\$77,808.22



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 16, 2025

. 5	Contract ID Prime Contract			eriod Start eriod End		ber 1, 202 ber 15, 20		Net Change	ntract Amou Order Amou ntract Amou	unt \$	924,443.33 195,997.08 120,440.41	
Approval Date											Ву	User
October 16, 2025			Generated and	d Approv	ed (and shoเ	uld be	considere	d Dra	aft) at the Proj	ect Office Lev	el by	hakej1
October 16, 2025			Reviewed and App	roved (a	nd should be	e consi	idered Dra	ift) at	t the Resident	Engineer Lev	el by	browns1
October 20, 2025				Review	ed and Appi	roved a	at the Cen	tral (Office Controll	ers Office Lev	el by	ramses1
Original Completi	on Date	Current C	ompletion Date	Ac	tual Comple	etion [Date		% of Curre	ent Contract	Amount Compl	ete
July 1, 2026	3	Jul	y 1, 2026							98.79%	6	
	Cont	ract Informa	tional Dates							Milestones		
Date Description	Original Comp	letion Date	Current Completio	n Date			Date		Original	Current	Days	Diary
Acceptance Date							Descript	tion	Completion Date	Completion Date	Remaining on Milestone	Charge Days
Awarded Date	December 4, 20	024	December 4, 2024				Mileston	e -	April 25,	April 25,	552	
Letting Date	November 15, 2	2024	November 15, 2024				Calenda	r	2027	2027		
Notice to Proceed Date	January 6, 202	5	January 6, 2025				Time					
Work Began Date	April 1, 2025		April 1, 2025									

Contract Total Pa	ay For Estimate No. 15			
		This Estimate	Previous	To Date
241115-D02	T / I B / I I I B	477 000 00	0.17.000.504.00	A17.004.000.04
	Total Posted Items Pay	\$77,808.22	\$17,823,581.62	\$17,901,389.84
	Gross Item Adjustments	\$545,820.48	(\$492,869.82)	\$52,950.66
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$233,145.00	\$233,145.00
			\$17,563,856.80	\$18,187,485.50
Contract Total Pa	yable This Estimate:	\$623,628.70		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0044	1580	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$2,856.000	0.280	\$799.68
	1590	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$275.000	2	\$550.00
	1600	9031270A	2 IN. PSST POST - 12 GA.	LF	\$29.650	28	\$830.20
	1610	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	EA	\$192.000	2	\$384.00
Project JC	D0044 - T	otal					\$2,563.88
JCD0045	1730	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$1,923.250	2	\$3,846.50
	1770	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$33.000	34	\$1,122.00
	1780	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$330.000	3	\$990.00
	1790	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.240	188,496	\$45,239.04
	1830	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$17.400	1,382	\$24,046.80
Project JC	D0045 - T	otal					\$75,244.34

Contract Adjustments This Estimate

Overall - Total

No Contract Adjustments Exist on Contract

Line Item A	Adjustr	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3574	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-575.05200	\$16.20	(\$9,315.84)
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit			575.05200	\$16.20	\$9,315.84

Revision 10/17/2025 Page 1 of 41



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 16, 2025

Estimate	Progress Contract ID stimate Number Prime Contractor					October 1, 2025 October 15, 2025	Contract Amo nge Order Amo Contract Amo	\$17,924,443.33 \$195,997.08 \$18,120,440.41		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3574	0070	MISC.	Material					-86.40000	\$15.95	(\$1,378.08)
	0070	MISC.	MaterialCredit					86.40000	\$15.95	\$1,378.08
	1070	BASE, CONCRETE	Material					-26.40000	\$1,590.00	(\$41,976.00)
	1070	BASE, CONCRETE	MaterialCredit					26.40000	\$1,590.00	\$41,976.00
	1100	U-CHANNEL POST, 3 LB	MaterialCredit					69	\$27.45	\$1,894.05
	1110	2 IN. PSST POST - 12 GA.	Material					-109	\$29.65	(\$3,231.85)
	1110	2 IN. PSST POST - 12 GA.	MaterialCredit					109	\$29.65	\$3,231.85
	1120	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	MaterialCredit					10	\$165.00	\$1,650.00
JCD0044	1290	GRAVEL (A) OR CRUSHED STONE (B)) Material					-1,547	\$39.75	(\$61,493.25)
	1290	GRAVEL (A) OR CRUSHED STONE (B)) Material		generated Mate Adjustment (00	t offsets the original serial Payment Estima 17) due to user hakej rment Estimate Excej ment Estimate.	te Item j1	1,547	\$39.75	\$61,493.25
	1290	GRAVEL (A) OR CRUSHED STONE (B)) MaterialCredit					3,547	\$39.75	\$140,993.25
	1590	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material					-2	\$275.00	(\$550.00)
	1600	2 IN. PSST POST - 12 GA.	Material					-28	\$29.65	(\$830.20)
	1610	CONCRETE POST ANCHO FOR 2 IN. PSST 7 GA.	R Material					-2	\$192.00	(\$384.00)
JCD0045	1700	GRAVEL (A) OR CRUSHED STONE (B)	MaterialCredit					492.50000	\$50.35	\$24,797.38
	1710	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material					-110.17000	\$75.65	(\$8,334.36)
	1710	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	MaterialCredit					5,110.17000	\$75.65	\$386,584.36
	1790	4 IN. WHITE STANDARD WATERBORNE PAVEMEN' MARKING PAINT, TYPE P BEADS	Material T					-188,496	\$0.24	(\$45,239.04)
	1790	4 IN. WHITE STANDARD WATERBORNE PAVEMEN' MARKING PAINT, TYPE P BEADS	Material T		generated Mate Adjustment (00	t offsets the original serial Payment Estima 14) due to user hake Iment Estimate Exce Iment Estimate.	te Item j1	188,496	\$0.24	\$45,239.04
	1800	4 IN. YELLOW STANDARD WATERBORNE PAVEMEN' MARKING PAINT, TYPE P BEADS	Material T					-189,140	\$0.02	(\$3,782.80)
	1800	4 IN. YELLOW STANDARD WATERBORNE PAVEMEN MARKING PAINT, TYPE P BEADS	Material T		generated Mate Adjustment (00	t offsets the original serial Payment Estima 15) due to user hake Inment Estimate Exce The ment Estimate.	te Item j1	189,140	\$0.02	\$3,782.80
Total										\$545,820.48

Revision 10/17/2025 Page 2 of 41



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

					- 0	ontract Project Informati	ion
					C	onitaci Project informat	IUII
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J5P3574	FAF 50-3(112)	Signalized intersection and ADA improvement	50	OSAGE	at Route CC in Linn	1	
JCD0044	FAF 50-3(117)	Coldmill and resurface	50	OSAGE	from west of Linn to	east of Rosebud	
JCD0045	FAF 19-4(26)	Resurface	19	GASCONADE	from Route 50 to C	rawford County line	
Totals b	y Job Nu	ımbers					
J5P3574		I Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$3,544.05 \$3,544.05	Previous \$3,262,968.38 (\$54,526.14) \$3,208,442.24	To Date \$3,262,968.38 (\$50,982.09) \$3,211,986.29
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
JCD0044		l Item Pay Item Adjustme		Item Pay	This Estimate \$2,563.88 \$139,229.05 \$141,792.93	Previous \$11,194,961.49 (\$51,541.06) \$11,143,420.43	To Date \$11,197,525.37 \$87,687.99 \$11,285,213.36
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$233,145.00	\$0.00 \$0.00 \$0.00 \$233,145.00
JCD0045		I Item Pay Item Adjustme		Item Pay	This Estimate \$75,244.34 \$403,047.38 \$478,291.72	Previous \$3,365,651.75 (\$386,802.62) \$2,978,849.13	To Date \$3,440,896.09 \$16,244.76 \$3,457,140.85
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

Revision 5/29/2025 Page 3 of 41



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 3040506, Project Item Line Number 0060, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material Code: 1007T1ABLDT5 Test: 1007T1ABLDT5 - AggBases-BaseT1T5 Grad QC-QCC-SATE and AggBases-TM71 Deleterious QC-QCC-SATE need another test entered for both tests.	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 3049905, Project Item Line Number 0070, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Material Code: 0304SBT15KP Test: Compacted Type 1 & 5 Base - QC needs to enter 2 compaction tests	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 3049905, Project Item Line Number 0070, Material Set 304990596, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material Code 1007T1ABLDT5 - AggBases-BaseT1T5 Grad QC-QCC-SATE, AggBases-T90 PI QC-QCC-SATE, AggBases-TM71 Deleterious QC-QCC-SATE need testing entered.	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0044, Item 3105002, Project Item Line Number 1290, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	I know these tests have been run but the system is acting up and not showing them done. This is why I've overriding this.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0045, Item 4011209, Project Item Line Number 1710, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Material Code: 0401BPPMBP1 Test: Plant Mix for Bit Pavement BP-1 - AspLow-HMA Gradation QC-QCC-SATE is needing 6 more tests entered.	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0045, Item 6206000C, Project Item Line Number 1790, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on third party retro reflectivity testing results	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0045, Item 6206001C, Project Item Line Number 1800, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on third party retro reflectivity testing results	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9029100, Project Item Line Number 1070, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Material Code: 0501CCB.A Test: PCC Air/Slump QC, PCC Site Inspection, T22 PCC Strength QC need these test entered for this line number. This work was done with Meyer Electric and Emery Sapp done the testing. Need this testing entered.	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0044, Item 9031241, Project Item Line Number 1590, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Material Code: 0903HSBA - Need Certification for the U Channel Post	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9031270A, Project Item Line Number 1110, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Material Code: 0903HSTS - Need Certification so that we can enter the certification and testing for this line item.	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0044, Item 9031270A, Project Item Line Number 1600, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Material Code: 0903HSPSST - Need Certification so that we can enter the certification and testing for this line item.	hakej1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0044, Item 9031274, Project Item Line Number 1610, Material Set 9031274, Material 0903HSSBPSST - OBSOLETE (DO NOT USE for 2025 or later contracts) Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Material Code: 0903HSPSST - Need Certification so that we can enter the certification and testing for this line item.	hakej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-D02, Contract Project JCD0044, Project Item Line Number 1310, Contract Line Item Number 1310, Item 4030101, Minor Item.	I plan to get this in a change order very soon.	hakej1	Acknowledged

Revision 5/29/2025 Page 4 of 41



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.

