Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**Contract ID**	240419-G05	**Pay Period Start**	August 2, 2026	**Original Contract Amount**	$9,389,460.01
40	**Prime Contractor**	Blevins Asphalt Construction Company, Inc.	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$794,670.59
					Current Contract Amount	$10,184,130.60

Approval Date		By User
September 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	younge2
September 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	clarkd4
September 3, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2026	June 30, 2026	June 29, 2026	95.46%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 40

		This Estimate	Previous	To Date
240419-G05				
	Total Posted Items Pay	$3,787.35	$9,717,612.94	$9,721,400.29
	Gross Item Adjustments	$45,662.26	($61,295.43)	($15,633.17)
	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	$10,640.00	$10,640.00
			$9,666,957.51	$9,716,407.12
Contract Total Payable This Estimate:		**$49,449.61**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3192	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$20.410	-109.850	($2,242.04)
	0120	6081012	TRUNCATED DOMES	SQFT	$40.810	85.400	$3,485.17
	0150	6085008	PAVED APPROACH, 8 IN.	SQYD	$115.200	-110.250	($12,700.80)
	0180	6089903	MISC.SIDEWALK GAP FILLER	LF	$63.260	9.200	$581.99
	0850	9028820	PULL BOX, CONCRETE, STANDARD	EA	$5,550.000	1	$5,550.00
	0880	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	EA	$230.000	16	$3,680.00
	0960	9031280	2.5 IN. PSST POST - 12 GA.	LF	$13.520	16	$216.32
	5007	9029902	MISC.MISC. Adjusting Pull Box	EA	$1,550.000	1	$1,550.00
	5010	9029902	MISC.Pedestrian Pushbutton Repair	EA	$892.500	1	$892.50
Project J8P3192 - Total							**$1,013.14**
J8S3167	1600	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	$6.580	318	$2,092.44
Project J8S3167 - Total							**$2,092.44**
J8S3171	5302	9029902	MISC.Concrete Base Removal	EA	$682.500	1	$682.50
Project J8S3171 - Total							**$682.50**
J8S3224	2140	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	$72.600	-0.010	($0.73)
Project J8S3224 - Total							**($0.73)**
Overall - Total							**$3,787.35**

Contract Adjustments This Estimate

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**Contract ID**	240419-G05	**Pay Period Start**	August 2, 2026	**Original Contract Amount** $9,389,460.01
40	**Prime Contractor**	Blevins Asphalt Construction Company, Inc.	**Pay Period End**	September 1, 2026	**Net Change Order Amount** $794,670.59
					Current Contract Amount $10,184,130.60

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	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.36798 - 20.41000, 'is applied (if non-zero).	273.85000	$20.37	$5,577.77
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-109.85000	($0.05)	$5.34
	0150	PAVED APPROACH, 8 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.03197 - 115.20000, 'is applied (if non-zero).	274.35000	$115.03	$31,559.02
	0150	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-110.25000	($0.19)	$21.43
	0970	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',390.00000 - 390.00000, 'is applied (if non-zero).	1	$390.00	$390.00
	0980	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($49.64)
	0990	SHF-FLAT SHEET FLUORESCENT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.02000 - 21.02000, 'is applied (if non-zero).	18	$21.02	$378.36
J8S3224	2140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',77.09860 - 72.60000, 'is applied (if non-zero).	100.91000	$77.10	$7,780.02
	2140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.01000	$4.50	($0.04)
Total								**$45,662.26**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
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	$1,013.14	$3,596,279.96	$3,597,293.10
Gross Item Adjustments	$37,882.28	($34,276.37)	$3,605.91
Gross Item Pay	**$38,895.42**	**$3,562,003.59**	**$3,600,899.01**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$4,207.38	$4,207.38

J8S3166

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$741,172.86	$741,172.86
Gross Item Adjustments	$0.00	$3,592.16	$3,592.16
Gross Item Pay	**$0.00**	**$744,765.02**	**$744,765.02**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$772.65	$772.65

J8S3167

	This Estimate	Previous	To Date
Posted Item Pay	$2,092.44	$1,179,113.37	$1,181,205.81
Gross Item Adjustments	$0.00	($22,243.50)	($22,243.50)
Gross Item Pay	**$2,092.44**	**$1,156,869.87**	**$1,158,962.31**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$1,278.55	$1,278.55

J8S3171

	This Estimate	Previous	To Date
Posted Item Pay	$682.50	$1,552,874.18	$1,553,556.68
Gross Item Adjustments	$0.00	($302.53)	($302.53)
Gross Item Pay	**$682.50**	**$1,552,571.65**	**$1,553,254.15**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$1,724.70	$1,724.70

J8S3224

	This Estimate	Previous	To Date
Posted Item Pay	($0.73)	$2,648,172.57	$2,648,171.84
Gross Item Adjustments	$7,779.98	($8,065.19)	($285.21)
Gross Item Pay	**$7,779.25**	**$2,640,107.38**	**$2,647,886.63**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$2,656.72	$2,656.72

