Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number 27	**Contract ID** **Prime Contractor**	240517-B01 KCI Construction Company	**Pay Period Start** **Pay Period End**	July 16, 2025 August 1, 2025	**Original Contract Amount** **Net Change Order Amount** **Current Contract Amount**	$15,426,147.61 $120,349.89 $15,546,497.50

Approval Date		By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	bichsc1
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	baxtem1
August 6, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	**Current Completion Date**	**Actual Completion Date**	**% of Current Contract Amount Complete**
October 31, 2025	September 15, 2025		92.08%

Contract Informational Dates

Date Description	**Original Completion Date**	**Current Completion Date**
Acceptance Date		
Awarded Date	June 5, 2024	June 5, 2024
Letting Date	May 17, 2024	May 17, 2024
Notice to Proceed Date	June 20, 2024	June 20, 2024
Work Began Date	June 25, 2024	June 25, 2024

Milestones

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Completion Date - Stage 1 and 2, JSP O	December 15, 2024	August 15, 2025	9	
Milestone - Completion Date - Complete Stage 4, JSP P	October 1, 2025	August 15, 2025	9	

Contract Total Pay For Estimate No. 27

		This Estimate	Previous	To Date
240517-B01				
	Total Posted Items Pay	$746,245.01	$13,568,752.64	$14,314,997.65
	Gross Item Adjustments	($136,120.76)	$239,900.93	$103,780.17
	Incentive	$0.00	$70,000.00	$70,000.00
	Disincentive	$0.00	($2,000.00)	($2,000.00)
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$2,604.45	$0.00	$2,604.45
			$13,876,653.57	$14,489,382.27
Contract Total Payable This Estimate:		**$612,728.70**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3043	0210	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	$82.500	336.900	$27,794.25
	0250	6071012A	CHAIN-LINK FENCE (60 IN.)	LF	$32.000	430	$13,760.00
	0260	6081010	CONCRETE CURB RAMP	SQYD	$230.000	19.700	$4,531.00
	0280	6083008	8 IN. CONCRETE MEDIAN STRIP	SQYD	$82.000	1,657.100	$135,882.20
	0290	6085008	PAVED APPROACH, 8 IN.	SQYD	$92.000	79.300	$7,295.60
	0300	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$59.000	1,282.700	$75,679.30
	0650	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	LF	$12.000	678.600	$8,143.20
	0660	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$25.000	356.800	$8,920.00
	0670	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	$25.000	148.800	$3,720.00
	0680	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	$225.000	34	$7,650.00
	0690	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	$175.000	23	$4,025.00
	0700	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	$300.000	3	$900.00
	0710	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	$15.000	39	$585.00
	0720	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	$0.240	11,812.800	$2,835.07
	0730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	$0.390	17,673.600	$6,892.70
	0740	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	$0.390	3,924.800	$1,530.67

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number 27	**Contract ID**	240517-B01	**Pay Period Start**	July 16, 2025	**Original Contract Amount**	$15,426,147.61
	Prime Contractor	KCI Construction Company	**Pay Period End**	August 1, 2025	**Net Change Order Amount**	$120,349.89
					Current Contract Amount	$15,546,497.50

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3043	0750	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.240	606.400	$145.54
	0760	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.240	5,868.800	$1,408.51
	1230	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	$59.000	1,352.300	$79,785.70
	1250	5021340	TYPE A2 SHOULDER	SQYD	$46.500	643.700	$29,932.05
	1450	9020113	SIGNAL HEAD, TYPE 3T	EA	$1,105.000	4	$4,420.00
	1460	9020213	SIGNAL HEAD, TYPE 3S	EA	$1,062.000	2	$2,124.00
	1470	9020513	SIGNAL HEAD, TYPE 3B	EA	$1,350.000	20	$27,000.00
	1480	9020514	SIGNAL HEAD, TYPE 4B	EA	$1,476.000	4	$5,904.00
	1500	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	$300.000	24	$7,200.00
	1520	9022708	POST, SIGNAL 8 FT.	EA	$1,090.000	11	$11,990.00
	1530	9022715	POST, SIGNAL 15 FT.	EA	$1,650.000	2	$3,300.00
	1540	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	EA	$13,190.000	3	$39,570.00
	1550	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	EA	$14,346.000	1	$14,346.00
	1560	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	EA	$15,118.000	1	$15,118.00
	1570	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	EA	$16,500.000	1	$16,500.00
	1580	9023155	POST, TYPE CL, 55 FT. ARM	EA	$18,321.000	2	$36,642.00
	1590	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	EA	$11,488.000	1	$11,488.00
	1600	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	EA	$13,248.000	1	$13,248.00
	1650	9024975	VIDEO DETECTION SYSTEM	EA	$38,123.000	2	$76,246.00
	1880	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	LS	$50,485.000	0.100	$5,048.50
	1900	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	EA	$21,000.000	1	$21,000.00
	2180	7034219A	TYPE D BARRIER	LF	$98.000	32	$3,136.00
	5014	4071007	TACK COAT - NON-TRACKING	GAL	$4.410	2,392	$10,548.72
Project J2P3043 - Total							**$746,245.01**
Overall - Total							**$746,245.01**

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J2P3043	Other Contract Adjustment	bichsc1	Pace Asphalt 47 WB&EB IRI adjustment	100	$2,604.45
Project J2P3043 - Total					**$2,604.45**
Overall - Total	These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments				**$2,604.45**

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
J2P3043	0170	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bichsc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	9,930	$5.25	$52,132.50
	0170	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-9,930	$5.25	($52,132.50)
	0200	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.50000 - 120.50000, 'is applied (if non-zero).	443.20000	$120.50	$53,405.60
	0650	PREFORMED THERMOPLASTIC	Material			-678.60000	$12.00	($8,143.20)

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					Current Contract Amount	$15,546,497.50

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3043		PAVEMENT MARKING, 12 IN WHITE						
	0660	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-356.80000	$25.00	($8,920.00)
	0670	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-148.80000	$25.00	($3,720.00)
	0680	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-34	$225.00	($7,650.00)
	0690	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-23	$175.00	($4,025.00)
	0700	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-3	$300.00	($900.00)
	0710	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-39	$15.00	($585.00)
	0720	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-11,812.80000	$0.24	($2,835.07)
	0730	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-17,673.60000	$0.39	($6,892.70)
	0740	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-3,924.80000	$0.39	($1,530.67)
	0750	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-606.40000	$0.24	($145.54)
	0760	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-5,868.80000	$0.24	($1,408.51)
	1370	CABLE, 6 AWG 1 CONDUCTOR	Material			-180	$1.65	($297.00)
	1450	SIGNAL HEAD, TYPE 3T	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($2,284.00)
	1460	SIGNAL HEAD, TYPE 3S	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,070.00)
	1470	SIGNAL HEAD, TYPE 3B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($14,492.00)
	1480	SIGNAL HEAD, TYPE 4B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($3,320.00)
	1500	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($5,012.00)
	1520	POST, SIGNAL 8 FT.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($8,338.00)

Missouri Department of Transportation
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	Prime Contractor	KCI Construction Company	**Pay Period End**	August 1, 2025	**Net Change Order Amount**	$120,349.89
					Current Contract Amount	$15,546,497.50

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3043	1530	POST, SIGNAL 15 FT.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($2,446.00)
	1540	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($28,275.60)
	1550	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($10,391.20)
	1560	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($10,632.19)
	1570	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($11,783.19)
	1580	POST, TYPE CL, 55 FT. ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($25,328.38)
	1590	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($8,006.19)
	1600	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($9,064.19)
	1780	PULL BOX, CONCRETE, DOUBLE, TYPE A	MaterialCredit			2	$5,600.00	$11,200.00
	1900	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($2,682.01)
	5014	TACK COAT - NON-TRACKING	Material			-2,392	$4.41	($10,548.72)
Total								**($136,120.76)**

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
J2P3043	FAF 47-1(83)	Bridge replacement, interchange and ADA improvements	47	LINCOLN	at Route 61 in Troy

Totals by Job Numbers

J2P3043

	This Estimate	Previous	To Date
Posted Item Pay	$746,245.01	$13,568,752.64	$14,314,997.65
Gross Item Adjustments	($136,120.76)	$239,900.93	$103,780.17
Gross Item Pay	**$610,124.25**	**$13,808,653.57**	**$14,418,777.82**
Incentive	$0.00	$70,000.00	$70,000.00
Disincentive	$0.00	($2,000.00)	($2,000.00)
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$2,604.45	$0.00	$2,604.45

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 3040506, Project Item Line Number 0170, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	MODOT backend issue	bichsc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 4071007, Project Item Line Number 5014, Material Set 407100796, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	No Bill of Lading on file	bichsc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 6200012, Project Item Line Number 0650, Material Set 620001296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No certification on external sharepoint	bichsc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 6200015, Project Item Line Number 0660, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No certification on external sharepoint	bichsc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 6200018, Project Item Line Number 0670, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	No certification on external sharepoint	bichsc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 6200021, Project Item Line Number 0680, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No certification on external sharepoint	bichsc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 6200024, Project Item Line Number 0690, Material Set 620002496, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No certification on external sharepoint	bichsc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 6200027, Project Item Line Number 0700, Material Set 620002796, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No certification on external sharepoint	bichsc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 6200042, Project Item Line Number 0710, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No certification on external sharepoint	bichsc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 6205901A, Project Item Line Number 0720, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No certification on external sharepoint	bichsc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 6205901A, Project Item Line Number 0720, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No certification on external sharepoint	bichsc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 6205902A, Project Item Line Number 0730, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No certification on external sharepoint	bichsc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 6205902A, Project Item Line Number 0730, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No certification on external sharepoint	bichsc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 6205903A, Project Item Line Number 0740, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No certification on external sharepoint	bichsc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 6205903A, Project Item Line Number 0740, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No certification on external sharepoint	bichsc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 6206000C, Project Item Line Number 0750, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No certification on external sharepoint	bichsc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 6206000C, Project Item Line Number 0750, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No certification on external sharepoint	bichsc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 6206001C, Project Item Line Number 0760, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No certification on external sharepoint	bichsc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 6206001C, Project Item Line Number 0760, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No certification on external sharepoint	bichsc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 9017006, Project Item Line Number 1370, Material Set 901700696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Certification submitted does not match D-15	bichsc1	Acknowledged

