



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

Report Generated on March 19, 2026

Pay Estimate Created Date: March 16, 2026

Progress Estimate Number 30	Contract ID 240419-G05	Prime Contractor Blevins Asphalt Construction Company, Inc.	Pay Period Start March 2, 2026	Original Contract Amount \$9,389,460.01
			Pay Period End March 15, 2026	Net Change Order Amount \$236,170.26
				Current Contract Amount \$9,625,630.27

Approval Date	By User
March 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by younge2
March 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gripkd
March 18, 2026	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
June 30, 2026	June 30, 2026		64.75%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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			

Contract Total Pay For Estimate No. 30			
	This Estimate	Previous	To Date
240419-G05			
Total Posted Items Pay	\$281,210.62	\$5,951,381.17	\$6,232,591.79
Gross Item Adjustments	(\$100,256.38)	(\$106,758.67)	(\$207,015.05)
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
		\$5,844,622.50	\$6,025,576.74
Contract Total Payable This Estimate:	\$180,954.24		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3192	0050	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$35.360	736.900	\$26,056.78
	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$20.210	508.080	\$10,268.30
	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$20.410	101.270	\$2,066.92
	0110	6081010	CONCRETE CURB RAMP	SQYD	\$161.650	101.730	\$16,444.65
	0120	6081012	TRUNCATED DOMES	SQFT	\$40.810	10	\$408.10
	0150	6085008	PAVED APPROACH, 8 IN.	SQYD	\$115.200	101.270	\$11,666.30
	0160	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$62.650	406.350	\$25,457.83
	0190	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$61.220	117	\$7,162.74
	0210	6091052	CURB AND GUTTER TYPE B	LF	\$45.920	169.830	\$7,798.59
	0270	6161005	CONSTRUCTION SIGNS	SQFT	\$8.160	222.180	\$1,812.99
	0340	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	EA	\$160.000	10	\$1,600.00
	0670	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$730.000	2	\$1,460.00
	0720	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	EA	\$1,075.000	6	\$6,450.00
0770	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.530	195	\$298.35	
0890	9029902	MISC.REMOTE PUSHBUTTON POST	EA	\$2,275.000	1	\$2,275.00	
Project J8P3192 - Total							\$121,226.55
J8S3166	1240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.870	18,086	\$33,820.82
Project J8S3166 - Total							\$33,820.82
J8S3171	1990	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$730.000	3	\$2,190.00
	2000	9022708	POST, SIGNAL 8 FT.	EA	\$1,945.000	1	\$1,945.00
	2010	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	EA	\$1,072.000	3	\$3,216.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J8S3171 - Total							\$7,351.00
J8S3224	2430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.150	103,315	\$118,812.25
Project J8S3224 - Total							\$118,812.25
Overall - Total							\$281,210.62

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	
J8P3192	0050	MISC.	Overrun			-736.90000	\$35.36	(\$26,056.79)	
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-508.08000	\$20.20	(\$10,263.65)	
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	341.33000	(\$0.01)	(\$3.12)	
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	166.75000	(\$0.01)	(\$1.53)	
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-101.27000	\$20.40	(\$2,065.99)	
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	101.27000	(\$0.01)	(\$0.93)	
	0110	CONCRETE CURB RAMP	Overrun			-101.73000	\$161.65	(\$16,444.65)	
	0150	PAVED APPROACH, 8 IN.	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-101.27000	\$115.16	(\$11,662.60)	
	0150	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	101.27000	(\$0.04)	(\$3.71)	
	0160	CONCRETE SIDEWALK, 4 IN.	Overrun			-406.35000	\$62.65	(\$25,457.83)	
	0670	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$730.00)
	0720	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,450.00)
0890	MISC.	Construction Stockpile			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$539.00)	
J8S3171	1990	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,095.00)	
	2000	POST, SIGNAL 8 FT.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$575.00)	
	2010	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,906.58)	
Total								(\$100,256.38)	



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P3192	FAS S603(85)	ADA improvements	Various	GREENE	at various locations on Loop 44, Rte. EE, Rte. YY, Outer Road 65, Rte. 160 in Springfield, Rte. 14, Rte. CC, Rte. J and Rte. NN in Ozark, Rte. M in Nixa and Rte. OO in Strafford
J8S3166	FAS S605(40)	Coldmill and resurface	LP 44	GREENE	from Scenic Ave to west of Rte 13 (Kansas Expwy) in Springfield
J8S3167	I 44-2(324)	Coldmill and resurface	LP 44/BU 65	GREENE	from 0.1 miles west of Glenstone Ave to east of Eastgate Ave in Springfield
J8S3171	FAS S603(70)	ADA improvements	BU 65	GREENE	from east of Glenstone Ave to Belcrest Ave in Springfield
J8S3224	FAS S604(69)	Coldmill and resurface	LP 44	GREENE	from Lulwood Ave to Scenic Ave and East of Kansas Expwy to East of Delaware Ave in Springfield
Totals by Job Numbers					
J8P3192			This Estimate	Previous	To Date
	Posted Item Pay		\$121,226.55	\$2,719,816.64	\$2,841,043.19
	Gross Item Adjustments		(\$96,679.80)	(\$90,661.29)	(\$187,341.09)
	Gross Item Pay		\$24,546.75	\$2,629,155.35	\$2,653,702.10
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
J8S3166			This Estimate	Previous	To Date
	Posted Item Pay		\$33,820.82	\$207,854.25	\$241,675.07
	Gross Item Adjustments		\$0.00	\$286.40	\$286.40
	Gross Item Pay		\$33,820.82	\$208,140.65	\$241,961.47
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
J8S3167			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$1,065,545.25	\$1,065,545.25
	Gross Item Adjustments		\$0.00	(\$21,912.35)	(\$21,912.35)
	Gross Item Pay		\$0.00	\$1,043,632.90	\$1,043,632.90
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
J8S3171			This Estimate	Previous	To Date
	Posted Item Pay		\$7,351.00	\$1,487,888.63	\$1,495,239.63
	Gross Item Adjustments		(\$3,576.58)	\$3,802.37	\$225.79
	Gross Item Pay		\$3,774.42	\$1,491,691.00	\$1,495,465.42
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
J8S3224			This Estimate	Previous	To Date
	Posted Item Pay		\$118,812.25	\$470,276.40	\$589,088.65
	Gross Item Adjustments		\$0.00	\$1,726.20	\$1,726.20
	Gross Item Pay		\$118,812.25	\$472,002.60	\$590,814.85
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 240419-G05, Contract Project J8P3192, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6085008, Minor Item.	Overrun will be accounted for on next change order.	younge2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-G05, Contract Project J8P3192, Project Item Line Number 0060, Contract Line Item Number 0060, Item 3040143, Minor Item.	Overrun will be accounted for on next change order.	younge2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-G05, Contract Project J8P3192, Project Item Line Number 0070, Contract Line Item Number 0070, Item 3040504, Minor Item.	Overrun will be accounted for on next change order.	younge2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-G05, Contract Project J8P3192, Project Item Line Number 0050, Contract Line Item Number 0050, Item 2079903, Minor Item.	Overrun will be accounted for on next change order.	younge2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-G05, Contract Project J8P3192, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6081010, Minor Item.	Overrun will be accounted for on next change order.	younge2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-G05, Contract Project J8P3192, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6086004, Minor Item.	Overrun will be accounted for on next change order.	younge2	Acknowledged