tract O	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)
115-	J5P3574	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$72,000.00	\$72,000.00
		0001	0020	2031000	CLASS A EXCAVATION	6,690.00	0.00	6,690.00	CUYD	6,690.00	\$29.95	\$200,365.50
		0001	0030	2036000	COMPACTING EMBANKMENT	1,618.00	0.00	1,618.00	CUYD	1,618.00	\$8.40	\$13,591.20
		0001	0040	2063000	CLASS 3 EXCAVATION	778.00	8.00	786.00	CUYD	786.00	\$14.30	\$11,239.80
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,714.00	-89.00	5,625.00	SQYD	5,625.00	\$12.10	\$68,062.50
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,314.00	7.30	9,321.30	SQYD	7,111.00	\$16.20	\$115,198.20
		0001	0070	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (7 IN. THICK)	87.00	0.00	87.00	SQYD	86.40	\$15.95	\$1,378.08
		0001	0800	4010106	6 INCHES, BITUMINOUS PAVEMENT	289.10	0.00	289.10	SQYD	289.10	\$70.50	\$20,381.55
		0001	0090	4010150	TYPE A2 SHOULDER	998.60	0.00	998.60	SQYD	998.60	\$79.30	\$79,188.98
		0001	0100	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2,053.90	471.00	2,524.90	TONS	2,524.90	\$130.85	\$330,383.16
		0001	0110	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	3,307.60	105.60	3,413.20	TONS	3,413.20	\$113.90	\$388,763.48
		0001	0120	4039905	MISC.OPTIONAL PAVEMENT	2,688.40	0.00	2,688.40	SQYD	2,688.40	\$60.45	\$162,513.78
		0001	0130	4071005	TACK COAT	752.00	685.00	1,437.00	GAL	1,437.00	\$3.80	\$5,460.60
		0001	0140	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,099.00	0.00	1,099.00	SQYD	1,099.00	\$91.20	\$100,228.80
			0150	5029905	MISC.CONCRETE TRUCK APRON, 8"	314.60	0.00	314.60	SQYD	314.60	\$122.00	\$38,381.20
		0001	0160	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	2.00	\$3,655.00	\$7,310.00
		0001	0170	6081000	CONCRETE MEDIAN	86.40	0.00	86.40	SQYD	86.40	\$113.00	\$9,763.20
		0001	0180	6081010	CONCRETE CURB RAMP	52.00	0.00	52.00	SQYD	52.00	\$170.00	\$8,840.00
		0001	0190	6081012	TRUNCATED DOMES	110.00	0.00	110.00	SQFT	110.00	\$25.30	\$2,783.00
		0001	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	64.20	0.00	64.20	SQYD	36.80	\$158.00	\$5,814.40
		0001	0210	6085008	PAVED APPROACH, 8 IN.	1,004.80	0.00	1,004.80	SQYD	1,004.80	\$102.75	\$103,243.20
		0001	0220	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	944.00	0.00	944.00	LF	944.00	\$56.00	\$52,864.00
		0001	0230	6091052	CURB AND GUTTER TYPE B	1,167.00	0.00	1,167.00	LF	1,167.00	\$42.85	\$50,005.9
		0001	0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	157.00	0.00	157.00	LF	156.70	\$5.50	\$861.8
		0001	0250	6092031	CONCRETE CURB LOW PROFILE TYPE E	210.90	0.00	210.90	LF	210.90	\$5.50	\$1,159.9
		0001	0260	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	87.00	0.00	87.00	CUYD	86.90	\$43.95	\$3,819.2
		0001	0270	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	39.00	0.00	39.00	CUYD	39.00	\$50.50	\$1,969.5
		0001	0280	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	57.00	0.00	57.00	CUYD	57.00	\$66.00	\$3,762.0
		0001	0290	6096041 6096042	PLACING TYPE 1 ROCK DITCH LINER	87.00 39.00	0.00	87.00	CUYD	86.90 39.00	\$48.35	\$4,201.6
		0001	0310		PLACING TYPE 2 ROCK DITCH LINER	57.00	0.00	39.00	CUYD		\$48.35	\$1,885.6
		0001	0310	6096043 6097000	PLACING TYPE 3 ROCK DITCH LINER ROCK LINING	37.00	6.00	57.00	CUYD	57.00 43.00	\$48.35	\$2,755.9
		0001	0330	6099903	MISC.CURB AND GUTTER, SPECIAL			43.00	LF		\$91.20	\$3,921.6
		0001	0340	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	1,519.00	33.00 0.00	1,552.00	EA	1,552.00 3.00	\$35.15 \$928.50	\$54,552.8 \$2,785.5
		0001	0340	6161098A	600MM) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	6.00	0.00	6.00	EA	3.00	\$5,220.00	\$15,660.0
					INTERFACE, CONTRACTOR FURNISHED / RETAINED						**,==***	, ,
		0001	0360	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,648.00	\$0.0
		0001	0370	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$20,878.00	\$15,658.5
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$256,000.00	\$256,000.0
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	621.00	0.00	621.00	LF	621.00	\$22.00	\$13,662.0
		0001	0400	6200018 6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING.	436.00	0.00	436.00	LF EA	436.00	\$22.00 \$274.00	\$9,592.0
		0001	0410	6200021	LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	4.00	0.00	4.00	EA	29.00	\$495.00	\$7,946.0 \$1,980.0
		0001	0430	6205301B	(ONLY) TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	8,130.00	-8,130.00	0.00	LF	0.00	\$1.10	\$0.0
		0001	0440	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	9,000.00	-9,000.00	0.00	LF	0.00	\$1.10	\$0.0
		0001	0450	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,750.00	0.00	11,750.00	LF	11,750.00	\$0.19	\$2,232.5
		0001	0460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,060.00	0.00	11,060.00	LF	11,060.00	\$0.25	\$2,765.0
		0001	0470	6207001	PAVEMENT MARKING REMOVAL	13,189.00	1,196.00	14,385.00	LF	14,385.00	\$1.10	\$15,823.5
		0001	0480	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	15,027.00	0.00	15,027.00	SQYD	15,027.00	\$2.37	\$35,613.9
		0001	0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$40,500.00	\$0.0
		0001	0500	7250315A	15 IN. PIPE GROUP B	22.00	0.00	22.00	LF	22.00	\$57.15	\$1,257.3
		0001	0510	7261015	15 IN. PIPE GROUP A	513.00	19.00	532.00	LF	532.00	\$65.95	\$35,085.4
		0001	0520	7261018	18 IN. PIPE GROUP A	198.00	0.00	198.00	LF	198.00	\$71.40	\$14,137.20
		0001	0530	7261021	21 IN. PIPE GROUP A	188.00	-188.00	0.00	LF	0.00	\$82.40	\$0.00

Revision 5/29/2025 Page 5 of 41



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	a on Report Generated date and can differ from the poste 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)
241115-	J5P3574	0001	0540	7261024	24 IN. PIPE GROUP A	442.00	188.00	630.00	LF	630.00	\$80.20	\$50,526.00
D02		0001	0550	7261036	36 IN. PIPE GROUP A	40.00	0.00	40.00	LF	40.00	\$170.30	\$6,812.00
		0001	0560	7269921	SEWER	1.00	0.00	1.00	LS	1.00	\$27,000.00	\$27,000.00
		0001	0570	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	11.00	-11.00	0.00	FT	0.00	\$747.25	\$0.00
		0001	0580	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	4.00	-4.00	0.00	FT	0.00	\$846.00	\$0.00
		0001	0590	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	41.00	-41.00	0.00	FT	0.00	\$906.00	\$0.00
		0001	0600	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$495.00	\$990.00
		0001	0610	7320615A	15 IN, OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	1.00	5.00	EA	5.00	\$1,263.00	\$6,315.00
		0001	0620	8031000A	TURF TYPE TALL FESCUE SODDING	3,792.00	0.00	3,792.00	SQYD	3,792.00	\$11.80	\$44,745.60
		0001	0630	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.80	\$3,681.00	\$2,944.80
		0001	0640	8061004	SEDIMENT TRAP ROCK	30.00	0.00	30.00	CUYD	0.00	\$55.00	\$0.00
		0001	0650	8061005	ROCK DITCH CHECK	1,663.00	0.00	1,663.00	LF	17.00	\$13.20	\$224.40
		0001	0660	8061007A	CURB INLET CHECK	16.00	0.00	16.00	EA	0.00	\$110.00	\$0.00
		0001	0670	8061016	SEDIMENT REMOVAL	61.00	0.00	61.00	CUYD	1.00	\$60.40	\$60.40
		0001	0680	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$1,980.00	\$0.00
		0001	0690	8061019	SILT FENCE	2,664.00	0.00	2,664.00	LF	1,000.00	\$3.30	\$3,300.00
		0001	0700	8064141	TYPE 4 EROSION CONTROL BLANKET	4,876.00	1,888.00	6,764.00	SQYD	6,764.00	\$2.47	\$16,707.08
		0020	0710	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0020	0720	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	8.00	\$1,420.00	\$11,360.00
		0020	0730	9011311	LUMINAIRE, LED-A	1.00	0.00	1.00	EA	1.00	\$390.00	\$390.00
		0020	0740	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$1,758.00	\$3,516.00
		0020	0750	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.00
		0030	0760	9020111	SIGNAL HEAD, TYPE 1T	1.00	0.00	1.00	EA	1.00	\$960.00	\$960.00
		0030	0770	9020211	SIGNAL HEAD, TYPE 1S	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0030	0780	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	4.00	\$1,045.00	\$4,180.00
		0030	0790	9020513	SIGNAL HEAD, TYPE 3B	13.00	1.00	14.00	EA	14.00	\$1,450.00	\$20,300.00
		0030	0800	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,600.00	\$6,400.00
		0030	0810	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$859.00	\$6,872.00
		0030	0820	9020833	SH-FLAT SHEET - SIGNAL SIGN	130.00	7.50	137.50	SQFT	137.50	\$38.45	\$5,286.88
		0030	0830	9020834	SIGNAL SIGN, MOUNTING HARDWARE	21.00	0.00	21.00	EA	21.00	\$308.00	\$6,468.00
		0030	0840	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	7.00	0.00	7.00	EA	7.00	\$390.00	\$2,730.00
		0030	0850	9022708	POST, SIGNAL 8 FT.	2.00	1.00	3.00	EA	3.00	\$1,200.00	\$3,600.00
		0030	0860	9022715	POST, SIGNAL 15 FT.	3.00	0.00	3.00	EA	2.00	\$1,845.00	\$3,690.00
		0030	0870	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$13.355.00	\$13,355.00
		0030	0880	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$15,245.00	\$15,245.00
		0030	0890	9023145		2.00		2.00	EA	2.00	\$15,245.00	
		0030	0900	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$19,200.00	\$31,680.00 \$19,200.00
		0030			POST, TYPE CL, 55 FT. ARM						,	
		0030	0910	9023255	. ,	1.00	0.00	1.00	EA	1.00	\$17,500.00	\$17,500.00
		0030	0920	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	1.00	\$28,500.00	\$28,500.00
		0030	0930	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$22,965.00	\$45,930.00
		0030	0940	9024965	DETECTOR, MICROWAVE	2.00	0.00	2.00	EA	2.00	\$42,850.00	\$85,700.00
		0030	0950	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	955.00	0.00	955.00	LF	955.00	\$15.40	\$14,707.00
		0030	0960	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	360.00	0.00	360.00	LF	360.00	\$17.58	\$6,328.80
		0030	0970	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	280.00	1,300.00	1,580.00	LF	1,580.00	\$19.80	\$31,284.00
		0030	0980	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	620.00	0.00	620.00	LF	620.00	\$24.20	\$15,004.00
			0990	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	770.00	0.00	770.00	LF	770.00	\$1.10	\$847.00
		0030	1000	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	570.00	0.00	570.00	LF	570.00	\$1.60	\$912.00
		0030	1010	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,790.00	0.00	1,790.00	LF	1,790.00	\$1.55	\$2,774.50
		0030	1020	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,790.00	0.00	1,790.00	LF	1,790.00	\$1.45	\$2,595.50
		0030	1030	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,800.00	0.00	1,800.00	LF	1,800.00	\$1.60	\$2,880.00
		0030	1040	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,660.00	0.00	5,660.00	LF	5,660.00	\$1.65	\$9,339.00
		0030	1050	9028811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	6.00	\$2,400.00	\$14,400.00
		0030	1060	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$3,515.00	\$7,030.00
		0030	1070	9029100	BASE, CONCRETE	26.00	0.40	26.40	CUYD	26.40	\$1,590.00	\$41,976.00
		0030	1080	9029902	MISC.AUDIBLE ACCESSIBLE PEDESTRIAN PUSHBUTTON AND SIGN	8.00	0.00	8.00	EA	8.00	\$1,656.00	\$13,248.00
		0030	1090	9029902	MISC.COMBINATION PAD MOUNTED 120/240 VOLT POWER SUPPLY & LIGHTING CONTROLLER W/ UNINTERRUPTIBLE POWER SUPPLY	2.00	0.00	2.00	EA	2.00	\$24,745.00	\$49,490.00