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)
240517-B01	J2P3043	0001	0010	2010000	MOWING	9.80	0.00	9.80	ACRE	0.00	$350.00	$0.00
		0001	0020	2013000	CLEARING AND GRUBBING	5.00	0.00	5.00	ACRE	5.00	$16,000.00	$80,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$300,000.00	$300,000.00
		0001	0040	2031000	CLASS A EXCAVATION	21,111.00	0.00	21,111.00	CUYD	21,111.00	$9.90	$208,998.90
		0001	0050	2035000	UNCLASSIFIED EXCAVATION	14,322.00	0.00	14,322.00	CUYD	14,090.00	$10.00	$140,900.00
		0001	0060	2035500	EMBANKMENT IN PLACE	35,554.00	0.00	35,554.00	CUYD	32,020.20	$24.00	$768,484.80
		0001	0070	2036000	COMPACTING EMBANKMENT	30,118.00	0.00	30,118.00	CUYD	27,144.30	$5.00	$135,721.50
		0001	0080	2063000	CLASS 3 EXCAVATION	1,898.00	0.00	1,898.00	CUYD	1,898.00	$4.00	$7,592.00
		0001	0090	2063300	CLASS 4 EXCAVATION	145.00	0.00	145.00	CUYD	145.00	$225.00	$32,625.00
		0001	0100	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	$45,000.00	$45,000.00
		0001	0110	2071000	LINEAR GRADING CLASS 1	14.30	5.10	19.40	STA	0.00	$400.00	$0.00
		0001	0120	2142000	FURNISHING ROCK FILL	4,454.00	49.00	4,503.00	CUYD	4,463.00	$29.00	$129,427.00
		0001	0130	2143000	PLACING ROCK FILL	4,454.00	49.00	4,503.00	CUYD	4,463.00	$9.00	$40,167.00
		0001	0140	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	1.00	$55,000.00	$55,000.00
		0001	0150	3030600	FURNISHING ROCK BASE MATERIAL	33,552.00	0.00	33,552.00	SQYD	33,552.00	$16.00	$536,832.00
		0001	0160	3030610A	PLACING ROCK BASE	33,552.00	0.00	33,552.00	SQYD	33,552.00	$6.50	$218,088.00
		0001	0170	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,930.00	0.00	9,930.00	SQYD	9,930.00	$5.25	$52,132.50
		0001	0180	4019905	MISC.TEMPORARY ASPHALT SURFACE MODIFICATION	1,110.00	-850.00	260.00	SQYD	260.00	$46.25	$12,025.00
		0001	0190	4019905	MISC.TEMPORARY OPTIONAL PAVEMENT AND BASE	4,636.00	0.00	4,636.00	SQYD	4,636.00	$60.00	$278,160.00
		0001	0200	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	2,092.70	668.30	2,761.00	TONS	2,761.00	$120.50	$332,700.50
		0001	0210	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	15,718.50	0.00	15,718.50	SQYD	15,718.50	$82.50	$1,296,776.25
		0001	0220	5021340	TYPE A2 SHOULDER	422.30	0.00	422.30	SQYD	422.30	$62.50	$26,393.75
		0001	0230	5041000	CONCRETE APPROACH PAVEMENT	466.50	0.00	466.50	SQYD	466.50	$155.00	$72,307.50
		0001	0240	6044011	PIPE COLLAR, TYPE A	4.00	-4.00	0.00	EA	0.00	$2,800.00	$0.00
		0001	0250	6071012A	CHAIN-LINK FENCE (60 IN.)	505.00	0.00	505.00	LF	430.00	$32.00	$13,760.00
		0001	0260	6081010	CONCRETE CURB RAMP	188.80	-14.90	173.90	SQYD	19.70	$230.00	$4,531.00
		0001	0270	6081012	TRUNCATED DOMES	483.00	-100.00	383.00	SQFT	0.00	$18.00	$0.00
		0001	0280	6083008	8 IN. CONCRETE MEDIAN STRIP	2,220.20	37.60	2,257.80	SQYD	1,919.10	$82.00	$157,366.20
		0001	0290	6085008	PAVED APPROACH, 8 IN.	661.70	0.00	661.70	SQYD	628.60	$92.00	$57,831.20
		0001	0300	6086004	CONCRETE SIDEWALK, 4 IN.	3,140.70	57.00	3,197.70	SQYD	1,918.60	$59.00	$113,197.40
		0001	0310	6091052	CURB AND GUTTER TYPE B	8,009.00	132.00	8,141.00	LF	7,785.00	$28.00	$217,980.00
		0001	0320	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	194.00	0.00	194.00	CUYD	194.00	$41.00	$7,954.00
		0001	0330	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	168.00	0.00	168.00	CUYD	168.00	$44.00	$7,392.00
		0001	0340	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	22.00	0.00	22.00	CUYD	22.00	$58.00	$1,276.00
		0001	0350	6096041	PLACING TYPE 1 ROCK DITCH LINER	194.00	0.00	194.00	CUYD	194.00	$25.00	$4,850.00
		0001	0360	6096042	PLACING TYPE 2 ROCK DITCH LINER	168.00	0.00	168.00	CUYD	168.00	$28.50	$4,788.00
		0001	0370	6096043	PLACING TYPE 3 ROCK DITCH LINER	22.00	0.00	22.00	CUYD	22.00	$36.25	$797.50
		0001	0380	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	8.00	0.00	8.00	CUYD	8.00	$73.00	$584.00
		0001	0390	6097000	ROCK LINING	341.00	0.00	341.00	CUYD	341.00	$102.00	$34,782.00
		0001	0400	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,941.00	0.00	2,941.00	CUYD	2,814.00	$55.25	$155,473.50
		0001	0410	6113040	PLACING TYPE 2 ROCK BLANKET	2,941.00	0.00	2,941.00	CUYD	2,814.00	$25.50	$71,757.00
		0001	0420	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	$3,000.00	$6,000.00
		0001	0430	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	4.00	2.00	6.00	EA	6.00	$4,000.00	$24,000.00
		0001	0440	6122020	REPLACEMENT SAND BARREL	16.00	0.00	16.00	EA	0.00	$100.00	$0.00
		0001	0450	6122030	IMPACT ATTENUATOR (RELOCATION)	10.00	0.00	10.00	EA	8.00	$1,500.00	$12,000.00
		0001	0460	6122040	WORK ZONE CRASH CUSHION (NARROW)	8.00	2.00	10.00	EA	8.00	$4,000.00	$32,000.00
		0001	0470	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	24.00	0.00	24.00	EA	13.00	$1,500.00	$19,500.00
		0001	0480	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	$20,000.00	$20,000.00
		0001	0490	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	2.00	0.00	2.00	EA	2.00	$1,530.00	$3,060.00
		0001	0500	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	2.00	0.00	2.00	EA	2.00	$665.00	$1,330.00
		0001	0510	6143012	MANHOLE FRAME AND COVER, TYPE 2	7.00	0.00	7.00	EA	7.00	$512.00	$3,584.00
		0001	0520	6143013	MANHOLE FRAME AND COVER, TYPE 3	35.00	0.00	35.00	EA	35.00	$295.00	$10,325.00
		0001	0530	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	6.00	$4,000.00	$24,000.00
		0001	0540	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	38.00	0.00	38.00	EA	26.00	$600.00	$15,600.00
		0001	0550	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	$112,350.00	$106,732.50
		0001	0560	6169902	MISC.ADA COMPLIANT BARRICADE	12.00	0.00	12.00	EA	0.00	$150.00	$0.00

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

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240517-B01	J2P3043	0001	0570	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	896.00	1.00	897.00	LF	640.00	$175.00	$112,000.00
		0001	0580	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	4,475.00	700.00	5,175.00	LF	4,537.50	$18.00	$81,675.00
		0001	0585	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,788.00	-75.00	4,713.00	LF	4,375.00	$31.00	$135,625.00
		0001	0600	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	850.00	-425.00	425.00	LF	425.00	$31.00	$13,175.00
		0001	0610	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	950.00	0.00	950.00	LF	700.00	$9.00	$6,300.00
		0001	0620	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,175.00	0.00	1,175.00	LF	987.50	$25.00	$24,687.50
		0001	0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$820,287.58	$820,287.58
		0001	0640	6191000	PAVEMENT EDGE TREATMENT	11,842.00	0.00	11,842.00	LF	0.00	$0.01	$0.00
		0001	0650	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	873.00	-119.00	754.00	LF	678.60	$12.00	$8,143.20
		0001	0660	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	446.00	0.00	446.00	LF	356.80	$25.00	$8,920.00
		0001	0670	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	161.00	25.00	186.00	LF	148.80	$25.00	$3,720.00
		0001	0680	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	36.00	2.00	38.00	EA	34.00	$225.00	$7,650.00
		0001	0690	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	27.00	0.00	27.00	EA	23.00	$175.00	$4,025.00
		0001	0700	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	3.00	$300.00	$900.00
		0001	0710	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	94.00	-45.00	49.00	EA	39.00	$15.00	$585.00
		0001	0720	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,288.00	478.00	14,766.00	LF	11,812.80	$0.24	$2,835.07
		0001	0730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,554.00	538.00	22,092.00	LF	17,673.60	$0.39	$6,892.70
		0001	0740	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,906.00	0.00	4,906.00	LF	3,924.80	$0.39	$1,530.67
		0001	0750	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	758.00	0.00	758.00	LF	606.40	$0.24	$145.54
		0001	0760	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,336.00	0.00	7,336.00	LF	5,868.80	$0.24	$1,408.51
		0001	0770	6207001	PAVEMENT MARKING REMOVAL	133,681.00	0.00	133,681.00	LF	45,821.00	$0.49	$22,452.29
		0001	0780	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	54.00	0.00	54.00	EA	2.00	$75.00	$150.00
		0001	0790	6208063	TEMPORARY PAVEMENT MARKING	54.00	0.00	54.00	EA	5.00	$25.00	$125.00
		0001	0800	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	124,994.00	0.00	124,994.00	LF	61,641.00	$0.19	$11,711.79
		0001	0810	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	$1,000.00	$0.00
		0001	0820	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10,224.00	1,100.00	11,324.00	SQYD	11,324.00	$4.00	$45,296.00
		0001	0830	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	1,739.00	0.00	1,739.00	SQYD	1,218.90	$1.10	$1,340.79
		0001	0840	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	4,412.00	0.00	4,412.00	SQYD	4,221.40	$1.10	$4,643.54
		0001	0850	6240104A	SEPARATION GEOTEXTILE	7,718.00	120.00	7,838.00	SQYD	5,951.00	$1.10	$6,546.10
		0001	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	$100,000.00	$75,000.00
		0001	0870	7034041	CLASS B-1 CONCRETE (CULVERTS)	274.40	0.00	274.40	CUYD	274.40	$895.00	$245,588.00
		0001	0880	7061030	REINFORCING STEEL (CULVERTS)	34,170.00	5,330.00	39,500.00	LB	39,500.00	$0.01	$395.00
		0001	0890	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,316.00	0.00	1,316.00	SQFT	1,316.00	$40.00	$52,640.00
		0001	0900	7250312A	12 IN. PIPE GROUP B	351.00	0.00	351.00	LF	351.00	$68.00	$23,868.00
		0001	0910	7250318A	18 IN. PIPE GROUP B	411.00	0.00	411.00	LF	411.00	$85.00	$34,935.00
		0001	0920	7250324A	24 IN. PIPE GROUP B	106.00	0.00	106.00	LF	106.00	$110.00	$11,660.00
		0001	0930	7261012	12 IN. PIPE GROUP A	633.00	3.00	636.00	LF	636.00	$80.00	$50,880.00
		0001	0940	7261018	18 IN. PIPE GROUP A	2,358.00	0.00	2,358.00	LF	2,358.00	$85.00	$200,430.00
		0001	0950	7261030	30 IN. PIPE GROUP A	22.00	0.00	22.00	LF	22.00	$215.00	$4,730.00
		0001	0960	7261048	48 IN. PIPE GROUP A	71.00	-71.00	0.00	LF	0.00	$280.00	$0.00
		0001	0970	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	67.00	0.00	67.00	FT	67.00	$380.00	$25,460.00
		0001	0980	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	18.00	0.00	18.00	FT	18.00	$630.00	$11,340.00
		0001	0990	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	35.00	0.00	35.00	FT	35.00	$760.00	$26,600.00
		0001	1000	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4.00	0.00	4.00	FT	4.00	$860.00	$3,440.00
		0001	1010	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	11.00	0.00	11.00	FT	11.00	$780.00	$8,580.00
		0001	1020	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	173.00	0.00	173.00	FT	173.00	$750.00	$129,750.00
		0001	1030	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$2,200.00	$2,200.00
		0001	1040	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	1.00	0.00	1.00	EA	1.00	$2,600.00	$2,600.00