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

Report Generated on March 19, 2026

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-G05	J8P3192	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$119,075.00	\$119,075.00
		0001	0020	2029903	MISC.SIDEWALK MANICURING	7,500.00	0.00	7,500.00	LF	0.00	\$5.10	\$0.00
		0001	0030	2063000	CLASS 3 EXCAVATION	11.00	0.00	11.00	CUYD	0.00	\$30.61	\$0.00
		0001	0040	2071000	LINEAR GRADING CLASS 1	9.80	0.00	9.80	STA	7.71	\$1,021.00	\$7,871.91
		0001	0050	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	9,433.00	0.00	9,433.00	LF	11,005.40	\$35.36	\$389,150.94
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5,744.00	0.00	5,744.00	SQYD	6,552.16	\$20.21	\$132,419.15
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,281.00	0.00	2,281.00	SQYD	2,886.85	\$20.41	\$58,920.61
		0001	0080	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	0.00	\$2,045.00	\$0.00
		0001	0090	6042020	ADJUSTING BASIN OR INLET	14.00	0.00	14.00	EA	0.00	\$3,065.00	\$0.00
		0001	0100	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	0.00	\$2,045.00	\$0.00
		0001	0110	6081010	CONCRETE CURB RAMP	1,197.30	0.00	1,197.30	SQYD	1,366.41	\$161.65	\$220,880.18
		0001	0120	6081012	TRUNCATED DOMES	1,506.00	0.00	1,506.00	SQFT	1,017.20	\$40.81	\$41,511.93
		0001	0130	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	74.00	0.00	74.00	LF	0.00	\$89.89	\$0.00
		0001	0140	6083008	8 IN. CONCRETE MEDIAN STRIP	214.30	0.00	214.30	SQYD	45.76	\$142.85	\$6,536.82
		0001	0150	6085008	PAVED APPROACH, 8 IN.	2,280.60	0.00	2,280.60	SQYD	2,887.05	\$115.20	\$332,588.16
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	4,363.10	0.00	4,363.10	SQYD	5,044.59	\$62.65	\$316,043.56
		0001	0170	6086008	CONCRETE SIDEWALK, 8 IN.	184.00	0.00	184.00	SQYD	172.29	\$116.32	\$20,040.77
		0001	0180	6089903	MISC.SIDEWALK GAP FILLER	109.00	0.00	109.00	LF	0.00	\$63.26	\$0.00
		0001	0190	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	552.00	0.00	552.00	LF	369.62	\$61.22	\$22,628.14
		0001	0200	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	259.00	0.00	259.00	LF	10.00	\$96.93	\$969.30
		0001	0210	6091052	CURB AND GUTTER TYPE B	681.00	0.00	681.00	LF	657.43	\$45.92	\$30,189.19
		0001	0220	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	7.00	\$51.02	\$357.14
		0001	0230	6096041	PLACING TYPE 1 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	7.00	\$51.02	\$357.14
		0001	0240	6099903	MISC.MODIFIED TYPE S CURB	517.00	0.00	517.00	LF	393.40	\$132.64	\$52,180.58
		0001	0250	6116010A	SLOPE PROTECTION	8.00	0.00	8.00	SQYD	0.00	\$102.03	\$0.00
		0001	0260	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$5,550.00	\$5,550.00
		0001	0270	6161005	CONSTRUCTION SIGNS	3,213.00	0.00	3,213.00	SQFT	433.68	\$8.16	\$3,538.83
		0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	0.00	16.00	EA	2.00	\$30.65	\$61.30
		0001	0290	6161025	CHANNELIZER (TRIM-LINE)	350.00	0.00	350.00	EA	150.00	\$20.45	\$3,067.50
		0001	0300	6161030	TYPE 3 MOVEABLE BARRICADE	50.00	0.00	50.00	EA	0.00	\$184.00	\$0.00
		0001	0310	6161033	DIRECTION INDICATOR BARRICADE	56.00	0.00	56.00	EA	0.00	\$56.25	\$0.00
		0001	0320	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$2,045.00	\$0.00
		0001	0330	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8.00	0.00	8.00	EA	6.00	\$6,400.00	\$38,400.00
		0001	0340	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	60.00	0.00	60.00	EA	40.00	\$160.00	\$6,400.00
		0001	0350	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$503,001.52	\$0.00
		0001	0351	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$466,755.52	\$350,066.64
		0001	0360	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	12.00	0.00	12.00	EA	0.00	\$600.00	\$0.00
		0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	76.00	0.00	76.00	LF	0.00	\$18.37	\$0.00
		0001	0380	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	545.00	0.00	545.00	EA	0.00	\$174.00	\$0.00
		0001	0390	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	362.00	0.00	362.00	EA	0.00	\$56.50	\$0.00
		0001	0400	6207001	PAVEMENT MARKING REMOVAL	5,823.00	0.00	5,823.00	LF	0.00	\$1.02	\$0.00
		0001	0410	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	116.00	0.00	116.00	EA	0.00	\$56.50	\$0.00
		0001	0420	6229903	MISC.SIDEWALK JOINT GRINDING	1,000.00	0.00	1,000.00	LF	0.00	\$20.41	\$0.00
		0001	0430	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	34.00	0.00	34.00	SQYD	0.00	\$5.10	\$0.00
		0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$96,100.00	\$0.00
		0001	0450	7250415	15 IN. PIPE GROUP C	33.00	0.00	33.00	LF	0.00	\$51.02	\$0.00
		0001	0460	7250418	18 IN. PIPE GROUP C	10.00	0.00	10.00	LF	0.00	\$61.22	\$0.00
		0001	0470	7259903	MISC.36 IN. x 24 IN. ELLIPTICAL PIPE, GROUP B	11.00	0.00	11.00	LF	11.00	\$153.05	\$1,683.55
		0001	0480	7261018	18 IN. PIPE GROUP A	8.00	0.00	8.00	LF	0.00	\$61.22	\$0.00
		0001	0490	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,021.00	\$0.00
		0001	0500	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$817.00	\$0.00
		0001	0510	7322018A	BEVELED PIPE END TREATMENT FOR 18 IN. OR ALLOWED SUBSTITUTE PIPE	1.00	0.00	1.00	EA	0.00	\$1,025.00	\$0.00
		0001	0520	8025006	MULCHING	3.00	0.00	3.00	ACRE	0.00	\$8,700.00	\$0.00
		0001	0530	8031000A	TURF TYPE TALL FESCUE SODDING	6,237.00	0.00	6,237.00	SQYD	4,860.00	\$32.14	\$156,200.40



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

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240419-G05	J8P3192	0001	0540	8051000A	SEEDING - COOL SEASON GRASSES	2.00	0.00	2.00	ACRE	0.00	\$8,700.00	\$0.00		
		0001	0550	8061005	ROCK DITCH CHECK	31.00	0.00	31.00	LF	0.00	\$93.36	\$0.00		
		0001	0560	8061006	ALTERNATE DITCH CHECK	336.00	0.00	336.00	LF	0.00	\$15.82	\$0.00		
		0001	0570	8061007A	CURB INLET CHECK	141.00	0.00	141.00	EA	0.00	\$194.00	\$0.00		
		0001	0580	8061016	SEDIMENT REMOVAL	282.00	0.00	282.00	CUYD	0.00	\$10.20	\$0.00		
		0001	0590	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$3,100.00	\$0.00		
		0001	0600	8061019	SILT FENCE	11,293.00	0.00	11,293.00	LF	0.00	\$2.96	\$0.00		
		0020	0610	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00		
		0020	0620	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	1.00	\$1,600.00	\$1,600.00		
		0020	0630	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$2,120.00	\$0.00		
		0020	0640	9019902	MISC.CU LIGHTING POLE FOUNDATION	1.00	0.00	1.00	EA	0.00	\$1,560.00	\$0.00		
		0030	0650	9020213	SIGNAL HEAD, TYPE 3S	10.00	-5.00	5.00	EA	5.00	\$1,100.00	\$5,500.00		
		0030	0660	9020513	SIGNAL HEAD, TYPE 3B	4.00	6.00	10.00	EA	10.00	\$1,225.00	\$12,250.00		
		0030	0670	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	29.00	0.00	29.00	EA	16.00	\$730.00	\$11,680.00		
		0030	0680	9020833	SH-FLAT SHEET - SIGNAL SIGN	45.00	0.00	45.00	SQFT	45.00	\$45.92	\$2,066.40		
		0030	0690	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	4.00	10.00	EA	6.00	\$87.00	\$522.00		
		0030	0700	9022708	POST, SIGNAL 8 FT.	24.00	0.00	24.00	EA	13.00	\$2,450.00	\$31,850.00		
		0030	0710	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	3.00	0.00	3.00	EA	3.00	\$12,755.00	\$38,265.00		
		0030	0720	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	141.00	0.00	141.00	EA	116.00	\$1,075.00	\$124,700.00		
		0030	0730	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	30.00	0.00	30.00	LF	30.00	\$20.41	\$612.30		
		0030	0740	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	337.00	0.00	337.00	LF	293.00	\$40.81	\$11,957.33		
		0030	0750	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,052.00	0.00	1,052.00	LF	1,020.00	\$56.12	\$57,242.40		
		0030	0760	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	250.00	0.00	250.00	LF	250.00	\$3.93	\$982.50		
		0030	0770	9028308	CABLE, 16 AWG 2 CONDUCTOR	15,950.00	0.00	15,950.00	LF	5,229.00	\$1.53	\$8,000.37		
		0030	0780	9028310	CABLE, 16 AWG 5 CONDUCTOR	6,370.00	0.00	6,370.00	LF	3,249.00	\$1.99	\$6,465.51		
		0030	0790	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,420.00	378.00	2,798.00	LF	2,798.00	\$2.30	\$6,435.40		
		0030	0800	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,520.00	0.00	1,520.00	LF	0.00	\$6.63	\$0.00		
		0030	0810	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	1.00	2.00	EA	2.00	\$7,835.00	\$15,670.00		
		0030	0820	9028810	PULL BOX, PREFORMED CLASS 1	10.00	1.00	11.00	EA	1.00	\$1,650.00	\$1,650.00		
		0030	0830	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00		
		0030	0840	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$3,555.00	\$0.00		
		0030	0850	9028820	PULL BOX, CONCRETE, STANDARD	2.00	0.00	2.00	EA	2.00	\$5,550.00	\$11,100.00		
		0030	0860	9029100	BASE, CONCRETE	19.20	0.00	19.20	CUYD	14.84	\$1,392.77	\$20,668.71		
		0030	0870	9029902	MISC.2070 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$31,500.00	\$31,500.00		
		0030	0880	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	25.00	0.00	25.00	EA	5.00	\$230.00	\$1,150.00		
		0030	0890	9029902	MISC.REMOTE PUSHBUTTON POST	43.00	0.00	43.00	EA	30.00	\$2,275.00	\$68,250.00		
		0030	0900	9029902	MISC.RETROREFLECTIVE BACK PLATE	4.00	0.00	4.00	EA	0.00	\$460.00	\$0.00		
		0030	0910	9029902	MISC.TRAFFIC SIGNAL LOUVERS	26.00	0.00	26.00	EA	26.00	\$190.00	\$4,940.00		
		0030	0920	9029903	MISC.FURNISHING AND INSTALLING SPLIT DUCT CONDUIT	60.00	0.00	60.00	LF	0.00	\$25.51	\$0.00		
		0040	0930	9031210	STRUCTURAL STEEL POSTS	240.00	0.00	240.00	LB	0.00	\$11.45	\$0.00		
		0040	0940	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	17.00	0.00	17.00	EA	0.00	\$410.00	\$0.00		
		0040	0950	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	15.00	0.00	15.00	EA	0.00	\$53.50	\$0.00		
		0040	0960	9031280	2.5 IN. PSST POST - 12 GA.	784.00	0.00	784.00	LF	16.00	\$13.52	\$216.32		
		0040	0970	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	49.00	0.00	49.00	EA	1.00	\$390.00	\$390.00		
		0040	0980	9035004A	SH-FLAT SHEET	238.00	0.00	238.00	SQFT	21.00	\$19.39	\$407.19		
		0040	0990	9035069A	SHF-FLAT SHEET FLUORESCENT	296.00	0.00	296.00	SQFT	0.00	\$21.02	\$0.00		
		0040	1000	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW PSST	4.00	0.00	4.00	EA	0.00	\$122.50	\$0.00		
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$36,246.00	\$36,246.00		
		0030	5002	9029902	MISC.Radar Detection Sensor Relocation	0.00	8.00	8.00	EA	3.00	\$680.00	\$2,040.00		
		0040	5003	9039902	MISC.Sign Relocation	0.00	4.00	4.00	EA	4.00	\$315.00	\$1,260.00		
		0030	5004	9029902	MISC.Radar Detection System Install	0.00	1.00	1.00	EA	1.00	\$8,737.00	\$8,737.00		
		0001	5005	6143020	CURB INLET	0.00	1.00	1.00	EA	0.00	\$6,000.00	\$0.00		
		Project J8P3192 - Total Value Posted to Date as of Report Generated Date												\$2,841,043.16
		J8S3166	0001	1010	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.63	\$9,700.00	\$6,111.00
				1020	4030103		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,735.40	0.00	1,735.40	TONS	0.00	\$74.60	\$0.00
1030	4071005				TACK COAT	1,760.00	0.00	1,760.00	GAL	0.00	\$3.75	\$0.00		
1040	4133200				ULTRATHIN BONDED WEARING SURFACE, TYPE C	18,086.00	0.00	18,086.00	SQYD	0.00	\$7.36	\$0.00		