Revision 5/29/2025 Page 6 of 41



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.

tract					d on Report Generated date and can differ from the poste							
tract D	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)
115-	J5P3574	0040	1100	9031250A	U-CHANNEL POST, 3 LB	69.00	0.00	69.00	LF	69.00	\$27.45	\$1,894.0
		0040	1110	9031270A	2 IN. PSST POST - 12 GA.	109.00	0.00	109.00	LF	109.00	\$29.65	\$3,231.8
		0040	1120	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10.00	0.00	10.00	EA	10.00	\$165.00	\$1,650.0
		0040	1130	9035004A	SH-FLAT SHEET	132.00	0.00	132.00	SQFT	132.00	\$29.75	\$3,927.0
		0040	1140	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	18.00	\$31.90	\$574.2
		0050	1150	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	1,300.00	-1,300.00	0.00	LF	0.00	\$15.40	\$0.0
		0050	1160	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	2,130.00	0.00	2.130.00	LF	2,130.00	\$5.30	\$11.289.0
		0050	1170	9108811	PULL BOX. PREFORMED CLASS 2	6.00	0.00	6.00	EA	6.00	\$2,400.00	\$14,400.0
		0050	1180	9108816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$4,175.00	\$8.350.0
		0050	1190	9109902	MISC.FIBER OPTIC JUMPER, SINGLE MODE	12.00	0.00	12.00	EA	12.00	\$77.00	\$924.0
		0050	1200	9109902	MISC.FIBER OPTIC JOMPER, SINGLE MODE MISC.FIBER OPTIC PIGTAIL, SINGLE MODE	12.00	0.00	12.00	EA		\$99.00	
		0050								12.00		\$1,188.0
		0050	1210	9109902	MISC.FUSION SPLICE, SINGLE MODE	12.00	0.00	12.00	EA	12.00	\$93.50	\$1,122.
		0050	1220	9109902	MISC.HARDENED ETHERNET SWITCH - LAYER 2	2.00	0.00	2.00	EA	2.00	\$1,758.00	\$3,516.
		0050	1230	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER	1.00	0.00	1.00	EA	1.00	\$1,846.00	\$1,846.
			1240	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	2.00	0.00	2.00	EA	2.00	\$1,648.00	\$3,296.
		0001	5001	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	0.00	7.00	7.00	FT	7.00	\$1,221.00	\$8,547.
		0001	5002	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	0.00	4.00	4.00	FT	4.00	\$921.00	\$3,684.0
		0001	5003	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	0.00	39.00	39.00	FT	36.00	\$1,027.00	\$36,972.
		0001	5005	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	1,016.00	1,016.00	SQYD	1,016.00	\$6.60	\$6,705.
		0001	5006	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$1,870.00	\$1,870.
		0001	5007	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	18,969.00	18,969.00	LF	18,969.00	\$1.10	\$20,865.
		0030	5008	9029901	MISC.HI-VIS BACKING PLATES FOR SIGNAL HEADS	0.00	1.00	1.00	LS	1.00	\$687.50	\$687.
		0001	5009	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	0.00	4.00	4.00	EA	4.00	\$275.00	\$1,100.
		0001	5010	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	494.00	494.00	LF	494.00	\$5.50	\$2,717
		0001	5011	2029901	MISC.REMOVAL AND REPLACEMENT OF UNSUITABLE MATERIAL	0.00	1.00	1.00	LS	1.00	\$33,505.93	\$33,505
		0001	5012	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	124.30	124.30	TONS	124.30	\$135.23	\$16,809
		0001	5013	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,500.00	\$1,500.
		0001	5014	7269902	MISC.DRAINAGE CORRECTIONS AND PIPE INSTALLATION	0.00	1.00 1.00	1.00 1.00	LS EA	1.00	\$1,500.00 \$3,042.57	\$3,042.
		0001 iP3574 - To	5014 tal Value	7269902 Posted to D	MISC.DRAINAGE CORRECTIONS AND PIPE INSTALLATION ate as of Report Generated Date				EA			
	Project J5 JCD0044	0001 6P3574 - To 0001	5014	7269902	MISC.DRAINAGE CORRECTIONS AND PIPE INSTALLATION				EA LS			\$3,042 \$3,262,968
		0001 6P3574 - To 0001 0001	5014 tal Value	7269902 Posted to D	MISC.DRAINAGE CORRECTIONS AND PIPE INSTALLATION ate as of Report Generated Date	0.00	1.00	1.00	EA	1.00	\$3,042.57	\$3,042 \$3,262,968 \$14,010
		0001 6 P3574 - To 0001 0001	5014 tal Value 1250	7269902 Posted to D 2022010	MISC.DRAINAGE CORRECTIONS AND PIPE INSTALLATION ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	EA LS	0.75	\$3,042.57 \$18,680.00	\$3,042 \$3,262,968 \$14,010 \$18,676
		0001 6P3574 - To 0001 0001 0001 0001	5014 tal Value 1250 1260	7269902 Posted to D 2022010 2072000	MISC.DRAINAGE CORRECTIONS AND PIPE INSTALLATION ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2	0.00 1.00 23.20	0.00	1.00 1.00 23.20	LS STA	0.75 23.20	\$3,042.57 \$18,680.00 \$805.00	\$3,042 \$3,262,968 \$14,010 \$18,676 \$16,988
		0001 8P3574 - To 0001 0001 0001 0001 0001	5014 tal Value 1250 1260 1270	7269902 Posted to D 2022010 2072000 2152000A	MISC.DRAINAGE CORRECTIONS AND PIPE INSTALLATION ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS II	1.00 23.20 124.00	0.00 0.00 0.00	1.00 1.00 23.20 124.00	LS STA 100F	1.00 0.75 23.20 124.00	\$3,042.57 \$18,680.00 \$805.00 \$137.00	\$3,042
		0001 6P3574 - To 0001 0001 0001 0001 0001 0001	5014 tal Value 1250 1260 1270 1280	7269902 Posted to D 2022010 2072000 2152000A 2153000	MISC.DRAINAGE CORRECTIONS AND PIPE INSTALLATION ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS II SHAPING SLOPES, CLASS III	1.00 23.20 124.00 60.00	0.00 0.00 0.00 0.00	1.00 1.00 23.20 124.00 60.00	LS STA 100F 100F	0.75 23.20 124.00 59.50	\$3,042.57 \$18,680.00 \$805.00 \$137.00 \$1,210.00	\$3,042 \$3,262,968 \$14,010 \$18,676 \$16,988 \$71,995 \$220,493
		0001 5P3574 - To 0001 0001 0001 0001 0001 0001 0001	5014 tal Value 1250 1260 1270 1280 1290	7269902 Posted to D 2022010 2072000 2152000A 2153000 3105002	MISC.DRAINAGE CORRECTIONS AND PIPE INSTALLATION ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS II SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B)	0.00 1.00 23.20 124.00 60.00 5,547.00	0.00 0.00 0.00 0.00 0.00	1.00 23.20 124.00 60.00 5,547.00	LS STA 100F 100F TONS	1.00 0.75 23.20 124.00 59.50 5,547.00	\$3,042.57 \$18,680.00 \$805.00 \$137.00 \$1,210.00 \$39.75	\$3,042 \$3,262,968 \$14,010 \$18,676 \$16,988 \$71,995
		0001 \$P3574 - To 0001 0001 0001 0001 0001 0001 0001 0001	5014 tal Value 1250 1260 1270 1280 1290 1300	7269902 Posted to D 2022010 2072000 2152000A 2153000 3105002 4011209	MISC.DRAINAGE CORRECTIONS AND PIPE INSTALLATION ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00 1.00 23.20 124.00 60.00 5,547.00 3,807.70 88,106.30	0.00 0.00 0.00 0.00 0.00 0.00	1.00 23.20 124.00 60.00 5,547.00 3,807.70	LS STA 100F 100F TONS	1.00 0.75 23.20 124.00 59.50 5,547.00 3,716.51	\$3,042.57 \$18,680.00 \$805.00 \$137.00 \$1,210.00 \$39.75 \$92.35	\$3,042 \$3,262,968 \$14,010 \$18,676 \$16,988 \$71,995 \$220,493
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5014 tal Value 1250 1260 1270 1280 1290 1300	7269902 Posted to D 2022010 2072000 2152000A 2153000 3105002 4011209 4030101	MISC.DRAINAGE CORRECTIONS AND PIPE INSTALLATION ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	0.00 1.00 23.20 124.00 60.00 5,547.00 3,807.70 88,106.30	1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 -71,702.00	1.00 23.20 124.00 60.00 5,547.00 3,807.70 88,106.30	LS STA 100F 100F TONS TONS	1.00 0.75 23.20 124.00 59.50 5,547.00 3,716.51 88,400.42	\$3,042.57 \$18,680.00 \$805.00 \$137.00 \$1,210.00 \$39.75 \$92.35 \$86.35	\$3,042 \$3,262,968 \$14,010 \$18,676 \$16,988 \$71,995 \$220,493 \$343,219
		0001 0001 0001 0001 0001 0001 0001 000	5014 tal Value 1250 1260 1270 1280 1290 1300 1310 1320	7269902 Posted to D 2022010 2072000 2152000A 2153000 3105002 4011209 4030101 4071005	MISC.DRAINAGE CORRECTIONS AND PIPE INSTALLATION ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS II SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	1.00 23.20 124.00 60.00 5,547.00 3,807.70 88,106.30 75,722.00	1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 -71,702.00	1.00 23.20 124.00 60.00 5,547.00 3,807.70 88,106.30 4,020.00	LS STA 100F 100F TONS TONS TONS GAL	1.00 0.75 23.20 124.00 59.50 5,547.00 3,716.51 88,400.42 4,020.00	\$18,680.00 \$805.00 \$137.00 \$1,210.00 \$39.75 \$92.35 \$86.35 \$2.65	\$3,042 \$3,262,968 \$14,010 \$18,676 \$16,988 \$71,995 \$220,493 \$343,219 \$7,633,376 \$10,653
		0001 0001 0001 0001 0001 0001 0001 000	5014 tal Value 1250 1260 1270 1280 1290 1300 1310 1320 1330	7269902 Posted to D 2022010 2072000 2152000A 2153000 3105002 4011209 4030101 4071005 6131010	MISC.DRAINAGE CORRECTIONS AND PIPE INSTALLATION ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS II SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1.00 23.20 124.00 60.00 5,547.00 3,807.70 88,106.30 75,722.00	1.00 0.00 0.00 0.00 0.00 0.00 0.00 -71,702.00 105.20	1.00 23.20 124.00 60.00 5,547.00 3,807.70 88,106.30 4,020.00 1,618.80	LS STA 100F 100F TONS TONS GAL SQYD	1.00 0.75 23.20 124.00 59.50 5,547.00 3,716.51 88,400.42 4,020.00 1,618.77	\$3,042.57 \$18,680.00 \$805.00 \$137.00 \$1,210.00 \$39.75 \$92.35 \$86.35 \$2.65 \$258.00	\$3,042 \$3,262,968 \$14,010 \$18,676 \$16,988 \$71,995 \$220,493 \$343,219 \$7,633,376 \$10,653
		0001 0001 0001 0001 0001 0001 0001 000	5014 tal Value 1250 1260 1270 1280 1290 1300 1310 1320 1330 1340 1350	7269902 Posted to D 2022010 2072000 2152000A 2153000 3105002 4011209 4030101 4071005 6131010 6131012 6131014 6131015	MISC.DRAINAGE CORRECTIONS AND PIPE INSTALLATION ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1.00 23.20 124.00 60.00 5,547.00 3,807.70 88,106.30 75,722.00 1,513.60 152.00 4,409.00	1.00 0.00 0.00 0.00 0.00 0.00 0.00 -71,702.00 105.20 -152.00 796.00	1.00 23.20 124.00 60.00 5,547.00 3,807.70 88,106.30 4,020.00 1,618.80 0.00 5,205.00	LS STA 100F 100F TONS TONS GAL SQYD LF EA	1.00 0.75 23.20 124.00 59.50 5,547.00 3,716.51 88,400.42 4,020.00 1,618.77 0.00 5,205.00 1,467.00	\$18,680.00 \$805.00 \$137.00 \$1,210.00 \$39.75 \$92.35 \$86.35 \$2.65 \$258.00 \$1.10 \$6.60	\$3,042 \$3,262,968 \$14,010 \$18,676 \$16,988 \$71,995 \$220,493 \$343,219 \$7,633,376 \$10,653 \$417,642