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

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240517-B01	J2P3043				SECTION							
		0001	1050	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$3,100.00	$6,200.00
		0001	1060	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	10.00	0.00	10.00	EA	10.00	$2,200.00	$22,000.00
		0001	1070	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	$2,600.00	$7,800.00
		0001	1080	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$5,300.00	$10,600.00
		0001	1090	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	$6,200.00	$0.00
		0001	1100	8025006	MULCHING	15.60	0.00	15.60	ACRE	2.00	$1,750.00	$3,500.00
		0001	1110	8051000A	SEEDING - COOL SEASON GRASSES	9.80	0.00	9.80	ACRE	1.60	$2,150.00	$3,440.00
		0001	1120	8061004	SEDIMENT TRAP ROCK	17.00	0.00	17.00	CUYD	5.00	$68.50	$342.50
		0001	1130	8061005	ROCK DITCH CHECK	192.00	0.00	192.00	LF	16.00	$20.00	$320.00
		0001	1140	8061007A	CURB INLET CHECK	33.00	0.00	33.00	EA	33.00	$95.00	$3,135.00
		0001	1150	8061016	SEDIMENT REMOVAL	113.00	0.00	113.00	CUYD	6.00	$17.00	$102.00
		0001	1160	8061017	TEMPORARY SEEDING	9.80	0.00	9.80	ACRE	0.00	$900.00	$0.00
		0001	1170	8061019	SILT FENCE	9,617.00	0.00	9,617.00	LF	4,997.00	$2.50	$12,492.50
		0001	1180	8061020	TEMPORARY PIPE	110.00	-110.00	0.00	LF	0.00	$60.00	$0.00
		0001	1190	8064137	TYPE 2C EROSION CONTROL BLANKET	19,219.00	0.00	19,219.00	SQYD	3,906.00	$2.30	$8,983.80
		0003	1210	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	14,366.50	0.00	14,366.50	SQYD	14,366.50	$82.50	$1,185,236.25
		0005	1230	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	7,273.10	0.00	7,273.10	SQYD	7,273.10	$59.00	$429,112.90
		0007	1250	5021340	TYPE A2 SHOULDER	2,250.00	0.00	2,250.00	SQYD	2,250.00	$46.50	$104,625.00
		0010	1260	6061040	GUARDRAIL TYPE D	125.00	0.00	125.00	LF	0.00	$30.00	$0.00
		0010	1270	6061060	MGS GUARDRAIL	1,638.00	0.00	1,638.00	LF	662.50	$28.00	$18,550.00
		0010	1280	6061067	MGS DOUBLE FACED GUARDRAIL	50.00	0.00	50.00	LF	0.00	$42.00	$0.00
		0010	1290	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	3.00	$3,900.00	$11,700.00
		0010	1300	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	4.00	$1,400.00	$5,600.00
		0010	1310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	3.00	$3,200.00	$9,600.00
		0010	1320	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	$12,500.00	$0.00
		0020	1330	9014003	CONDUIT, 3 IN. RIGID, PUSHED	500.00	0.00	500.00	LF	185.00	$20.00	$3,700.00
		0020	1350	9015020	TRENCHING TYPE II	3,130.00	0.00	3,130.00	LF	1,005.00	$7.00	$7,035.00
		0020	1360	9016110	PULL BOX, PREFORMED CLASS 1	14.00	0.00	14.00	EA	1.00	$1,696.00	$1,696.00
		0020	1370	9017006	CABLE, 6 AWG 1 CONDUCTOR	3,090.00	0.00	3,090.00	LF	180.00	$1.65	$297.00
		0020	1380	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,200.00	0.00	2,200.00	LF	0.00	$1.00	$0.00
		0020	1390	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,550.00	0.00	1,550.00	LF	90.00	$1.65	$148.50
		0020	1400	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	3,270.00	0.00	3,270.00	LF	1,025.00	$4.50	$4,612.50
		0020	1410	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	17.00	0.00	17.00	EA	0.00	$2,318.00	$0.00
		0020	1420	9019902	MISC.45' TOP MOUNT POLE	22.00	0.00	22.00	EA	0.00	$3,660.00	$0.00
		0020	1430	9019902	MISC.COMBINATION PAD MOUNTED POWER SUPPLY AND LIGHTING CONTROL,240V LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	$10,000.00	$0.00
		0020	1440	9019902	MISC.LED B TOP MOUNTED LUMINAIRE	22.00	0.00	22.00	EA	0.00	$727.00	$0.00
		0030	1450	9020113	SIGNAL HEAD, TYPE 3T	4.00	0.00	4.00	EA	4.00	$1,105.00	$4,420.00
		0030	1460	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	$1,062.00	$2,124.00
		0030	1470	9020513	SIGNAL HEAD, TYPE 3B	20.00	0.00	20.00	EA	20.00	$1,350.00	$27,000.00
		0030	1480	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	$1,476.00	$5,904.00
		0030	1490	9020833	SH-FLAT SHEET - SIGNAL SIGN	202.00	0.00	202.00	SQFT	0.00	$40.00	$0.00
		0030	1500	9020834	SIGNAL SIGN, MOUNTING HARDWARE	24.00	0.00	24.00	EA	24.00	$300.00	$7,200.00
		0030	1510	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	8.00	0.00	8.00	EA	0.00	$368.00	$0.00
		0030	1520	9022708	POST, SIGNAL 8 FT.	11.00	0.00	11.00	EA	11.00	$1,090.00	$11,990.00
		0030	1530	9022715	POST, SIGNAL 15 FT.	2.00	0.00	2.00	EA	2.00	$1,650.00	$3,300.00
		0030	1540	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	3.00	$13,190.00	$39,570.00
		0030	1550	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	$14,346.00	$14,346.00
		0030	1560	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	$15,118.00	$15,118.00
		0030	1570	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	$16,500.00	$16,500.00
		0030	1580	9023155	POST, TYPE CL, 55 FT. ARM	2.00	0.00	2.00	EA	2.00	$18,321.00	$36,642.00
		0030	1590	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	$11,488.00	$11,488.00
		0030	1600	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	$13,248.00	$13,248.00

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)
240517-B01	J2P3043	0030	1610	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	3.00	-3.00	0.00	EA	0.00	$23,800.00	$0.00
		0030	1620	9024330	DIAL-UP MODEM	2.00	0.00	2.00	EA	0.00	$4,000.00	$0.00
		0030	1630	9024340	SPREAD SPECTRUM TELEMETRY RADIO	2.00	0.00	2.00	EA	0.00	$2,900.00	$0.00
		0030	1640	9024349	900 MHZ OMNIDIRECTIONAL ANTENNA, 9DB GAIN	2.00	0.00	2.00	EA	0.00	$1,500.00	$0.00
		0030	1650	9024975	VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	$38,123.00	$76,246.00
		0030	1660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	660.00	101.00	761.00	LF	131.00	$14.00	$1,834.00
		0030	1670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	540.00	-26.00	514.00	LF	123.00	$15.00	$1,845.00
		0030	1680	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	890.00	-156.00	734.00	LF	390.00	$22.00	$8,580.00
		0030	1710	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,020.00	0.00	1,020.00	LF	0.00	$1.00	$0.00
		0030	1720	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	700.00	0.00	700.00	LF	0.00	$1.50	$0.00
		0030	1730	9028302	CABLE, 12 AWG 2 CONDUCTOR	3,100.00	0.00	3,100.00	LF	0.00	$1.30	$0.00
		0030	1740	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,900.00	0.00	4,900.00	LF	0.00	$1.15	$0.00
		0030	1750	9028310	CABLE, 16 AWG 5 CONDUCTOR	4,990.00	0.00	4,990.00	LF	0.00	$1.35	$0.00
		0030	1760	9028311	CABLE, 16 AWG 7 CONDUCTOR	11,370.00	0.00	11,370.00	LF	0.00	$1.50	$0.00
		0030	1770	9028810	PULL BOX, PREFORMED CLASS 1	11.00	-7.00	4.00	EA	4.00	$1,696.00	$6,784.00
		0030	1780	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	2.00	$5,600.00	$11,200.00
		0030	1790	9029100	BASE, CONCRETE	41.30	0.00	41.30	CUYD	37.32	$1,480.00	$55,233.60
		0030	1800	9029901	MISC.TEMPORARY SIGNALS AND LIGHTING - CHERRY STAGE 2A-B	1.00	0.00	1.00	LS	1.00	$36,000.00	$36,000.00
		0030	1810	9029901	MISC.TEMPORARY SIGNALS AND LIGHTING - CHERRY STAGE 2C-3B	1.00	0.00	1.00	LS	1.00	$8,000.00	$8,000.00
		0030	1820	9029901	MISC.TEMPORARY SIGNALS AND LIGHTING - NB RAMP STAGE 2A-C	1.00	0.00	1.00	LS	1.00	$36,000.00	$36,000.00
		0030	1830	9029901	MISC.TEMPORARY SIGNALS AND LIGHTING - NB RAMP STAGE 3A	1.00	0.00	1.00	LS	1.00	$8,000.00	$8,000.00
		0030	1840	9029901	MISC.TEMPORARY SIGNALS AND LIGHTING - NB RAMP STAGE 3B	1.00	0.00	1.00	LS	1.00	$6,000.00	$6,000.00
		0030	1850	9029901	MISC.TEMPORARY SIGNALS AND LIGHTING - OLD CAP	1.00	0.00	1.00	LS	1.00	$30,000.00	$30,000.00
		0030	1860	9029901	MISC.TEMPORARY SIGNALS AND LIGHTING - SB RAMP STAGE 2A-B	1.00	0.00	1.00	LS	1.00	$24,000.00	$24,000.00
		0030	1870	9029901	MISC.TEMPORARY SIGNALS AND LIGHTING - SB RAMP STAGE 3A-B	1.00	0.00	1.00	LS	1.00	$30,000.00	$30,000.00
		0030	1880	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	$50,485.00	$50,485.00
		0030	1890	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE	16.00	0.00	16.00	EA	0.00	$1,350.00	$0.00
		0030	1900	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	2.00	$21,000.00	$42,000.00
		0030	1910	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	3.00	0.00	3.00	EA	0.00	$1,900.00	$0.00
		0040	1920	9031010	CONCRETE FOOTINGS, EMBEDDED	2.80	0.00	2.80	CUYD	1.00	$2,400.00	$2,400.00
		0040	1930	9031020	CONCRETE FOOTINGS, BOLT DOWN	37.30	0.00	37.30	CUYD	7.20	$1,800.00	$12,960.00
		0040	1940	9031210	STRUCTURAL STEEL POSTS	1,860.00	0.00	1,860.00	LB	1,191.00	$6.00	$7,146.00
		0040	1950	9031220	PIPE POSTS	150.00	0.00	150.00	LB	150.00	$8.00	$1,200.00
		0040	1960	9031250A	U-CHANNEL POST, 3 LB	56.00	0.00	56.00	LF	0.00	$20.00	$0.00
		0040	1970	9031270A	2 IN. PSST POST - 12 GA.	600.00	0.00	600.00	LF	475.60	$20.00	$9,512.00
		0040	1980	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	39.00	0.00	39.00	EA	32.00	$200.00	$6,400.00
		0040	1990	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	4.00	0.00	4.00	EA	3.00	$400.00	$1,200.00
		0040	2000	9031280	2.5 IN. PSST POST - 12 GA.	331.00	0.00	331.00	LF	231.90	$22.00	$5,101.80
		0040	2010	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	19.00	0.00	19.00	EA	12.00	$300.00	$3,600.00
		0040	2020	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	4.00	0.00	4.00	EA	2.00	$500.00	$1,000.00
		0040	2030	9035004A	SH-FLAT SHEET	718.00	0.00	718.00	SQFT	526.80	$24.00	$12,643.20
		0040	2040	9035011A	ST-STRUCTURAL	899.00	0.00	899.00	SQFT	899.00	$32.00	$28,768.00
		0040	2050	9035069A	SHF-FLAT SHEET FLUORESCENT	294.00	0.00	294.00	SQFT	230.50	$28.00	$6,454.00
		0040	2060	9039901	MISC.TUBULAR SUPPORT, TYPE S-2318-55	1.00	0.00	1.00	LS	1.00	$71,000.00	$71,000.00
		0040	2070	9039901	MISC.TUBULAR SUPPORT, TYPE S-27718-62	1.00	0.00	1.00	LS	1.00	$94,000.00	$94,000.00
		0040	2080	9039901	MISC.TUBULAR SUPPORT, TYPE S-27718-70	1.00	0.00	1.00	LS	1.00	$95,000.00	$95,000.00
		0040	2090	9039901	MISC.TUBULAR SUPPORT, TYPE S-27718-72	1.00	0.00	1.00	LS	1.00	$96,000.00	$96,000.00
		0070	2100	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	23.00	0.00	23.00	SQFT	23.00	$300.00	$6,900.00
		0070	2110	2061000	CLASS 1 EXCAVATION	274.00	0.00	274.00	CUYD	274.00	$160.00	$43,840.00
		0070	2120	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$250,000.00	$250,000.00
		0070	2130	5031010A	BRIDGE APPROACH SLAB (MAJOR)	424.00	0.00	424.00	SQYD	424.00	$305.00	$129,320.00
		0070	2140	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	2,531.00	0.00	2,531.00	LF	2,436.00	$92.00	$224,112.00
		0070	2150	7025002	PILE WAVE ANALYSIS	3.00	0.00	3.00	EA	3.00	$1,000.00	$3,000.00

