 2026

Final Estimate Number	**35**	**Pay Period Start**	June 2, 2026	**Original Contract Amount**		$3,088,480.85
Contract ID	240419-F06	**Pay Period End**	June 8, 2026	**Net Change Order Amount**		($85,269.74)
Prime Contractor	Pavement Solutions, LLC			**Current Contract Amount**		$3,003,211.11

Approval Date		By User
October 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	redhac
October 20, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	marsdm1
October 21, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
August 1, 2025	August 1, 2025	August 1, 2025	100.00%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date	July 7, 2026	July 7, 2026
Awarded Date	May 1, 2024	May 1, 2024
Letting Date	April 19, 2024	April 19, 2024
Notice to Proceed Date	June 3, 2024	June 3, 2024
Work Began Date	October 15, 2024	October 15, 2024

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 35

		This Estimate	Previous	To Date
240419-F06				
	Total Posted Items Pay	$0.00	$3,003,211.10	$3,003,211.10
	Gross Item Adjustments	($527.04)	($11,705.36)	($12,232.40)
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00
			$2,991,505.74	$2,990,978.70
Contract Total Payable This Estimate:		**($527.04)**		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3640	0110	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	SP125 24-28 Mix ID 4.6% Virgin 180.70 SY placed @ 2" Base = $580.00 Current = $513.57 Difference = - $66.25 Total = -$60.58			($60.58)
	5004	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment removes incorrect A/C Adjustments made in the amounts of -$14.15 - $93.65 -$14.07 for a total of $122.17 on estimate 25 due to using an incorrect base index.			$122.17
	5004	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is being made to correct the A/C index for the mix placed on the following dates: BP-1 23-32 Mix ID 4.10 Vigin 25.64 Tons Placed 06-01-2025 to 06-15-2025 Base= $580 Current $513.75 Difference -$66.25 Total = -$69.64			($588.63)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 8, 2026

Final Estimate Number	**35**	**Contract ID**	240419-F06	**Pay Period Start**	June 2, 2026	**Original Contract Amount**	$3,088,480.85
		Prime Contractor	Pavement Solutions, LLC	**Pay Period End**	June 8, 2026	**Net Change Order Amount**	($85,269.74)
						Current Contract Amount	$3,003,211.11

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3640					BP-1 23-32 Mix ID 4.10 Vigin 166.12 Tons Placed 06-16-2025 to 06-30-2025 Base= $580 Current $513.75 Difference -$66.25 Total = -$451.22 BP-1 23-32 Mix ID 4.10 Vigin 24.95 Tons Placed 07-01-2025 to 07-15-2025 Base= $580 Current $513.75 Difference -$66.25 Total = - $67.77 Grand Total Adjustment = $-588.63			
Total								**($527.04)**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
J6S3640	FAF 61-5(43)	Coldmill, resurface, add turn lanes, signals and ADA	61,67	JEFFERSON	at Miller Road and St.John's Church Road in Arnold

Totals by Job Numbers

J6S3640

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$3,003,211.10	$3,003,211.10
Gross Item Adjustments	($527.04)	($11,705.36)	($12,232.40)
Gross Item Pay	**($527.04)**	**$2,991,505.74**	**$2,990,978.70**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-F06	J6S3640	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	$13,650.00	$13,650.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$95,000.00	$95,000.00
		0001	0030	2031000	CLASS A EXCAVATION	3,183.00	230.00	3,413.00	CUYD	3,413.00	$27.02	$92,219.26
		0001	0040	2036000	COMPACTING EMBANKMENT	2,288.00	0.00	2,288.00	CUYD	2,288.00	$9.65	$22,079.20
		0001	0050	2063000	CLASS 3 EXCAVATION	859.00	-23.00	836.00	CUYD	836.00	$11.03	$9,221.08
		0001	0060	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	$5,500.00	$5,500.00
		0001	0070	2071000	LINEAR GRADING CLASS 1	3.10	2.00	5.10	STA	5.10	$2,728.26	$13,914.13
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,623.00	41.00	1,664.00	SQYD	1,664.00	$2.56	$4,259.84
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,201.00	-660.00	6,541.00	SQYD	6,541.00	$3.84	$25,117.44
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	15.40	-15.40	0.00	TONS	0.00	$275.05	$0.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	6,126.80	-659.80	5,467.00	SQYD	5,467.00	$93.22	$509,633.74
		0001	0120	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	1,027.90	84.01	1,111.91	TONS	1,111.91	$115.48	$128,403.37
		0001	0130	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	2,183.80	-221.35	1,962.45	TONS	1,962.45	$111.65	$219,107.54
		0001	0140	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	290.20	-290.20	0.00	TONS	0.00	$107.58	$0.00
		0001	0150	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	145.10	-145.10	0.00	TONS	0.00	$129.89	$0.00
		0001	0160	4039905	MISC.SYSTEM B GEOSYNTHETIC INTERLAYER (COMPOSITE PAVING FABRIC/REINFORCING GRID)	1,335.00	0.00	1,335.00	SQYD	1,335.00	$3.09	$4,125.15
		0001	0170	4071005	TACK COAT	4,030.00	-1,064.00	2,966.00	GAL	2,966.00	$3.01	$8,927.66
		0001	0180	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	1,225.00	-1,225.00	0.00	GAL	0.00	$5.45	$0.00
		0001	0190	6081000	CONCRETE MEDIAN	13.90	0.00	13.90	SQYD	13.90	$241.54	$3,357.41
		0001	0200	6081012	TRUNCATED DOMES	23.00	0.00	23.00	SQFT	23.00	$20.24	$465.52
		0001	0210	6085008	PAVED APPROACH, 8 IN.	442.50	-131.50	311.00	SQYD	311.00	$96.67	$30,064.37
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	191.20	0.00	191.20	SQYD	191.20	$85.03	$16,257.74
		0001	0230	6089902	MISC.ADA CONCRETE CURB RAMP (WITH TRUNCATED DOME)	11.00	0.00	11.00	EA	11.00	$3,335.30	$36,688.30
		0001	0240	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	483.00	-114.00	369.00	LF	369.00	$46.56	$17,180.64
		0001	0250	6091052	CURB AND GUTTER TYPE B	1,245.00	0.00	1,245.00	LF	1,245.00	$56.08	$69,819.60
		0001	0260	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	7.00	$43.31	$303.17
		0001	0270	6096041	PLACING TYPE 1 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	7.00	$95.44	$668.08
		0001	0280	6097000	ROCK LINING	10.00	0.00	10.00	CUYD	10.00	$111.17	$1,111.70
		0001	0290	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	-1.00	0.00	LS	0.00	$29,925.00	$0.00
		0001	0300	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	0.00	2.00	EA	2.00	$2,333.06	$4,666.12
		0001	0310	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	0.00	6.00	EA	6.00	$1,646.51	$9,879.06
		0001	0320	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	3.00	$2,114.56	$6,343.68
		0001	0330	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	1.00	$603.75	$603.75
		0001	0340	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	$292.10	$292.10
		0001	0350	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	$480.70	$480.70
		0001	0360	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5.00	0.00	5.00	EA	5.00	$2,940.00	$14,700.00
		0001	0370	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	$26,625.90	$26,625.90
		0001	0380	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	250.00	-250.00	0.00	LF	0.00	$39.67	$0.00
		0001	0390	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	2.00	-2.00	0.00	EA	0.00	$1,491.00	$0.00
		0001	0400	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	130.00	-130.00	0.00	LF	0.00	$17.59	$0.00
		0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$304,400.00	$304,400.00
		0001	0420	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	$600.00	$0.00
		0001	0430	6191000	PAVEMENT EDGE TREATMENT	2,247.00	-400.00	1,847.00	LF	1,847.00	$2.20	$4,063.40
		0001	0440	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	3,176.00	-3,176.00	0.00	LF	0.00	$3.15	$0.00
		0001	0450	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	305.00	77.00	382.00	LF	382.00	$21.00	$8,022.00
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	13.00	$315.00	$4,095.00
		0001	0470	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	$472.50	$1,417.50
		0001	0480	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	19.00	-3.00	16.00	EA	16.00	$78.75	$1,260.00
		0001	0490	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,902.00	-239.00	9,663.00	LF	9,663.00	$0.26	$2,512.38
		0001	0500	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,736.00	4,049.00	10,785.00	LF	10,785.00	$0.37	$3,990.45