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

Report Generated on March 19, 2026

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-G05	J8S3166	0001	1050	4134000	BITUMINOUS FOG SEAL	480.00	0.00	480.00	GAL	0.00	\$8.00	\$0.00		
		0001	1060	4139905	MISC.HIGH FRICTION SURFACE TREATMENT	2,405.00	0.00	2,405.00	SQYD	0.00	\$29.80	\$0.00		
		0001	1070	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	6.60	0.00	6.60	CUYD	0.00	\$1,020.34	\$0.00		
		0001	1080	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	40.00	0.00	40.00	SQYD	0.00	\$102.03	\$0.00		
		0001	1090	6161005	CONSTRUCTION SIGNS	557.00	0.00	557.00	SQFT	0.00	\$7.14	\$0.00		
		0001	1100	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$30.65	\$0.00		
		0001	1110	6161025	CHANNELIZER (TRIM-LINE)	105.00	0.00	105.00	EA	0.00	\$20.45	\$0.00		
		0001	1120	6161030	TYPE 3 MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$153.50	\$0.00		
		0001	1130	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$510.25	\$0.00		
		0001	1140	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$1,535.00	\$0.00		
		0001	1150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$140,000.00	\$105,000.00		
		0001	1160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	148.00	0.00	148.00	LF	0.00	\$18.37	\$0.00		
		0001	1170	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	66.00	0.00	66.00	LF	0.00	\$20.41	\$0.00		
		0001	1180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	0.00	\$285.70	\$0.00		
		0001	1190	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	16.00	0.00	16.00	EA	0.00	\$204.10	\$0.00		
		0001	1200	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	28.00	0.00	28.00	EA	0.00	\$56.25	\$0.00		
		0001	1210	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	420.00	0.00	420.00	LF	0.00	\$1.02	\$0.00		
		0001	1220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,905.00	0.00	15,905.00	LF	0.00	\$0.31	\$0.00		
		0001	1230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,926.00	0.00	21,926.00	LF	0.00	\$0.31	\$0.00		
		0001	1240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	35,635.00	0.00	35,635.00	SQYD	18,086.00	\$1.87	\$33,820.82		
		0001	1250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,250.00	\$0.00		
		0030	1260	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	0.00	\$86.75	\$0.00		
		0030	1270	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM, 4 SENSOR	2.00	0.00	2.00	EA	2.00	\$47,200.00	\$94,400.00		
		0040	1280	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$13.52	\$0.00		
		0040	1290	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	0.00	\$112.50	\$0.00		
		0040	1300	9035004A	SH-FLAT SHEET	135.00	0.00	135.00	SQFT	103.00	\$22.75	\$2,343.25		
		Project J8S3166 - Total Value Posted to Date as of Report Generated Date												\$241,675.07
		J8S3167	J8S3167	0001	1310	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,900.00	\$0.00
0001	1320			4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	6,989.70	-154.70	6,835.00	TONS	6,835.00	\$72.05	\$492,461.75		
0001	1330			4071005	TACK COAT	7,138.00	339.00	7,477.00	GAL	7,477.00	\$3.75	\$28,038.75		
0001	1340			4134000	BITUMINOUS FOG SEAL	250.00	0.00	250.00	GAL	0.00	\$6.00	\$0.00		
0001	1350			6161005	CONSTRUCTION SIGNS	689.00	0.00	689.00	SQFT	96.00	\$7.14	\$685.44		
0001	1360			6161008	ADVANCED WARNING RAIL SYSTEM	1.00	0.00	1.00	EA	0.00	\$30.65	\$0.00		
0001	1370			6161025	CHANNELIZER (TRIM-LINE)	250.00	0.00	250.00	EA	200.00	\$20.45	\$4,090.00		
0001	1380			6161030	TYPE 3 MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$153.05	\$306.10		
0001	1390			6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$511.00	\$1,022.00		
0001	1400			6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$1,535.00	\$6,140.00		
0001	1410			6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$28,000.00	\$21,000.00		
0001	1420			6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,616.00	0.00	1,616.00	LF	1,228.40	\$18.37	\$22,565.71		
0001	1430			6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	183.00	0.00	183.00	LF	33.00	\$18.37	\$606.21		
0001	1440			6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	119.00	0.00	119.00	EA	61.00	\$265.50	\$16,195.50		
0001	1450			6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	8.00	0.00	8.00	EA	8.00	\$255.10	\$2,040.80		
0001	1460			6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$460.00	\$0.00		
0001	1470			6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	8.00	0.00	8.00	EA	8.00	\$1,225.00	\$9,800.00		
0001	1480			6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	464.00	0.00	464.00	EA	362.00	\$184.00	\$66,608.00		
0001	1490			6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	105.00	0.00	105.00	EA	39.00	\$56.25	\$2,193.75		



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

Report Generated on March 19, 2026

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-G05	J8S3167	0001	1500	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	700.00	0.00	700.00	LF	0.00	\$1.02	\$0.00
		0001	1510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,790.00	0.00	47,790.00	LF	35,298.00	\$0.30	\$10,589.40
		0001	1520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	48,145.00	0.00	48,145.00	LF	3,014.00	\$0.30	\$904.20
		0001	1530	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,553.00	0.00	2,553.00	LF	0.00	\$1.02	\$0.00
		0001	1540	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	10,940.00	0.00	10,940.00	LF	9,175.00	\$0.61	\$5,596.75
		0001	1550	6207001	PAVEMENT MARKING REMOVAL	15,590.00	0.00	15,590.00	LF	949.00	\$0.77	\$730.73
		0001	1560	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	55.00	0.00	55.00	EA	8.00	\$51.10	\$408.80
		0001	1570	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE DROP ARROW LEFT	2.00	0.00	2.00	EA	0.00	\$1,535.00	\$0.00
		0001	1580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	71,364.00	0.00	71,364.00	SQYD	71,364.00	\$1.16	\$82,782.24
		0001	1590	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,250.00	\$0.00
		0030	1600	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,670.00	0.00	2,670.00	LF	2,664.00	\$6.58	\$17,529.12
		0030	1610	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM, 3 SENSOR	1.00	0.00	1.00	EA	1.00	\$39,500.00	\$39,500.00
		0030	1620	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM, 4 SENSOR	5.00	0.00	5.00	EA	5.00	\$46,750.00	\$233,750.00
		0040	1630	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$13.52	\$0.00
		0040	1640	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	0.00	\$390.00	\$0.00
		0040	1650	9035004A	SH-FLAT SHEET	37.00	0.00	37.00	SQFT	0.00	\$21.43	\$0.00
Project J8S3167 - Total Value Posted to Date as of Report Generated Date												\$1,065,545.25
J8S3171	0001	1660	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$13,000.00	\$13,000.00	
		1670	2029903	MISC.SIDEWALK MANICURING	5,000.00	0.00	5,000.00	LF	1,884.00	\$5.10	\$9,608.40	
		1680	2071000	LINEAR GRADING CLASS 1	3.80	0.00	3.80	STA	3.80	\$2,050.00	\$7,790.00	
		1690	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	4,914.00	2,121.00	7,035.00	LF	7,035.00	\$35.36	\$248,757.60	
		1700	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,079.00	0.00	2,079.00	SQYD	2,079.00	\$20.41	\$42,432.39	
		1710	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,765.00	1,344.00	4,109.00	SQYD	4,109.00	\$20.41	\$83,864.69	
		1720	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	0.00	\$2,050.00	\$0.00	
		1730	6049904	MISC.STEEL PLATES	14.00	0.00	14.00	SQFT	0.00	\$408.14	\$0.00	
		1740	6081010	CONCRETE CURB RAMP	449.80	60.30	510.10	SQYD	510.10	\$163.26	\$83,278.93	
		1750	6081012	TRUNCATED DOMES	576.00	0.00	576.00	SQFT	475.50	\$40.81	\$19,405.16	
		1760	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	156.00	0.00	156.00	LF	156.00	\$89.79	\$14,007.24	
		1770	6085008	PAVED APPROACH, 8 IN.	2,079.00	0.00	2,079.00	SQYD	2,079.00	\$115.25	\$239,604.75	
		1780	6086004	CONCRETE SIDEWALK, 4 IN.	2,315.40	1,283.30	3,598.70	SQYD	3,598.70	\$62.65	\$225,458.56	
		1790	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	34.00	51.00	85.00	LF	85.00	\$71.42	\$6,070.70	
		1800	6099903	MISC.MODIFIED TYPE A GUTTER	9.00	0.00	9.00	LF	0.00	\$66.32	\$0.00	
		1810	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$2,775.00	\$2,775.00	
		1820	6161005	CONSTRUCTION SIGNS	703.00	0.00	703.00	SQFT	375.00	\$7.14	\$2,677.50	
		1830	6161025	CHANNELIZER (TRIM-LINE)	250.00	0.00	250.00	EA	250.00	\$20.45	\$5,112.50	
		1840	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$153.05	\$1,530.50	
		1850	6161033	DIRECTION INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$56.20	\$1,573.60	
		1860	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$510.50	\$1,021.00	
		1870	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	25.00	0.00	25.00	EA	25.00	\$154.00	\$3,850.00	
		1880	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$61,500.00	\$46,125.00	
		1890	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00	
		1900	6229903	MISC.SIDEWALK JOINT GRINDING	350.00	0.00	350.00	LF	0.00	\$20.41	\$0.00	
		1910	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.10	\$33,500.00	\$3,350.00	
		1920	8025006	MULCHING	0.60	0.00	0.60	ACRE	0.00	\$8,700.00	\$0.00	
		1930	8031000A	TURF TYPE TALL FESCUE SODDING	6,106.00	564.00	6,670.00	SQYD	6,670.00	\$31.85	\$212,439.50	
		1940	8061006	ALTERNATE DITCH CHECK	250.00	-250.00	0.00	LF	0.00	\$15.82	\$0.00	
		1950	8061007A	CURB INLET CHECK	52.00	-22.00	30.00	EA	30.00	\$194.00	\$5,820.00	
		1960	8061016	SEDIMENT REMOVAL	156.00	0.00	156.00	CUYD	0.00	\$10.20	\$0.00	
		1970	8061017	TEMPORARY SEEDING	0.60	0.00	0.60	ACRE	0.00	\$3,062.00	\$0.00	
		1980	8061019	SILT FENCE	7,405.00	0.00	7,405.00	LF	7,405.00	\$2.96	\$21,918.80	
1990	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	30.00	0.00	30.00	EA	30.00	\$730.00	\$21,900.00			
2000	9022708	POST, SIGNAL 8 FT.	24.00	0.00	24.00	EA	23.00	\$1,945.00	\$44,735.00			
2010	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	38.00	0.00	38.00	EA	38.00	\$1,072.00	\$40,736.00			