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-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	11.00	$30.61	$336.71
		0001	0040	2071000	LINEAR GRADING CLASS 1	9.80	0.00	9.80	STA	9.80	$1,021.00	$10,005.80
		0001	0050	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	9,433.00	2,107.00	11,540.00	LF	11,540.00	$35.36	$408,054.40
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5,744.00	1,110.00	6,854.00	SQYD	6,718.81	$20.21	$135,787.15
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,281.00	562.00	2,843.00	SQYD	2,843.00	$20.41	$58,025.63
		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	14.00	$3,065.00	$42,910.00
		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	204.30	1,401.60	SQYD	1,401.60	$161.65	$226,568.64
		0001	0120	6081012	TRUNCATED DOMES	1,506.00	0.00	1,506.00	SQFT	1,506.00	$40.81	$61,459.86
		0001	0130	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	74.00	0.00	74.00	LF	29.00	$89.89	$2,606.81
		0001	0140	6083008	8 IN. CONCRETE MEDIAN STRIP	214.30	0.00	214.30	SQYD	167.92	$142.85	$23,987.37
		0001	0150	6085008	PAVED APPROACH, 8 IN.	2,280.60	562.20	2,842.80	SQYD	2,842.80	$115.20	$327,490.56
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	4,363.10	894.20	5,257.30	SQYD	5,257.30	$62.65	$329,369.84
		0001	0170	6086008	CONCRETE SIDEWALK, 8 IN.	184.00	11.30	195.30	SQYD	195.30	$116.32	$22,717.30
		0001	0180	6089903	MISC.SIDEWALK GAP FILLER	109.00	0.00	109.00	LF	13.00	$63.26	$822.38
		0001	0190	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	552.00	0.00	552.00	LF	534.00	$61.22	$32,691.48
		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	681.00	$45.92	$31,271.52
		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	-102.00	415.00	LF	415.00	$132.64	$55,045.60
		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	1.00	$466,755.52	$466,755.52
		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	76.00	$18.37	$1,396.12
		0001	0380	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	545.00	0.00	545.00	EA	545.00	$174.00	$94,830.00
		0001	0390	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	362.00	0.00	362.00	EA	362.00	$56.50	$20,453.00
		0001	0400	6207001	PAVEMENT MARKING REMOVAL	5,823.00	0.00	5,823.00	LF	5,823.00	$1.02	$5,939.46
		0001	0410	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	116.00	0.00	116.00	EA	116.00	$56.50	$6,554.00
		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	34.00	$5.10	$173.40
		0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$96,100.00	$96,100.00
		0001	0450	7250415	15 IN. PIPE GROUP C	33.00	0.00	33.00	LF	33.00	$51.02	$1,683.66
		0001	0460	7250418	18 IN. PIPE GROUP C	10.00	0.00	10.00	LF	10.00	$61.22	$612.20
		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	8.00	$61.22	$489.76
		0001	0490	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,021.00	$1,021.00
		0001	0500	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$817.00	$817.00
		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	0.40	$8,700.00	$3,480.00
		0001	0530	8031000A	TURF TYPE TALL FESCUE SODDING	6,237.00	742.00	6,979.00	SQYD	4,860.00	$32.14	$156,200.40
		0001	0540	8051000A	SEEDING - COOL SEASON GRASSES	2.00	0.00	2.00	ACRE	0.40	$8,700.00	$3,480.00

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-G05	J8P3192	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	336.00	$15.82	$5,315.52
		0001	0570	8061007A	CURB INLET CHECK	141.00	0.00	141.00	EA	141.00	$194.00	$27,354.00
		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	5,646.00	$2.96	$16,712.16
		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	29.00	$730.00	$21,170.00
		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	10.00	$87.00	$870.00
		0030	0700	9022708	POST, SIGNAL 8 FT.	24.00	0.00	24.00	EA	24.00	$2,450.00	$58,800.00
		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	141.00	$1,075.00	$151,575.00
		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	337.00	$40.81	$13,752.97
		0030	0750	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,052.00	8.00	1,060.00	LF	1,060.00	$56.12	$59,487.20
		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	15,950.00	$1.53	$24,403.50
		0030	0780	9028310	CABLE, 16 AWG 5 CONDUCTOR	6,370.00	0.00	6,370.00	LF	6,370.00	$1.99	$12,676.30
		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	1,360.00	$6.63	$9,016.80
		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	-2.00	8.00	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	1.00	3.00	EA	3.00	$5,550.00	$16,650.00
		0030	0860	9029100	BASE, CONCRETE	19.20	0.00	19.20	CUYD	17.92	$1,392.77	$24,958.44
		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	25.00	$230.00	$5,750.00
		0030	0890	9029902	MISC.REMOTE PUSHBUTTON POST	43.00	0.00	43.00	EA	35.00	$2,275.00	$79,625.00
		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	-30.00	30.00	LF	0.00	$25.51	$0.00
		0040	0930	9031210	I-BEAM POSTS	240.00	0.00	240.00	LB	240.00	$11.45	$2,748.00
		0040	0940	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	17.00	0.00	17.00	EA	17.00	$410.00	$6,970.00
		0040	0950	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	15.00	0.00	15.00	EA	15.00	$53.50	$802.50
		0040	0960	9031280	2.5 IN. PSST POST - 12 GA.	784.00	16.00	800.00	LF	800.00	$13.52	$10,816.00
		0040	0970	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	49.00	1.00	50.00	EA	50.00	$390.00	$19,500.00
		0040	0980	9035004A	SH-FLAT SHEET	238.00	-6.00	232.00	SQFT	232.00	$19.39	$4,498.48
		0040	0990	9035069A	SHF-FLAT SHEET FLUORESCENT	296.00	18.00	314.00	SQFT	314.00	$21.02	$6,600.28
		0040	1000	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW PSST	4.00	0.00	4.00	EA	3.00	$122.50	$367.50
		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	8.00	$680.00	$5,440.00
		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	1.00	$6,000.00	$6,000.00
		0001	5006	9029902	MISC.MISC. RECTANGULAR RAPID FLASHING BEACON ASSMEBLY	0.00	2.00	2.00	EA	2.00	$10,240.00	$20,480.00
		0001	5007	9029902	MISC.MISC. Adjusting Pull Box	0.00	5.00	5.00	EA	5.00	$1,550.00	$7,750.00
		0001	5008	6099903	MISC.Modified Type A Gutter	0.00	5.50	5.50	LF	0.00	$66.32	$0.00
		0001	5009	6049904	MISC.Steel Plates	0.00	14.00	14.00	SQFT	0.00	$408.14	$0.00
		0030	5010	9029902	MISC.Pedestrian Pushbutton Repair	0.00	1.00	1.00	EA	1.00	$892.50	$892.50
	Project J8P3192 - Total Value Posted to Date as of Report Generated Date											**$3,597,293.08**