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)
240419-F06	J6S3640	0001	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,712.00	-1,712.00	0.00	LF	0.00	$1.05	$0.00
		0001	0520	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	128.00	14.00	142.00	LF	142.00	$10.50	$1,491.00
		0001	0530	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	18,334.00	0.00	18,334.00	SQYD	18,334.00	$6.02	$110,370.68
		0001	0540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	41.00	-41.00	0.00	SQYD	0.00	$5.51	$0.00
		0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$9,187.50	$9,187.50
		0001	0560	7250415	15 IN. PIPE GROUP C	189.00	10.00	199.00	LF	199.00	$80.47	$16,013.53
		0001	0570	7250418	18 IN. PIPE GROUP C	130.00	0.00	130.00	LF	130.00	$80.70	$10,491.00
		0001	0580	7261015	15 IN. PIPE GROUP A	588.00	-19.00	569.00	LF	569.00	$78.58	$44,712.02
		0001	0590	7261018	18 IN. PIPE GROUP A	93.00	0.00	93.00	LF	93.00	$85.67	$7,967.31
		0001	0600	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	9.00	0.00	9.00	FT	9.00	$553.36	$4,980.24
		0001	0610	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	18.00	0.00	18.00	FT	18.00	$819.50	$14,751.00
		0001	0620	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	9.00	0.00	9.00	FT	9.00	$616.61	$5,549.49
		0001	0630	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	10.00	0.00	10.00	FT	10.00	$879.12	$8,791.20
		0001	0640	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	$723.73	$3,618.65
		0001	0650	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,939.77	$1,939.77
		0001	0660	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$2,003.02	$2,003.02
		0001	0670	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	$1,939.77	$7,759.08
		0001	0680	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$2,003.02	$4,006.04
		0001	0690	8025006	MULCHING	2.00	0.00	2.00	ACRE	2.00	$1,837.50	$3,675.00
		0001	0700	8051000A	SEEDING - COOL SEASON GRASSES	0.90	0.00	0.90	ACRE	0.90	$2,887.50	$2,598.75
		0001	0710	8061003	SEDIMENT TRAP EXCAVATION	5.00	-5.00	0.00	CUYD	0.00	$178.54	$0.00
		0001	0720	8061004	SEDIMENT TRAP ROCK	5.00	-5.00	0.00	CUYD	0.00	$78.75	$0.00
		0001	0730	8061005	ROCK DITCH CHECK	90.00	-32.00	58.00	LF	58.00	$26.25	$1,522.50
		0001	0740	8061007A	CURB INLET CHECK	10.00	-5.00	5.00	EA	5.00	$157.50	$787.50
		0001	0750	8061016	SEDIMENT REMOVAL	72.00	-72.00	0.00	CUYD	0.00	$15.05	$0.00
		0001	0760	8061017	TEMPORARY SEEDING	0.90	0.00	0.90	ACRE	0.90	$1,050.00	$945.00
		0001	0770	8061019	SILT FENCE	4,076.00	-1,484.00	2,592.00	LF	2,592.00	$2.57	$6,661.44
		0001	0780	9029902	MISC.POT HOLING UTILITY FACILITIES	6.00	0.00	6.00	EA	6.00	$612.57	$3,675.42
		0020	0790	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	700.00	0.00	700.00	LF	700.00	$1.00	$700.00
		0020	0800	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	$1,411.20	$1,411.20
		0020	0810	9019902	MISC.120V TOP MOUNTED LED-A LUMINAIRE	9.00	0.00	9.00	EA	9.00	$565.95	$5,093.55
		0020	0820	9019902	MISC.30 FT. TOP MOUNT LIGHTING POLE	1.00	0.00	1.00	EA	1.00	$3,018.75	$3,018.75
		0020	0830	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,240.00	0.00	1,240.00	LF	1,240.00	$2.00	$2,480.00
		0030	0840	9020121	SIGNAL HEAD, TYPE 11T	4.00	0.00	4.00	EA	4.00	$1,208.55	$4,834.20
		0030	0850	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	4.00	$1,082.55	$4,330.20
		0030	0860	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	16.00	$1,335.60	$21,369.60
		0030	0870	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	$1,613.85	$6,455.40
		0030	0880	9020833	SH-FLAT SHEET - SIGNAL SIGN	191.00	0.00	191.00	SQFT	191.00	$35.70	$6,818.70
		0030	0890	9020834	SIGNAL SIGN, MOUNTING HARDWARE	32.00	0.00	32.00	EA	32.00	$257.25	$8,232.00
		0030	0900	9022708	POST, SIGNAL 8 FT.	4.00	0.00	4.00	EA	4.00	$1,157.10	$4,628.40
		0030	0910	9022715	POST, SIGNAL 15 FT.	4.00	0.00	4.00	EA	4.00	$1,732.50	$6,930.00
		0030	0920	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	$11,441.85	$11,441.85
		0030	0930	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	$11,676.00	$11,676.00
		0030	0940	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	$12,871.95	$12,871.95
		0030	0950	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	3.00	0.00	3.00	EA	3.00	$13,225.80	$39,677.40
		0030	0960	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	$15,010.80	$15,010.80
		0030	0970	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	$15,948.45	$15,948.45
		0030	0980	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	$22,475.25	$44,950.50
		0030	0990	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	2,219.00	0.00	2,219.00	LF	2,219.00	$12.86	$28,536.34
		0030	1000	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	245.00	0.00	245.00	LF	245.00	$15.23	$3,731.35
		0030	1010	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,091.00	0.00	1,091.00	LF	1,091.00	$28.35	$30,929.85
		0030	1020	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	615.00	0.00	615.00	LF	615.00	$39.90	$24,538.50
		0030	1030	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	160.00	0.00	160.00	LF	160.00	$1.73	$276.80
		0030	1040	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,340.00	0.00	1,340.00	LF	1,340.00	$0.79	$1,058.60