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

Report Generated on March 19, 2026

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-G05	J8S3171	0030	2020	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	530.00	0.00	530.00	LF	503.00	\$40.81	\$20,527.43
		0030	2030	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	58.00	0.00	58.00	LF	58.00	\$56.12	\$3,254.96
		0030	2040	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,450.00	0.00	5,450.00	LF	4,954.00	\$1.53	\$7,579.62
		0030	2050	9028310	CABLE, 16 AWG 5 CONDUCTOR	5,250.00	0.00	5,250.00	LF	4,959.00	\$1.99	\$9,868.41
		0030	2060	9029100	BASE, CONCRETE	10.60	0.00	10.60	CUYD	10.60	\$1,321.35	\$14,006.31
		0030	2070	9029902	MISC.ADJUSTING PULL BOX	2.00	0.00	2.00	EA	1.00	\$2,160.00	\$2,160.00
		0030	2080	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	4.00	0.00	4.00	EA	0.00	\$220.00	\$0.00
		0030	2090	9029902	MISC.REMOTE PUSHBUTTON POST	10.00	0.00	10.00	EA	10.00	\$2,300.00	\$23,000.00
		0040	2100	9031280	2.5 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$13.52	\$0.00
		0040	2110	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	3.00	0.00	3.00	EA	0.00	\$388.00	\$0.00
		0040	2120	9035069A	SHF-FLAT SHEET FLUORESCENT	52.00	0.00	52.00	SQFT	0.00	\$21.02	\$0.00
		0001	5301	7319902	MISC.Curb Inlet Lid Replacement	0.00	1.00	1.00	EA	1.00	\$6,000.00	\$6,000.00
Project J8S3171 - Total Value Posted to Date as of Report Generated Date												\$1,495,239.54
J8S3224	0001	2130	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.06	\$25,400.00	\$1,524.00	
		2140	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9,790.30	0.00	9,790.30	TONS	0.00	\$72.60	\$0.00	
		2150	4071005	TACK COAT	10,075.00	0.00	10,075.00	GAL	0.00	\$3.75	\$0.00	
		2160	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	103,315.00	0.00	103,315.00	SQYD	0.00	\$5.89	\$0.00	
		2170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	16.20	0.00	16.20	SQYD	0.00	\$306.10	\$0.00	
		2180	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2.00	0.00	2.00	SQYD	0.00	\$51.02	\$0.00	
		2190	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2.00	0.00	2.00	SQYD	0.00	\$51.02	\$0.00	
		2200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	72.00	0.00	72.00	LF	0.00	\$20.41	\$0.00	
		2210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	60.00	0.00	60.00	EA	0.00	\$20.45	\$0.00	
		2220	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	34.30	0.00	34.30	CUYD	0.00	\$1,020.34	\$0.00	
		2230	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	308.80	0.00	308.80	SQYD	0.00	\$102.03	\$0.00	
		2240	6161005	CONSTRUCTION SIGNS	1,471.00	0.00	1,471.00	SQFT	985.00	\$7.14	\$7,032.90	
		2250	6161008	ADVANCED WARNING RAIL SYSTEM	1.00	0.00	1.00	EA	0.00	\$30.65	\$0.00	
		2260	6161025	CHANNELIZER (TRIM-LINE)	250.00	0.00	250.00	EA	0.00	\$20.45	\$0.00	
		2270	6161030	TYPE 3 MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$153.05	\$0.00	
		2280	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$510.20	\$0.00	
		2290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5.00	0.00	5.00	EA	0.00	\$1,531.00	\$0.00	
		2300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$129,000.00	\$96,750.00	
		2310	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	453.00	0.00	453.00	LF	0.00	\$5.10	\$0.00	
		2320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,944.00	0.00	1,944.00	LF	0.00	\$17.35	\$0.00	
		2330	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	162.00	0.00	162.00	LF	0.00	\$18.37	\$0.00	
		2340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	153.00	0.00	153.00	EA	0.00	\$266.00	\$0.00	
		2350	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	0.00	\$1,225.00	\$0.00	
		2360	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	461.00	0.00	461.00	EA	0.00	\$184.00	\$0.00	
		2370	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	162.00	0.00	162.00	EA	0.00	\$56.25	\$0.00	
		2380	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	36,506.00	0.00	36,506.00	LF	0.00	\$0.21	\$0.00	
		2390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	78,936.00	0.00	78,936.00	LF	0.00	\$0.31	\$0.00	
		2400	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	48,291.00	0.00	48,291.00	LF	0.00	\$0.31	\$0.00	
		2410	6207001	PAVEMENT MARKING REMOVAL	6,882.00	0.00	6,882.00	LF	0.00	\$1.02	\$0.00	
		2420	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$102.10	\$0.00	
		2430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	202,957.00	0.00	202,957.00	SQYD	103,315.00	\$1.15	\$118,812.25	
		2440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,225.00	\$0.00	
0030	2450	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM, 3 SENSOR	2.00	0.00	2.00	EA	2.00	\$39,300.00	\$78,600.00		
0030	2460	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM, 4 SENSOR	6.00	0.00	6.00	EA	6.00	\$46,750.00	\$280,500.00		



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

Report Generated on March 19, 2026

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-G05	J8S3224	0040	2470	9031280	2.5 IN. PSST POST - 12 GA.	208.00	0.00	208.00	LF	0.00	\$13.52	\$0.00
		0040	2480	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	13.00	0.00	13.00	EA	0.00	\$388.00	\$0.00
		0040	2490	9035004A	SH-FLAT SHEET	451.00	0.00	451.00	SQFT	258.00	\$22.75	\$5,869.50
Project J8S3224 - Total Value Posted to Date as of Report Generated Date											\$589,088.65	
240419-G05 Overall - Total Value Posted to Date as of Report Generated Date											\$6,232,591.66	