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	1010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$9,700.00	$9,700.00
		0001	1020	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,735.40	0.00	1,735.40	TONS	1,730.25	$74.60	$129,076.65
		0001	1030	4071005	TACK COAT	1,760.00	2,629.00	4,389.00	GAL	4,389.00	$3.75	$16,458.75
		0001	1040	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	18,086.00	-18,086.00	0.00	SQYD	0.00	$7.36	$0.00
		0001	1050	4134000	BITUMINOUS FOG SEAL	480.00	0.00	480.00	GAL	480.00	$8.00	$3,840.00
		0001	1060	4139905	MISC.HIGH FRICTION SURFACE TREATMENT	2,405.00	0.00	2,405.00	SQYD	2,405.00	$29.80	$71,669.00
		0001	1070	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	6.60	-6.60	0.00	CUYD	0.00	$1,020.34	$0.00
		0001	1080	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	40.00	-40.00	0.00	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	1.00	$140,000.00	$140,000.00
		0001	1160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	148.00	0.00	148.00	LF	148.00	$18.37	$2,718.76
		0001	1170	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	66.00	0.00	66.00	LF	66.00	$20.41	$1,347.06
		0001	1180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	16.00	$285.70	$4,571.20
		0001	1190	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	16.00	0.00	16.00	EA	16.00	$204.10	$3,265.60
		0001	1200	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	28.00	0.00	28.00	EA	28.00	$56.25	$1,575.00
		0001	1210	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	420.00	0.00	420.00	LF	420.00	$1.02	$428.40
		0001	1220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,905.00	0.00	15,905.00	LF	15,905.00	$0.31	$4,930.55
		0001	1230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,926.00	0.00	21,926.00	LF	21,926.00	$0.31	$6,797.06
		0001	1240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	35,635.00	7,751.00	43,386.00	SQYD	43,386.00	$1.87	$81,131.82
		0001	1250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$10,250.00	$10,250.00
		0030	1260	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	4.00	$86.75	$347.00
		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	32.00	$13.52	$432.64
		0040	1290	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	2.00	$112.50	$225.00
		0040	1300	9035004A	SH-FLAT SHEET	135.00	0.00	135.00	SQFT	135.00	$22.75	$3,071.25
		0001	5100	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	0.00	1,707.20	1,707.20	TONS	1,707.20	$74.60	$127,357.12
		0001	5101	6139910	MISC.Material Removal and Placement for Type B Partial Depth Pavement Repair	0.00	39.40	39.40	TONS	39.40	$700.00	$27,580.00
		0001	5102	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	2,000.00	2,000.00	LF	0.00	$1.50	$0.00
	Project J8S3166 - Total Value Posted to Date as of Report Generated Date											**$741,172.86**
	J8S3167	0001	1310	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$6,900.00	$6,900.00
		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	1.00	$28,000.00	$28,000.00
		0001	1420	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,616.00	0.00	1,616.00	LF	1,616.00	$18.37	$29,685.92
		0001	1430	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	183.00	0.00	183.00	LF	183.00	$18.37	$3,361.71
		0001	1440	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	119.00	0.00	119.00	EA	119.00	$265.50	$31,594.50
		0001	1450	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	8.00	0.00	8.00	EA	8.00	$255.10	$2,040.80