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-F06	J6S3640	0030	1050	9028309	CABLE, 16 AWG 3 CONDUCTOR	4,110.00	0.00	4,110.00	LF	4,110.00	$1.10	$4,521.00
		0030	1060	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,360.00	0.00	1,360.00	LF	1,360.00	$1.73	$2,352.80
		0030	1070	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,240.00	0.00	4,240.00	LF	4,240.00	$2.52	$10,684.80
		0030	1100	9028810	PULL BOX, PREFORMED CLASS 1	31.00	0.00	31.00	EA	31.00	$1,686.30	$52,275.30
		0030	1110	9028811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	6.00	$2,214.45	$13,286.70
		0030	1120	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	2.00	$5,688.90	$11,377.80
		0030	1130	9029100	BASE, CONCRETE	35.00	0.00	35.00	CUYD	35.00	$1,652.70	$57,844.50
		0030	1140	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	-1.00	0.00	LS	0.00	$26,250.00	$0.00
		0030	1160	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	$11,532.15	$11,532.15
		0030	1170	9029902	MISC.ATC TRAFFIC SIGNAL CONTROL	2.00	0.00	2.00	EA	2.00	$5,036.85	$10,073.70
		0030	1180	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE	10.00	0.00	10.00	EA	10.00	$930.30	$9,303.00
		0030	1190	9029902	MISC.COMBINATION PAD MOUNTED 120/240 VOLT POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	2.00	$22,182.30	$44,364.60
		0030	1200	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	10.00	0.00	10.00	EA	10.00	$733.95	$7,339.50
		0030	1210	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	2.00	$1,597.05	$3,194.10
		0030	1220	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	4.00	-3.00	1.00	EA	1.00	$928.20	$928.20
		0030	1240	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	$41,103.30	$82,206.60
		0040	1250	9031270A	2 IN. PSST POST - 12 GA.	176.00	0.00	176.00	LF	176.00	$36.58	$6,438.08
		0040	1260	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	11.00	5.00	16.00	EA	16.00	$343.06	$5,488.96
		0040	1270	9031280	2.5 IN. PSST POST - 12 GA.	30.00	0.00	30.00	LF	30.00	$44.69	$1,340.70
		0040	1280	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	2.00	$937.59	$1,875.18
		0040	1290	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	36.00	$37.53	$1,351.08
		0040	1300	9035069A	SHF-FLAT SHEET FLUORESCENT	130.00	0.00	130.00	SQFT	130.00	$42.93	$5,580.90
		0040	1310	9039902	MISC.SIGN REMOVAL & RELOCATION	1.00	0.00	1.00	EA	1.00	$4,138.72	$4,138.72
		0050	1320	9029902	MISC.FURNISH & INSTALL EXTENSION POLE	2.00	-2.00	0.00	EA	0.00	$2,253.30	$0.00
		0050	1330	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	$1,319.85	$1,319.85
		0050	1340	9109902	MISC.CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	2.00	$3,224.55	$6,449.10
		0050	1350	9109902	MISC.FURISH AND INSTALL SM FIBER OPTIC PIGTAIL	16.00	0.00	16.00	EA	16.00	$19.95	$319.20
		0050	1360	9109902	MISC.FURNISH AND INSTALL SM FIBER OPTIC JUMPER	16.00	0.00	16.00	EA	16.00	$29.40	$470.40
		0050	1370	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	2.00	$1,043.70	$2,087.40
		0050	1380	9109902	MISC.INSTALL COMMUNICATIONS EQUIPMENT	2.00	0.00	2.00	EA	2.00	$530.25	$1,060.50
		0050	1390	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	4.00	0.00	4.00	EA	4.00	$520.80	$2,083.20
		0050	1400	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	$2,881.20	$14,406.00
		0050	1410	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	6.00	-2.00	4.00	EA	4.00	$3,636.15	$14,544.60
		0050	1420	9109902	MISC.MODOT BURIED CABLE DRIVEABLE DELINEATOR POST	20.00	0.00	20.00	EA	20.00	$201.60	$4,032.00
		0050	1430	9109902	MISC.SINGLE MODE FUSION SPLICE	60.00	0.00	60.00	EA	60.00	$94.50	$5,670.00
		0050	1440	9109902	MISC.WALL-MOUNTED FIBER INTERCONNECT CENTER	4.00	0.00	4.00	EA	4.00	$441.00	$1,764.00
		0050	1450	9109903	MISC.CCTV CAMERA CABLE	261.00	0.00	261.00	LF	261.00	$1.21	$315.81
		0050	1460	9109903	MISC.CONDUIT, HDPE, 2", DRILL, WITH TRACER WIRE	2,073.00	0.00	2,073.00	LF	2,073.00	$27.30	$56,592.90
		0050	1470	9109903	MISC.CONDUIT, HDPE, 2", TRENCH, WITH TRACER WIRE	3,730.00	0.00	3,730.00	LF	3,730.00	$13.65	$50,914.50
		0050	1480	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	6,330.00	0.00	6,330.00	LF	6,330.00	$2.10	$13,293.00
		0001	5001	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	23.00	23.00	CUYD	23.00	$135.00	$3,105.00
		0001	5002	6085007	PAVED APPROACH, 7 IN.	0.00	903.00	903.00	SQYD	903.00	$71.39	$64,465.17
		0001	5003	6209902	MISC.Preformed Thermoplastic Pavement Marking, 24 Inch Midblock	0.00	54.00	54.00	EA	54.00	$189.00	$10,206.00
		0001	5004	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	216.71	216.71	TONS	216.71	$220.00	$47,676.20
		0030	5005	9029901	MISC.Advanced Warning Flashers During Conflict	0.00	1.00	1.00	LS	1.00	$1,708.63	$1,708.63
		0001	5006	2072000	LINEAR GRADING CLASS 2	0.00	1.00	1.00	STA	1.00	$7,350.00	$7,350.00
		0001	5007	2037075	COMPACTING IN CUT	0.00	4.20	4.20	STA	4.20	$3,683.04	$15,468.77
		0001	5008	2039907	MISC.Removal of Unsuitable Material and Replace with Screenings	0.00	222.00	222.00	CUYD	222.00	$88.00	$19,536.00
	Project J6S3640 - Total Value Posted to Date as of Report Generated Date											**$3,003,211.10**
240419-F06 Overall - Total Value Posted to Date as of Report Generated Date												**$3,003,211.10**