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

Report Generated on March 19, 2026

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

Project: J8P3192

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		
0050	2079903	MISC.	3/10/26	3/16/26	1	362.60	LF	Route NN Location 18	457+50		462+00				
					2	151.00	LF	Route NN Location 17	516+50		519+00				
					3/13/26	3/16/26	1	60.00	LF		643+00		647+50		
					2	36.30	LF	Route 14 Location 16 LT	658+40		664+00				
					3/16/26	3	127.00	LF	Route 14 Location 16 RT	658+40		664+00			
0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3/10/26	3/16/26	1	87.80	SQYD	Route NN Location 18	457+50		462+00				
					2	86.51	SQYD	Route NN Location 18	457+50		462+00				
					3/16/26	3	48.69	SQYD	Route NN Location 18	457+50		462+00			
					4	84.90	SQYD	Route NN Location 17	516+50		519+00				
					3/16/26	5	18.71	SQYD	Route NN Location 18	457+50		465+00			
					3/16/26	6	14.72	SQYD	Route NN Location 18	457+50		465+00			
					3/13/26	3/16/26	1	56.69	SQYD	Route 14 Location 16	658+40		664+00		
					2	8.20	SQYD	Route 14 Location 16	658+40		664+00				
					3/16/26	3	38.66	SQYD	Route 14 Location 16	643+00		647+50			
					3/16/26	4	38.30	SQYD	Route 14 Location 16	658+40		664+00			
					3/16/26	5	13.70	SQYD	Route 14 Location 16 LT	658+40		664+00			
3/16/26	6	11.20	SQYD	Route 14 Location 16	653+00		658+40								
0070	3040504	TYPE 5 AGGREGATE FOR BASE	3/10/26	3/16/26	1	41.00	SQYD	Route NN Location 18	460+00		465+00				
					2	55.27	SQYD	Route 14 Location 16	650+19						
					3/16/26	3	5.00	SQYD	Route CC Location 19	199+75		205+15			
0110	6081010	CONCRETE CURB RAMP	3/10/26	3/16/26	1	5.10	SQYD	Route NN Location 17	516+50		519+00				
					2	18.71	SQYD	Route NN Location 18	457+50		465+00				
					3/16/26	3	14.72	SQYD	Route NN Location 18	457+50		465+00			
					3/13/26	3/16/26	1	38.30	SQYD	Route 14 Location 16 RT	658+40		664+00		
					2	13.70	SQYD	Route 14 Location 16 LT	658+40		664+00				
3/16/26	3	11.20	SQYD	Route 14 Location 16 RT	653+00		658+40								
0120	6081012	TRUNCATED DOMES	3/10/26	3/16/26	1	10.00	SQFT	Route NN Location 18 LT	462+00		466+50				
0150	6085008	PAVED APPROACH, 8 IN.	3/10/26	3/16/26	1	41.00	SQYD	Route NN Location 18	460+00		465+00		Added to due the walking path across paved approach being out of compliance.		
					2	5.00	SQYD	Route CC Location 19.	199+75		205+15		Part of approach had settled so it was repaired.		
					3/16/26	3	55.27	SQYD	Route 14 Location 16	650+19				Southern half of approach at Hall ST added due to being out of compliance.	
0160	6086004	CONCRETE SIDEWALK, 4 IN.	3/10/26	3/16/26	1	87.80	SQYD	Route NN Location 18	457+50		462+00				
					2	86.51	SQYD	Route NN Location 18	457+50		462+00				
					3/16/26	3	48.69	SQYD	Route NN Location 18	457+50		462+00			
					3/16/26	4	79.80	SQYD	Route NN Location 17	516+50		519+00			
					3/13/26	3/16/26	1	56.69	SQYD	Route 14 Location 16 RT	658+40		664+00		
					2	8.20	SQYD	Route 14 Location 16 LT	658+40		664+00				
					3/16/26	3	38.66	SQYD	Route 14 Location 16	643+00		647+50		"NEW LANDING" more panels out of compliance	
0190	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	3/13/26	3/16/26	1	117.00	LF	Route 14 Location 16	658+40		664+00				
0210	6091052	CURB AND GUTTER TYPE B	3/10/26	3/16/26	1	16.83	LF	Route CC Location 19	199+75		205+15		Curb and gutter in this location had settled.		
					2	99.00	LF	Route 14 Location 16	658+40		664+00				
					3/16/26	3	54.00	LF	Route NN Location 18	457+50		462+00			
0270	6161005	CONSTRUCTION SIGNS	3/3/26	3/16/26	1	222.18	SQFT	Within project limits.							
0340	6169902	MISC.	3/3/26	3/16/26	1	10.00	EA	Within project limits.							
0670	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	3/5/26	3/16/26	1	2.00	EA	Chestnut Hawk Signal					Heads 21 and 61		
0720	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	3/5/26	3/16/26	1	2.00	EA	Chestnut and Broadway					Buttons 44 and 45		
					2	1.00	EA	Chestnut and Benton					Button 44		
					3/16/26	3	3.00	EA	Chestnut and Sherman					Buttons 64,63,44	
0770	9028308	CABLE, 16 AWG 2 CONDUCTOR	3/5/26	3/16/26	1	195.00	LF	Mt Vernon and Bypass					Controller to PB 63		
0890	9029902	MISC.	3/5/26	3/16/26	1	1.00	EA	Battlefield and Bypass					Post 5		

Project: J8S3166

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
1240	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	3/13/26	3/16/26	1	18,086.00	SQYD	LM 3.127 - LM 4.228					Milling for pavement repair.

Project: J8S3171

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
1990	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	3/5/26	3/16/26	1	2.00	EA	Chestnut and Barnes					Heads 65 and 83.
				3/16/26	2	1.00	EA	Chestnut and Patterson					Head 64
2000	9022708	POST, SIGNAL 8 FT.	3/5/26	3/16/26	1	1.00	EA	Chestnut and Barnes					Pole 9
2010	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	3/5/26	3/16/26	1	2.00	EA	Chestnut and Barnes					Buttons 23 and 44
				3/16/26	2	1.00	EA	Chestnut and Patterson					Button 23

Project: J8S3224

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
2430	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	3/13/26	3/16/26	1	103,315.00	SQYD		61+69		202+29		Milling for pavement repair.

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



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P3192	0050	MISC.	Overrun		29	Mar 2, 2026	SYSTEM	(\$29,543.28)				
					30	Mar 16, 2026	SYSTEM	(\$26,056.79)				
Overrun - Total								(\$55,600.07)				
Overrun - Total								(\$55,600.07)				
0050 - Total								(\$55,600.07)				
J8P3192	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		14	Jul 1, 2025	SYSTEM	(\$1,192.39)				
					15	Jul 16, 2025	SYSTEM	(\$1,192.39)				
					16	Aug 3, 2025	SYSTEM	(\$1,192.39)				
					17	Aug 18, 2025	SYSTEM	(\$7,831.38)				
					- Total							
			Material - Total								(\$11,408.55)	
			MaterialCredit		15	Jul 16, 2025	SYSTEM	\$1,192.39				
					16	Aug 3, 2025	SYSTEM	\$1,192.39				
					17	Aug 18, 2025	SYSTEM	\$1,192.39				
					18	Sep 2, 2025	SYSTEM	\$7,831.38				
			- Total								\$11,408.55	
			MaterialCredit - Total								\$11,408.55	
			Overrun	Overrun	29	Mar 2, 2026	SYSTEM	(\$6,050.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					30	Mar 16, 2026	SYSTEM	(\$10,263.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			Overrun - Total								(\$16,313.68)	
			Overrun - Total								(\$16,313.68)	
			Price FUEL		14	Jul 1, 2025	SYSTEM	(\$4.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					17	Aug 18, 2025	SYSTEM	(\$7.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					18	Sep 2, 2025	SYSTEM	(\$14.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					19	Sep 16, 2025	SYSTEM	(\$17.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
20	Oct 1, 2025	SYSTEM			(\$14.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
22	Nov 3, 2025	SYSTEM			\$2.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
23	Nov 17, 2025	SYSTEM			(\$30.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
24	Dec 2, 2025	SYSTEM			(\$22.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
25	Dec 16, 2025	SYSTEM			(\$9.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
26	Jan 2, 2026	SYSTEM			(\$7.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
27	Jan 16, 2026	SYSTEM			(\$2.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
28	Feb 2, 2026	SYSTEM			(\$20.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
29	Mar 2, 2026	SYSTEM			(\$62.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
30	Mar 16, 2026	SYSTEM	(\$4.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8P3192	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL	- Total				(\$217.37)						
			Price FUEL - Total							(\$217.37)				
	0060 - Total								(\$16,531.05)					
	0070	TYPE 5 AGGREGATE FOR BASE	Overrun	Overrun	22	Nov 3, 2025	SYSTEM	(\$1,932.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					23	Nov 17, 2025	SYSTEM	\$1,932.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '20.36818 - 20.41000, 'is applied (if non-zero).					
					29	Mar 2, 2026	SYSTEM	(\$10,273.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					30	Mar 16, 2026	SYSTEM	(\$2,065.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					Overrun - Total								(\$12,339.94)	
					Overrun - Total								(\$12,339.94)	
					Price FUEL				18	Sep 2, 2025	SYSTEM	(\$1.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									19	Sep 16, 2025	SYSTEM	(\$17.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									20	Oct 1, 2025	SYSTEM	(\$17.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									21	Oct 16, 2025	SYSTEM	(\$28.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									22	Nov 3, 2025	SYSTEM	(\$26.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									23	Nov 17, 2025	SYSTEM	\$8.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									24	Dec 2, 2025	SYSTEM	(\$0.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									26	Jan 2, 2026	SYSTEM	(\$0.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									28	Feb 2, 2026	SYSTEM	(\$9.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									29	Mar 2, 2026	SYSTEM	(\$28.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									30	Mar 16, 2026	SYSTEM	(\$0.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									- Total					
	Price FUEL - Total							(\$121.88)						
	0070 - Total								(\$12,461.82)					
	0110	CONCRETE CURB RAMP	Overrun	Overrun	29	Mar 2, 2026	SYSTEM	(\$10,891.98)						
					30	Mar 16, 2026	SYSTEM	(\$16,444.65)						
					Overrun - Total								(\$27,336.63)	
					Overrun - Total								(\$27,336.63)	
	0110 - Total								(\$27,336.63)					
	0150	PAVED APPROACH, 8 IN.	Material		17	Aug 18, 2025	SYSTEM	(\$37,843.20)						
					- Total								(\$37,843.20)	
			Material - Total							(\$37,843.20)				
			MaterialCredit		18	Sep 2, 2025	SYSTEM	\$37,843.20						
					- Total								\$37,843.20	
			MaterialCredit - Total							\$37,843.20				
			Overrun	Overrun	29	Mar 2, 2026	SYSTEM	(\$58,098.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					30	Mar 16, 2026	SYSTEM	(\$11,662.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
	Overrun - Total								(\$69,761.13)					