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-G05	J8S3167	0001	1460	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	$460.00	$1,380.00
		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	464.00	$184.00	$85,376.00
		0001	1490	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	105.00	0.00	105.00	EA	105.00	$56.25	$5,906.25
		0001	1500	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	700.00	0.00	700.00	LF	700.00	$1.02	$714.00
		0001	1510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,790.00	0.00	47,790.00	LF	47,160.00	$0.30	$14,148.00
		0001	1520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	48,145.00	0.00	48,145.00	LF	48,145.00	$0.30	$14,443.50
		0001	1530	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,553.00	0.00	2,553.00	LF	2,553.00	$1.02	$2,604.06
		0001	1540	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	10,940.00	0.00	10,940.00	LF	10,940.00	$0.61	$6,673.40
		0001	1550	6207001	PAVEMENT MARKING REMOVAL	15,590.00	0.00	15,590.00	LF	15,590.00	$0.77	$12,004.30
		0001	1560	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	55.00	0.00	55.00	EA	55.00	$51.10	$2,810.50
		0001	1570	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE DROP ARROW LEFT	2.00	0.00	2.00	EA	2.00	$1,535.00	$3,070.00
		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	1.00	$10,250.00	$10,250.00
		0030	1600	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,670.00	318.00	2,988.00	LF	2,988.00	$6.58	$19,661.04
		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	32.00	$13.52	$432.64
		0040	1640	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	2.00	$390.00	$780.00
		0040	1650	9035004A	SH-FLAT SHEET	37.00	0.00	37.00	SQFT	37.00	$21.43	$792.91
Project J8S3167 - Total Value Posted to Date as of Report Generated Date												**$1,181,205.81**
	J8S3171	0001	1660	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$13,000.00	$13,000.00
		0001	1670	2029903	MISC.SIDEWALK MANICURING	5,000.00	0.00	5,000.00	LF	1,884.00	$5.10	$9,608.40
		0001	1680	2071000	LINEAR GRADING CLASS 1	3.80	0.00	3.80	STA	3.80	$2,050.00	$7,790.00
		0001	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
		0001	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
		0001	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
		0001	1720	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	1.00	$2,050.00	$2,050.00
		0001	1730	6049904	MISC.STEEL PLATES	14.00	-14.00	0.00	SQFT	0.00	$408.14	$0.00
		0001	1740	6081010	CONCRETE CURB RAMP	449.80	60.30	510.10	SQYD	510.10	$163.26	$83,278.93
		0001	1750	6081012	TRUNCATED DOMES	576.00	0.00	576.00	SQFT	576.00	$40.81	$23,506.56
		0001	1760	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	156.00	0.00	156.00	LF	156.00	$89.79	$14,007.24
		0001	1770	6085008	PAVED APPROACH, 8 IN.	2,079.00	0.00	2,079.00	SQYD	2,079.00	$115.25	$239,604.75
		0001	1780	6086004	CONCRETE SIDEWALK, 4 IN.	2,315.40	1,283.30	3,598.70	SQYD	3,598.70	$62.65	$225,458.56
		0001	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
		0001	1800	6099903	MISC.MODIFIED TYPE A GUTTER	9.00	-9.00	0.00	LF	0.00	$66.32	$0.00
		0001	1810	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	$2,775.00	$2,775.00
		0001	1820	6161005	CONSTRUCTION SIGNS	703.00	0.00	703.00	SQFT	375.00	$7.14	$2,677.50
		0001	1830	6161025	CHANNELIZER (TRIM-LINE)	250.00	0.00	250.00	EA	250.00	$20.45	$5,112.50
		0001	1840	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	$153.05	$1,530.50
		0001	1850	6161033	DIRECTION INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	$56.20	$1,573.60
		0001	1860	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	$510.50	$1,021.00
		0001	1870	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	25.00	0.00	25.00	EA	25.00	$154.00	$3,850.00
		0001	1880	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$61,500.00	$61,500.00
		0001	1890	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	$600.00	$0.00
		0001	1900	6229903	MISC.SIDEWALK JOINT GRINDING	350.00	0.00	350.00	LF	30.00	$20.41	$612.30
		0001	1910	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$33,500.00	$33,500.00
		0001	1920	8025006	MULCHING	0.60	0.00	0.60	ACRE	0.00	$8,700.00	$0.00
		0001	1930	8031000A	TURF TYPE TALL FESCUE SODDING	6,106.00	564.00	6,670.00	SQYD	6,670.00	$31.85	$212,439.50
		0001	1940	8061006	ALTERNATE DITCH CHECK	250.00	-250.00	0.00	LF	0.00	$15.82	$0.00
		0001	1950	8061007A	CURB INLET CHECK	52.00	-22.00	30.00	EA	30.00	$194.00	$5,820.00
		0001	1960	8061016	SEDIMENT REMOVAL	156.00	0.00	156.00	CUYD	0.00	$10.20	$0.00