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

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	0040	COMPACTING EMBANKMENT	Material		12	Apr 3, 2025	SYSTEM	($9,650.00)	
					12	Apr 3, 2025	SYSTEM	$9,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Apr 16, 2025	SYSTEM	($9,650.00)	
					13	Apr 16, 2025	SYSTEM	$9,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithh5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	May 2, 2025	SYSTEM	($20,265.00)	
					14	May 2, 2025	SYSTEM	$20,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithh5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	May 16, 2025	SYSTEM	($20,265.00)	
					15	May 16, 2025	SYSTEM	$20,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithh5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jun 2, 2025	SYSTEM	($20,265.00)	
					16	Jun 2, 2025	SYSTEM	$20,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithh5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jun 16, 2025	SYSTEM	($20,265.00)	
					17	Jun 16, 2025	SYSTEM	$20,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithh5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jul 1, 2025	SYSTEM	($20,265.00)	
					18	Jul 1, 2025	SYSTEM	$20,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jul 16, 2025	SYSTEM	($20,265.00)	
					19	Jul 16, 2025	SYSTEM	$20,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithh5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Aug 5, 2025	SYSTEM	($22,079.20)	
					20	Aug 5, 2025	SYSTEM	$22,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithh5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Aug 18, 2025	SYSTEM	($22,079.20)	
					21	Aug 18, 2025	SYSTEM	$22,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithh5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Sep 2, 2025	SYSTEM	($22,079.20)	
					22	Sep 2, 2025	SYSTEM	$22,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithh5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Nov 18, 2025	SYSTEM	($22,079.20)	
					27	Nov 18, 2025	SYSTEM	$22,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Dec 2, 2025	SYSTEM	($22,079.20)	
					28	Dec 2, 2025	SYSTEM	$22,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Dec 16, 2025	SYSTEM	($22,079.20)	

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	0040	COMPACTING EMBANKMENT	Material		29	Dec 16, 2025	SYSTEM	$22,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jan 2, 2026	SYSTEM	($22,079.20)	
					30	Jan 2, 2026	SYSTEM	$22,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jan 16, 2026	SYSTEM	($22,079.20)	
					31	Jan 16, 2026	SYSTEM	$22,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Feb 2, 2026	SYSTEM	($22,079.20)	
					32	Feb 2, 2026	SYSTEM	$22,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Feb 17, 2026	SYSTEM	($22,079.20)	
					33	Feb 17, 2026	SYSTEM	$22,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0080	TYPE 5 AGGREGATE FOR BASE	Material		12	Apr 3, 2025	SYSTEM	($703.74)	
					13	Apr 16, 2025	SYSTEM	($1,675.26)	
					13	Apr 16, 2025	SYSTEM	$1,675.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**($703.74)**	
			Material - Total					**($703.74)**	
			MaterialCredit		13	Apr 16, 2025	SYSTEM	$703.74	
				- Total				**$703.74**	
			MaterialCredit - Total					**$703.74**	
	0080 - Total							**$0.00**	
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		9	Feb 18, 2025	SYSTEM	($2,629.63)	
					10	Mar 3, 2025	SYSTEM	($3,005.95)	
					10	Mar 3, 2025	SYSTEM	$3,005.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithh5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Mar 17, 2025	SYSTEM	($5,179.39)	
					12	Apr 3, 2025	SYSTEM	($10,840.70)	
					13	Apr 16, 2025	SYSTEM	($13,536.77)	
					13	Apr 16, 2025	SYSTEM	$13,536.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithh5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**($18,649.72)**	
			Material - Total					**($18,649.72)**	
			MaterialCredit		10	Mar 3, 2025	SYSTEM	$2,629.63	
					12	Apr 3, 2025	SYSTEM	$5,179.39	

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit		13	Apr 16, 2025	SYSTEM	$10,840.70	
				- Total				**$18,649.72**	
			MaterialCredit - Total					**$18,649.72**	
	0090 - Total							**$0.00**	
	0110	MISC.	Material		10	Mar 3, 2025	SYSTEM	($47,178.64)	
					10	Mar 3, 2025	SYSTEM	$47,178.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Mar 17, 2025	SYSTEM	($88,764.08)	
					11	Mar 17, 2025	SYSTEM	$88,764.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Apr 3, 2025	SYSTEM	($215,599.22)	
					12	Apr 3, 2025	SYSTEM	$215,599.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Apr 16, 2025	SYSTEM	($279,054.07)	
					13	Apr 16, 2025	SYSTEM	$279,054.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithh5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	May 2, 2025	SYSTEM	($325,477.63)	
					14	May 2, 2025	SYSTEM	$325,477.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithh5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	May 16, 2025	SYSTEM	($370,046.11)	
					15	May 16, 2025	SYSTEM	$370,046.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithh5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	18	Jul 1, 2025	burlbe	($1,184.89)	SP125 24-28 Mix ID 4.60% Virgin 3534.6 SQYD Placed @ 2” 06162025 to 06302025 Base = $580 Current = $513.75 Difference = $66.25 Total = $-1184.89
					19	Jul 16, 2025	smithh5	($587.21)	1751.7 SY at 2 Inches thick %4.6 Virgin AC Base $580 Current $ 513.75, difference$ -66.25
					35	Sep 29, 2026	REDHAC	($60.58)	SP125 24-28 Mix ID 4.6% Virgin 180.70 SY placed @ 2" Base = $580.00 Current = $513.57 Difference = - $66.25 Total = -$60.58
				ACAD - Total				**($1,832.68)**	
			Other Item Adjustment - Total					**($1,832.68)**	
	0110 - Total							**($1,832.68)**	
	0120	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Other Item Adjustment	ACAD	18	Jul 1, 2025	burlbe	($3,830.53)	SP048 24-82 Mix ID 5.20% Virgin 1111.91 Tons Placed 06162025 to 06302025 Base = $580 Current = $513.75 Difference = $66.25 Total = $-3830.53

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	0120	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Other Item Adjustment	**ACAD - Total**				**($3,830.53)**	
			Other Item Adjustment - Total					**($3,830.53)**	
			Overrun	Overrun	18	Jul 1, 2025	SYSTEM	($9,701.47)	
					25	Oct 15, 2025	SYSTEM	$9,701.47	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.48000 - 115.48000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0120 - Total							**($3,830.53)**	
	0130	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD	18	Jul 1, 2025	burlbe	($5,469.07)	SP125 24-28 Mix ID 4.60% Virgin 1794.61 Tons Placed 06162025 to 06302025 Base = $580 Current = $513.75 Difference = $66.25 Total = $-5469.07
					19	Jul 16, 2025	smithh5	($511.49)	SP 125 24-48, 4.6 % virgin, 167.84 07012025 to 07152025 Base = $580 Current= $513.75 Difference = $66.25 Total -511.49
				ACAD - Total				**($5,980.56)**	
			Other Item Adjustment - Total					**($5,980.56)**	
	0130 - Total							**($5,980.56)**	
	0160	MISC.	Material		19	Jul 16, 2025	SYSTEM	($4,125.15)	
					19	Jul 16, 2025	SYSTEM	$4,125.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithh5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0200	TRUNCATED DOMES	Material		11	Mar 17, 2025	SYSTEM	($465.52)	
					12	Apr 3, 2025	SYSTEM	($465.52)	
					13	Apr 16, 2025	SYSTEM	($465.52)	
					13	Apr 16, 2025	SYSTEM	$465.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithh5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	May 2, 2025	SYSTEM	($465.52)	
					14	May 2, 2025	SYSTEM	$465.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	May 16, 2025	SYSTEM	($465.52)	
					15	May 16, 2025	SYSTEM	$465.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**($931.04)**	
			Material - Total					**($931.04)**	
			MaterialCredit		12	Apr 3, 2025	SYSTEM	$465.52	
					13	Apr 16, 2025	SYSTEM	$465.52	
				- Total				**$931.04**	