		0001 P3574 - To 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5014 tal Value 1250 1260 1270 1280 1290 1300 1310 1320 1330 1340 1350 1360	7269902 Posted to D 2022010 2072000 2152000A 2153000 3105002 4011209 4030101 4071005 6131010 6131012 6131014 6131015 6131017	MISC.DRAINAGE CORRECTIONS AND PIPE INSTALLATION ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00 1.00 23.20 124.00 60.00 5,547.00 3,807.70 88,106.30 75,722.00 1,513.60 4,409.00 2,750.00	1.00 0.00 0.00 0.00 0.00 0.00 -71,702.00 105.20 -152.00 796.00 -1,283.00 -136.00	1.00 23.20 124.00 60.00 5,547.00 3,807.70 88,106.30 4,020.00 1,618.80 0.00 5,205.00 1,467.00	LS STA 100F 100F TONS TONS GAL SQYD LF EA	1.00 0.75 23.20 124.00 59.50 5,547.00 3,716.51 88,400.42 4,020.00 1,618.77 0.00 5,205.00 1,467.00 18.00	\$18,680.00 \$805.00 \$137.00 \$1,210.00 \$39.75 \$92.35 \$2.65 \$258.00 \$1.10 \$6.60 \$7.40	\$3,042 \$3,262,968 \$14,010 \$18,676 \$16,988 \$71,995 \$220,493 \$343,219 \$7,633,376 \$10,653 \$417,642 \$0 \$34,353 \$10,855
		0001 0001 0001 0001 0001 0001 0001 000	5014 tal Value 1250 1260 1270 1280 1290 1300 1310 1320 1330 1340 1350 1360 1370	7269902 Posted to D 2022010 2072000 2152000A 2153000 3105002 4011209 4030101 4071005 6131010 6131012 6131015 6131017 6131018	MISC.DRAINAGE CORRECTIONS AND PIPE INSTALLATION ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00 1.00 23.20 124.00 60.00 5,547.00 3,807.70 88,106.30 75,722.00 1,513.60 152.00 4,409.00 2,750.00 110.00	1.00 0.00 0.00 0.00 0.00 0.00 0.00 -71,702.00 105.20 -152.00 796.00 -1,283.00 -136.00	1.00 23.20 124.00 60.00 5,547.00 3,807.70 88,106.30 4,020.00 1,618.80 0.00 5,205.00 1,467.00 18.00	LS STA 100F 100F TONS TONS GAL SQYD LF EA EA	1.00 0.75 23.20 124.00 59.50 5,547.00 3,716.51 88,400.42 4,020.00 1,618.77 0.00 5,205.00 1,467.00 18.00 237.00	\$18,680.00 \$805.00 \$137.00 \$1,210.00 \$39.75 \$92.35 \$86.35 \$2.65 \$258.00 \$1.10 \$6.60 \$7.40 \$18.40	\$3,042 \$3,262,968 \$14,010 \$18,676 \$16,988 \$71,995 \$220,493 \$343,219 \$7,633,376 \$10,653 \$417,642 \$0 \$34,353 \$10,855
		0001 10001 10001 10001 10001 10001 10001 10001 10001 10001 10001 10001 10001 10001 10001 10001 10001 10001 10001	5014 tal Value 1250 1260 1270 1280 1290 1310 1320 1330 1340 1350 1360 1370 1380	7269902 Posted to D 2022010 2072000 2152000A 2153000 3105002 4011209 4030101 4071005 6131010 6131015 6131017 6131018 6139911	MISC.DRAINAGE CORRECTIONS AND PIPE INSTALLATION ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS II SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) MISC.REM., FURN., & PLACE MTRL. FOR CL. A PARTIAL DEPTH PVMT REPAIR (USING FLEXIBLE HOT POLYMER-MOD. MTRL)	0.00 1.00 23.20 124.00 60.00 5,547.00 3,807.70 88,106.30 75,722.00 1,513.60 152.00 4,409.00 2,750.00 110.00 4,394.00	1.00 0.00 0.00 0.00 0.00 0.00 0.00 105.20 -152.00 796.00 -1,283.00 127.00	1.00 23.20 124.00 60.00 5,547.00 3,807.70 88,106.30 4,020.00 1,618.80 0.00 5,205.00 1,467.00 237.00 5,305.00	LS STA 100F 100F TONS TONS GAL SQYD LF EA EA LB	1.00 0.75 23.20 124.00 59.50 5,547.00 3,716.51 88,400.42 4,020.00 1,618.77 0.00 5,205.00 1,467.00 237.00 5,305.00	\$3,042.57 \$18,680.00 \$805.00 \$137.00 \$1,210.00 \$39.75 \$92.35 \$86.35 \$2.65 \$258.00 \$1.10 \$6.60 \$7.40 \$18.40 \$8.80	\$3,042 \$3,262,968 \$14,010 \$18,676 \$16,968 \$71,995 \$220,493 \$343,219 \$7,633,376 \$10,653 \$417,642 \$0 \$34,353 \$10,855 \$331 \$2,085
		0001 0001 0001 0001 0001 0001 0001 000	5014 tal Value 1250 1260 1270 1280 1290 1300 1310 1320 1330 1340 1350 1370 1380 1390	7269902 Posted to D 2022010 2072000 2152000A 2153000 3105002 4011209 4030101 4071005 6131010 6131012 6131014 6131015 6131017 6131018 6139911 6161099	MISC.DRAINAGE CORRECTIONS AND PIPE INSTALLATION ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS II SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) MISC.REM., FURN., & PLACE MTRL. FOR CL. A PARTIAL DEPTH PVMT REPAIR (USING FLEXIBLE HOT POLYMER-MOD. MTRL) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	0.00 1.00 23.20 124.00 60.00 5,547.00 3,807.70 88,106.30 75,722.00 1,513.60 4,409.00 2,750.00 110.00 4,394.00 4.00	1.00 0.00 0.00 0.00 0.00 0.00 -71,702.00 105.20 -152.00 796.00 -1,283.00 127.00 911.00 0.00	1.00 1.00 23.20 124.00 60.00 5,547.00 3,807.70 88,106.30 4,020.00 1,618.80 0.00 5,205.00 1,467.00 237.00 5,305.00 4.00	LS STA 100F 100F TONS TONS GAL SQYD LF EA EA LB	1.00 0.75 23.20 124.00 59.50 5,547.00 3,716.51 88,400.42 4,020.00 1,618.77 0.00 5,205.00 1,467.00 237.00 5,305.00 4.00	\$18,680.00 \$18,680.00 \$137.00 \$1,210.00 \$39.75 \$92.35 \$86.35 \$2.65 \$258.00 \$1.10 \$6.60 \$7.40 \$18.40 \$8.80 \$4.55	\$3,042 \$3,262,968 \$14,010 \$18,676 \$16,988 \$71,995 \$220,493 \$343,219 \$7,633,376 \$10,653 \$417,642 \$0 \$34,353 \$10,855 \$331 \$2,085
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		0001 0001 0001 0001 0001 0001 0001 000	5014 tal Value 1250 1260 1270 1280 1290 1300 1310 1320 1330 1340 1350 1370 1380 1390	7269902 Posted to D 2022010 2072000 2152000A 2153000 3105002 4011209 4030101 4071005 6131010 6131012 6131014 6131015 6131017 6131018 6139911 6161099	MISC.DRAINAGE CORRECTIONS AND PIPE INSTALLATION ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS II SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (FURNISHING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) MISC.REM., FURN., & PLACE MTRL. FOR CL. A PARTIAL DEPTH PVMT REPAIR (USING FLEXIBLE HOT POLYMER-MOD. MTRL.) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC. TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	0.00 1.00 23.20 124.00 60.00 5,547.00 3,807.70 88,106.30 75,722.00 1,513.60 4,409.00 2,750.00 110.00 4,394.00 4.00	1.00 0.00 0.00 0.00 0.00 0.00 -71,702.00 105.20 -152.00 796.00 -1,283.00 127.00 911.00 0.00	1.00 1.00 23.20 124.00 60.00 5,547.00 3,807.70 88,106.30 4,020.00 1,618.80 0.00 5,205.00 1,467.00 237.00 5,305.00 4.00	LS STA 100F 100F TONS TONS GAL SQYD LF EA EA LB	1.00 0.75 23.20 124.00 59.50 5,547.00 3,716.51 88,400.42 4,020.00 1,618.77 0.00 5,205.00 1,467.00 237.00 5,305.00 4.00	\$18,680.00 \$18,680.00 \$137.00 \$1,210.00 \$39.75 \$92.35 \$86.35 \$2.65 \$258.00 \$1.10 \$6.60 \$7.40 \$18.40 \$8.80 \$4.55	\$3,042 \$3,262,966 \$14,010 \$18,676 \$16,986 \$71,996 \$220,493 \$343,216 \$7,633,376 \$10,653 \$417,642 \$0 \$34,353 \$10,856 \$34,353 \$2,086 \$24,137
		0001 0001 0001 0001 0001 0001 0001 000	1350 1370 1380 1390 1400 1410 1410 1420	7269902 Posted to D 2022010 2072000 2152000A 2153000 3105002 4011209 4030101 4071005 6131010 6131012 6131017 6131018 6139911 6161099 6169901 6181000	MISC.DRAINAGE CORRECTIONS AND PIPE INSTALLATION ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) MISC.REM, FURN., & PLACE MTRL. FOR CL. A PARTIAL DEPTH PVMT REPAIR (USING FLEXIBLE HOT POLYMER-MOD. MTRL) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERRACE, CONTRACTOR FURNISHED / RETAINED MISC.TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	0.00 1.00 23.20 124.00 60.00 5,547.00 3,807.70 88,106.30 75,722.00 1,513.60 4,409.00 2,750.00 110.00 4,394.00 4.00 1.00	1.00 0.00 0.00 0.00 0.00 0.00 0.00 -71,702.00 105.20 -152.00 796.00 -136.00 127.00 911.00 0.00 0.00 0.00	1.00 23.20 124.00 60.00 5,547.00 3,807.70 88,106.30 4,020.00 1,618.80 0.00 5,205.00 1,467.00 237.00 4.00 1.00 1.00	LS STA 100F 100F TONS TONS GAL SQYD LF EA LB EA LB LS LS	1.00 0.75 23.20 124.00 59.50 5,547.00 3,716.51 88,400.42 4,020.00 1,618.77 0.00 5,205.00 1,467.00 237.00 5,305.00 4.00 0.75 1.00	\$3,042.57 \$18,680.00 \$805.00 \$137.00 \$1,210.00 \$39.75 \$92.35 \$86.35 \$2.65 \$258.00 \$1.10 \$6.60 \$7.40 \$18.40 \$8.80 \$4.55 \$5,495.00 \$33,000.00 \$397,000.00	\$3,042 \$3,262,968 \$14,010 \$18,676 \$16,968 \$71,995 \$220,493 \$343,219 \$7,633,376 \$10,653 \$417,642 \$0 \$34,363 \$10,855 \$331 \$2,085 \$24,137 \$21,980 \$24,750 \$397,000 \$8,184
		0001 P3574 - To 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	1250 1250 1250 1250 1250 1250 1250 1250	7269902 Posted to D 2022010 2072000 2152000A 2153000 3105002 4011209 4030101 4071005 6131010 6131015 6131017 6131018 6139911 6161099 6169901 6181000 6200015	MISC.DRAINAGE CORRECTIONS AND PIPE INSTALLATION ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS II SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (FURNISHING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) MISC.REM., FURN., & PLACE MTRL. FOR CL. A PARTIAL DEPTH PVMT REPAIR (USING FLEXIBLE HOT POLYMER-MOD. MTRL.) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC. TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00 1.00 23.20 124.00 60.00 5,547.00 3,807.70 88,106.30 75,722.00 1,513.60 152.00 4,409.00 2,750.00 110.00 4,394.00 1.00 372.00	1.00 0.00 0.00 0.00 0.00 0.00 0.00 105.20 -152.00 796.00 -1283.00 911.00 0.00 0.00 0.00	1.00 23.20 124.00 60.00 5.547.00 3,807.70 88,106.30 4,020.00 1,618.80 0.00 5,205.00 1,467.00 237.00 5,305.00 4.00 1.00 372.00	LS STA 100F 100F TONS TONS GAL SQYD LF EA EA LB LS LS LF	1.00 0.75 23.20 124.00 59.50 5,547.00 3,716.51 88,400.42 4,020.00 1,618.77 0.00 5,205.00 1,467.00 237.00 5,305.00 4.00 0.75 1.00 372.00	\$3,042.57 \$18,680.00 \$805.00 \$137.00 \$1,210.00 \$39.75 \$92.35 \$86.35 \$2.65 \$258.00 \$1.10 \$6.60 \$7.40 \$18.40 \$8.80 \$4.55 \$5,495.00 \$33,000.00 \$397,000.00 \$22.00	\$3,042 \$3,262,968 \$14,010 \$18,676 \$16,968 \$71,995 \$220,493 \$343,219 \$7,633,376 \$10,653 \$417,642 \$0 \$34,353 \$10,855 \$331 \$2,085