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Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P3192	0150	PAVED APPROACH, 8 IN.	Overrun - Total						(\$69,761.13)			
			Price FUEL		17	Aug 18, 2025	SYSTEM	(\$30.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					18	Sep 2, 2025	SYSTEM	(\$58.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					19	Sep 16, 2025	SYSTEM	(\$68.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					20	Oct 1, 2025	SYSTEM	(\$56.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					23	Nov 17, 2025	SYSTEM	(\$19.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					24	Dec 2, 2025	SYSTEM	(\$3.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					26	Jan 2, 2026	SYSTEM	(\$0.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					28	Feb 2, 2026	SYSTEM	(\$36.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					29	Mar 2, 2026	SYSTEM	(\$114.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					30	Mar 16, 2026	SYSTEM	(\$3.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total						(\$392.54)		
				Price FUEL - Total						(\$392.54)		
			0150 - Total								(\$70,153.67)	
			0160	CONCRETE SIDEWALK, 4 IN.	Material		19	Sep 16, 2025	SYSTEM	(\$30,479.23)		
						- Total						(\$30,479.23)
					Material - Total						(\$30,479.23)	
					MaterialCredit		20	Oct 1, 2025	SYSTEM	\$30,479.23		
						- Total						\$30,479.23
					MaterialCredit - Total						\$30,479.23	
					Overrun	Overrun		29	Mar 2, 2026	SYSTEM	(\$17,237.52)	
								30	Mar 16, 2026	SYSTEM	(\$25,457.83)	
						Overrun - Total						(\$42,695.35)
Overrun - Total						(\$42,695.35)						
0160 - Total								(\$42,695.35)				
0470	MISC.	Material		19	Sep 16, 2025	SYSTEM	(\$1,683.55)					
				20	Oct 1, 2025	SYSTEM	(\$1,683.55)					
				21	Oct 16, 2025	SYSTEM	(\$1,683.55)					
			- Total						(\$5,050.65)			
		Material - Total						(\$5,050.65)				
		MaterialCredit		20	Oct 1, 2025	SYSTEM	\$1,683.55					
				21	Oct 16, 2025	SYSTEM	\$1,683.55					
				22	Nov 3, 2025	SYSTEM	\$1,683.55					
			- Total						\$5,050.65			
		MaterialCredit - Total						\$5,050.65				
0470 - Total								\$0.00				
0650	SIGNAL HEAD, TYPE 3S	Construction Stockpile		6	Mar 3, 2025	SYSTEM	(\$958.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				8	Apr 2, 2025	SYSTEM	(\$1,916.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P3192	0650	SIGNAL HEAD, TYPE 3S	Construction Stockpile		16	Aug 3, 2025	SYSTEM	(\$1,916.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						(\$4,790.00)			
			Construction Stockpile - Total							(\$4,790.00)			
			Construction Stockpile STMI		4	Feb 3, 2025	SYSTEM	\$4,790.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						\$4,790.00			
			Construction Stockpile STMI - Total							\$4,790.00			
			0650 - Total								\$0.00		
			J8P3192	0660	SIGNAL HEAD, TYPE 3B	Construction Stockpile		8	Apr 2, 2025	SYSTEM	(\$2,576.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total						(\$2,576.00)
						Construction Stockpile - Total							(\$2,576.00)
Construction Stockpile STMI		4				Feb 3, 2025	SYSTEM	\$2,576.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total									\$2,576.00			
Construction Stockpile STMI - Total										\$2,576.00			
Overrun	Overrun	9				Apr 16, 2025	SYSTEM	(\$2,450.00)					
		11				May 16, 2025	SYSTEM	(\$2,450.00)					
		13				Jun 16, 2025	SYSTEM	(\$2,450.00)					
		16				Aug 3, 2025	SYSTEM	\$7,350.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1225.00000 - 1225.00000, 'is applied (if non-zero).				
Overrun - Total										\$0.00			
Overrun - Total										\$0.00			
0660 - Total								\$0.00					
J8P3192	0670	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		27	Jan 16, 2026	SYSTEM	(\$3,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					28	Feb 2, 2026	SYSTEM	(\$730.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					29	Mar 2, 2026	SYSTEM	(\$730.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					30	Mar 16, 2026	SYSTEM	(\$730.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						(\$5,840.00)			
			Construction Stockpile - Total							(\$5,840.00)			
			Construction Stockpile STMI		3	Jan 16, 2025	SYSTEM	\$10,585.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						\$10,585.00			
			Construction Stockpile STMI - Total							\$10,585.00			
			0670 - Total								\$4,745.00		
J8P3192	0700	POST, SIGNAL 8 FT.	Construction Stockpile		15	Jul 16, 2025	SYSTEM	(\$575.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					27	Jan 16, 2026	SYSTEM	(\$5,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					28	Feb 2, 2026	SYSTEM	(\$575.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					29	Mar 2, 2026	SYSTEM	(\$575.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						(\$7,475.00)			
			Construction Stockpile - Total							(\$7,475.00)			
			Construction Stockpile STMI		3	Jan 16, 2025	SYSTEM	\$13,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						\$13,800.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3192	0700	POST, SIGNAL 8 FT.	Construction Stockpile STMI - Total						\$13,800.00	
	0700 - Total							\$6,325.00		
	0720	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		3	Jan 16, 2025	SYSTEM	(\$20,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					5	Feb 18, 2025	SYSTEM	(\$13,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					6	Mar 3, 2025	SYSTEM	(\$2,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					7	Mar 17, 2025	SYSTEM	(\$5,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Jul 1, 2025	SYSTEM	(\$1,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					15	Jul 16, 2025	SYSTEM	(\$1,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	Jan 16, 2026	SYSTEM	(\$12,075.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					28	Feb 2, 2026	SYSTEM	(\$1,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					29	Mar 2, 2026	SYSTEM	(\$5,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					30	Mar 16, 2026	SYSTEM	(\$3,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$66,700.00)		
					Construction Stockpile - Total			(\$66,700.00)		
			Construction Stockpile STMI		3	Jan 16, 2025	SYSTEM	\$81,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$81,075.00		
					Construction Stockpile STMI - Total			\$81,075.00		
	0720 - Total							\$14,375.00		
	0790	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun	8	Apr 2, 2025	SYSTEM	(\$105.80)		
					9	Apr 16, 2025	SYSTEM	(\$943.00)		
					16	Aug 3, 2025	SYSTEM	\$1,048.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.30000 - 2.30000,' is applied (if non-zero).	
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
	0790 - Total							\$0.00		
	0810	POWER SUPPLY ASSEMBLY, TYPE 2	Overrun	Overrun	7	Mar 17, 2025	SYSTEM	(\$7,835.00)		
					12	Jun 2, 2025	SYSTEM	\$7,835.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7835.00000 - 7835.00000,' is applied (if non-zero).	
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
	0810 - Total							\$0.00		
	0890	MISC.	Construction Stockpile		5	Feb 18, 2025	SYSTEM	(\$9,163.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					6	Mar 3, 2025	SYSTEM	(\$1,617.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					7	Mar 17, 2025	SYSTEM	(\$2,156.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					15	Jul 16, 2025	SYSTEM	(\$1,078.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	Jan 16, 2026	SYSTEM	(\$1,617.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					30	Mar 16, 2026	SYSTEM	(\$539.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$16,170.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3192	0890	MISC.	Construction Stockpile - Total						(\$16,170.00)	
			Construction Stockpile		3	Jan 16, 2025	SYSTEM	\$23,177.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI							
			- Total						\$23,177.00	
			Construction Stockpile STMI - Total						\$23,177.00	
	0890 - Total								\$7,007.00	
	0910	MISC.	Construction Stockpile		4	Feb 3, 2025	SYSTEM	(\$4,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$4,940.00)	
			Construction Stockpile - Total						(\$4,940.00)	
			Construction Stockpile		4	Feb 3, 2025	SYSTEM	\$4,940.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI							