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-G05	J8S3171	0001	1970	8061017	TEMPORARY SEEDING	0.60	0.00	0.60	ACRE	0.00	$3,062.00	$0.00
		0001	1980	8061019	SILT FENCE	7,405.00	0.00	7,405.00	LF	7,405.00	$2.96	$21,918.80
		0030	1990	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	30.00	0.00	30.00	EA	30.00	$730.00	$21,900.00
		0030	2000	9022708	POST, SIGNAL 8 FT.	24.00	0.00	24.00	EA	23.00	$1,945.00	$44,735.00
		0030	2010	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	38.00	0.00	38.00	EA	38.00	$1,072.00	$40,736.00
		0030	2020	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	530.00	0.00	530.00	LF	530.00	$40.81	$21,629.30
		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	5,450.00	$1.53	$8,338.50
		0030	2050	9028310	CABLE, 16 AWG 5 CONDUCTOR	5,250.00	0.00	5,250.00	LF	5,250.00	$1.99	$10,447.50
		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	48.00	$13.52	$648.96
		0040	2110	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	3.00	0.00	3.00	EA	3.00	$388.00	$1,164.00
		0040	2120	9035069A	SHF-FLAT SHEET FLUORESCENT	52.00	0.00	52.00	SQFT	52.00	$21.02	$1,093.04
		0001	5301	7319902	MISC.Curb Inlet Lid Replacement	0.00	1.00	1.00	EA	1.00	$6,000.00	$6,000.00
		0030	5302	9029902	MISC.Concrete Base Removal	0.00	1.00	1.00	EA	1.00	$682.50	$682.50
	Project J8S3171 - Total Value Posted to Date as of Report Generated Date											**$1,553,556.58**
	J8S3224	0001	2130	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$25,400.00	$25,400.00
		0001	2140	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9,790.30	100.90	9,891.20	TONS	9,891.20	$72.60	$718,101.12
		0001	2150	4071005	TACK COAT	10,075.00	16,692.00	26,767.00	GAL	26,767.00	$3.75	$100,376.25
		0001	2160	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	103,315.00	-103,315.00	0.00	SQYD	0.00	$5.89	$0.00
		0001	2170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	16.20	-16.20	0.00	SQYD	0.00	$306.10	$0.00
		0001	2180	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2.00	-2.00	0.00	SQYD	0.00	$51.02	$0.00
		0001	2190	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2.00	-2.00	0.00	SQYD	0.00	$51.02	$0.00
		0001	2200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	72.00	-72.00	0.00	LF	0.00	$20.41	$0.00
		0001	2210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	60.00	-60.00	0.00	EA	0.00	$20.45	$0.00
		0001	2220	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	34.30	-34.30	0.00	CUYD	0.00	$1,020.34	$0.00
		0001	2230	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	308.80	-308.80	0.00	SQYD	0.00	$102.03	$0.00
		0001	2240	6161005	CONSTRUCTION SIGNS	1,471.00	0.00	1,471.00	SQFT	985.00	$7.14	$7,032.90
		0001	2250	6161008	ADVANCED WARNING RAIL SYSTEM	1.00	0.00	1.00	EA	0.00	$30.65	$0.00
		0001	2260	6161025	CHANNELIZER (TRIM-LINE)	250.00	0.00	250.00	EA	0.00	$20.45	$0.00
		0001	2270	6161030	TYPE 3 MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	$153.05	$0.00
		0001	2280	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	$510.20	$0.00
		0001	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
		0001	2300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$129,000.00	$129,000.00
		0001	2310	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	453.00	0.00	453.00	LF	453.00	$5.10	$2,310.30
		0001	2320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,944.00	0.00	1,944.00	LF	1,944.00	$17.35	$33,728.40
		0001	2330	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	162.00	0.00	162.00	LF	162.00	$18.37	$2,975.94
		0001	2340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	153.00	0.00	153.00	EA	153.00	$266.00	$40,698.00
		0001	2350	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	4.00	$1,225.00	$4,900.00
		0001	2360	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	461.00	0.00	461.00	EA	461.00	$184.00	$84,824.00
		0001	2370	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	162.00	0.00	162.00	EA	162.00	$56.25	$9,112.50
		0001	2380	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	36,506.00	0.00	36,506.00	LF	36,506.00	$0.21	$7,666.26
		0001	2390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	78,936.00	0.00	78,936.00	LF	78,936.00	$0.31	$24,470.16
		0001	2400	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	48,291.00	0.00	48,291.00	LF	48,291.00	$0.31	$14,970.21
		0001	2410	6207001	PAVEMENT MARKING REMOVAL	6,882.00	0.00	6,882.00	LF	6,882.00	$1.02	$7,019.64
		0001	2420	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	3.00	$102.10	$306.30
		0001	2430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	202,957.00	34,426.00	237,383.00	SQYD	237,383.00	$1.15	$272,990.45

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-G05	J8S3224				SURFACING (3 IN. THICK OR LESS)							
		0001	2440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$10,225.00	$10,225.00
		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
		0040	2470	9031280	2.5 IN. PSST POST - 12 GA.	208.00	0.00	208.00	LF	208.00	$13.52	$2,812.16
		0040	2480	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	13.00	0.00	13.00	EA	13.00	$388.00	$5,044.00
		0040	2490	9035004A	SH-FLAT SHEET	451.00	0.00	451.00	SQFT	451.00	$22.75	$10,260.25
		0001	5400	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	0.00	9,080.00	9,080.00	TONS	9,080.00	$72.60	$659,208.00
		0001	5401	6139910	MISC.Material Removal and Placement for Type B Partial Depth Pavement Repair	0.00	165.20	165.20	TONS	165.20	$700.00	$115,640.00
		0001	5402	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	8,000.00	8,000.00	LF	0.00	$1.50	$0.00
	Project J8S3224 - Total Value Posted to Date as of Report Generated Date											**$2,648,171.84**
240419-G05 Overall - Total Value Posted to Date as of Report Generated Date												**$9,721,400.17**

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

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

Project: 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
0070	3040504	TYPE 5 AGGREGATE FOR BASE	2/13/26	8/31/26	1	-109.85	SQYD	Within project limits. Removing quantity for two paved approaches that were previously reported twice on 2-13-26					
0120	6081012	TRUNCATED DOMES	8/28/26	8/31/26	1	85.40	SQFT	Within project limits. All domes installed to plan.					
0150	6085008	PAVED APPROACH, 8 IN.	2/13/26	8/31/26	1	-110.25	SQYD	Within project limits. Within project limits. Removing quantity for two paved approaches that were previously reported twice on 2-13-26					
0180	6089903	MISC.	8/28/26	8/31/26	1	9.20	LF	Campbell and JRF.					
0850	9028820	PULL BOX, CONCRETE, STANDARD	8/28/26	8/31/26	1	1.00	EA	Chestnut and Campbell sw corner.					
0880	9029902	MISC.	8/28/26	8/31/26	1	16.00	EA	Within project limits. All pushbuttons extensions installed.					
0960	9031280	2.5 IN. PSST POST - 12 GA.	8/28/26	8/31/26	1	16.00	LF	Paved approach for police station along chestnut.					
5007	9029902	MISC.	8/28/26	8/31/26	1	1.00	EA	Route NN and J SE corner.					
5010	9029902	MISC.	8/28/26	8/31/26	1	1.00	EA	James River Freeway on ramp and Campbell.					

Project: J8S3167

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
1600	9028500	CABLE, LOOP DETECTOR, IN DUCT	8/28/26	8/31/26	1	318.00	LF	NBLT at Cedarbrook and Chestnut. Repair that wasn't originally on plans.					