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)
240517-B01	J2P3043	0070	2160	7027000	PILE POINT REINFORCEMENT	50.00	0.00	50.00	EA	50.00	$130.00	$6,500.00
		0070	2170	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	246.10	0.00	246.10	CUYD	246.10	$1,105.00	$271,940.50
		0070	2180	7034219A	TYPE D BARRIER	1,122.00	0.00	1,122.00	LF	1,122.00	$98.00	$109,956.00
		0070	2190	7034221	SLAB ON CONCRETE NU-GIRDER	2,494.00	0.00	2,494.00	SQYD	2,494.00	$426.00	$1,062,444.00
		0070	2200	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	2,145.00	0.00	2,145.00	LF	2,145.00	$375.00	$804,375.00
		0070	2210	7061060	REINFORCING STEEL (BRIDGES)	40,780.00	0.00	40,780.00	LB	40,780.00	$1.63	$66,471.40
		0070	2220	7061070	MECHANICAL BAR SPLICE	1,111.00	0.00	1,111.00	EA	1,111.00	$65.73	$73,026.03
		0070	2230	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	$14,000.00	$14,000.00
		0070	2240	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	32.00	0.00	32.00	EA	32.00	$1,150.00	$36,800.00
		0070	2250	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	22.00	$765.00	$16,830.00
		0070	2260	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$6,000.00	$0.00
		0070	2270	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	$295.00	$5,310.00
		0070	2280	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	$800.00	$14,400.00
		0001	5001	7261042	42 IN. PIPE GROUP A	0.00	71.00	71.00	LF	71.00	$258.33	$18,341.43
		0001	5002	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	2.00	$5,900.00	$11,800.00
		0001	5003	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	0.00	1.00	1.00	EA	1.00	$5,460.00	$5,460.00
		0030	5004	9029902	MISC.MISC. MAST ARM EXTENSION, 5'	0.00	2.00	2.00	EA	0.00	$2,961.00	$0.00
		0001	5005	7319902	MISC.PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN. X 7 IN.	0.00	1.00	1.00	EA	0.00	$378.00	$0.00
		0001	5006	6161005	CONSTRUCTION SIGNS	0.00	152.00	152.00	SQFT	152.00	$7.35	$1,117.20
		0001	5007	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	7.00	7.00	EA	7.00	$3,150.00	$22,050.00
		0020	5008	9028811	PULL BOX, PREFORMED CLASS 2	0.00	5.00	5.00	EA	2.00	$2,766.75	$5,533.50
		0020	5009	9028812	PULL BOX, PREFORMED CLASS 3	0.00	2.00	2.00	EA	0.00	$3,776.85	$0.00
		0020	5010	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	0.00	26.00	26.00	LF	0.00	$19.95	$0.00
		0020	5011	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	0.00	156.00	156.00	LF	0.00	$27.30	$0.00
		0030	5012	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	0.00	3.00	3.00	EA	0.00	$24,810.10	$0.00
		0030	5013	9020211	SIGNAL HEAD, TYPE 1S	0.00	16.00	16.00	EA	0.00	$779.10	$0.00
		0001	5014	4071007	TACK COAT - NON-TRACKING	0.00	2,392.00	2,392.00	GAL	2,392.00	$4.41	$10,548.72
	Project J2P3043 - Total Value Posted to Date as of Report Generated Date											**$14,314,997.62**
240517-B01 Overall - Total Value Posted to Date as of Report Generated Date												**$14,314,997.62**

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.

Project: J2P3043

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
0210	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	8/1/25	8/4/25	1	336.90	SQYD	various					all remaining quantities
0250	6071012A	CHAIN-LINK FENCE (60 IN.)	7/31/25	8/4/25	1	430.00	LF	Ramp 2 and 4					~85%
0260	6081010	CONCRETE CURB RAMP	8/1/25	8/4/25	1	19.70	SQYD	various					
0280	6083008	8 IN. CONCRETE MEDIAN STRIP	8/1/25	8/4/25	1	1,657.10	SQYD	various					all work completed seemingly. bringing total to 85% for all remaining locations
0290	6085008	PAVED APPROACH, 8 IN.	8/1/25	8/4/25	1	79.30	SQYD	various					all work seemingly complete, bringing total to 95%
0300	6086004	CONCRETE SIDEWALK, 4 IN.	8/1/25	8/4/25	1	1,282.70	SQYD	various					various locations in the quadrants for this period and adjusted to representative work done so far
0650	6200012	PREF THERMO PAVMT MARKING, 12 IN WHITE	8/1/25	8/4/25	1	678.60	LF	various					paying 90%
0660	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	8/1/25	8/4/25	1	356.80	LF	various					paying 80%
0670	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	8/1/25	8/4/25	1	148.80	LF	various					paying 80%
0680	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	8/1/25	8/4/25	1	34.00	EA	various					paying 90%
0690	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	8/1/25	8/4/25	1	23.00	EA	various					paying 85%
0700	6200027	PREF THERMO PVMT MARKING, COMBO	8/1/25	8/4/25	1	3.00	EA	various					
0710	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	8/1/25	8/4/25	1	39.00	EA	ramp 1, 2, 3, 4					
0720	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8/1/25	8/4/25	1	11,812.80	LF	various					paying 80% pending retro results
0730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8/1/25	8/4/25	1	17,673.60	LF	various					paying 80% pending retro results
0740	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8/1/25	8/4/25	1	3,924.80	LF	various					paying 80% pending retro results
0750	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/1/25	8/4/25	1	606.40	LF	various					paying 80% pending retro results
0760	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/1/25	8/4/25	1	5,868.80	LF	various					paying 80% pending retro results
1230	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	8/1/25	8/4/25	1	1,352.30	SQYD	outer road/ cty road 658					paying remainder
1250	5021340	TYPE A2 SHOULDER	8/1/25	8/4/25	1	643.70	SQYD	east outer road/ county road 658					paying remainder of quantity
1450	9020113	SIGNAL HEAD, TYPE 3T	7/31/25	8/4/25	1	4.00	EA	various					
1460	9020213	SIGNAL HEAD, TYPE 3S	7/31/25	8/4/25	1	2.00	EA	various					
1470	9020513	SIGNAL HEAD, TYPE 3B	7/31/25	8/4/25	1	20.00	EA	various					
1480	9020514	SIGNAL HEAD, TYPE 4B	7/31/25	8/4/25	1	4.00	EA	various					
1500	9020834	SIGNAL SIGN, MOUNTING HARDWARE	7/31/25	8/4/25	1	24.00	EA	various					
1520	9022708	POST, SIGNAL 8 FT.	7/31/25	8/4/25	1	11.00	EA	various					
1530	9022715	POST, SIGNAL 15 FT.	7/31/25	8/4/25	1	2.00	EA	various					
1540	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	7/31/25	8/4/25	1	3.00	EA	various					
1550	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	7/31/25	8/4/25	1	1.00	EA	various					
1560	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	7/31/25	8/4/25	1	1.00	EA	various					
1570	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	7/31/25	8/4/25	1	1.00	EA	various					
1580	9023155	POST, TYPE CL, 55 FT. ARM	7/31/25	8/4/25	1	2.00	EA	various					
1590	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	7/31/25	8/4/25	1	1.00	EA	various					
1600	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	7/31/25	8/4/25	1	1.00	EA	various					
1650	9024975	VIDEO DETECTION SYSTEM	7/31/25	8/4/25	1	2.00	EA	various					
1880	9029901	MISC.	8/1/25	8/4/25	1	0.10	LS	various					
1900	9029902	MISC.	7/31/25	8/4/25	1	1.00	EA	varrious					Installed locations are live. Paying remainder
2180	7034219A	TYPE D BARRIER	8/1/25	8/4/25	1	32.00	LF	bridge					paying remainder of quantity
5014	4071007	TACK COAT - NON-TRACKING	6/27/25	8/4/25	1	2,392.00	GAL	various					

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3043	0060	EMBANKMENT IN PLACE	Material		4	Aug 16, 2024	SYSTEM	($198,057.60)	
					4	Aug 16, 2024	SYSTEM	$198,057.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	($277,632.00)	
					5	Sep 3, 2024	SYSTEM	$277,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	($768,484.80)	
					25	Jul 1, 2025	SYSTEM	$768,484.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bichsc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	($768,484.80)	
					26	Jul 16, 2025	SYSTEM	$768,484.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bichsc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0060 - Total							**$0.00**	
	0070	COMPACTING EMBANKMENT	Material		4	Aug 16, 2024	SYSTEM	($26,169.00)	
					4	Aug 16, 2024	SYSTEM	$26,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 3, 2024	SYSTEM	($43,630.00)	
					5	Sep 3, 2024	SYSTEM	$43,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	($135,721.50)	
					25	Jul 1, 2025	SYSTEM	$135,721.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	($135,721.50)	
					26	Jul 16, 2025	SYSTEM	$135,721.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0120	FURNISHING ROCK FILL	Material		9	Nov 4, 2024	SYSTEM	($42,079.00)	
					9	Nov 4, 2024	SYSTEM	$42,079.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0150	FURNISHING ROCK BASE MATERIAL	Other Item Adjustment	MDPA	7	Oct 1, 2024	bichsc1	$25,600.00	NCR 001 has been settled
				MDPA - Total				**$25,600.00**	
				SUBI	4	Aug 16, 2024	bichsc1	($32,000.00)	2000 SQYD disputed quantity per NCR 01
				SUBI - Total				**($32,000.00)**	
			Other Item Adjustment - Total					**($6,400.00)**	
	0150 - Total							**($6,400.00)**	
	0170	TYPE 5	Material		22	May 16,	SYSTEM	($41,118.00)	

Line Item Adjustments by Estimate

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3043	0170	AGGREGATE FOR BASE (6 IN. THICK)	Material			2025			
					22	May 16, 2025	SYSTEM	$41,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bichsc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	($41,118.00)	
					23	Jun 2, 2025	SYSTEM	$41,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bichsc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	($41,118.00)	
					24	Jun 16, 2025	SYSTEM	$41,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bichsc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	($41,118.00)	
					25	Jul 1, 2025	SYSTEM	$41,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	($52,132.50)	
					26	Jul 16, 2025	SYSTEM	$52,132.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	($52,132.50)	
					27	Aug 4, 2025	SYSTEM	$52,132.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bichsc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0200	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	25	Jul 1, 2025	bichsc1	($7,261.00)	2740 tons, 4% virgin
					26	Jul 16, 2025	bichsc1	($55.65)	Estimate 0025's AC adjustment was done with the incorrect total amount of asphalt at 2740 tons. This reflects the additional 21 tons to reach the accepted total of 2761 tons.
				ACAD - Total				**($7,316.65)**	
			Other Item Adjustment - Total					**($7,316.65)**	
			Overrun	Overrun	25	Jul 1, 2025	SYSTEM	($50,875.10)	
					26	Jul 16, 2025	SYSTEM	($2,530.50)	
					27	Aug 4, 2025	SYSTEM	$53,405.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.50000 - 120.50000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0200 - Total							**($7,316.65)**	
	0210	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	Material		5	Sep 3, 2024	SYSTEM	($45,375.00)	
					5	Sep 3, 2024	SYSTEM	$45,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bichsc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	($104,148.00)	
					6	Sep 16, 2024	SYSTEM	$104,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	($100,480.38)	
					7	Oct 1, 2024	SYSTEM	$100,480.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bichsc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 4,	SYSTEM	($7,366.26)	

Line Item Adjustments by Estimate

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3043	0210	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	Material			2024			
					9	Nov 4, 2024	SYSTEM	$7,366.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bichsc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	($425,295.75)	
					11	Dec 2, 2024	SYSTEM	$425,295.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bichsc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	PCCS	9	Nov 4, 2024	bichsc1	$12,001.69	Lot 1 - 5570.81 @ 105.0% Lot 2 - 6430.88 @ 105.0%
					18	Mar 17, 2025	bichsc1	$12,337.88	Lot 3 - 2136.5 @ 105% Lot 4 - 3042 @ 105% Lot 5 - 803.5 @ 105%
				PCCS - Total				**$24,339.57**	
				PCCT	9	Nov 4, 2024	bichsc1	$9,815.19	Lot 1 - 5570.81 @ 105.0% Lot 2 - 4244.38 @ 103.3%
					18	Mar 17, 2025	bichsc1	$10,079.19	Lot 3 - 2136.5 @ 105% Lot 4 - 3042 @ 103.2% Lot 5 - 803.5 @ 105%
				PCCT - Total				**$19,894.38**	
			Other Item Adjustment - Total					**$44,233.95**	
	0210 - Total							**$44,233.95**	
	0220	TYPE A2 SHOULDER	Material		13	Jan 2, 2025	SYSTEM	($17,781.25)	
					13	Jan 2, 2025	SYSTEM	$17,781.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	($17,781.25)	
					14	Jan 16, 2025	SYSTEM	$17,781.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	($17,781.25)	
					15	Feb 3, 2025	SYSTEM	$17,781.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bichsc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	($17,781.25)	
					16	Feb 18, 2025	SYSTEM	$17,781.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bichsc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	($17,781.25)	
					17	Mar 3, 2025	SYSTEM	$17,781.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bichsc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	($17,781.25)	
					18	Mar 17, 2025	SYSTEM	$17,781.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bichsc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	($17,781.25)	
					19	Apr 2, 2025	SYSTEM	$17,781.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bichsc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0230	CONCRETE APPROACH	Material		14	Jan 16, 2025	SYSTEM	($18,600.00)	