Revision 5/29/2025 Page 7 of 41



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.

	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
JCD0044				WHITE MIDBLOCK							
	0001	1470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	311,764.00	0.00	311,764.00	LF	311,764.00	\$0.19	\$59,235
	0001	1480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	371,107.00	0.00	371,107.00	LF	371,107.00	\$0.25	\$92,776
	0001	1490	6209902	MISC.LANE REDUCTION ARROW	3.00	0.00	3.00	EA	3.00	\$1,375.00	\$4,125
	0001	1500	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 8 IN. WHITE	770.00	0.00	770.00	LF	770.00	\$1.10	\$847
	0001	1510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	573,065.00	0.00	573,065.00	SQYD	573,065.00	\$1.85	\$1,060,170
	0001	1520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	18,809.00	0.00	18,809.00	SQYD	18,809.00	\$5.20	\$97,806
	0001	1530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,706.70	0.00	2,706.70	STA	2,706.70	\$17.40	\$47,096
	0001	1540	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,578.60	0.00	1,578.60	STA	1,578.60	\$16.80	\$26,520
	0010	1550	6061060	MGS GUARDRAIL	3,550.00	0.00	3,550.00	LF	3,550.00	\$26.40	\$93,720
	0010	1560	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	20.00	0.00	20.00	EA	20.00	\$3,850.00	\$77,000
	0010	1570	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	0.00	22.00	EA	22.00	\$3,516.00	\$77,35
	0040	1580	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.28	\$2,856.00	\$79
	0040	1590	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	2.00	0.00	2.00	EA	2.00	\$275.00	\$55
		. 500		TUBE)	2.00	5.00	2.00		2.00	φ2.0.00	Ψ00
	0040	1600	9031270A	2 IN. PSST POST - 12 GA.	28.00	0.00	28.00	LF	28.00	\$29.65	\$83
	0040	1610	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	2.00	0.00	2.00	EA	2.00	\$192.00	\$38
	0051	1620	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	657.00	0.00	657.00	TONS	657.00	\$95.50	\$62,74
	0051	1630	4019905	MISC.SHOULDER REPAIR - CITY OF LINN	24.90	0.00	24.90	SQYD	0.00	\$259.00	\$
	0051	1640	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	74.10	0.00	74.10	TONS	74.10	\$181.00	\$13,41
	0051	1650	4071005	TACK COAT	667.00	0.00	667.00	GAL	667.00	\$2.65	\$1,76
	0051	1660	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,663.00	0.00	6,663.00	SQYD	6,663.00	\$1.17	\$7,79
	0001	5004	4071007	TACK COAT - NON-TRACKING	0.00	50,191.40	50,191.40	GAL	48,893.70	\$3.79	\$185,09
Project I	CD0044 - To			eate as of Report Generated Date	0.00			-	,	70110	\$11,197,52
JCD0045	0001	1670	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,350.00	\$3,35
0050010	0001	1680	2152000A	SHAPING SLOPES, CLASS II	1,769.00	0.00	1,769.00	100F	1,769.00	\$93.50	\$165,40
	0001	1690	2153000	SHAPING SLOPES, CLASS III	18.00	0.00	18.00	100F	18.00	\$1,200.00	\$21,60
		1090	2133000								\$21,00
	0001	1700	2405002		005.00				400 FO	¢EO 2E	
	0001	1700	3105002	GRAVEL (A) OR CRUSHED STONE (B)	985.00	0.00	985.00	TONS	492.50	\$50.35	
	0001	1710	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	35,342.00	0.00	35,342.00	TONS	35,110.17	\$75.65	\$2,656,0
				BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION							\$2,656,08 \$51,48
	0001 0001 0001	1710 1720 1730	4011209 4071005 6161099	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	35,342.00 23,287.00 2.00	0.00 0.00 0.00	35,342.00 23,287.00 2.00	TONS GAL EA	35,110.17 19,432.00 2.00	\$75.65 \$2.65 \$1,923.25	\$2,656,08 \$51,48 \$3,84
	0001 0001 0001	1710 1720 1730 1740	4011209 4071005	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.TEMPORARY TRAFFIC CONTROL	35,342.00 23,287.00 2.00	0.00	35,342.00 23,287.00	TONS GAL EA	35,110.17 19,432.00	\$75.65 \$2.65 \$1,923.25 \$11,800.00	\$2,656,08 \$51,48 \$3,84
	0001 0001 0001 0001	1710 1720 1730	4011209 4071005 6161099	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	35,342.00 23,287.00 2.00	0.00 0.00 0.00	35,342.00 23,287.00 2.00	TONS GAL EA LS	35,110.17 19,432.00 2.00	\$75.65 \$2.65 \$1,923.25	\$2,656,08 \$51,48 \$3,84
	0001 0001 0001 0001 0001	1710 1720 1730 1740	4011209 4071005 6161099 6169901	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.TEMPORARY TRAFFIC CONTROL	35,342.00 23,287.00 2.00	0.00 0.00 0.00	35,342.00 23,287.00 2.00 1.00	TONS GAL EA LS LS LF	35,110.17 19,432.00 2.00 0.75	\$75.65 \$2.65 \$1,923.25 \$11,800.00	\$2,656,0 \$51,4 \$3,8 \$8,8 \$264,7
	0001 0001 0001 0001 0001 0001	1710 1720 1730 1740 1750	4011209 4071005 6161099 6169901 6181000	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	35,342.00 23,287.00 2.00 1.00 1.00	0.00 0.00 0.00 0.00	35,342.00 23,287.00 2.00 1.00	TONS GAL EA LS	35,110.17 19,432.00 2.00 0.75 1.00	\$75.65 \$2.65 \$1,923.25 \$11,800.00 \$264,700.00	\$2,656,01 \$51,41 \$3,81 \$8,81 \$264,7(
	0001 0001 0001 0001 0001 0001 0001	1710 1720 1730 1740 1750 1760	4011209 4071005 6161099 6169901 6181000 6200015	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC. TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	35,342.00 23,287.00 2.00 1.00 1.00 20.00	0.00 0.00 0.00 0.00 0.00	35,342.00 23,287.00 2.00 1.00 1.00 20.00	TONS GAL EA LS LS LF	35,110.17 19,432.00 2.00 0.75 1.00 20.00	\$75.65 \$2.65 \$1,923.25 \$11,800.00 \$264,700.00 \$33.00	\$2,656,08 \$51,49 \$3,84 \$8,81 \$264,77 \$66
	0001 0001 0001 0001 0001 0001 0001 000	1710 1720 1730 1740 1750 1760	4011209 4071005 6161099 6169901 6181000 6200015	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	35,342.00 23,287.00 2.00 1.00 1.00 20.00 34.00	0.00 0.00 0.00 0.00 0.00 0.00	35,342.00 23,287.00 2.00 1.00 1.00 20.00 34.00	TONS GAL EA LS LS LF	35,110.17 19,432.00 2.00 0.75 1.00 20.00 34.00	\$75.65 \$2.65 \$1,923.25 \$11,800.00 \$264,700.00 \$33.00	\$2,656,08 \$51,48 \$3,84 \$8,88 \$264,70 \$66 \$1,12 \$99
	0001 0001 0001 0001 0001 0001 0001	1710 1720 1730 1740 1750 1760 1770	4011209 4071005 6161099 6169901 6181000 6200015 6200018	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/IRIGHT ARROW 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	35,342.00 23,287.00 2.00 1.00 1.00 20.00 34.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	35,342.00 23,287.00 2.00 1.00 1.00 20.00 34.00	TONS GAL EA LS LS LF LF EA	35,110.17 19,432.00 2.00 0.75 1.00 20.00 34.00	\$75.65 \$2.65 \$1,923.25 \$11,800.00 \$264,700.00 \$33.00 \$33.00	\$2,656,08 \$51,48 \$3,84 \$8,88 \$264,77 \$66 \$1,12 \$99
	0001 0001 0001 0001 0001 0001 0001 000	1710 1720 1730 1740 1750 1760 1770 1780	4011209 4071005 6161099 6169901 6181000 6200015 6200018 6200021 6206000C	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC. TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LETTRICHT ARROW 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	35,342.00 23,287.00 2.00 1.00 1.00 20.00 34.00 38,496.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	35,342.00 23,287.00 2.00 1.00 1.00 20.00 34.00 3.00	TONS GAL EA LS LS LF LF LF EA	35,110.17 19,432.00 2.00 0.75 1.00 20.00 34.00 3.00	\$75.65 \$2.65 \$1,923.25 \$11,800.00 \$264,700.00 \$33.00 \$33.00 \$30.00	\$2,656,00 \$51,40 \$3,84 \$8,80 \$264,70 \$66 \$1,12 \$90 \$45,20 \$3,70
	0001 0001 0001 0001 0001 0001 0001 000	1710 1720 1730 1740 1750 1760 1770 1780 1790	4011209 4071005 6161099 6169901 6181000 6200015 6200018 6200021 6206000C 6206001C	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	35,342.00 23,287.00 2.00 1.00 1.00 20.00 34.00 3.00 188,496.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	35,342.00 23,287.00 2.00 1.00 1.00 20.00 34.00 3.00 188,496.00	TONS GAL EA LS LS LF LF LF EA LF	35,110.17 19,432.00 2.00 0.75 1.00 20.00 34.00 3.00 188,496.00	\$75.65 \$2.65 \$1,923.25 \$11,800.00 \$264,700.00 \$33.00 \$33.00 \$30.00 \$0.24	\$2,656,00 \$51,45 \$3,84 \$8,85 \$264,70 \$66 \$1,12