			- Total						\$4,940.00	
			Construction Stockpile STMI - Total						\$4,940.00	
			Material		4	Feb 3, 2025	SYSTEM	(\$4,940.00)		
					4	Feb 3, 2025	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user younge2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
			- Total						\$0.00	
	Material - Total						\$0.00			
	0910 - Total								\$0.00	
	0980	SH-FLAT SHEET	Construction Stockpile		28	Feb 2, 2026	SYSTEM	(\$173.74)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$173.74)	
			Construction Stockpile - Total						(\$173.74)	
			Construction Stockpile		3	Jan 16, 2025	SYSTEM	\$1,969.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI							
	- Total						\$1,969.00			
	Construction Stockpile STMI - Total						\$1,969.00			
0980 - Total								\$1,795.26		
0990	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		3	Jan 16, 2025	SYSTEM	\$3,190.24	Payment Estimate Item Adjustment generated Stockpile Transaction		
		STMI								
		- Total						\$3,190.24		
Construction Stockpile STMI - Total						\$3,190.24				
0990 - Total								\$3,190.24		
J8P3192 - Total								(\$187,341.09)		
J8S3166	1300	SH-FLAT SHEET	Construction Stockpile		8	Apr 2, 2025	SYSTEM	(\$724.95)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	May 16, 2025	SYSTEM	(\$196.90)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$921.85)	
			Construction Stockpile - Total						(\$921.85)	
			Construction Stockpile		3	Jan 16, 2025	SYSTEM	\$1,208.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI							
- Total						\$1,208.25				
Construction Stockpile STMI - Total						\$1,208.25				
1300 - Total								\$286.40		
J8S3166 - Total								\$286.40		
J8S3167	1320	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	16	Aug 3, 2025	younge2	(\$13,465.52)		
					17	Aug 18, 2025	younge2	(\$4,194.46)		
			ACAD - Total						(\$17,659.98)	
			Other Item Adjustment - Total						(\$17,659.98)	
			Price FUEL		16	Aug 3, 2025	SYSTEM	(\$3,737.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8S3167	1510	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit		26	Jan 2, 2026	SYSTEM	\$10,589.40						
					27	Jan 16, 2026	SYSTEM	\$10,589.40						
					28	Feb 2, 2026	SYSTEM	\$10,589.40						
					29	Mar 2, 2026	SYSTEM	\$10,589.40						
					- Total							\$116,483.40		
					MaterialCredit - Total							\$116,483.40		
					1510 - Total								\$0.00	
					1520	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		17	Aug 18, 2025	SYSTEM	(\$904.20)		
									18	Sep 2, 2025	SYSTEM	(\$904.20)		
									19	Sep 16, 2025	SYSTEM	(\$904.20)		
									20	Oct 1, 2025	SYSTEM	(\$904.20)		
									21	Oct 16, 2025	SYSTEM	(\$904.20)		
									22	Nov 3, 2025	SYSTEM	(\$904.20)		
									23	Nov 17, 2025	SYSTEM	(\$904.20)		
									24	Dec 2, 2025	SYSTEM	(\$904.20)		
25	Dec 16, 2025	SYSTEM	(\$904.20)											
26	Jan 2, 2026	SYSTEM	(\$904.20)											
27	Jan 16, 2026	SYSTEM	(\$904.20)											
28	Feb 2, 2026	SYSTEM	(\$904.20)											
- Total									(\$10,850.40)					
Material - Total									(\$10,850.40)					
			MaterialCredit						18	Sep 2, 2025	SYSTEM	\$904.20		
					19	Sep 16, 2025	SYSTEM	\$904.20						
					20	Oct 1, 2025	SYSTEM	\$904.20						
					21	Oct 16, 2025	SYSTEM	\$904.20						
					22	Nov 3, 2025	SYSTEM	\$904.20						
					23	Nov 17, 2025	SYSTEM	\$904.20						
					24	Dec 2, 2025	SYSTEM	\$904.20						
					25	Dec 16, 2025	SYSTEM	\$904.20						
					26	Jan 2, 2026	SYSTEM	\$904.20						
					27	Jan 16, 2026	SYSTEM	\$904.20						
					28	Feb 2, 2026	SYSTEM	\$904.20						
29	Mar 2, 2026	SYSTEM	\$904.20											
- Total							\$10,850.40							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3167	1520	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit - Total					\$10,850.40	
1520 - Total								\$0.00	
	1650	SH-FLAT SHEET	Construction Stockpile STMI		3	Jan 16, 2025	SYSTEM	\$331.15	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total								\$331.15	
Construction Stockpile STMI - Total								\$331.15	
1650 - Total								\$331.15	
J8S3167 - Total								(\$21,912.35)	
J8S3171	1680	LINEAR GRADING CLASS 1	Overrun	Overrun	7	Mar 17, 2025	SYSTEM	(\$61.50)	
					8	Apr 2, 2025	SYSTEM	\$61.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2050.00000 - 2050.00000, 'is applied (if non-zero).
Overrun - Total								\$0.00	
Overrun - Total								\$0.00	
1680 - Total								\$0.00	
	1690	MISC.	Overrun	Overrun	12	Jun 2, 2025	SYSTEM	(\$3,759.48)	
					13	Jun 16, 2025	SYSTEM	(\$2,475.20)	
					14	Jul 1, 2025	SYSTEM	(\$5,869.76)	
					15	Jul 16, 2025	SYSTEM	(\$2,227.68)	
					16	Aug 3, 2025	SYSTEM	(\$9,653.28)	
					22	Nov 3, 2025	SYSTEM	(\$50,989.12)	
					29	Mar 2, 2026	SYSTEM	\$74,974.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.36000 - 35.36000, 'is applied (if non-zero).
Overrun - Total								\$0.00	
Overrun - Total								\$0.00	
1690 - Total								\$0.00	
	1700	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		4	Feb 3, 2025	SYSTEM	(\$13,755.32)	
					5	Feb 18, 2025	SYSTEM	(\$15,293.83)	
					6	Mar 3, 2025	SYSTEM	(\$15,293.83)	
					7	Mar 17, 2025	SYSTEM	(\$27,168.77)	
					8	Apr 2, 2025	SYSTEM	(\$39,402.93)	
					9	Apr 16, 2025	SYSTEM	(\$45,703.50)	
					10	May 2, 2025	SYSTEM	(\$51,293.80)	
- Total								(\$207,911.98)	
Material - Total								(\$207,911.98)	
			MaterialCredit		5	Feb 18, 2025	SYSTEM	\$13,755.32	
					6	Mar 3, 2025	SYSTEM	\$15,293.83	
					7	Mar 17, 2025	SYSTEM	\$15,293.83	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8S3171	1700	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit		8	Apr 2, 2025	SYSTEM	\$27,168.77						
					9	Apr 16, 2025	SYSTEM	\$39,402.93						
					10	May 2, 2025	SYSTEM	\$45,703.50						
					11	May 16, 2025	SYSTEM	\$51,293.80						
				- Total							\$207,911.98			
			MaterialCredit - Total								\$207,911.98			
			Overrun	Overrun		9	Apr 16, 2025	SYSTEM	(\$3,262.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						9	Apr 16, 2025	SYSTEM	\$3,262.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user netzee1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
						10	May 2, 2025	SYSTEM	(\$8,836.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						10	May 2, 2025	SYSTEM	\$8,836.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user younge2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
						11	May 16, 2025	SYSTEM	(\$15,569.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						12	Jun 2, 2025	SYSTEM	(\$3,383.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						13	Jun 16, 2025	SYSTEM	(\$892.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						14	Jul 1, 2025	SYSTEM	(\$1,861.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						15	Jul 16, 2025	SYSTEM	(\$855.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						16	Aug 3, 2025	SYSTEM	(\$3,598.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						29	Mar 2, 2026	SYSTEM	\$26,161.82	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.34562 - 20.41000, 'is applied (if non-zero).				
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
			Price FUEL			3	Jan 16, 2025	SYSTEM	(\$23.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						4	Feb 3, 2025	SYSTEM	(\$19.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						5	Feb 18, 2025	SYSTEM	(\$4.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						7	Mar 17, 2025	SYSTEM	(\$34.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						8	Apr 2, 2025	SYSTEM	(\$35.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						9	Apr 16, 2025	SYSTEM	(\$17.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						10	May 2, 2025	SYSTEM	(\$15.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						11	May 16, 2025	SYSTEM	(\$25.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						12	Jun 2, 2025	SYSTEM	(\$12.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						13	Jun 16, 2025	SYSTEM	(\$3.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						14	Jul 1, 2025	SYSTEM	(\$7.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						15	Jul 16, 2025	SYSTEM	(\$1.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				16	Aug 3, 2025	SYSTEM	(\$5.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						