Line Item Adjustments by Estimate

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3043	0230	PAVEMENT	Material		14	Jan 16, 2025	SYSTEM	$18,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	($18,600.00)	
					15	Feb 3, 2025	SYSTEM	$18,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	($18,600.00)	
					16	Feb 18, 2025	SYSTEM	$18,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	($35,650.00)	
					17	Mar 3, 2025	SYSTEM	$35,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	($35,650.00)	
					18	Mar 17, 2025	SYSTEM	$35,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	($35,650.00)	
					19	Apr 2, 2025	SYSTEM	$35,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	($35,650.00)	
					20	Apr 16, 2025	SYSTEM	$35,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bichsc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0290	PAVED APPROACH, 8 IN.	Material		18	Mar 17, 2025	SYSTEM	($27,342.40)	
					18	Mar 17, 2025	SYSTEM	$27,342.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	($33,892.80)	
					19	Apr 2, 2025	SYSTEM	$33,892.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0300	CONCRETE SIDEWALK, 4 IN.	Material		20	Apr 16, 2025	SYSTEM	($13,776.50)	
					20	Apr 16, 2025	SYSTEM	$13,776.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	May 2, 2025	SYSTEM	($23,617.70)	
					21	May 2, 2025	SYSTEM	$23,617.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bichsc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	($23,617.70)	
					22	May 16, 2025	SYSTEM	$23,617.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3043	**0300 - Total**							**$0.00**	
	0310	CURB AND GUTTER TYPE B	Material		6	Sep 16, 2024	SYSTEM	($21,336.00)	
					6	Sep 16, 2024	SYSTEM	$21,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	($81,760.00)	
					7	Oct 1, 2024	SYSTEM	$81,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	($81,760.00)	
					8	Oct 16, 2024	SYSTEM	$81,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bichsc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($81,760.00)	
					9	Nov 4, 2024	SYSTEM	$81,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bichsc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($163,044.00)	
					10	Nov 18, 2024	SYSTEM	$163,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	($165,984.00)	
					11	Dec 2, 2024	SYSTEM	$165,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0330	FURN. TYPE 2 ROCK DITCH LINER	Material		5	Sep 3, 2024	SYSTEM	($2,371.60)	
					5	Sep 3, 2024	SYSTEM	$2,371.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bichsc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	($2,371.60)	
					6	Sep 16, 2024	SYSTEM	$2,371.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bichsc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	($2,371.60)	
					7	Oct 1, 2024	SYSTEM	$2,371.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0330 - Total							**$0.00**	
	0390	ROCK LINING	Material		7	Oct 1, 2024	SYSTEM	($204.00)	
					7	Oct 1, 2024	SYSTEM	$204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bichsc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0390 - Total							**$0.00**	
	0430	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Overrun	Overrun	6	Sep 16, 2024	SYSTEM	($8,000.00)	
					9	Nov 4, 2024	SYSTEM	$8,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).

Line Item Adjustments by Estimate

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3043	0430	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Overrun	**Overrun - Total**				**$0.00**	
			Overrun - Total					**$0.00**	
	0430 - Total							**$0.00**	
	0500	MANHOLE FRAME AND COVER, TYPE 1-B	Material		3	Aug 2, 2024	SYSTEM	($665.00)	
					3	Aug 2, 2024	SYSTEM	$665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0500 - Total							**$0.00**	
	0540	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		7	Oct 1, 2024	SYSTEM	($13,800.00)	
					7	Oct 1, 2024	SYSTEM	$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bichsc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	($13,800.00)	
					8	Oct 16, 2024	SYSTEM	$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($13,800.00)	
					9	Nov 4, 2024	SYSTEM	$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bichsc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($13,800.00)	
					10	Nov 18, 2024	SYSTEM	$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0540 - Total							**$0.00**	
	0570	CONCRETE TRAFFIC BARRIER, TYPE D	Material		13	Jan 2, 2025	SYSTEM	($27,650.00)	
					13	Jan 2, 2025	SYSTEM	$27,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	($27,650.00)	
					14	Jan 16, 2025	SYSTEM	$27,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bichsc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	($27,650.00)	
					15	Feb 3, 2025	SYSTEM	$27,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	($47,775.00)	
					16	Feb 18, 2025	SYSTEM	$47,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	($47,775.00)	
					17	Mar 3, 2025	SYSTEM	$47,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0570 - Total							**$0.00**	
	0600	TEMP. TRAF.	Material		7	Oct 1,	SYSTEM	($13,175.00)	

Line Item Adjustments by Estimate

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3043	0600	BARR. STIFF. TRNS. SEC, CONT	Material			2024			
					7	Oct 1, 2024	SYSTEM	$13,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bichsc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0600 - Total							**$0.00**	
	0650	PREF THERMO PAVMT MARKING, 12 IN WHITE	Material		27	Aug 4, 2025	SYSTEM	($8,143.20)	
				- Total				**($8,143.20)**	
			Material - Total					**($8,143.20)**	
	0650 - Total							**($8,143.20)**	
	0660	PREF THERMO PVMT MARK, 24 IN WHIT	Material		27	Aug 4, 2025	SYSTEM	($8,920.00)	
				- Total				**($8,920.00)**	
			Material - Total					**($8,920.00)**	
	0660 - Total							**($8,920.00)**	
	0670	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		27	Aug 4, 2025	SYSTEM	($3,720.00)	
				- Total				**($3,720.00)**	
			Material - Total					**($3,720.00)**	
	0670 - Total							**($3,720.00)**	
	0680	PREF THERMO PVMT MARK, LT/RT ARROW	Material		27	Aug 4, 2025	SYSTEM	($7,650.00)	
				- Total				**($7,650.00)**	
			Material - Total					**($7,650.00)**	
	0680 - Total							**($7,650.00)**	
	0690	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		27	Aug 4, 2025	SYSTEM	($4,025.00)	
				- Total				**($4,025.00)**	
			Material - Total					**($4,025.00)**	
	0690 - Total							**($4,025.00)**	
	0700	PREF THERMO PVMT MARKING, COMBO	Material		27	Aug 4, 2025	SYSTEM	($900.00)	
				- Total				**($900.00)**	
			Material - Total					**($900.00)**	
	0700 - Total							**($900.00)**	
	0710	PREF THERMO PVMT MARK, YIELD TRIAN	Material		27	Aug 4, 2025	SYSTEM	($585.00)	
				- Total				**($585.00)**	
			Material - Total					**($585.00)**	
	0710 - Total							**($585.00)**	
	0720	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		27	Aug 4, 2025	SYSTEM	($2,835.07)	
				- Total				**($2,835.07)**	
			Material - Total					**($2,835.07)**	
	0720 - Total							**($2,835.07)**	
	0730	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		27	Aug 4, 2025	SYSTEM	($6,892.70)	
				- Total				**($6,892.70)**	
			Material - Total					**($6,892.70)**	
	0730 - Total							**($6,892.70)**	
	0740	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Material		27	Aug 4, 2025	SYSTEM	($1,530.67)	
				- Total				**($1,530.67)**	

Line Item Adjustments by Estimate

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3043	0740	TYPE L BEADS	**Material - Total**					**($1,530.67)**	
	0740 - Total							**($1,530.67)**	
	0750	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		27	Aug 4, 2025	SYSTEM	($145.54)	
				- Total				**($145.54)**	
			Material - Total					**($145.54)**	
	0750 - Total							**($145.54)**	
	0760	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		27	Aug 4, 2025	SYSTEM	($1,408.51)	
				- Total				**($1,408.51)**	
			Material - Total					**($1,408.51)**	
	0760 - Total							**($1,408.51)**	
	0800	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		9	Nov 4, 2024	SYSTEM	($5,827.87)	
					9	Nov 4, 2024	SYSTEM	$5,827.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bichsc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($5,827.87)	
					10	Nov 18, 2024	SYSTEM	$5,827.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bichsc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	($5,827.87)	
					11	Dec 2, 2024	SYSTEM	$5,827.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	($5,827.87)	
					12	Dec 16, 2024	SYSTEM	$5,827.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bichsc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	($5,827.87)	
					13	Jan 2, 2025	SYSTEM	$5,827.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bichsc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	($9,496.77)	
					14	Jan 16, 2025	SYSTEM	$9,496.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bichsc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	($9,496.77)	
					15	Feb 3, 2025	SYSTEM	$9,496.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bichsc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	($9,496.77)	
					16	Feb 18, 2025	SYSTEM	$9,496.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bichsc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	($9,496.77)	
					17	Mar 3, 2025	SYSTEM	$9,496.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bichsc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	($9,496.77)	
					18	Mar 17, 2025	SYSTEM	$9,496.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bichsc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3043	**0800 - Total**							**$0.00**	
	0830	SUBSURFACE DRAINAGE GEOTEXTILE	Material		9	Nov 4, 2024	SYSTEM	($236.94)	
					9	Nov 4, 2024	SYSTEM	$236.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bichsc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($236.94)	
					10	Nov 18, 2024	SYSTEM	$236.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bichsc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	($375.43)	
					11	Dec 2, 2024	SYSTEM	$375.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bichsc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0830 - Total							**$0.00**	
	0850	SEPARATION GEOTEXTILE	Material		9	Nov 4, 2024	SYSTEM	($3,648.70)	
					9	Nov 4, 2024	SYSTEM	$3,648.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bichsc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($3,648.70)	
					10	Nov 18, 2024	SYSTEM	$3,648.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bichsc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0850 - Total							**$0.00**	
	0870	CLASS B-1 CONCRETE (CULVERTS)	Material		7	Oct 1, 2024	SYSTEM	($98,897.50)	
					7	Oct 1, 2024	SYSTEM	$98,897.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bichsc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	($98,897.50)	
					8	Oct 16, 2024	SYSTEM	$98,897.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($98,897.50)	
					9	Nov 4, 2024	SYSTEM	$98,897.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bichsc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($197,795.00)	
					10	Nov 18, 2024	SYSTEM	$197,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bichsc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	($197,795.00)	
					11	Dec 2, 2024	SYSTEM	$197,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bichsc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0870 - Total							**$0.00**	
	0880	REINFORCING STEEL (CULVERTS)	Material		7	Oct 1, 2024	SYSTEM	($122.25)	
					7	Oct 1, 2024	SYSTEM	$122.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bichsc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3043	0880	REINFORCING STEEL (CULVERTS)	Material		8	Oct 16, 2024	SYSTEM	($122.25)	
					8	Oct 16, 2024	SYSTEM	$122.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bichsc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($122.25)	
					9	Nov 4, 2024	SYSTEM	$122.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bichsc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0880 - Total							**$0.00**	
	0890	MECHANICALLY STABILIZED EARTH WALL SYS	Material		7	Oct 1, 2024	SYSTEM	($52,640.00)	
					8	Oct 16, 2024	SYSTEM	($52,640.00)	
					9	Nov 4, 2024	SYSTEM	($52,640.00)	
					10	Nov 18, 2024	SYSTEM	($52,640.00)	
					10	Nov 18, 2024	SYSTEM	$52,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bichsc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	($52,640.00)	
					11	Dec 2, 2024	SYSTEM	$52,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bichsc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Dec 16, 2024	SYSTEM	($52,640.00)	
					12	Dec 16, 2024	SYSTEM	$52,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jan 2, 2025	SYSTEM	($52,640.00)	
					13	Jan 2, 2025	SYSTEM	$52,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bichsc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	($52,640.00)	
					14	Jan 16, 2025	SYSTEM	$52,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bichsc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	($52,640.00)	
					15	Feb 3, 2025	SYSTEM	$52,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bichsc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	($52,640.00)	
					16	Feb 18, 2025	SYSTEM	$52,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bichsc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Mar 3, 2025	SYSTEM	($52,640.00)	
					17	Mar 3, 2025	SYSTEM	$52,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bichsc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Mar 17, 2025	SYSTEM	($52,640.00)	
					18	Mar 17, 2025	SYSTEM	$52,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bichsc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Apr 2, 2025	SYSTEM	($52,640.00)	