	0001 0001 0001 0001 0001 0001 0001 000	1710 1720 1730 1740 1750 1760 1770 1780 1790 1800	4011209 4071005 6161099 6169901 6181000 6200015 6200018 6200021 6206000C 6206001C	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	35,342.00 23,287.00 2.00 1.00 20.00 34.00 3.00 188,496.00 1,466.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	35,342.00 23,287.00 2.00 1.00 1.00 20.00 34.00 3.00 188,496.00 189,140.00	TONS GAL EA LS LS LF LF EA LF SQYD	35,110.17 19,432.00 2.00 0.75 1.00 20.00 34.00 3.00 188,496.00 189,140.00	\$75.65 \$2.65 \$1,923.25 \$11,800.00 \$264,700.00 \$33.00 \$33.00 \$30.00 \$0.24 \$0.02	\$2,656,01 \$51,41 \$3,8- \$8,81 \$264,71 \$61 \$1,1: \$99 \$45,2: \$3,71 \$10,2:
	0001 0001 0001 0001 0001 0001 0001 000	1710 1720 1730 1740 1750 1760 1770 1780 1790 1800 1810	4011209 4071005 6161099 6169901 6181000 6200015 6200018 6200021 6206000C 6206001C 6221001 6224010	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	35,342.00 23,287.00 2.00 1.00 20.00 34.00 3.00 188,496.00 1,466.00 6,809.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	35,342.00 23,287.00 2.00 1.00 20.00 34.00 3.00 188,496.00 189,140.00 6,809.00	TONS GAL LS LS LF LF EA LF SQYD	35,110.17 19,432.00 2.00 0.75 1.00 20.00 34.00 3.00 188,496.00 189,140.00 1,941.70 6,231.01	\$75.65 \$2.65 \$1,923.25 \$11,800.00 \$264,700.00 \$33.00 \$33.00 \$30.00 \$0.24 \$0.02 \$5.27	\$2,656,0 \$51,4 \$3,8 \$8,8 \$264,7 \$6 \$1,1 \$9 \$45,2 \$3,7 \$10,2 \$53,8 \$24,0
	0001 0001 0001 0001 0001 0001 0001 000	1710 1720 1730 1740 1750 1760 1770 1780 1790 1800 1810 1820 1830 1840	4011209 4071005 6161099 6169901 6181000 6200015 6200018 6200021 6206000C 6206001C 6224001 6224010 6224010 6261000A 6261001	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS SHOULDER RUMBLE STRIP BITUMINOUS CENTERLINE RUMBLE STRIP	35,342.00 23,287.00 2.00 1.00 20.00 34.00 3.00 188,496.00 1,466.00 6,809.00 1,382.00 864.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	35,342.00 23,287.00 2.00 1.00 20.00 34.00 3.00 188,496.00 1,942.00 6,809.00 1,382.00 864.00	TONS GAL LS LS LF LF EA LF SQYD STA STA	35,110.17 19,432.00 2.00 0.75 1.00 20.00 34.00 3.00 188,496.00 1,941.70 6,231.01 1,382.00 864.00	\$75.65 \$2.65 \$1,923.25 \$11,800.00 \$264,700.00 \$33.00 \$33.00 \$0.24 \$0.02 \$5.27 \$8.65 \$17.40 \$16.80	\$2,656,0 \$51,4 \$3,8 \$8,8 \$264,7 \$6 \$1,1 \$9 \$45,2 \$3,7 \$10,2 \$53,8 \$24,0 \$14,5
	0001 0001 0001 0001 0001 0001 0001 000	1710 1720 1730 1740 1750 1760 1770 1780 1790 1800 1810 1820 1830 1840 1850	4011209 4071005 6161099 6169901 6181000 6200015 6200018 6200021 6206000C 6206001C 6224001 6224010 6261000A 6261001 6269905	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS SHOULDER RUMBLE STRIP BITUMINOUS CENTERLINE RUMBLE STRIP MISC.TRANSVERSE RUMBLE	35,342.00 23,287.00 1.00 1.00 20.00 34.00 3.00 188,496.00 1,466.00 6,809.00 1,382.00 864.00 53.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	35,342.00 23,287.00 2.00 1.00 20.00 34.00 3.00 188,496.00 1,942.00 6,809.00 1,382.00 864.00 53.00	TONS GAL LS LS LF LF SQYD STA STA SQYD	35,110.17 19,432.00 2.00 0.75 1.00 20.00 34.00 3.00 188,496.00 1,941.70 6,231.01 1,382.00 864.00 53.00	\$75.65 \$2.65 \$1,923.25 \$11,800.00 \$264,700.00 \$33.00 \$33.00 \$0.24 \$0.02 \$5.27 \$8.65 \$17.40 \$16.80 \$63.90	\$2,656,0 \$51,4 \$3,8 \$8,8 \$264,7 \$6 \$1,1 \$9 \$45,2 \$3,7 \$10,2 \$53,8 \$24,0 \$14,5 \$3,3
	0001 0001 0001 0001 0001 0001 0001 000	1710 1720 1730 1740 1750 1760 1770 1780 1790 1800 1810 1820 1830 1840	4011209 4071005 6161099 6169901 6181000 6200015 6200018 6200021 6206000C 6206001C 6224001 6224010 6224010 6261000A 6261001	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC. TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS SHOULDER RUMBLE STRIP BITUMINOUS CENTERLINE RUMBLE STRIP MISC. TRANSVERSE RUMBLE MGS GUARDRAIL	35,342.00 23,287.00 2.00 1.00 20.00 34.00 3.00 188,496.00 1,466.00 6,809.00 1,382.00 864.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	35,342.00 23,287.00 2.00 1.00 20.00 34.00 3.00 188,496.00 1,942.00 6,809.00 1,382.00 864.00	TONS GAL LS LS LF LF EA LF SQYD STA STA	35,110.17 19,432.00 2.00 0.75 1.00 20.00 34.00 3.00 188,496.00 1,941.70 6,231.01 1,382.00 864.00	\$75.65 \$2.65 \$1,923.25 \$11,800.00 \$264,700.00 \$33.00 \$33.00 \$0.24 \$0.02 \$5.27 \$8.65 \$17.40 \$16.80	\$2,656,04 \$51,44 \$3,84 \$8,84 \$264,74 \$66 \$1,12 \$99 \$45,24 \$3,74 \$10,25
	0001 0001 0001 0001 0001 0001 0001 000	1710 1720 1730 1740 1750 1760 1770 1780 1790 1810 1820 1830 1840 1850 1860	4011209 4071005 6161099 6169901 6181000 6200015 6200018 620000C 6206001C 6226001C 6224001 6224010 6261000A 6261001 6269905 6061060 6061069	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC. TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS SHOULDER RUMBLE STRIP BITUMINOUS CENTERLINE RUMBLE STRIP MISC. TRANSVERSE RUMBLE MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	35,342.00 23,287.00 1.00 1.00 20.00 34.00 3.00 188,496.00 1,466.00 6,809.00 1,382.00 864.00 53.00 600.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	35,342.00 23,287.00 2.00 1.00 20.00 34.00 38,496.00 189,140.00 1,942.00 6,809.00 1,382.00 864.00 53.00 600.00	TONS GAL LS LS LF LF EA LF SQYD STA STA SQYD LF EA	35,110.17 19,432.00 2.00 0.75 1.00 20.00 34.00 38,496.00 189,140.00 1,941.70 6,231.01 1,382.00 864.00 53.00 600.00	\$75.65 \$2.65 \$1,923.25 \$11,800.00 \$264,700.00 \$33.00 \$33.00 \$33.00 \$30.024 \$0.02 \$5.27 \$8.65 \$17.40 \$16.80 \$63.90 \$26.35 \$2,860.00	\$2,656,04 \$51,44 \$3,84 \$8,84 \$264,70 \$66 \$1,12 \$96 \$45,22 \$3,70 \$10,22 \$53,81 \$24,00 \$14,55 \$3,33,31 \$15,81
	0001 0001 0001 0001 0001 0001 0001 000	1710 1720 1730 1740 1750 1760 1770 1780 1790 1810 1820 1830 1840 1850 1860 1870	4011209 4071005 6161099 6169901 6181000 6200015 6200018 6200001C 6206001C 6226001C 6224001 6224010 6261001A 6261001 6269905 6061060 6061069	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC. TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS SHOULDER RUMBLE STRIP BITUMINOUS CENTERLINE RUMBLE STRIP MISC. TRANSVERSE RUMBLE MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB) ASYMETRICAL TRANSITION SECTION, 7.5 FT. POSTS	35,342.00 23,287.00 1.00 1.00 20.00 34.00 3.00 188,496.00 1,466.00 6,809.00 1,382.00 864.00 53.00 600.00 8.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	35,342.00 23,287.00 1.00 1.00 20.00 34.00 38,496.00 189,140.00 1,942.00 6,809.00 1,382.00 864.00 53.00 600.00 8.00	TONS GAL LS LS LF LF EA LF SQYD STA STA SQYD LF EA EA	35,110.17 19,432.00 2.00 0.75 1.00 20.00 34.00 38,496.00 189,140.00 1,941.70 6,231.01 1,382.00 864.00 53.00 600.00 8.00	\$75.65 \$2.65 \$1,923.25 \$11,800.00 \$264,700.00 \$33.00 \$33.00 \$33.00 \$30.02 \$0.24 \$0.02 \$5.27 \$8.65 \$17.40 \$16.80 \$63.90 \$26.35 \$2,860.00 \$504.00	\$2,656,04 \$51,44 \$3,84 \$8,84 \$264,70 \$66 \$1,12 \$96 \$45,22 \$3,70 \$10,22 \$53,81 \$24,0 \$14,5 \$3,33 \$15,8 \$22,80
	0001 0001 0001 0001 0001 0001 0001 000	1710 1720 1730 1740 1750 1760 1770 1780 1790 1810 1820 1830 1840 1850 1860 1870	4011209 4071005 6161099 6169901 6181000 6200015 6200018 6200001C 6206001C 6224001 6224010 6224010 6261000A 6261001 6269905 6061060 6061069 6062304 6063014	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC. TEMPORARY TRAFFIC CONTROL MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS SHOULDER RUMBLE STRIP BITUMINOUS CENTERLINE RUMBLE STRIP MISC. TRANSVERSE RUMBLE MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	35,342.00 23,287.00 1.00 1.00 20.00 34.00 3.00 188,496.00 1,466.00 6,809.00 1,382.00 864.00 53.00 600.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	35,342.00 23,287.00 2.00 1.00 20.00 34.00 38,496.00 189,140.00 1,942.00 6,809.00 1,382.00 864.00 53.00 600.00	TONS GAL LS LS LF LF EA LF SQYD STA STA SQYD LF EA	35,110.17 19,432.00 2.00 0.75 1.00 20.00 34.00 38,496.00 189,140.00 1,941.70 6,231.01 1,382.00 864.00 53.00 600.00	\$75.65 \$2.65 \$1,923.25 \$11,800.00 \$264,700.00 \$33.00 \$33.00 \$33.00 \$30.024 \$0.02 \$5.27 \$8.65 \$17.40 \$16.80 \$63.90 \$26.35 \$2,860.00	\$2,656,01 \$51,41 \$3,8 \$8,81 \$264,71 \$61 \$1,1: \$99 \$45,2: \$3,71 \$10,2: \$53,81 \$24,0 \$14,5 \$3,3,3 \$15,8