Line Item Adjustments by Estimate

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Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J8S3171	1700	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		29	Mar 2, 2026	SYSTEM	\$62.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total						(\$143.40)						
				Price FUEL - Total							(\$143.40)					
	1700 - Total								(\$143.40)							
	1710	TYPE 5 AGGREGATE FOR BASE	Overrun	Overrun		22	Nov 3, 2025	SYSTEM	(\$567.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
						29	Mar 2, 2026	SYSTEM	\$567.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.36818 - 20.41000, 'is applied (if non-zero).						
					Overrun - Total							\$0.00				
					Overrun - Total							\$0.00				
					Price FUEL		2	Jan 2, 2025	SYSTEM	(\$4.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
							3	Jan 16, 2025	SYSTEM	(\$6.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
							4	Feb 3, 2025	SYSTEM	(\$22.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
							5	Feb 18, 2025	SYSTEM	(\$1.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
							7	Mar 17, 2025	SYSTEM	(\$6.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
							8	Apr 2, 2025	SYSTEM	(\$13.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
							12	Jun 2, 2025	SYSTEM	(\$17.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
							13	Jun 16, 2025	SYSTEM	(\$13.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
							14	Jul 1, 2025	SYSTEM	(\$26.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
							15	Jul 16, 2025	SYSTEM	(\$6.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
							16	Aug 3, 2025	SYSTEM	(\$9.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
							22	Nov 3, 2025	SYSTEM	(\$29.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
							29	Mar 2, 2026	SYSTEM	(\$63.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
						- Total								(\$221.92)		
						Price FUEL - Total								(\$221.92)		
					1710 - Total								(\$221.92)			
					1740	CONCRETE CURB RAMP	Material			2	Jan 2, 2025	SYSTEM	(\$8,597.27)			
									3	Jan 16, 2025	SYSTEM	(\$8,597.27)				
- Total														(\$17,194.54)		
Material - Total														(\$17,194.54)		
MaterialCredit										3	Jan 16, 2025	SYSTEM	\$8,597.27			
		4	Feb 3, 2025	SYSTEM					\$8,597.27							
	- Total											\$17,194.54				
MaterialCredit - Total											\$17,194.54					
Overrun	Overrun		15	Jul 16, 2025					SYSTEM	(\$2,690.52)						
			16	Aug 3, 2025					SYSTEM	(\$12,538.36)						
			22	Nov 3, 2025					SYSTEM	(\$1,469.34)						
			29	Mar 2, 2026					SYSTEM	\$16,698.23	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',163.26000 - 163.26000, 'is					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3171	1740	CONCRETE CURB RAMP	Overrun						applied (if non-zero).			
					Overrun - Total				\$0.01			
			Overrun - Total				\$0.01					
	1740 - Total				\$0.01							
	1760	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	Material		13	Jun 16, 2025	SYSTEM	(\$14,007.24)				
					13	Jun 16, 2025	SYSTEM	\$14,007.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user younge2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					- Total				\$0.00			
					Material - Total				\$0.00			
	1760 - Total				\$0.00							
	1770	PAVED APPROACH, 8 IN.	Material		3	Jan 16, 2025	SYSTEM	(\$11,409.75)				
					4	Feb 3, 2025	SYSTEM	(\$52,611.62)				
					5	Feb 18, 2025	SYSTEM	(\$54,916.62)				
					6	Mar 3, 2025	SYSTEM	(\$54,916.62)				
					7	Mar 17, 2025	SYSTEM	(\$68,183.05)				
					8	Apr 2, 2025	SYSTEM	(\$92,932.99)				
8					Apr 2, 2025	SYSTEM	\$92,932.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user netzee1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
- Total							(\$242,037.66)					
Material - Total							(\$242,037.66)					
MaterialCredit								4	Feb 3, 2025	SYSTEM	\$11,409.75	
								5	Feb 18, 2025	SYSTEM	\$52,611.62	
								6	Mar 3, 2025	SYSTEM	\$54,916.62	
								7	Mar 17, 2025	SYSTEM	\$54,916.62	
								8	Apr 2, 2025	SYSTEM	\$68,183.05	
								- Total				\$242,037.66
MaterialCredit - Total							\$242,037.66					
Overrun					Overrun			16	Aug 3, 2025	SYSTEM	(\$2,472.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								17	Aug 18, 2025	SYSTEM	\$2,472.79	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.12058 - 115.25000, 'is applied (if non-zero).
								Overrun - Total				\$0.00
Overrun - Total							\$0.00					
Price FUEL				3	Jan 16, 2025	SYSTEM	(\$24.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				4	Feb 3, 2025	SYSTEM	(\$89.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				5	Feb 18, 2025	SYSTEM	(\$4.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				7	Mar 17, 2025	SYSTEM	(\$27.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				8	Apr 2, 2025	SYSTEM	(\$51.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				10	May 2, 2025	SYSTEM	(\$22.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				12	Jun 2, 2025	SYSTEM	(\$70.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3171	1770	PAVED APPROACH, 8 IN.	Price FUEL			2025				
					13	Jun 16, 2025	SYSTEM	(\$54.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					14	Jul 1, 2025	SYSTEM	(\$104.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					15	Jul 16, 2025	SYSTEM	(\$25.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					16	Aug 3, 2025	SYSTEM	(\$38.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					17	Aug 18, 2025	SYSTEM	\$2.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total					
		Price FUEL - Total						(\$512.22)		
		1770 - Total						(\$512.22)		
	1780	CONCRETE SIDEWALK, 4 IN.	Material			2	Jan 2, 2025	SYSTEM	(\$870.84)	
						3	Jan 16, 2025	SYSTEM	(\$24,051.34)	
					- Total					
			Material - Total						(\$24,922.18)	
MaterialCredit					3	Jan 16, 2025	SYSTEM	\$870.84		
					4	Feb 3, 2025	SYSTEM	\$24,051.34		
				- Total						\$24,922.18
			MaterialCredit - Total						\$24,922.18	
Overrun			Overrun			11	May 16, 2025	SYSTEM	(\$11,337.14)	
						12	Jun 2, 2025	SYSTEM	(\$10,074.12)	
						13	Jun 16, 2025	SYSTEM	(\$1,854.44)	
						14	Jul 1, 2025	SYSTEM	(\$4,611.04)	
						16	Aug 3, 2025	SYSTEM	(\$6,058.26)	
						22	Nov 3, 2025	SYSTEM	(\$43,829.94)	
						29	Mar 2, 2026	SYSTEM	\$77,764.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '62.65000 - 62.65000, 'is applied (if non-zero).
	Overrun - Total						\$0.00			
	Overrun - Total						\$0.00			
	1780 - Total						\$0.00			
1790	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material			2	Jan 2, 2025	SYSTEM	(\$399.95)		
					3	Jan 16, 2025	SYSTEM	(\$399.95)		
					4	Feb 3, 2025	SYSTEM	(\$2,542.55)		
					5	Feb 18, 2025	SYSTEM	(\$3,042.49)		
			- Total						(\$6,384.94)	
			Material - Total						(\$6,384.94)	
		MaterialCredit			3	Jan 16, 2025	SYSTEM	\$399.95		
			4	Feb 3, 2025	SYSTEM	\$399.95				
			5	Feb 18, 2025	SYSTEM	\$2,542.55				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3171	1790	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	MaterialCredit		6	Mar 3, 2025	SYSTEM	\$3,042.49			
				- Total							\$6,384.94
			MaterialCredit - Total							\$6,384.94	
			Overrun	Overrun	4	Feb 3, 2025	SYSTEM	(\$114.27)			
					4	Feb 3, 2025	SYSTEM	\$114.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user younge2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					5	Feb 18, 2025	SYSTEM	(\$614.21)			
					5	Feb 18, 2025	SYSTEM	\$614.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user younge2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					6	Mar 3, 2025	SYSTEM	(\$614.21)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					7	Mar 17, 2025	SYSTEM	(\$285.68)			
					16	Aug 3, 2025	SYSTEM	(\$2,713.96)			
					29	Mar 2, 2026	SYSTEM	\$3,613.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',71.42000 - 71.42000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			1790 - Total							\$0.00	
			1810	TRUCK MOUNTED ATTENUATOR (TMA)	Material		16	Aug 3, 2025	SYSTEM	(\$2,775.00)	
- Total							(\$2,775.00)				
Material - Total							(\$2,775.00)				
MaterialCredit		17			Aug 18, 2025	SYSTEM	\$2,775.00				
	- Total							\$2,775.00			
MaterialCredit - Total							\$2,775.00				
1810 - Total							\$0.00				
1820	CONSTRUCTION SIGNS	Overrun	Overrun	2	Jan 2, 2025	SYSTEM	(\$1,813.56)				
				3	Jan 16, 2025	SYSTEM	\$1,813.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.14000 - 7.14000, 'is applied (if non-zero).			
		Overrun - Total							\$0.00		
		Overrun - Total							\$0.00		
1820 - Total							\$0.00				
1950	CURB INLET CHECK	Material		3	Jan 16, 2025	SYSTEM	(\$1,940.00)				
				3	Jan 16, 2025	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user netzee1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
			- Total							\$0.00	
		Material - Total							\$0.00		
		Overrun	Overrun	12	Jun 2, 2025	SYSTEM	(\$776.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				12	Jun 2, 2025	SYSTEM	\$776.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user netzee1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				13	Jun 16, 2025	SYSTEM	(\$776.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
13	Jun 16, 2025			SYSTEM	\$776.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user younge2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
	14	Jul 1, 2025	SYSTEM	(\$776.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8S3171	1950	CURB INLET CHECK	Overrun		14	Jul 1, 2025	SYSTEM	\$776.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user younge2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					15	Jul 16, 2025	SYSTEM	(\$776.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					15	Jul 16, 2025	SYSTEM	\$776.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user younge2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
					1950 - Total							\$0.00	
					1990	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		6	Mar 3, 2025	SYSTEM	(\$1,825.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
									7	Mar 17, 2025	SYSTEM	(\$2,920.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
									8	Apr 2, 2025	SYSTEM	(\$730.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
									14	Jul 1, 2025	SYSTEM	(\$365.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
17	Aug 18, 2025	SYSTEM	(\$4,015.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
30	Mar 16, 2026	SYSTEM	(\$1,095.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
- Total											(\$10,950.00)		
Construction Stockpile - Total											(\$10,950.00)		
Construction Stockpile STMI	3	Jan 16, 2025	SYSTEM	\$10,950.00					Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total											\$10,950.00	
Construction Stockpile STMI - Total							\$10,950.00						
1990 - Total							\$0.00						
2000	POST, SIGNAL 8 FT.	Construction Stockpile		6	Mar 3, 2025	SYSTEM	(\$2,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				7	Mar 17, 2025	SYSTEM	(\$4,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				11	May 16, 2025	SYSTEM	(\$1,725.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				14	Jul 1, 2025	SYSTEM	(\$575.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				17	Aug 18, 2025	SYSTEM	(\$2,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				30	Mar 16, 2026	SYSTEM	(\$575.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							(\$13,225.00)		
				Construction Stockpile - Total							(\$13,225.00)		
				Construction Stockpile STMI	3	Jan 16, 2025	SYSTEM	\$13,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							\$13,800.00	
Construction Stockpile STMI - Total							\$13,800.00						
2000 - Total							\$575.00						
2010	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		4	Feb 3, 2025	SYSTEM	(\$4,448.68)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				5	Feb 18, 2025	SYSTEM	(\$635.53)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				6	Mar 3, 2025	SYSTEM	(\$635.53)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				7	Mar 17, 2025	SYSTEM	(\$5,084.21)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				8	Apr 2, 2025	SYSTEM	(\$3,813.16)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				14	Jul 1, 2025	SYSTEM	(\$635.52)	Payment Estimate Item Adjustment generated Stockpile Transaction					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3171	2010	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		17	Aug 18, 2025	SYSTEM	(\$5,084.21)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					21	Oct 16, 2025	SYSTEM	(\$1,906.58)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					30	Mar 16, 2026	SYSTEM	(\$1,906.58)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total			(\$24,150.00)	
							Construction Stockpile - Total			(\$24,150.00)	
					Construction Stockpile STMI		3	Jan 16, 2025	SYSTEM	\$24,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total			\$24,150.00	
							Construction Stockpile STMI - Total			\$24,150.00	
					2010 - Total					\$0.00	
			2060	BASE, CONCRETE	Material		6	Mar 3, 2025	SYSTEM	(\$4,069.76)	
							- Total			(\$4,069.76)	
						Material - Total			(\$4,069.76)		
					MaterialCredit		7	Mar 17, 2025	SYSTEM	\$4,069.76	
							- Total			\$4,069.76	
						MaterialCredit - Total			\$4,069.76		
	2060 - Total					\$0.00					
2090	MISC.	Construction Stockpile		5	Feb 18, 2025	SYSTEM	(\$539.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				7	Mar 17, 2025	SYSTEM	(\$1,078.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				11	May 16, 2025	SYSTEM	(\$2,156.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				14	Jul 1, 2025	SYSTEM	(\$539.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				17	Aug 18, 2025	SYSTEM	(\$539.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				21	Oct 16, 2025	SYSTEM	(\$539.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total			(\$5,390.00)				
			Construction Stockpile - Total			(\$5,390.00)					
			Construction Stockpile STMI		3	Jan 16, 2025	SYSTEM	\$5,390.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			\$5,390.00			
	Construction Stockpile STMI - Total			\$5,390.00							
	2090 - Total					\$0.00					
2120	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		3	Jan 16, 2025	SYSTEM	\$528.32	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total			\$528.32				
				Construction Stockpile STMI - Total			\$528.32				
	2120 - Total					\$528.32					
5301	MISC.	Material		12	Jun 2, 2025	SYSTEM	(\$6,000.00)				
				13	Jun 16, 2025	SYSTEM	(\$6,000.00)				
			- Total			(\$12,000.00)					
			Material - Total			(\$12,000.00)					
		MaterialCredit		13	Jun 16, 2025	SYSTEM	\$6,000.00				
				14	Jul 1, 2025	SYSTEM	\$6,000.00				
				- Total			\$12,000.00				
	MaterialCredit - Total			\$12,000.00							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3171	5301 - Total							\$0.00	
J8S3171 - Total								\$225.79	
J8S3224	2490	SH-FLAT SHEET	Construction Stockpile		8	Apr 2, 2025	SYSTEM	(\$160.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	May 16, 2025	SYSTEM	(\$2,146.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$2,307.57)	
			Construction Stockpile - Total					(\$2,307.57)	
			Construction Stockpile STMI		3	Jan 16, 2025	SYSTEM	\$4,033.77	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$4,033.77	
			Construction Stockpile STMI - Total					\$4,033.77	
	2490 - Total							\$1,726.20	
J8S3224 - Total								\$1,726.20	
Overall - Total								(\$207,015.05)	



Contract Adjustments for Contract - 240419-G05

There are no contract adjustments to display for this contract.