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
5302	9029902	MISC.	8/28/26	8/31/26	1	1.00	EA	Cedarbrook and Chestnut median island pushbutton base.					

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
2140	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4/7/26	8/31/26	1	-0.01	TONS	Within project limits. Posting to fix rounding for pay item.					

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

Line Item Adjustments by Estimate

Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3192	0050	MISC.	Overrun	Overrun	29	Mar 2, 2026	SYSTEM	($29,543.28)	
					30	Mar 16, 2026	SYSTEM	($26,056.79)	
					31	Apr 2, 2026	SYSTEM	$55,600.06	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				**($0.01)**	
			Overrun - Total					**($0.01)**	
	0050 - Total							**($0.01)**	
	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				**($11,408.55)**	
			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
					31	Apr 2, 2026	SYSTEM	$13,037.26	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.18620 - 20.21000, 'is applied (if non-zero).
					36	Jun 16, 2026	SYSTEM	($316.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Jul 16, 2026	SYSTEM	$3,593.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.20713 - 20.21000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
			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

Line Item Adjustments by Estimate

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		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
					31	Apr 2, 2026	SYSTEM	($1.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Jun 16, 2026	SYSTEM	$3.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($215.40)**	
			Price FUEL - Total					**($215.40)**	
	0060 - Total							**($215.40)**	
	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
					31	Apr 2, 2026	SYSTEM	$6,762.17	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.36798 - 20.41000, 'is applied (if non-zero).
					40	Sep 2, 2026	SYSTEM	$5,577.77	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.36798 - 20.41000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
			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
					31	Apr 2, 2026	SYSTEM	($0.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Apr 2, 2026	SYSTEM	($0.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					40	Sep 2, 2026	SYSTEM	$5.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($117.15)**	

Line Item Adjustments by Estimate

Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3192	0070	TYPE 5 AGGREGATE FOR BASE	**Price FUEL - Total**					**($117.15)**	
	0070 - Total							**($117.15)**	
	0110	CONCRETE CURB RAMP	Overrun	Overrun	29	Mar 2, 2026	SYSTEM	($10,891.98)	
					30	Mar 16, 2026	SYSTEM	($16,444.65)	
					31	Apr 2, 2026	SYSTEM	$26,009.49	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',161.65000 - 161.65000, 'is applied (if non-zero).
					36	Jun 16, 2026	SYSTEM	($1,469.40)	
					38	Jul 16, 2026	SYSTEM	$2,796.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',161.65000 - 161.65000, 'is applied (if non-zero).
				Overrun - Total				**$0.01**	
			Overrun - Total					**$0.01**	
	0110 - Total							**$0.01**	
	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
					31	Apr 2, 2026	SYSTEM	$38,202.11	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.03196 - 115.20000, 'is applied (if non-zero).
					40	Sep 2, 2026	SYSTEM	$31,559.02	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.03197 - 115.20000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
			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
					31	Apr 2, 2026	SYSTEM	($2.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					40	Sep 2,	SYSTEM	$21.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL

Line Item Adjustments by Estimate

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.	Price FUEL			2026			
				- Total				**($373.53)**	
			Price FUEL - Total					**($373.53)**	
	0150 - Total							**($373.53)**	
	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)	
					31	Apr 2, 2026	SYSTEM	$25,297.44	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).
					36	Jun 16, 2026	SYSTEM	($407.23)	
					38	Jul 16, 2026	SYSTEM	$17,805.13	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				**($0.01)**	
			Overrun - Total					**($0.01)**	
	0160 - Total							**($0.01)**	
	0170	CONCRETE SIDEWALK, 8 IN.	Overrun	Overrun	31	Apr 2, 2026	SYSTEM	($1,313.25)	
					38	Jul 16, 2026	SYSTEM	$1,313.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',116.32000 - 116.32000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0210	CURB AND GUTTER TYPE B	Overrun	Overrun	31	Apr 2, 2026	SYSTEM	($65.67)	
					35	Jun 2, 2026	SYSTEM	$65.67	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.92000 - 45.92000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0210 - Total							**$0.00**	
	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**	

Line Item Adjustments by Estimate

Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3192	**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
					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**	
	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**	
	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
					31	Apr 2, 2026	SYSTEM	($1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	May 4, 2026	SYSTEM	($730.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Jun 2, 2026	SYSTEM	($1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jul 16, 2026	SYSTEM	($1,095.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($10,585.00)**	
			Construction Stockpile - Total					**($10,585.00)**	
			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							**$0.00**	
	0700	POST, SIGNAL 8 FT.	Construction Stockpile		15	Jul 16, 2025	SYSTEM	($575.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3192	0700	POST, SIGNAL 8 FT.	Construction Stockpile		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
					31	Apr 2, 2026	SYSTEM	($1,725.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Jun 2, 2026	SYSTEM	($4,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($13,800.00)**	
			Construction Stockpile - Total					**($13,800.00)**	
			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**	
	0700 - Total							**$0.00**	
	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
					31	Apr 2, 2026	SYSTEM	($9,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	May 4, 2026	SYSTEM	($1,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Jun 2, 2026	SYSTEM	($2,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jul 16, 2026	SYSTEM	($1,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($81,075.00)**	
			Construction Stockpile - Total					**($81,075.00)**	
			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							**$0.00**	
	0750	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	31	Apr 2, 2026	SYSTEM	($448.96)	
					38	Jul 16, 2026	SYSTEM	$448.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.12000 - 56.12000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0750 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3192	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
					31	Apr 2, 2026	SYSTEM	($1,078.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Jun 2, 2026	SYSTEM	($1,617.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($18,865.00)**	
			Construction Stockpile - Total					**($18,865.00)**	
			Construction Stockpile STMI		3	Jan 16, 2025	SYSTEM	$23,177.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$23,177.00**	
			Construction Stockpile STMI - Total					**$23,177.00**	
	0890 - Total							**$4,312.00**	
	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 STMI		4	Feb 3, 2025	SYSTEM	$4,940.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0910 - Total							**$0.00**	
	0970	CONCRETE POST ANCHOR FOR 2.5 IN.	Overrun	Overrun	38	Jul 16, 2026	SYSTEM	($390.00)	