Revision 5/29/2025 Page 8 of 41



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: JCD0044

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	S	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1580	9031010	CONCRETE FOOTINGS, EMBEDDED	10/1/25	10/1/25	1	0.14	CUYD	10	160.352				
				10/1/25	2	0.14	CUYD	11	192.167				
1590	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	10/1/25	10/1/25	1	1.00	EA	10	160.352				
		STEEL TUBE)		10/1/25	2	1.00	EA	11	192.167				
1600	9031270A	2 IN. PSST POST - 12 GA.	10/1/25	10/1/25	1	14.00	LF	10	160.352				
				10/1/25	2	14.00	LF	11	192.167				
1610	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	10/1/25	10/1/25	1	1.00	EA	10	160.352				
				10/1/25	2	1.00	EA	11	192.167				

Project: JCD0045

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
1730	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	10/14/25	10/15/25	1	2.00	EA		93.556		112.453		
1770	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	10/7/25	10/7/25	1	34.00	LF		101.464		101.495		
1780	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/7/25	10/7/25	1	1.00	EA		101.513				
				10/7/25	2	2.00	EA		102.626				
1790	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/7/25	10/7/25	1	188,496.00	LF		93.543		112.453		
1830	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/14/25	10/15/25	1	1,382.00	STA		93.556		112.453		

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

Revision 6/5/2025 Page 9 of 41



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	0030	COMPACTING EMBANKMENT	Material		6	Jun 2, 2025	SYSTEM	(\$3,785.04)	
					6	Jun 2, 2025	SYSTEM	\$3,785.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0030							\$0.00	
	0040	CLASS 3 EXCAVATION	Overrun	Overrun	9	Jul 16, 2025	SYSTEM	(\$71.50)	
					10	Aug 4, 2025	SYSTEM	\$71.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.30000 - 14.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	il				\$0.00	
	0040							\$0.00	
	0050	TYPE 5 AGGREGATE FOR BASE	Material		7	Jun 16, 2025	SYSTEM	(\$16,602.41)	
		TONBAGE			7	Jun 16, 2025	SYSTEM	\$16,602.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
	0050		Material - To	ıl				\$0.00	
	0050	Total						\$0.00	
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)			10	Aug 4, 2025	SYSTEM	(\$9,315.84)	
						10	Aug 4, 2025	SYSTEM	\$9,315.84
					11	Aug 18, 2025	SYSTEM	(\$9,315.84)	
						11	Aug 18, 2025	SYSTEM	\$9,315.84
					12	Sep 2, 2025	SYSTEM	(\$9,315.84)	
					12	Sep 2, 2025	SYSTEM	\$9,315.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 16, 2025	SYSTEM	(\$9,315.84)	
					14	Oct 1, 2025	SYSTEM	(\$9,315.84)	
					15	Oct 16, 2025	SYSTEM	(\$9,315.84)	
				- Total				(\$27,947.52)	
			Material - Tota	ı				(\$27,947.52)	
			MaterialCredit		14	Oct 1, 2025	SYSTEM	\$9,315.84	
					15	Oct 16, 2025	SYSTEM	\$9,315.84	
				- Total				\$18,631.68	
			MaterialCredit	- Total				\$18,631.68	
	0060	- Total						(\$9,315.84)	
	0070	MISC. AGGREGATE	Material		9	Jul 16, 2025	SYSTEM	(\$1,378.08)	
		FOR BASE			9	Jul 16, 2025	SYSTEM	\$1,378.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 4, 2025	SYSTEM	(\$1,378.08)	
					10	Aug 4,	SYSTEM	\$1,378.08	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5P3574	0070	MISC. AGGREGATE	Material			2025			Estimate Item Adjustment (0003) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		FOR BASE			11	Aug 18, 2025	SYSTEM	(\$1,378.08)	
					12	Sep 2, 2025	SYSTEM	(\$1,378.08)	
					13	Sep 16, 2025	SYSTEM	(\$1,378.08)	
					14	Oct 1, 2025	SYSTEM	(\$1,378.08)	
					15	Oct 16, 2025	SYSTEM	(\$1,378.08)	
				- Total				(\$6,890.40)	
			Material - Tota	ıl				(\$6,890.40)	
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$1,378.08	
					13	Sep 16, 2025	SYSTEM	\$1,378.08	
					14	Oct 1, 2025	SYSTEM	\$1,378.08	
					15	Oct 16, 2025	SYSTEM	\$1,378.08	
				- Total				\$5,512.32	
			MaterialCredit	- Total				\$5,512.32	
	0070 -	Total						(\$1,378.08)	
	0800	6 INCHES, BITUMINOUS	Other Item Adjustment	ACAD	9	Jul 16, 2025	hakej1	\$28.83	241115-D02_J5P3574 Estimate 0009 First Period
		PAVEMENT			11	Aug 18, 2025	hakej1	\$7.70	Estimate 011 First Period
				ACAD - Tot	al			\$36.53	
			Other Item Ad	justment - To	tal			\$36.53	
	0080	Total						\$36.53	
	0090	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	10	Aug 4, 2025	hakej1	\$10.40	Estimate 0010 Second Period Quantity= 50.54 SY
					11	Aug 18, 2025	hakej1	\$64.92	Estimate 011 First Period This is for the RP1 mix they used for this line item
					11	Aug 18, 2025	hakej1	\$12.26	This is for the BP1 mix they used for this line item Estimate 011 First Period
				ACAD - Tot	al			\$87.58	This is for the SP125 mix they used for this line item
			Other Item Ad					\$87.58	
	0090 -	Total						\$87.58	
	0100	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	10	Aug 4, 2025	hakej1	\$1,627.43	Estimate 0010 Second Period Quantity = 2199.23 tons
		64-22 (SP1			11	Aug 18, 2025	hakej1	\$241.00	Estimate 011 First Period
				ACAD - Tot	al			\$1,868.43	
			Other Item Ad	justment - To	otal			\$1,868.43	
			Overrun	Overrun	10	Aug 4, 2025	SYSTEM	(\$19,016.43)	
					11	Aug 18, 2025	SYSTEM	(\$42,615.23)	
					14	Oct 1, 2025	SYSTEM	\$61,631.66	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',130.85000 - 130.85000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0100 -	Total						\$1,868.43	
								,	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	0110	ASPHALTIC CONCRETE	Other Item Adjustment	Type	8	Jul 1, 2025	hakej1	\$655.72	Estimate 0007 First Period
		MIXTURE PG 64-22 (SP2	Adjustment		9	Jul 16, 2025	hakej1	\$474.90	241115-D02_J5P3574 Estimate 0009 First Period
					10	Aug 4, 2025	hakej1	\$1,190.35	Estimate 0010 Second Period Quantity = 1750.51 tons
				ACAD - Tot	al			\$2,320.97	quantity 1700.01 tono
			Other Item Ac					\$2,320.97	
			Overrun	Overrun	10	Aug 4, 2025	SYSTEM	(\$12,025.56)	
					14	Oct 1, 2025	SYSTEM	\$12,025.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',113.90000 - 113.90000, 'is
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tot		otai			\$0.00	
	0110 -	Total	Overrain 100	ui				\$2,320.97	
		MISC.	Other Item	ACAD	9	Jul 16,	hakej1	\$337.24	241115-D02 J5P3574 Estimate 0009
			Adjustment			2025	,		First Period
					10	Aug 4, 2025	hakej1	\$21.86	Estimate 0010 Second Period Quantity = 116.90 SY
				11 Aug 18, 2025			hakej1	\$62.52	Estimate 011 First Period
	0120 - Total			ACAD - Tot	al			\$421.62	
		Other Item Ac	ljustment - To	tal			\$421.62		
			Overrun					\$421.62	
	0130	TACK COAT	COAT Overrun	Overrun	11	Aug 18, 2025	SYSTEM	(\$2,603.00)	
					14	Oct 1, 2025	SYSTEM	\$2,603.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.80000 - 3.80000, 'is applied (if non-zero).
				Overrun - T	errun - Total			\$0.00	
			Overrun - Total					\$0.00	
	0130 -							\$0.00	
	0180	CONCRETE CURB RAMP	Material		10	Aug 4, 2025	SYSTEM	(\$901.00)	
					11	Aug 18, 2025	SYSTEM	(\$8,840.00)	
					12	Sep 2, 2025	SYSTEM	(\$8,840.00)	
					13	Sep 16, 2025	SYSTEM	(\$8,840.00)	
					13	Sep 16, 2025	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				(\$18,581.00)	
			Material - Tota	al				(\$18,581.00)	
			MaterialCredit		11	Aug 18, 2025	SYSTEM	\$901.00	
					12	Sep 2, 2025	SYSTEM	\$8,840.00	
					13	Sep 16, 2025	SYSTEM	\$8,840.00	
				- Total				\$18,581.00	
			MaterialCredi	t - Total				\$18,581.00	
	0180 -	Total						\$0.00	
	0190	TRUNCATED DOMES	Material		11	Aug 18, 2025	SYSTEM	(\$2,783.00)	
					11	Aug 18, 2025	SYSTEM	\$2,783.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	0190	TRUNCATED	Material						Estimate Exception 7 on the current Payment Estimate.
		DOMES		- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0190 -	Total						\$0.00	
	0200	6 IN. CONCRETE MEDIAN STRIP	Material		11	Aug 18, 2025	SYSTEM	(\$5,814.40)	
					12	Sep 2, 2025	SYSTEM	(\$5,814.40)	
					13	Sep 16, 2025	SYSTEM	(\$5,814.40)	
					13	Sep 16, 2025	SYSTEM	\$5,814.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				(\$11,628.80)	
			Material - Tota	1				(\$11,628.80)	
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$5,814.40	
					13	Sep 16, 2025	SYSTEM	\$5,814.40	
				- Total				\$11,628.80	
			MaterialCredit	- Total				\$11,628.80	
	0200 -	Total						\$0.00	
	0210	PAVED APPROACH, 8			8	Jul 1, 2025	SYSTEM	(\$44,511.30)	
		IN.			8	Jul 1, 2025	SYSTEM	\$44,511.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jul 16, 2025	SYSTEM	(\$57,570.83)	
						10	Aug 4, 2025	SYSTEM	(\$91,057.05)
					11	Aug 18, 2025	SYSTEM	(\$103,243.20)	
					12	Sep 2, 2025	SYSTEM	(\$103,243.20)	
				- Total				(\$355,114.28)	
			Material - Tota		10		0)10==11	(\$355,114.28)	
			MaterialCredit		10	Aug 4, 2025	SYSTEM	\$57,570.83	
					11	Aug 18, 2025		\$91,057.05	
					12	Sep 2, 2025 Sep 16,	SYSTEM	\$103,243.20 \$103,243.20	
				- Total		2025		\$355,114.28	
			MaterialCredit					\$355,114.28	
	0210 -	Total						\$0.00	
	0220	CONCRETE CURB (OVER 6	Material		11	Aug 18, 2025	SYSTEM	(\$52,864.00)	
		IN. HEIGHT) TYPE S			12	Sep 2, 2025	SYSTEM	(\$52,864.00)	
					13	Sep 16, 2025	SYSTEM	(\$52,864.00)	
				- Total				(\$158,592.00)	
			Material - Tota	1				(\$158,592.00)	
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$52,864.00	
					13	Sep 16, 2025	SYSTEM	\$52,864.00	