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	0200	TRUNCATED DOMES	**MaterialCredit - Total**					**$931.04**	
	0200 - Total							**$0.00**	
	0210	PAVED APPROACH, 8 IN.	Material		12	Apr 3, 2025	SYSTEM	($15,273.86)	
					12	Apr 3, 2025	SYSTEM	$15,273.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burlbe overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Apr 16, 2025	SYSTEM	($30,064.37)	
					13	Apr 16, 2025	SYSTEM	$30,064.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithh5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	May 2, 2025	SYSTEM	($30,064.37)	
					14	May 2, 2025	SYSTEM	$30,064.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithh5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	May 16, 2025	SYSTEM	($30,064.37)	
					15	May 16, 2025	SYSTEM	$30,064.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithh5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Jun 2, 2025	SYSTEM	($30,064.37)	
					16	Jun 2, 2025	SYSTEM	$30,064.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jun 16, 2025	SYSTEM	($30,064.37)	
					17	Jun 16, 2025	SYSTEM	$30,064.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithh5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jul 1, 2025	SYSTEM	($30,064.37)	
					18	Jul 1, 2025	SYSTEM	$30,064.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burlbe overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Jul 16, 2025	SYSTEM	($30,064.37)	
					19	Jul 16, 2025	SYSTEM	$30,064.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0220	CONCRETE SIDEWALK, 4 IN.	Material		11	Mar 17, 2025	SYSTEM	($1,581.56)	
					12	Apr 3, 2025	SYSTEM	($7,031.98)	
					12	Apr 3, 2025	SYSTEM	$7,031.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Apr 16, 2025	SYSTEM	($7,031.98)	
					13	Apr 16, 2025	SYSTEM	$7,031.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user smithh5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	May 2, 2025	SYSTEM	($7,031.98)	
					14	May 2, 2025	SYSTEM	$7,031.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithh5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Jun 2, 2025	SYSTEM	($12,822.52)	

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	0220	CONCRETE SIDEWALK, 4 IN.	Material		16	Jun 2, 2025	SYSTEM	$12,822.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithh5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**($1,581.56)**	
			Material - Total					**($1,581.56)**	
			MaterialCredit		12	Apr 3, 2025	SYSTEM	$1,581.56	
				- Total				**$1,581.56**	
			MaterialCredit - Total					**$1,581.56**	
	0220 - Total							**$0.00**	
	0230	MISC.	Material		11	Mar 17, 2025	SYSTEM	($3,335.30)	
					12	Apr 3, 2025	SYSTEM	($10,005.90)	
					13	Apr 16, 2025	SYSTEM	($10,005.90)	
					13	Apr 16, 2025	SYSTEM	$10,005.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user smithh5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	May 2, 2025	SYSTEM	($13,341.20)	
					14	May 2, 2025	SYSTEM	$13,341.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithh5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	May 16, 2025	SYSTEM	($23,347.10)	
					15	May 16, 2025	SYSTEM	$23,347.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithh5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Jun 2, 2025	SYSTEM	($33,353.00)	
					16	Jun 2, 2025	SYSTEM	$33,353.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithh5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**($13,341.20)**	
			Material - Total					**($13,341.20)**	
			MaterialCredit		12	Apr 3, 2025	SYSTEM	$3,335.30	
					13	Apr 16, 2025	SYSTEM	$10,005.90	
				- Total				**$13,341.20**	
			MaterialCredit - Total					**$13,341.20**	
	0230 - Total							**$0.00**	
	0250	CURB AND GUTTER TYPE B	Material		9	Feb 18, 2025	SYSTEM	($26,525.84)	
					10	Mar 3, 2025	SYSTEM	($37,854.00)	
					10	Mar 3, 2025	SYSTEM	$37,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithh5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Mar 17, 2025	SYSTEM	($45,032.24)	
					11	Mar 17, 2025	SYSTEM	$45,032.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithh5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Apr 3, 2025	SYSTEM	($64,520.04)	
					12	Apr 3, 2025	SYSTEM	$64,520.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burlbe overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Apr 16, 2025	SYSTEM	($68,669.96)	

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	0250	CURB AND GUTTER TYPE B	Material		13	Apr 16, 2025	SYSTEM	$68,669.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user smithh5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	May 2, 2025	SYSTEM	($69,679.40)	
					14	May 2, 2025	SYSTEM	$69,679.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithh5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**($26,525.84)**	
			Material - Total					**($26,525.84)**	
			MaterialCredit		10	Mar 3, 2025	SYSTEM	$26,525.84	
				- Total				**$26,525.84**	
			MaterialCredit - Total					**$26,525.84**	
	0250 - Total							**$0.00**	
	0260	FURNISHING TYPE 1 ROCK DITCH LINER	Material		20	Aug 5, 2025	SYSTEM	($303.17)	
					20	Aug 5, 2025	SYSTEM	$303.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithh5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Aug 18, 2025	SYSTEM	($303.17)	
					21	Aug 18, 2025	SYSTEM	$303.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithh5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Sep 2, 2025	SYSTEM	($303.17)	
					22	Sep 2, 2025	SYSTEM	$303.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithh5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Sep 16, 2025	SYSTEM	($303.17)	
					23	Sep 16, 2025	SYSTEM	$303.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithh5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0280	ROCK LINING	Material		20	Aug 5, 2025	SYSTEM	($1,111.70)	
					20	Aug 5, 2025	SYSTEM	$1,111.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0320	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		11	Mar 17, 2025	SYSTEM	($2,114.56)	
					12	Apr 3, 2025	SYSTEM	($2,114.56)	
				- Total				**($4,229.12)**	
			Material - Total					**($4,229.12)**	
			MaterialCredit		12	Apr 3, 2025	SYSTEM	$2,114.56	
					13	Apr 16, 2025	SYSTEM	$2,114.56	
				- Total				**$4,229.12**	
			MaterialCredit - Total					**$4,229.12**	
	0320 - Total							**$0.00**	
	0430	PAVEMENT EDGE	Material		11	Mar 17, 2025	SYSTEM	($2,288.00)	

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	0430	TREATMENT	Material	**- Total**				**($2,288.00)**	
			Material - Total					**($2,288.00)**	
			MaterialCredit		12	Apr 3, 2025	SYSTEM	$2,288.00	
				- Total				**$2,288.00**	
			MaterialCredit - Total					**$2,288.00**	
	0430 - Total							**$0.00**	
	0450	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	22	Sep 2, 2025	SYSTEM	($1,617.00)	
					25	Oct 15, 2025	SYSTEM	$1,617.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0450 - Total							**$0.00**	
	0490	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		19	Jul 16, 2025	SYSTEM	($2,059.20)	
					19	Jul 16, 2025	SYSTEM	$2,059.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithh5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0490 - Total							**$0.00**	
	0500	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		19	Jul 16, 2025	SYSTEM	($1,993.56)	
					19	Jul 16, 2025	SYSTEM	$1,993.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithh5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	20	Aug 5, 2025	SYSTEM	($1,498.13)	
					25	Oct 15, 2025	SYSTEM	$1,498.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.37000 - 0.37000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0500 - Total							**$0.00**	
	0510	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		19	Jul 16, 2025	SYSTEM	($1,444.80)	
					19	Jul 16, 2025	SYSTEM	$1,444.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithh5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0510 - Total							**$0.00**	
	0520	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Overrun	Overrun	20	Aug 5, 2025	SYSTEM	($147.00)	
					25	Oct 15, 2025	SYSTEM	$147.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0520 - Total							**$0.00**	
	0590	18 IN. PIPE GROUP A	Material		5	Dec 16, 2024	SYSTEM	($1,799.07)	
					6	Jan 2, 2025	SYSTEM	($1,799.07)	
					7	Jan 16,	SYSTEM	($1,799.07)	