Line Item Adjustments by Estimate

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3043	0890	MECHANICALLY STABILIZED EARTH WALL SYS	Material		19	Apr 2, 2025	SYSTEM	$52,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bichsc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	($52,640.00)	
					20	Apr 16, 2025	SYSTEM	$52,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	May 2, 2025	SYSTEM	($52,640.00)	
					21	May 2, 2025	SYSTEM	$52,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	($52,640.00)	
					22	May 16, 2025	SYSTEM	$52,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**($157,920.00)**	
			Material - Total					**($157,920.00)**	
			MaterialCredit		8	Oct 16, 2024	SYSTEM	$52,640.00	
					9	Nov 4, 2024	SYSTEM	$52,640.00	
					10	Nov 18, 2024	SYSTEM	$52,640.00	
				- Total				**$157,920.00**	
			MaterialCredit - Total					**$157,920.00**	
	0890 - Total							**$0.00**	
	0900	12 IN. PIPE CULVERT GROUP B	Material		6	Sep 16, 2024	SYSTEM	($19,652.00)	
					6	Sep 16, 2024	SYSTEM	$19,652.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bichsc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($21,828.00)	
					9	Nov 4, 2024	SYSTEM	$21,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bichsc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($21,828.00)	
					10	Nov 18, 2024	SYSTEM	$21,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bichsc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	($23,868.00)	
					11	Dec 2, 2024	SYSTEM	$23,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bichsc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0900 - Total							**$0.00**	
	0910	18 IN. PIPE CULVERT GROUP B	Material		6	Sep 16, 2024	SYSTEM	($22,610.00)	
					6	Sep 16, 2024	SYSTEM	$22,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bichsc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($28,900.00)	
					9	Nov 4, 2024	SYSTEM	$28,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bichsc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($28,900.00)	
					10	Nov 18,	SYSTEM	$28,900.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3043	0910	18 IN. PIPE CULVERT GROUP B	Material			2024			Estimate Item Adjustment (0011) due to user bichsc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	($34,935.00)	
					11	Dec 2, 2024	SYSTEM	$34,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bichsc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0910 - Total							**$0.00**	
	0930	12 IN. PIPE GROUP A	Material		3	Aug 2, 2024	SYSTEM	($3,280.00)	
					3	Aug 2, 2024	SYSTEM	$3,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0930 - Total							**$0.00**	
	0940	18 IN. PIPE GROUP A	Material		3	Aug 2, 2024	SYSTEM	($83,470.00)	
					3	Aug 2, 2024	SYSTEM	$83,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bichsc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0940 - Total							**$0.00**	
	1030	12 IN. GROUP B FLARED END SECT	Material		9	Nov 4, 2024	SYSTEM	($2,200.00)	
					9	Nov 4, 2024	SYSTEM	$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bichsc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1030 - Total							**$0.00**	
	1040	18 IN. GROUP B FLARED END SEC	Material		9	Nov 4, 2024	SYSTEM	($2,600.00)	
					9	Nov 4, 2024	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bichsc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1040 - Total							**$0.00**	
	1070	18 IN. GROUP A FLARED END SECT	Material		3	Aug 2, 2024	SYSTEM	($2,600.00)	
					3	Aug 2, 2024	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bichsc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1070 - Total							**$0.00**	
	1100	MULCHING	Material		10	Nov 18, 2024	SYSTEM	($4,025.00)	
					11	Dec 2, 2024	SYSTEM	($5,600.00)	
					12	Dec 16, 2024	SYSTEM	($5,600.00)	
					13	Jan 2, 2025	SYSTEM	($5,600.00)	
					14	Jan 16, 2025	SYSTEM	($3,150.00)	
					14	Jan 16,	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3043	1100	MULCHING	Material			2025			Estimate Item Adjustment (0008) due to user bichsc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	($3,150.00)	
					15	Feb 3, 2025	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bichsc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Feb 18, 2025	SYSTEM	($3,150.00)	
					16	Feb 18, 2025	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bichsc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**($20,825.00)**	
			Material - Total					**($20,825.00)**	
			MaterialCredit		11	Dec 2, 2024	SYSTEM	$4,025.00	
					12	Dec 16, 2024	SYSTEM	$5,600.00	
					13	Jan 2, 2025	SYSTEM	$5,600.00	
					14	Jan 16, 2025	SYSTEM	$5,600.00	
				- Total				**$20,825.00**	
			MaterialCredit - Total					**$20,825.00**	
	1100 - Total							**$0.00**	
	1110	SEEDING - COOL SEASON GRASSES	Material		10	Nov 18, 2024	SYSTEM	($3,225.00)	
					11	Dec 2, 2024	SYSTEM	($4,300.00)	
					12	Dec 16, 2024	SYSTEM	($1,720.00)	
					12	Dec 16, 2024	SYSTEM	$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bichsc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**($7,525.00)**	
			Material - Total					**($7,525.00)**	
			MaterialCredit		11	Dec 2, 2024	SYSTEM	$3,225.00	
					12	Dec 16, 2024	SYSTEM	$4,300.00	
				- Total				**$7,525.00**	
			MaterialCredit - Total					**$7,525.00**	
	1110 - Total							**$0.00**	
	1120	SEDIMENT TRAP ROCK	Material		5	Sep 3, 2024	SYSTEM	($137.00)	
					5	Sep 3, 2024	SYSTEM	$137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bichsc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	($137.00)	
					6	Sep 16, 2024	SYSTEM	$137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bichsc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	($137.00)	
					7	Oct 1, 2024	SYSTEM	$137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bichsc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	($137.00)	
					8	Oct 16, 2024	SYSTEM	$137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bichsc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3043	1120	SEDIMENT TRAP ROCK	Material		9	Nov 4, 2024	SYSTEM	($137.00)	
					9	Nov 4, 2024	SYSTEM	$137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bichsc1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($342.50)	
					10	Nov 18, 2024	SYSTEM	$342.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bichsc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	($342.50)	
					11	Dec 2, 2024	SYSTEM	$342.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bichsc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1120 - Total							**$0.00**	
	1130	ROCK DITCH CHECK	Material		5	Sep 3, 2024	SYSTEM	($320.00)	
					5	Sep 3, 2024	SYSTEM	$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bichsc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Sep 16, 2024	SYSTEM	($320.00)	
					6	Sep 16, 2024	SYSTEM	$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bichsc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	($320.00)	
					7	Oct 1, 2024	SYSTEM	$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bichsc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	($320.00)	
					8	Oct 16, 2024	SYSTEM	$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bichsc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($320.00)	
					9	Nov 4, 2024	SYSTEM	$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bichsc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($320.00)	
					10	Nov 18, 2024	SYSTEM	$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bichsc1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1130 - Total							**$0.00**	
	1140	CURB INLET CHECK	Material		10	Nov 18, 2024	SYSTEM	($1,615.00)	
					10	Nov 18, 2024	SYSTEM	$1,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bichsc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1140 - Total							**$0.00**	
	1210	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	Material		6	Sep 16, 2024	SYSTEM	($381,570.75)	
					6	Sep 16, 2024	SYSTEM	$381,570.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bichsc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Oct 1,	SYSTEM	($381,570.75)	

Line Item Adjustments by Estimate

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3043	1210	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	Material			2024			
					7	Oct 1, 2024	SYSTEM	$381,570.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bichsc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Oct 16, 2024	SYSTEM	($513,323.25)	
					8	Oct 16, 2024	SYSTEM	$513,323.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bichsc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	($807,361.50)	
					9	Nov 4, 2024	SYSTEM	$807,361.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bichsc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($864,732.00)	
					10	Nov 18, 2024	SYSTEM	$864,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bichsc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	($959,021.25)	
					11	Dec 2, 2024	SYSTEM	$959,021.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bichsc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1210 - Total							**$0.00**	
	1260	GUARDRAIL TYPE D	Construction Stockpile STMI		5	Sep 3, 2024	SYSTEM	$1,082.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,082.50**	
			Construction Stockpile STMI - Total					**$1,082.50**	
	1260 - Total							**$1,082.50**	
	1270	MGS GUARDRAIL	Construction Stockpile		25	Jul 1, 2025	SYSTEM	($8,690.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,690.19)**	
			Construction Stockpile - Total					**($8,690.19)**	
			Construction Stockpile STMI		3	Aug 2, 2024	SYSTEM	$21,479.63	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$21,479.63**	
			Construction Stockpile STMI - Total					**$21,479.63**	
	1270 - Total							**$12,789.44**	
	1280	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile STMI		3	Aug 2, 2024	SYSTEM	$1,080.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,080.50**	
			Construction Stockpile STMI - Total					**$1,080.50**	
	1280 - Total							**$1,080.50**	
	1290	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		25	Jul 1, 2025	SYSTEM	($6,525.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,525.00)**	
			Construction Stockpile - Total					**($6,525.00)**	
			Construction Stockpile STMI		3	Aug 2, 2024	SYSTEM	$4.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Aug 16, 2024	SYSTEM	$8,696.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,700.00**	
			Construction Stockpile STMI - Total					**$8,700.00**	
	1290 - Total							**$2,175.00**	
	1300	MGS END ANCHOR	Construction Stockpile		25	Jul 1, 2025	SYSTEM	($2,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,640.00)**	

Line Item Adjustments by Estimate

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3043	1300	MGS END ANCHOR	**Construction Stockpile - Total**					**($2,640.00)**	
			Construction Stockpile STMI		4	Aug 16, 2024	SYSTEM	$5,280.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,280.00**	
			Construction Stockpile STMI - Total					**$5,280.00**	
	1300 - Total							**$2,640.00**	
	1310	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		25	Jul 1, 2025	SYSTEM	($5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,625.00)**	
			Construction Stockpile - Total					**($5,625.00)**	
			Construction Stockpile STMI		5	Sep 3, 2024	SYSTEM	$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$15,000.00**	
			Construction Stockpile STMI - Total					**$15,000.00**	
	1310 - Total							**$9,375.00**	
	1320	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile STMI		5	Sep 3, 2024	SYSTEM	$16,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$16,000.00**	
			Construction Stockpile STMI - Total					**$16,000.00**	
	1320 - Total							**$16,000.00**	
	1360	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		22	May 16, 2025	SYSTEM	($525.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($525.14)**	
			Construction Stockpile - Total					**($525.14)**	
			Construction Stockpile STMI		13	Jan 2, 2025	SYSTEM	$7,352.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,352.00**	
			Construction Stockpile STMI - Total					**$7,352.00**	
			Material		22	May 16, 2025	SYSTEM	($1,696.00)	
					22	May 16, 2025	SYSTEM	$1,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bichsc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1360 - Total							**$6,826.86**	
	1370	CABLE, 6 AWG 1 CONDUCTOR	Material		25	Jul 1, 2025	SYSTEM	($297.00)	
					25	Jul 1, 2025	SYSTEM	$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bichsc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	($297.00)	
					26	Jul 16, 2025	SYSTEM	$297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bichsc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Aug 4, 2025	SYSTEM	($297.00)	
				- Total				**($297.00)**	
			Material - Total					**($297.00)**	
	1370 - Total							**($297.00)**	
	1390	WIRE, 6 AWG, BARE NEUTRAL	Material		25	Jul 1, 2025	SYSTEM	($148.50)	
					25	Jul 1, 2025	SYSTEM	$148.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bichsc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	($148.50)	
					26	Jul 16, 2025	SYSTEM	$148.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bichsc1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3043	1390	WIRE, 6 AWG, BARE NEUTRAL	Material						Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1390 - Total							**$0.00**	
	1400	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		22	May 16, 2025	SYSTEM	($1,440.00)	
					22	May 16, 2025	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bichsc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1400 - Total							**$0.00**	
	1410	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile STMI		13	Jan 2, 2025	SYSTEM	$19,244.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$19,244.00**	
			Construction Stockpile STMI - Total					**$19,244.00**	
	1410 - Total							**$19,244.00**	
	1420	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		13	Jan 2, 2025	SYSTEM	$50,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$50,600.00**	
			Construction Stockpile STMI - Total					**$50,600.00**	
	1420 - Total							**$50,600.00**	
	1450	SIGNAL HEAD, TYPE 3T	Construction Stockpile		27	Aug 4, 2025	SYSTEM	($2,284.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,284.00)**	
			Construction Stockpile - Total					**($2,284.00)**	
			Construction Stockpile STMI		13	Jan 2, 2025	SYSTEM	$2,284.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,284.00**	
			Construction Stockpile STMI - Total					**$2,284.00**	
	1450 - Total							**$0.00**	
	1460	SIGNAL HEAD, TYPE 3S	Construction Stockpile		27	Aug 4, 2025	SYSTEM	($1,070.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,070.00)**	
			Construction Stockpile - Total					**($1,070.00)**	
			Construction Stockpile STMI		13	Jan 2, 2025	SYSTEM	$1,070.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,070.00**	
			Construction Stockpile STMI - Total					**$1,070.00**	
	1460 - Total							**$0.00**	
	1470	SIGNAL HEAD, TYPE 3B	Construction Stockpile		27	Aug 4, 2025	SYSTEM	($14,492.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($14,492.00)**	
			Construction Stockpile - Total					**($14,492.00)**	
			Construction Stockpile STMI		13	Jan 2, 2025	SYSTEM	$14,492.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$14,492.00**	
			Construction Stockpile STMI - Total					**$14,492.00**	
	1470 - Total							**$0.00**	
	1480	SIGNAL HEAD, TYPE 4B	Construction Stockpile		27	Aug 4, 2025	SYSTEM	($3,320.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,320.00)**	
			Construction Stockpile - Total					**($3,320.00)**	
			Construction Stockpile STMI		13	Jan 2, 2025	SYSTEM	$3,320.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,320.00**	