Line Item Adjustments by Estimate

Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3192	0970	PSST. - 7 GA.	Overrun	Overrun	40	Sep 2, 2026	SYSTEM	$390.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',390.00000 - 390.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0970 - Total							**$0.00**	
	0980	SH-FLAT SHEET	Construction Stockpile		28	Feb 2, 2026	SYSTEM	($173.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Jul 2, 2026	SYSTEM	($1,712.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jul 16, 2026	SYSTEM	($33.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Sep 2, 2026	SYSTEM	($49.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,969.00)**	
			Construction Stockpile - Total					**($1,969.00)**	
			Construction Stockpile STMI		3	Jan 16, 2025	SYSTEM	$1,969.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,969.00**	
			Construction Stockpile STMI - Total					**$1,969.00**	
	0980 - Total							**$0.00**	
	0990	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		37	Jul 2, 2026	SYSTEM	($2,554.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jul 16, 2026	SYSTEM	($635.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,190.24)**	
			Construction Stockpile - Total					**($3,190.24)**	
			Construction Stockpile STMI		3	Jan 16, 2025	SYSTEM	$3,190.24	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,190.24**	
			Construction Stockpile STMI - Total					**$3,190.24**	
			Overrun	Overrun	38	Jul 16, 2026	SYSTEM	($378.36)	
					40	Sep 2, 2026	SYSTEM	$378.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.02000 - 21.02000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0990 - Total							**$0.00**	
J8P3192 - Total								**$3,605.91**	
J8S3166	1020	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	31	Apr 2, 2026	younge2	($484.18)	
					32	Apr 16, 2026	dyeb1	($5,162.58)	SP 125 24-54 3.9% AC
				ACAD - Total				**($5,646.76)**	
			Other Item Adjustment - Total					**($5,646.76)**	
			Price FUEL		31	Apr 2, 2026	SYSTEM	($25.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Apr 15, 2026	SYSTEM	$4,082.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Apr 15, 2026	SYSTEM	$3,135.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$7,192.67**	
			Price FUEL - Total					**$7,192.67**	
	1020 - Total							**$1,545.91**	
	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

Line Item Adjustments by Estimate

Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3166	1300	SH-FLAT SHEET	Construction Stockpile		37	Jul 2, 2026	SYSTEM	($196.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jul 16, 2026	SYSTEM	($89.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,208.25)**	
			Construction Stockpile - Total					**($1,208.25)**	
			Construction Stockpile STMI		3	Jan 16, 2025	SYSTEM	$1,208.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,208.25**	
			Construction Stockpile STMI - Total					**$1,208.25**	
	1300 - Total							**$0.00**	
	5100	ASPH. CONC. MIXTURE PG 64-22 (SP095C)	Other Item Adjustment	ACAD	36	Jun 16, 2026	younge2	($5,633.76)	SP095 64-22 4% AC
				ACAD - Total				**($5,633.76)**	
			Other Item Adjustment - Total					**($5,633.76)**	
			Price FUEL		36	Jun 16, 2026	SYSTEM	$7,680.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$7,680.01**	
			Price FUEL - Total					**$7,680.01**	
	5100 - Total							**$2,046.25**	
J8S3166 - Total								**$3,592.16**	
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
					17	Aug 18, 2025	SYSTEM	($846.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Mar 2, 2026	SYSTEM	$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($4,583.52)**	
			Price FUEL - Total					**($4,583.52)**	
	1320 - Total							**($22,243.50)**	
	1330	TACK COAT	Material		16	Aug 3, 2025	SYSTEM	($20,756.25)	
				- Total				**($20,756.25)**	
			Material - Total					**($20,756.25)**	
			MaterialCredit		17	Aug 18, 2025	SYSTEM	$20,756.25	
				- Total				**$20,756.25**	
			MaterialCredit - Total					**$20,756.25**	
			Overrun	Overrun	17	Aug 18, 2025	SYSTEM	($1,271.25)	
					29	Mar 2, 2026	SYSTEM	$1,271.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.75000 - 3.75000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1330 - Total							**$0.00**	
	1510	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		18	Sep 2, 2025	SYSTEM	($10,589.40)	
					19	Sep 16, 2025	SYSTEM	($10,589.40)	
					20	Oct 1, 2025	SYSTEM	($10,589.40)	