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	0590	18 IN. PIPE GROUP A	Material			2025			
					8	Feb 3, 2025	SYSTEM	($1,799.07)	
					8	Feb 3, 2025	SYSTEM	$1,799.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithea overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**($5,397.21)**	
			Material - Total					**($5,397.21)**	
			MaterialCredit		6	Jan 2, 2025	SYSTEM	$1,799.07	
					7	Jan 16, 2025	SYSTEM	$1,799.07	
					8	Feb 3, 2025	SYSTEM	$1,799.07	
				- Total				**$5,397.21**	
			MaterialCredit - Total					**$5,397.21**	
	0590 - Total							**$0.00**	
	0600	PRECAST CONCRETE MANHOLE - 48 IN.	Material		8	Feb 3, 2025	SYSTEM	($2,766.80)	
					8	Feb 3, 2025	SYSTEM	$2,766.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithea overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Feb 18, 2025	SYSTEM	($2,766.80)	
					10	Mar 3, 2025	SYSTEM	($4,980.24)	
					11	Mar 17, 2025	SYSTEM	($4,980.24)	
					12	Apr 3, 2025	SYSTEM	($4,980.24)	
				- Total				**($17,707.52)**	
			Material - Total					**($17,707.52)**	
			MaterialCredit		10	Mar 3, 2025	SYSTEM	$2,766.80	
					11	Mar 17, 2025	SYSTEM	$4,980.24	
					12	Apr 3, 2025	SYSTEM	$4,980.24	
					13	Apr 16, 2025	SYSTEM	$4,980.24	
				- Total				**$17,707.52**	
			MaterialCredit - Total					**$17,707.52**	
	0600 - Total							**$0.00**	
	0650	15 IN. GROUP A FLARED END SECT	Material		8	Feb 3, 2025	SYSTEM	($1,939.77)	
					8	Feb 3, 2025	SYSTEM	$1,939.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithea overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0650 - Total							**$0.00**	
	0730	ROCK DITCH CHECK	Material		20	Aug 5, 2025	SYSTEM	($1,522.50)	
					20	Aug 5, 2025	SYSTEM	$1,522.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithh5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0730 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	0740	CURB INLET CHECK	Material		19	Jul 16, 2025	SYSTEM	($787.50)	
					19	Jul 16, 2025	SYSTEM	$787.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithh5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Aug 5, 2025	SYSTEM	($787.50)	
					20	Aug 5, 2025	SYSTEM	$787.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithh5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0740 - Total							**$0.00**	
	0760	TEMPORARY SEEDING	Material		20	Aug 5, 2025	SYSTEM	($945.00)	
					20	Aug 5, 2025	SYSTEM	$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithh5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Aug 18, 2025	SYSTEM	($945.00)	
					21	Aug 18, 2025	SYSTEM	$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Sep 2, 2025	SYSTEM	($945.00)	
					22	Sep 2, 2025	SYSTEM	$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithh5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Sep 16, 2025	SYSTEM	($945.00)	
					23	Sep 16, 2025	SYSTEM	$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithh5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0760 - Total							**$0.00**	
	0770	SILT FENCE	Material		8	Feb 3, 2025	SYSTEM	($3,212.50)	
					8	Feb 3, 2025	SYSTEM	$3,212.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithea overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0770 - Total							**$0.00**	
	0840	SIGNAL HEAD, TYPE 11T	Construction Stockpile		16	Jun 2, 2025	SYSTEM	($3,112.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,112.16)**	
			Construction Stockpile - Total					**($3,112.16)**	
			Construction Stockpile STMI		11	Mar 17, 2025	SYSTEM	$3,112.16	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,112.16**	
			Construction Stockpile STMI - Total					**$3,112.16**	
	0840 - Total							**$0.00**	
	0850	SIGNAL HEAD, TYPE 3S	Construction Stockpile		20	Aug 5, 2025	SYSTEM	($2,234.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,234.48)**	
			Construction Stockpile - Total					**($2,234.48)**	
			Construction Stockpile STMI		11	Mar 17, 2025	SYSTEM	$2,234.48	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,234.48**	