Line Item Adjustments by Estimate

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3043	1480	SIGNAL HEAD, TYPE 4B	**Construction Stockpile STMI - Total**					**$3,320.00**	
	1480 - Total							**$0.00**	
	1500	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile		27	Aug 4, 2025	SYSTEM	($5,012.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,012.00)**	
			Construction Stockpile - Total					**($5,012.00)**	
			Construction Stockpile STMI		13	Jan 2, 2025	SYSTEM	$5,012.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,012.00**	
			Construction Stockpile STMI - Total					**$5,012.00**	
	1500 - Total							**$0.00**	
	1520	POST, SIGNAL 8 FT.	Construction Stockpile		27	Aug 4, 2025	SYSTEM	($8,338.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,338.00)**	
			Construction Stockpile - Total					**($8,338.00)**	
			Construction Stockpile STMI		13	Jan 2, 2025	SYSTEM	$8,338.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,338.00**	
			Construction Stockpile STMI - Total					**$8,338.00**	
	1520 - Total							**$0.00**	
	1530	POST, SIGNAL 15 FT.	Construction Stockpile		27	Aug 4, 2025	SYSTEM	($2,446.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,446.00)**	
			Construction Stockpile - Total					**($2,446.00)**	
			Construction Stockpile STMI		13	Jan 2, 2025	SYSTEM	$2,446.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,446.00**	
			Construction Stockpile STMI - Total					**$2,446.00**	
	1530 - Total							**$0.00**	
	1540	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		27	Aug 4, 2025	SYSTEM	($28,275.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($28,275.60)**	
			Construction Stockpile - Total					**($28,275.60)**	
			Construction Stockpile STMI		13	Jan 2, 2025	SYSTEM	$28,275.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$28,275.60**	
			Construction Stockpile STMI - Total					**$28,275.60**	
	1540 - Total							**$0.00**	
	1550	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		27	Aug 4, 2025	SYSTEM	($10,391.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($10,391.20)**	
			Construction Stockpile - Total					**($10,391.20)**	
			Construction Stockpile STMI		13	Jan 2, 2025	SYSTEM	$10,391.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,391.20**	
			Construction Stockpile STMI - Total					**$10,391.20**	
	1550 - Total							**$0.00**	
	1560	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		27	Aug 4, 2025	SYSTEM	($10,632.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($10,632.19)**	
			Construction Stockpile - Total					**($10,632.19)**	
			Construction Stockpile STMI		13	Jan 2, 2025	SYSTEM	$10,632.19	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,632.19**	
			Construction Stockpile STMI - Total					**$10,632.19**	

Line Item Adjustments by Estimate

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3043	**1560 - Total**							**$0.00**	
	1570	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		27	Aug 4, 2025	SYSTEM	($11,783.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($11,783.19)**	
			Construction Stockpile - Total					**($11,783.19)**	
			Construction Stockpile STMI		13	Jan 2, 2025	SYSTEM	$11,783.19	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$11,783.19**	
			Construction Stockpile STMI - Total					**$11,783.19**	
	1570 - Total							**$0.00**	
	1580	POST, TYPE CL, 55 FT. ARM	Construction Stockpile		27	Aug 4, 2025	SYSTEM	($25,328.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($25,328.38)**	
			Construction Stockpile - Total					**($25,328.38)**	
			Construction Stockpile STMI		13	Jan 2, 2025	SYSTEM	$25,328.38	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$25,328.38**	
			Construction Stockpile STMI - Total					**$25,328.38**	
	1580 - Total							**$0.00**	
	1590	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		27	Aug 4, 2025	SYSTEM	($8,006.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,006.19)**	
			Construction Stockpile - Total					**($8,006.19)**	
			Construction Stockpile STMI		13	Jan 2, 2025	SYSTEM	$8,006.19	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,006.19**	
			Construction Stockpile STMI - Total					**$8,006.19**	
	1590 - Total							**$0.00**	
	1600	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		27	Aug 4, 2025	SYSTEM	($9,064.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($9,064.19)**	
			Construction Stockpile - Total					**($9,064.19)**	
			Construction Stockpile STMI		13	Jan 2, 2025	SYSTEM	$9,064.19	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$9,064.19**	
			Construction Stockpile STMI - Total					**$9,064.19**	
	1600 - Total							**$0.00**	
	1670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		21	May 2, 2025	SYSTEM	($1,845.00)	
					21	May 2, 2025	SYSTEM	$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	($1,845.00)	
					22	May 16, 2025	SYSTEM	$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bichsc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	($1,845.00)	
					24	Jun 16, 2025	SYSTEM	$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	($1,845.00)	
					25	Jul 1, 2025	SYSTEM	$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bichsc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	($1,845.00)	
					26	Jul 16,	SYSTEM	$1,845.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3043	1670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			2025			Estimate Item Adjustment (0007) due to user bichsc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1670 - Total							$0.00	
	1770	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		19	Apr 2, 2025	SYSTEM	($3,912.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jun 16, 2025	SYSTEM	($2,005.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($5,918.00)	
			Construction Stockpile - Total					($5,918.00)	
			Construction Stockpile STMI		13	Jan 2, 2025	SYSTEM	$5,918.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$5,918.00	
			Construction Stockpile STMI - Total					$5,918.00	
			Material		19	Apr 2, 2025	SYSTEM	($6,784.00)	
					19	Apr 2, 2025	SYSTEM	$6,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bichsc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	($6,784.00)	
					20	Apr 16, 2025	SYSTEM	$6,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bichsc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	May 2, 2025	SYSTEM	($6,784.00)	
					21	May 2, 2025	SYSTEM	$6,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bichsc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	($6,784.00)	
					22	May 16, 2025	SYSTEM	$6,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bichsc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1770 - Total							$0.00	
	1780	PULL BOX, CONCRETE, DOUBLE, TYPE A	Material		20	Apr 16, 2025	SYSTEM	($11,200.00)	
					20	Apr 16, 2025	SYSTEM	$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bichsc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	May 2, 2025	SYSTEM	($11,200.00)	
					21	May 2, 2025	SYSTEM	$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bichsc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	($11,200.00)	
					22	May 16, 2025	SYSTEM	$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bichsc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Jun 2, 2025	SYSTEM	($11,200.00)	
					23	Jun 2, 2025	SYSTEM	$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	($11,200.00)	
					24	Jun 16, 2025	SYSTEM	$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bichsc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Jul 1,	SYSTEM	($11,200.00)	

Line Item Adjustments by Estimate

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3043	1780	PULL BOX, CONCRETE, DOUBLE, TYPE A	Material			2025			
					25	Jul 1, 2025	SYSTEM	$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bichsc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Jul 16, 2025	SYSTEM	($11,200.00)	
				- Total				($11,200.00)	
			Material - Total					($11,200.00)	
			MaterialCredit		27	Aug 4, 2025	SYSTEM	$11,200.00	
				- Total				$11,200.00	
			MaterialCredit - Total					$11,200.00	
	1780 - Total							$0.00	
	1790	BASE, CONCRETE	Material		19	Apr 2, 2025	SYSTEM	($38,494.80)	
					19	Apr 2, 2025	SYSTEM	$38,494.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bichsc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1790 - Total							$0.00	
	1800	MISC.	Material		7	Oct 1, 2024	SYSTEM	($36,000.00)	
					7	Oct 1, 2024	SYSTEM	$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bichsc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1800 - Total							$0.00	
	1820	MISC.	Material		7	Oct 1, 2024	SYSTEM	($36,000.00)	
					7	Oct 1, 2024	SYSTEM	$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bichsc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1820 - Total							$0.00	
	1850	MISC.	Material		7	Oct 1, 2024	SYSTEM	($30,000.00)	
					7	Oct 1, 2024	SYSTEM	$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bichsc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1850 - Total							$0.00	
	1860	MISC.	Material		7	Oct 1, 2024	SYSTEM	($24,000.00)	
					7	Oct 1, 2024	SYSTEM	$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bichsc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1860 - Total							$0.00	
	1900	MISC.	Construction Stockpile		19	Apr 2, 2025	SYSTEM	($26,820.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 4, 2025	SYSTEM	($2,682.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($29,502.11)	
			Construction Stockpile - Total					($29,502.11)	
			Construction		13	Jan 2,	SYSTEM	$29,502.11	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3043	1900	MISC.	Stockpile STMI			2025			
				- Total				$29,502.11	
			Construction Stockpile STMI - Total					$29,502.11	
	1900 - Total							$0.00	
	1940	STRUCTURAL STEEL POSTS	Construction Stockpile		26	Jul 16, 2025	SYSTEM	($3,811.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($3,811.20)	
			Construction Stockpile - Total					($3,811.20)	
			Construction Stockpile STMI		22	May 16, 2025	SYSTEM	$5,952.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$5,952.00	
			Construction Stockpile STMI - Total					$5,952.00	
	1940 - Total							$2,140.80	
	1950	PIPE POSTS	Construction Stockpile		26	Jul 16, 2025	SYSTEM	($717.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($717.75)	
			Construction Stockpile - Total					($717.75)	
			Construction Stockpile STMI		22	May 16, 2025	SYSTEM	$717.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$717.75	
			Construction Stockpile STMI - Total					$717.75	
	1950 - Total							$0.00	
	1960	U-CHANNEL POST, 3 LB	Construction Stockpile STMI		10	Nov 18, 2024	SYSTEM	$381.36	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$381.36	
			Construction Stockpile STMI - Total					$381.36	
	1960 - Total							$381.36	
	1970	2 IN. PSST POST - 12 GA.	Construction Stockpile		25	Jul 1, 2025	SYSTEM	($3,027.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 16, 2025	SYSTEM	($1,752.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($4,779.78)	
			Construction Stockpile - Total					($4,779.78)	
			Construction Stockpile STMI		10	Nov 18, 2024	SYSTEM	$6,030.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$6,030.00	
			Construction Stockpile STMI - Total					$6,030.00	
			Material		25	Jul 1, 2025	SYSTEM	($6,024.00)	
					25	Jul 1, 2025	SYSTEM	$6,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bichsc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1970 - Total							$1,250.22	
	1980	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		25	Jul 1, 2025	SYSTEM	($970.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 16, 2025	SYSTEM	($664.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($1,635.20)	
			Construction Stockpile - Total					($1,635.20)	
			Construction Stockpile STMI		10	Nov 18, 2024	SYSTEM	$1,992.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$1,992.90	
			Construction Stockpile STMI - Total					$1,992.90	
			Material		25	Jul 1, 2025	SYSTEM	($3,800.00)	