Line Item Adjustments by Estimate

Contract ID: 240419-G05

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	Material		21	Oct 16, 2025	SYSTEM	($10,589.40)	
					22	Nov 3, 2025	SYSTEM	($10,589.40)	
					23	Nov 17, 2025	SYSTEM	($10,589.40)	
					24	Dec 2, 2025	SYSTEM	($10,589.40)	
					25	Dec 16, 2025	SYSTEM	($10,589.40)	
					26	Jan 2, 2026	SYSTEM	($10,589.40)	
					27	Jan 16, 2026	SYSTEM	($10,589.40)	
					28	Feb 2, 2026	SYSTEM	($10,589.40)	
				- Total				**($116,483.40)**	
			Material - Total					**($116,483.40)**	
			MaterialCredit		19	Sep 16, 2025	SYSTEM	$10,589.40	
					20	Oct 1, 2025	SYSTEM	$10,589.40	
					21	Oct 16, 2025	SYSTEM	$10,589.40	
					22	Nov 3, 2025	SYSTEM	$10,589.40	
					23	Nov 17, 2025	SYSTEM	$10,589.40	
					24	Dec 2, 2025	SYSTEM	$10,589.40	
					25	Dec 16, 2025	SYSTEM	$10,589.40	
					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,	SYSTEM	($904.20)	

Line Item Adjustments by Estimate

Contract ID: 240419-G05

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	Material			2026			
					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**	
			MaterialCredit - Total					**$10,850.40**	
	1520 - Total							**$0.00**	
	1650	SH-FLAT SHEET	Construction Stockpile		37	Jul 2, 2026	SYSTEM	($187.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jul 16, 2026	SYSTEM	($143.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($331.15)**	
			Construction Stockpile - Total					**($331.15)**	
			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							**$0.00**	
J8S3167 - Total								**($22,243.50)**	
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)	

Line Item Adjustments by Estimate

Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3171	1690	MISC.	Overrun	Overrun	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	
					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 overridding 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 overridding 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

Line Item Adjustments by Estimate

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)	Overrun	Overrun	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
					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,	SYSTEM	($13.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL

Line Item Adjustments by Estimate

Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3171	1710	TYPE 5 AGGREGATE FOR BASE	Price FUEL			2025			
					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 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3171	1770	PAVED APPROACH, 8 IN.	Material	**- 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
					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				**($512.22)**	
			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				**($24,922.18)**	
			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**	

Line Item Adjustments by Estimate

Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3171	1780	CONCRETE SIDEWALK, 4 IN.	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	
					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 overridding 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 overridding 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	Material		16	Aug 3, 2025	SYSTEM	($2,775.00)	

Line Item Adjustments by Estimate

Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3171	1810	ATTENUATOR (TMA)	Material	**- 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 overridding 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 overridding 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 overridding 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).
					14	Jul 1, 2025	SYSTEM	$776.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user younge2 overridding 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 overridding 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

Line Item Adjustments by Estimate

Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3171	1990	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile STMI	**- 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
					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		5	Feb 18,	SYSTEM	($539.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3171	2090	MISC.	Stockpile			2025			
					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		37	Jul 2, 2026	SYSTEM	($528.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($528.32)**	
			Construction Stockpile - Total					**($528.32)**	
			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							**$0.00**	
	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**	
	5301 - Total							**$0.00**	
J8S3171 - Total								**($302.53)**	
J8S3224	2140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	31	Apr 2, 2026	younge2	($17,210.20)	
					32	Apr 16, 2026	dyeb1	($17,446.83)	SP 125 24-54 3.9 AC
				ACAD - Total				**($34,657.03)**	
			Other Item Adjustment - Total					**($34,657.03)**	
			Overrun	Overrun	32	Apr 15, 2026	SYSTEM	($7,780.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					40	Sep 2, 2026	SYSTEM	$7,780.02	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',77.09860 - 72.60000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
			Price FUEL		31	Apr 2, 2026	SYSTEM	($905.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Apr 15, 2026	SYSTEM	$24,393.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL

Line Item Adjustments by Estimate

Contract ID: 240419-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3224	2140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price FUEL		40	Sep 2, 2026	SYSTEM	($0.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$23,488.52**	
			Price FUEL - Total					**$23,488.52**	
	2140 - Total							**($11,168.51)**	
	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
					38	Jul 16, 2026	SYSTEM	($1,726.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,033.77)**	
			Construction Stockpile - Total					**($4,033.77)**	
			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							**$0.00**	
	5400	ASPH. CONC. MIXTURE PG 64-22 (SP095C)	Other Item Adjustment	ACAD	36	Jun 16, 2026	younge2	($29,964.00)	SP095 64-22 4% AC
				ACAD - Total				**($29,964.00)**	
			Other Item Adjustment - Total					**($29,964.00)**	
			Price FUEL		36	Jun 16, 2026	SYSTEM	$40,847.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$40,847.30**	
			Price FUEL - Total					**$40,847.30**	
	5400 - Total							**$10,883.30**	
J8S3224 - Total								**($285.21)**	
Overall - Total								**($15,633.17)**	

Contract Adjustments for Contract - 240419-G05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
31	J8P3192	Other Contract Adjustment	ATRN	$4,207.38	39.54300030	April 2, 2026	younge2	Trainee goal for 1064 hours.
	J8S3166	Other Contract Adjustment	ATRN	$772.65	7.26176659	April 2, 2026	younge2	Trainee goal for 1064 hours.
	J8S3167	Other Contract Adjustment	ATRN	$1,278.55	12.01641583	April 2, 2026	younge2	Trainee goal for 1064 hours.
	J8S3171	Other Contract Adjustment	ATRN	$1,724.70	16.20962068	April 2, 2026	younge2	Trainee goal for 1064 hours.
	J8S3224	Other Contract Adjustment	ATRN	$2,656.72	24.96919660	April 2, 2026	younge2	Trainee goal for 1064 hours.
31 - Total				**$10,640.00**				
Overall - Total				**$10,640.00**				