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	0850	SIGNAL HEAD, TYPE 3S	**Construction Stockpile STMI - Total**					**$2,234.48**	
	0850 - Total							**$0.00**	
	0860	SIGNAL HEAD, TYPE 3B	Construction Stockpile		15	May 16, 2025	SYSTEM	($4,131.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Jun 2, 2025	SYSTEM	($8,262.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($12,393.60)**	
			Construction Stockpile - Total					**($12,393.60)**	
			Construction Stockpile STMI		11	Mar 17, 2025	SYSTEM	$12,393.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$12,393.60**	
			Construction Stockpile STMI - Total					**$12,393.60**	
	0860 - Total							**$0.00**	
	0870	SIGNAL HEAD, TYPE 4B	Construction Stockpile		16	Jun 2, 2025	SYSTEM	($3,604.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,604.00)**	
			Construction Stockpile - Total					**($3,604.00)**	
			Construction Stockpile STMI		11	Mar 17, 2025	SYSTEM	$3,604.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,604.00**	
			Construction Stockpile STMI - Total					**$3,604.00**	
	0870 - Total							**$0.00**	
	0900	POST, SIGNAL 8 FT.	Material		14	May 2, 2025	SYSTEM	($2,314.20)	
					14	May 2, 2025	SYSTEM	$2,314.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithh5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	May 16, 2025	SYSTEM	($2,314.20)	
					15	May 16, 2025	SYSTEM	$2,314.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithh5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Jun 2, 2025	SYSTEM	($4,628.40)	
					16	Jun 2, 2025	SYSTEM	$4,628.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithh5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Jun 16, 2025	SYSTEM	($4,628.40)	
					17	Jun 16, 2025	SYSTEM	$4,628.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Jul 1, 2025	SYSTEM	($4,628.40)	
					18	Jul 1, 2025	SYSTEM	$4,628.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burlbe overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Jul 16, 2025	SYSTEM	($4,628.40)	
					19	Jul 16, 2025	SYSTEM	$4,628.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithh5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Aug 5, 2025	SYSTEM	($4,628.40)	
					20	Aug 5, 2025	SYSTEM	$4,628.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user smithh5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0900 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	0910	POST, SIGNAL 15 FT.	Material		14	May 2, 2025	SYSTEM	($3,465.00)	
					14	May 2, 2025	SYSTEM	$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithh5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	May 16, 2025	SYSTEM	($3,465.00)	
					15	May 16, 2025	SYSTEM	$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithh5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Jun 2, 2025	SYSTEM	($6,930.00)	
					16	Jun 2, 2025	SYSTEM	$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithh5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Jun 16, 2025	SYSTEM	($6,930.00)	
					17	Jun 16, 2025	SYSTEM	$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithh5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Jul 1, 2025	SYSTEM	($6,930.00)	
					18	Jul 1, 2025	SYSTEM	$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burlbe overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Jul 16, 2025	SYSTEM	($6,930.00)	
					19	Jul 16, 2025	SYSTEM	$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithh5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Aug 5, 2025	SYSTEM	($6,930.00)	
					20	Aug 5, 2025	SYSTEM	$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user smithh5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
0910 - Total								**$0.00**	
	0980	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		14	May 2, 2025	SYSTEM	($32,052.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($32,052.28)**	
			Construction Stockpile - Total					**($32,052.28)**	
			Construction Stockpile STMI		11	Mar 17, 2025	SYSTEM	$32,052.28	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$32,052.28**	
			Construction Stockpile STMI - Total					**$32,052.28**	
0980 - Total								**$0.00**	
	1100	PULL BOX, PREFORMED CLASS 1	Material		1	Oct 16, 2024	SYSTEM	($3,372.60)	
					1	Oct 16, 2024	SYSTEM	$3,372.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithea overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
1100 - Total								**$0.00**	
	1120	PULL BOX, CONCRETE, DOUBLE, TYPE A	Material		8	Feb 3, 2025	SYSTEM	($5,688.90)	
					8	Feb 3, 2025	SYSTEM	$5,688.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithea overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	**1120 - Total**							**$0.00**	
	1180	MISC.	Construction Stockpile		15	May 16, 2025	SYSTEM	($2,200.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jul 16, 2025	SYSTEM	($3,300.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,501.40)**	
			Construction Stockpile - Total					**($5,501.40)**	
			Construction Stockpile STMI		11	Mar 17, 2025	SYSTEM	$5,501.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,501.40**	
			Construction Stockpile STMI - Total					**$5,501.40**	
	1180 - Total							**$0.00**	
	1190	MISC.	Construction Stockpile		14	May 2, 2025	SYSTEM	($27,445.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($27,445.28)**	
			Construction Stockpile - Total					**($27,445.28)**	
			Construction Stockpile STMI		11	Mar 17, 2025	SYSTEM	$27,445.28	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$27,445.28**	
			Construction Stockpile STMI - Total					**$27,445.28**	
			Material		13	Apr 16, 2025	SYSTEM	($22,182.30)	
					13	Apr 16, 2025	SYSTEM	$22,182.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithh5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	May 2, 2025	SYSTEM	($44,364.60)	
					14	May 2, 2025	SYSTEM	$44,364.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user smithh5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1190 - Total							**$0.00**	
	1210	MISC.	Construction Stockpile		14	May 2, 2025	SYSTEM	($1,239.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jul 16, 2025	SYSTEM	($1,239.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,478.28)**	
			Construction Stockpile - Total					**($2,478.28)**	
			Construction Stockpile STMI		11	Mar 17, 2025	SYSTEM	$2,478.28	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,478.28**	
			Construction Stockpile STMI - Total					**$2,478.28**	
	1210 - Total							**$0.00**	
	1240	MISC.	Construction Stockpile		20	Aug 5, 2025	SYSTEM	($62,792.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($62,792.28)**	
			Construction Stockpile - Total					**($62,792.28)**	
			Construction Stockpile STMI		11	Mar 17, 2025	SYSTEM	$62,792.28	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$62,792.28**	
			Construction Stockpile STMI - Total					**$62,792.28**	
	1240 - Total							**$0.00**	
	1260	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Overrun	Overrun	20	Aug 5, 2025	SYSTEM	($1,715.30)	
					25	Oct 15, 2025	SYSTEM	$1,715.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',343.06000 - 343.06000, 'is applied (if non-zero).

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	1260	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Overrun	**Overrun - Total**				**$0.00**	
			Overrun - Total					**$0.00**	
	1260 - Total							**$0.00**	
	1340	MISC. ITS	Material		14	May 2, 2025	SYSTEM	($3,224.55)	
				- Total				**($3,224.55)**	
			Material - Total					**($3,224.55)**	
			MaterialCredit		15	May 16, 2025	SYSTEM	$3,224.55	
				- Total				**$3,224.55**	
			MaterialCredit - Total					**$3,224.55**	
	1340 - Total							**$0.00**	
	1350	MISC. ITS	Material		14	May 2, 2025	SYSTEM	($159.60)	
				- Total				**($159.60)**	
			Material - Total					**($159.60)**	
			MaterialCredit		15	May 16, 2025	SYSTEM	$159.60	
				- Total				**$159.60**	
			MaterialCredit - Total					**$159.60**	
	1350 - Total							**$0.00**	
	1360	MISC. ITS	Material		14	May 2, 2025	SYSTEM	($235.20)	
				- Total				**($235.20)**	
			Material - Total					**($235.20)**	
			MaterialCredit		15	May 16, 2025	SYSTEM	$235.20	
				- Total				**$235.20**	
			MaterialCredit - Total					**$235.20**	
	1360 - Total							**$0.00**	
	1430	MISC. ITS	Material		14	May 2, 2025	SYSTEM	($2,835.00)	
					15	May 16, 2025	SYSTEM	($2,835.00)	
					15	May 16, 2025	SYSTEM	$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user smithh5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Jun 2, 2025	SYSTEM	($2,835.00)	
					16	Jun 2, 2025	SYSTEM	$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user smithh5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Jun 16, 2025	SYSTEM	($2,835.00)	
					17	Jun 16, 2025	SYSTEM	$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithh5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Jul 1, 2025	SYSTEM	($2,835.00)	
					18	Jul 1, 2025	SYSTEM	$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burlbe overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Jul 16, 2025	SYSTEM	($2,835.00)	
					19	Jul 16, 2025	SYSTEM	$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user smithh5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Aug 5,	SYSTEM	($5,670.00)	

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	1430	MISC. ITS	Material			2025			
					20	Aug 5, 2025	SYSTEM	$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user smithh5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Aug 18, 2025	SYSTEM	($5,670.00)	
					21	Aug 18, 2025	SYSTEM	$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithh5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Sep 2, 2025	SYSTEM	($5,670.00)	
					22	Sep 2, 2025	SYSTEM	$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithh5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Sep 16, 2025	SYSTEM	($5,670.00)	
					23	Sep 16, 2025	SYSTEM	$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Oct 1, 2025	SYSTEM	($5,670.00)	
					24	Oct 1, 2025	SYSTEM	$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithh5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Oct 15, 2025	SYSTEM	($5,670.00)	
					25	Oct 15, 2025	SYSTEM	$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burlbe overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Nov 3, 2025	SYSTEM	($5,670.00)	
					26	Nov 3, 2025	SYSTEM	$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Nov 18, 2025	SYSTEM	($5,670.00)	
					27	Nov 18, 2025	SYSTEM	$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Dec 2, 2025	SYSTEM	($5,670.00)	
					28	Dec 2, 2025	SYSTEM	$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**($2,835.00)**	
			Material - Total					**($2,835.00)**	
			MaterialCredit		15	May 16, 2025	SYSTEM	$2,835.00	
				- Total				**$2,835.00**	
			MaterialCredit - Total					**$2,835.00**	
	1430 - Total							**$0.00**	
	1440	MISC. ITS	Material		14	May 2, 2025	SYSTEM	($441.00)	
				- Total				**($441.00)**	
			Material - Total					**($441.00)**	
			MaterialCredit		15	May 16, 2025	SYSTEM	$441.00	
				- Total				**$441.00**	
			MaterialCredit - Total					**$441.00**	
	1440 - Total							**$0.00**	
	1480	MISC. ITS	Material		14	May 2, 2025	SYSTEM	($5,936.70)	