Line Item Adjustments by Estimate

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3043	1980	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		25	Jul 1, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bichsc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1980 - Total							**$357.70**	
	1990	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Construction Stockpile		25	Jul 1, 2025	SYSTEM	($235.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($235.20)**	
			Construction Stockpile - Total					**($235.20)**	
			Construction Stockpile STMI		10	Nov 18, 2024	SYSTEM	$313.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$313.60**	
			Construction Stockpile STMI - Total					**$313.60**	
			Material		25	Jul 1, 2025	SYSTEM	($1,200.00)	
					25	Jul 1, 2025	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bichsc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1990 - Total							**$78.40**	
	2000	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		26	Jul 16, 2025	SYSTEM	($2,854.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,854.69)**	
			Construction Stockpile - Total					**($2,854.69)**	
			Construction Stockpile STMI		10	Nov 18, 2024	SYSTEM	$4,074.61	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,074.61**	
			Construction Stockpile STMI - Total					**$4,074.61**	
	2000 - Total							**$1,219.92**	
	2010	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		26	Jul 16, 2025	SYSTEM	($1,443.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,443.12)**	
			Construction Stockpile - Total					**($1,443.12)**	
			Construction Stockpile STMI		10	Nov 18, 2024	SYSTEM	$2,284.94	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,284.94**	
			Construction Stockpile STMI - Total					**$2,284.94**	
			Material		26	Jul 16, 2025	SYSTEM	($3,600.00)	
					26	Jul 16, 2025	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bichsc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2010 - Total							**$841.82**	
	2020	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile		26	Jul 16, 2025	SYSTEM	($176.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($176.68)**	
			Construction Stockpile - Total					**($176.68)**	
			Construction Stockpile STMI		10	Nov 18, 2024	SYSTEM	$353.36	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$353.36**	
			Construction Stockpile STMI - Total					**$353.36**	
	2020 - Total							**$176.68**	
	2030	SH-FLAT SHEET	Construction Stockpile		26	Jul 16, 2025	SYSTEM	($5,215.32)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3043	2030	SH-FLAT SHEET	Construction Stockpile	- Total				($5,215.32)	
			Construction Stockpile - Total					($5,215.32)	
			Construction Stockpile STMI		10	Nov 18, 2024	SYSTEM	$7,108.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$7,108.20	
			Construction Stockpile STMI - Total					$7,108.20	
	2030 - Total							$1,892.88	
	2040	ST-STRUCTURAL	Construction Stockpile		26	Jul 16, 2025	SYSTEM	($16,092.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($16,092.10)	
			Construction Stockpile - Total					($16,092.10)	
			Construction Stockpile STMI		10	Nov 18, 2024	SYSTEM	$16,092.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$16,092.10	
			Construction Stockpile STMI - Total					$16,092.10	
	2040 - Total							$0.00	
	2050	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		26	Jul 16, 2025	SYSTEM	($2,581.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($2,581.60)	
			Construction Stockpile - Total					($2,581.60)	
			Construction Stockpile STMI		10	Nov 18, 2024	SYSTEM	$3,292.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$3,292.80	
			Construction Stockpile STMI - Total					$3,292.80	
	2050 - Total							$711.20	
	2060	MISC. HIGHWAY SIGNING	Construction Stockpile		26	Jul 16, 2025	SYSTEM	($46,708.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($46,708.20)	
			Construction Stockpile - Total					($46,708.20)	
			Construction Stockpile STMI		13	Jan 2, 2025	SYSTEM	$2,359.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 16, 2025	SYSTEM	$44,349.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$46,708.20	
			Construction Stockpile STMI - Total					$46,708.20	
	2060 - Total							$0.00	
	2070	MISC. HIGHWAY SIGNING	Construction Stockpile		26	Jul 16, 2025	SYSTEM	($64,741.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($64,741.05)	
			Construction Stockpile - Total					($64,741.05)	
			Construction Stockpile STMI		13	Jan 2, 2025	SYSTEM	$3,923.70	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 16, 2025	SYSTEM	$60,817.35	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$64,741.05	
			Construction Stockpile STMI - Total					$64,741.05	
	2070 - Total							$0.00	
	2080	MISC. HIGHWAY SIGNING	Construction Stockpile		26	Jul 16, 2025	SYSTEM	($67,112.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($67,112.10)	
			Construction Stockpile - Total					($67,112.10)	
			Construction Stockpile STMI		13	Jan 2, 2025	SYSTEM	$4,067.40	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 16, 2025	SYSTEM	$63,044.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$67,112.10	

Line Item Adjustments by Estimate

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3043	2080	MISC. HIGHWAY SIGNING	**Construction Stockpile STMI - Total**					**$67,112.10**	
	2080 - Total							**$0.00**	
	2090	MISC. HIGHWAY SIGNING	Construction Stockpile		26	Jul 16, 2025	SYSTEM	($67,716.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($67,716.00)**	
			Construction Stockpile - Total					**($67,716.00)**	
			Construction Stockpile STMI		13	Jan 2, 2025	SYSTEM	$4,104.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 16, 2025	SYSTEM	$63,612.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$67,716.00**	
			Construction Stockpile STMI - Total					**$67,716.00**	
	2090 - Total							**$0.00**	
	2130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		13	Jan 2, 2025	SYSTEM	($27,450.00)	
					13	Jan 2, 2025	SYSTEM	$27,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user bichsc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	($62,525.00)	
					14	Jan 16, 2025	SYSTEM	$62,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bichsc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	($62,525.00)	
					15	Feb 3, 2025	SYSTEM	$62,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bichsc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Jun 16, 2025	SYSTEM	($129,320.00)	
					24	Jun 16, 2025	SYSTEM	$129,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bichsc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Jul 1, 2025	SYSTEM	($129,320.00)	
					25	Jul 1, 2025	SYSTEM	$129,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bichsc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2130 - Total							**$0.00**	
	2170	CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Oct 16, 2024	SYSTEM	($52,377.00)	
					8	Oct 16, 2024	SYSTEM	$52,377.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bichsc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($108,732.00)	
					10	Nov 18, 2024	SYSTEM	$108,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bichsc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	($108,732.00)	
					11	Dec 2, 2024	SYSTEM	$108,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bichsc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Apr 16, 2025	SYSTEM	($227,740.50)	
					20	Apr 16, 2025	SYSTEM	$227,740.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bichsc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3043	**2170 - Total**							**$0.00**	
	2180	TYPE D BARRIER	Material		13	Jan 2, 2025	SYSTEM	($23,520.00)	
					13	Jan 2, 2025	SYSTEM	$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user bichsc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Jan 16, 2025	SYSTEM	($23,520.00)	
					14	Jan 16, 2025	SYSTEM	$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bichsc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2180 - Total							**$0.00**	
	2190	SLAB ON CONCRETE NU-GIRDER	Material		10	Nov 18, 2024	SYSTEM	($233,874.00)	
					10	Nov 18, 2024	SYSTEM	$233,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bichsc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Dec 2, 2024	SYSTEM	($425,148.00)	
					11	Dec 2, 2024	SYSTEM	$425,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bichsc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2190 - Total							**$0.00**	
	2200	NU 53, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		9	Nov 4, 2024	SYSTEM	($247,485.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	May 2, 2025	SYSTEM	($312,488.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($559,973.70)**	
			Construction Stockpile - Total					**($559,973.70)**	
			Construction Stockpile STMA		9	Nov 4, 2024	SYSTEM	$124,264.56	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Nov 18, 2024	SYSTEM	$186,918.96	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$311,183.52**	
			Construction Stockpile STMA - Total					**$311,183.52**	
			Construction Stockpile STMI		6	Sep 16, 2024	SYSTEM	$248,790.18	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$248,790.18**	
			Construction Stockpile STMI - Total					**$248,790.18**	
	2200 - Total							**$0.00**	
	2230	CONDUIT SYSTEM ON STRUCTURE	Material		24	Jun 16, 2025	SYSTEM	($14,000.00)	
					24	Jun 16, 2025	SYSTEM	$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bichsc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2230 - Total							**$0.00**	
	2270	PLAIN NEOPRENE BEARING PAD	Material		9	Nov 4, 2024	SYSTEM	($2,360.00)	
					9	Nov 4, 2024	SYSTEM	$2,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bichsc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($2,360.00)	
					10	Nov 18, 2024	SYSTEM	$2,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user bichsc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3043	2270	PLAIN NEOPRENE BEARING PAD	Material	- Total				$0.00	
			Material - Total					$0.00	
	2270 - Total							$0.00	
	2280	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		9	Nov 4, 2024	SYSTEM	($6,400.00)	
					9	Nov 4, 2024	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user bichsc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Nov 18, 2024	SYSTEM	($6,400.00)	
					10	Nov 18, 2024	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user bichsc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	2280 - Total							$0.00	
	5003	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		14	Jan 16, 2025	SYSTEM	($5,460.00)	
					14	Jan 16, 2025	SYSTEM	$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bichsc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	($5,460.00)	
					15	Feb 3, 2025	SYSTEM	$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bichsc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	5003 - Total							$0.00	
	5006	CONSTRUCTION SIGNS	Material		21	May 2, 2025	SYSTEM	($1,117.20)	
					21	May 2, 2025	SYSTEM	$1,117.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bichsc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	May 16, 2025	SYSTEM	($1,117.20)	
					22	May 16, 2025	SYSTEM	$1,117.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bichsc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	5006 - Total							$0.00	
	5007	WORK ZONE CRASH CUSHION (NARROW)	Material		21	May 2, 2025	SYSTEM	($22,050.00)	
					21	May 2, 2025	SYSTEM	$22,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bichsc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	5007 - Total							$0.00	
	5014	TACK COAT - NON-TRACKING	Material		27	Aug 4, 2025	SYSTEM	($10,548.72)	
				- Total				($10,548.72)	
			Material - Total					($10,548.72)	
	5014 - Total							($10,548.72)	
J2P3043 - Total								$103,780.17	
Overall - Total								$103,780.17	

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
7	J2P3043	Incentive	OTHR	$35,000.00	100	October 1, 2024	bichsc1	According to paragraph 3.0 of JSP Q - Liquidated Damages/Liquidated Savings Specified - Bridge Demolition (2 Occurrences), the contractor is due an incentive of $7,000 for completing the work up to 5 hours early. The contractor closed Highways 47 and 61 on September 27 at 10:00 PM and reopened the road on September 29 at 4:00 PM. That is six full hours ahead of the required completion of September 29 at 10:00 PM. This documents the payment for five units of time at a rate of $7,000. This will result in total incentive payment of $35,000 for JSP Q to be paid to the contractor on Estimate Number 0007.
7 - Total				**$35,000.00**				
19	J2P3043	Incentive	OTHR	$35,000.00	100	April 2, 2025	bichsc1	According to paragraph 3.0 of JSP Q - Liquidated Damages/Liquidated Savings Specified - Bridge Demolition (2 Occurrences), the contractor is due an incentive of $7,000 for completing the work up to 5 hours early. The contractor closed Highways 47 and 61 on March 14 at 10:00 PM and reopened the road on March 16 at 2:30 PM. That is seven full hours ahead of the required completion of March 16 at 10:00 PM. This documents the payment for five units of time at a rate of $7,000. This will result in total incentive payment of $35,000 for JSP Q to be paid to the contractor on Estimate Number 0019.
19 - Total				**$35,000.00**				
26	J2P3043	Disincentive	OTHR	($2,000.00)	100	July 16, 2025	bichsc1	According to paragraph 3.4 of JSP C - Work Zone Traffic Management, the contractor faces a disincentive of $250 per 15 minute increment for each 15 minutes that the temporary lane closures are in place and not open to traffic in excess of the limitation as specified elsewhere in the special provisions. According to paragraph 3.3 of JSP C - Work Zone Traffic Management, Route 47 Northbound/Southbound limits the hours of 6:00 a.m to 8:00 a.m. daytime hours Monday through Friday The contractor closed Highway 47 on July 7 at 11:00 PM and reopened the road on July 8 at 9:45 AM. This was during the entire two hour duration of the daytime hourly limitations. This documents the deduction for 8 units at $250. This will result in a total disincentive payment of $2000 for JSP C to be deducted from the contractor on Estimate Number 0026
26 - Total				**($2,000.00)**				
27	J2P3043	Other Contract Adjustment	ABIR	$2,604.45	100	August 4, 2025	bichsc1	Pace Asphalt 47 WB&EB IRI adjustment
27 - Total				**$2,604.45**				
Overall - Total				**$70,604.45**				