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	1480	MISC. ITS	Material	**- Total**				**($5,936.70)**	
			Material - Total					**($5,936.70)**	
			MaterialCredit		15	May 16, 2025	SYSTEM	$5,936.70	
				- Total				**$5,936.70**	
			MaterialCredit - Total					**$5,936.70**	
	1480 - Total							**$0.00**	
	5002	PAVED APPROACH, 7 IN.	Material		18	Jul 1, 2025	SYSTEM	($64,465.17)	
					18	Jul 1, 2025	SYSTEM	$64,465.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jul 16, 2025	SYSTEM	($64,465.17)	
					19	Jul 16, 2025	SYSTEM	$64,465.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user smithh5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Aug 5, 2025	SYSTEM	($64,465.17)	
					20	Aug 5, 2025	SYSTEM	$64,465.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user smithh5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Aug 18, 2025	SYSTEM	($64,465.17)	
					21	Aug 18, 2025	SYSTEM	$64,465.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithh5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Sep 2, 2025	SYSTEM	($64,465.17)	
					22	Sep 2, 2025	SYSTEM	$64,465.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithh5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Sep 16, 2025	SYSTEM	($64,465.17)	
					23	Sep 16, 2025	SYSTEM	$64,465.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithh5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Oct 1, 2025	SYSTEM	($64,465.17)	
					24	Oct 1, 2025	SYSTEM	$64,465.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithh5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Oct 15, 2025	SYSTEM	($64,465.17)	
					25	Oct 15, 2025	SYSTEM	$64,465.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Nov 3, 2025	SYSTEM	($64,465.17)	
					26	Nov 3, 2025	SYSTEM	$64,465.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Nov 18, 2025	SYSTEM	($64,465.17)	
					27	Nov 18, 2025	SYSTEM	$64,465.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burlbe overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Dec 2, 2025	SYSTEM	($64,465.17)	
					28	Dec 2, 2025	SYSTEM	$64,465.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burlbe overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Dec 16, 2025	SYSTEM	($64,465.17)	

Line Item Adjustments by Estimate

Contract ID: 240419-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3640	5002	PAVED APPROACH, 7 IN.	Material		29	Dec 16, 2025	SYSTEM	$64,465.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Jan 2, 2026	SYSTEM	($64,465.17)	
					30	Jan 2, 2026	SYSTEM	$64,465.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Jan 16, 2026	SYSTEM	($64,465.17)	
					31	Jan 16, 2026	SYSTEM	$64,465.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5002 - Total							**$0.00**	
	5004	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		26	Nov 3, 2025	SYSTEM	($47,676.20)	
					26	Nov 3, 2025	SYSTEM	$47,676.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Nov 18, 2025	SYSTEM	($47,676.20)	
					27	Nov 18, 2025	SYSTEM	$47,676.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Dec 2, 2025	SYSTEM	($47,676.20)	
					28	Dec 2, 2025	SYSTEM	$47,676.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Dec 16, 2025	SYSTEM	($47,676.20)	
					29	Dec 16, 2025	SYSTEM	$47,676.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Jan 2, 2026	SYSTEM	($47,676.20)	
					30	Jan 2, 2026	SYSTEM	$47,676.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jan 16, 2026	SYSTEM	($47,676.20)	
					31	Jan 16, 2026	SYSTEM	$47,676.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Feb 2, 2026	SYSTEM	($47,676.20)	
					32	Feb 2, 2026	SYSTEM	$47,676.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Feb 17, 2026	SYSTEM	($47,676.20)	
					33	Feb 17, 2026	SYSTEM	$47,676.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Jun 1, 2026	SYSTEM	($47,676.20)	
					34	Jun 1, 2026	SYSTEM	$47,676.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	25	Oct 15, 2025	burlbe	($14.45)	BP-1 23-31 Mix ID 4.10% Virgin

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
J6S3640	5004	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD					25.64 Tons Placed 06012025 to 06152025 Base = $527.50 Current = $513.75 Difference = $13.75 Total = $-14.45
					25	Oct 15, 2025	burlbe	($93.65)	BP-1 23-31 Mix ID 4.10% Virgin 166.12 Tons Placed 06162025 to 06302025 Base = $527.50 Current = $513.75 Difference = $13.75 Total = $-93.65
					25	Oct 15, 2025	burlbe	($14.07)	BP-1 23-31 Mix ID 4.10% Virgin 24.95 Tons Placed 0701025 to 07152025 Base = $527.50 Current = $513.75 Difference = $13.75 Total = $-14.07
					35	Sep 29, 2026	REDHAC	$122.17	This adjustment removes incorrect A/C Adjustments made in the amounts of -$14.15 - $93.65 -$14.07 for a total of $122.17 on estimate 25 due to using an incorrect base index.
					35	Sep 29, 2026	REDHAC	($588.63)	This adjustment is being made to correct the A/C index for the mix placed on the following dates: BP-1 23-32 Mix ID 4.10 Vigin 25.64 Tons Placed 06-01-2025 to 06-15-2025 Base= $580 Current $513.75 Difference -$66.25 Total = -$69.64 BP-1 23-32 Mix ID 4.10 Vigin 166.12 Tons Placed 06-16-2025 to 06-30-2025 Base= $580 Current $513.75 Difference -$66.25 Total = -$451.22 BP-1 23-32 Mix ID 4.10 Vigin 24.95 Tons Placed 07-01-2025 to 07-15-2025 Base= $580 Current $513.75 Difference -$66.25 Total = - $67.77 Grand Total Adjustment = $-588.63
				ACAD - Total				**($588.63)**	
			Other Item Adjustment - Total					**($588.63)**	
	5004 - Total							**($588.63)**	
	5005	MISC.	Material		31	Jan 16, 2026	SYSTEM	($1,708.63)	
					31	Jan 16, 2026	SYSTEM	$1,708.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burlbe overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Feb 2, 2026	SYSTEM	($1,708.63)	
					32	Feb 2, 2026	SYSTEM	$1,708.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burlbe overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5005 - Total							**$0.00**	
J6S3640 - Total								**($12,232.40)**	
Overall - Total								**($12,232.40)**	

Contract Adjustments for Contract - 240419-F06

There are no contract adjustments to display for this contract.