1979-574 2020 CONCRETE COUNTY CONTROL CONTRO	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
Cube Covers First	.I5P3574	0220	CONCRETE						\$52 864 00								
Material Protest	00.00.1	0220	CURB (OVER 6	atoriaioroait				0.012									
COUNTERTYPE B			TYPE S														
COUNTING				MaterialCredit	- Total				\$158,592.00								
August A		0220 -							\$0.00								
100		0230		Material		8		SYSTEM	(\$34,142.88)								
1						9			(\$45,785.23)								
1						10	2025	SYSTEM	(\$50,005.95)								
1						11	Aug 18, 2025	SYSTEM	(\$50,005.95)								
13 Sep 16 SYSTEM S00,005.96 This adjustment offsets the original system-generated Material Pymment Estimate Item Agjustment (IOCT2) due to user hakely overridding Playment Estimate Item Agjustment (IOCT2) due to user hakely overridding Playment Estimate Item Agjustment (IOCT2) due to user hakely overridding Playment Estimate Item Agjustment (IOCT2) due to user hakely overridding Playment Estimate Item Agjustment (IOCT2) due to user hakely overridding Playment Estimate Item Agjustment (IOCT2) due to user hakely overridding Playment Estimate Item Agjustment (IOCT2) due to user hakely overridding Playment Estimate Item Agjustment (IOCT2) due to user hakely overridding Playment Estimate Item Agjustment (IOCT2) due to user hakely overridding Playment Estimate Item Agjustment (IOCT2) due to user hakely overridding Playment Estimate Item Agjustment (IOCT2) due to user hakely overridding Playment (IOCT2) due to user hakely overridding Playment Estimate Item Agjustment (IOCT2) due to user hakely overridding Playment (IOCT2) due to user hakel overridding Playment (IOCT2) due to user hakely overridding Playment (IOCT2) due to user hakely overridding Playment (IOCT2) due to						12		SYSTEM	(\$50,005.95)								
					13		SYSTEM	(\$50,005.95)									
Material - Total						13		SYSTEM	\$50,005.95	Estimate Item Adjustment (0012) due to user hakej1 overridding Payment							
Material - Total					- Total				(\$229, <u>945.96)</u>								
Material Credit				Material - Tota													
11						9		SYSTEM									
2025 12 Sep 2 SYSTEM \$50,005.95						10	Aug 4, 2025	SYSTEM	\$45,785.23								
2025 13 Sep 16 SYSTEM \$50,005.95						11		SYSTEM	\$50,005.95								
														12	Sep 2, 2025	SYSTEM	\$50,005.95
Material Credit - Total S229,945,96						13		SYSTEM	\$50,005.95								
10					- Total				\$229,945.96								
				MaterialCredit	- Total				\$229,945.96								
CURB (6) IN HEIGHT AND UNDER)		0230 -	Total						\$0.00								
UNDER) 11		0240	CURB (6 IN.	Material		10		SYSTEM	(\$861.85)								
2025 13 Sep 16, 2025 2									(\$861.85)								
- Total Material - Total (\$3,447.40)																	
Material - Total						13		SYSTEM	, ,								
MaterialCredit																	
12 Sep 2, 2025 SYSTEM \$861.85 13 Sep 16, 2025 SYSTEM \$861.85 14 Oct 1, 2025 SYSTEM \$861.85 15 SySTEM \$861.85 16 SySTEM \$861.85 17 SySTEM \$861.85 18 SySTEM \$861.85 19 SySTEM \$861.85 10 SySTEM \$861.85 10 SySTEM \$861.85 10 SySTEM \$861.85 11 SySTEM \$861.85 12 SySTEM \$861.85 13 SySTEM \$861.85 14 Oct 1, 2025 SySTEM \$861.85 15 SySTEM \$80.80 16 SySTEM \$820.80 17 SySTEM \$820.80 18 SySTEM SySTEM SySTEM 18 SySTEM SySTEM SySTEM SySTEM 18 SySTEM SySTEM SySTEM SySTEM 18 SySTEM SySTEM SySTEM SySTEM SySTEM 18 SySTEM SySTEM					ıl	11		SYSTEM									
13						12	Sep 2,	SYSTEM	\$861.85								
14						13	Sep 16,	SYSTEM	\$861.85								
Total \$3,447.40						14	Oct 1,	SYSTEM	\$861.85								
MaterialCredit - Total \$3,447.40					- Total				\$3,447,40								
Solution				MaterialCredit													
0320 ROCK LINING Material 7 Jun 16, SYSTEM (\$820.80) 7 Jun 16, SYSTEM \$820.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hakei1 overridding Payment		0240	Total	MaterialCredit	Total												
7 Jun 16, SYSTEM \$820.80 This adjustment offsets the original system-generated Material Payment 2025 Estimate Item Adjustment (0002) due to user hakei1 overridding Payment				Material		7		SYSTEM									
						7	Jun 16,	SYSTEM	\$820.80	Estimate Item Adjustment (0002) due to user hakei1 overridding Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3574	0320	ROCK LINING	Material	- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Overrun	Overrun	11	Aug 18, 2025	SYSTEM	(\$547.20)		
					14	Oct 1, 2025	SYSTEM	\$547.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',91.20000 - 91.20000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0320 -	Total						\$0.00		
	0330	MISC. PAVED DRAINAGE	Material		6	Jun 2, 2025	SYSTEM	(\$35.15)		
					6	Jun 2, 2025	SYSTEM	\$35.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Jun 16, 2025	SYSTEM	(\$35.15)		
					7	Jun 16, 2025	SYSTEM	\$35.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					8	Jul 1, 2025	SYSTEM	(\$38,302.96)		
					9	Jul 16, 2025	SYSTEM	(\$42,573.68)		
					10	Aug 4, 2025	SYSTEM	(\$54,141.55)		
					11	Aug 18, 2025	SYSTEM	(\$54,552.80)		
						12	Sep 2, 2025	SYSTEM	(\$54,552.80)	
				13	13	Sep 16, 2025	SYSTEM	(\$54,552.80)		
					13	Sep 16, 2025	SYSTEM	\$54,552.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hakej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
				- Total				(\$244,123.79)		
			Material - Tota	ı				(\$244,123.79)		
			MaterialCredit		9	Jul 16, 2025	SYSTEM	\$38,302.96		
					10	Aug 4, 2025	SYSTEM	\$42,573.68		
					11	Aug 18, 2025	SYSTEM	\$54,141.55		
					12	Sep 2, 2025	SYSTEM	\$54,552.80		
					13	Sep 16, 2025	SYSTEM	\$54,552.80		
				- Total				\$244,123.79		
			MaterialCredit	- Total				\$244,123.79		
	0330 -	Total						\$0.00		
	0340	CURVED VANE GRTE AND	Material		6	Jun 2, 2025	SYSTEM	(\$2,785.50)		
		FRAME(2 FT. X 2 FT)			6	Jun 2, 2025	SYSTEM	\$2,785.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0340 -	Total						\$0.00		
	0450	4 IN. YELLOW HIGH BUILD	Material		11	Aug 18, 2025	SYSTEM	(\$744.23)		
		WATERBORNE PAVEMENT MARKING		- Total				(\$744.23)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	0450	PAINT, TYPE L	Material - Tota	ı				(\$744.23)	
		BEADS	MaterialCredit		12	Sep 2, 2025	SYSTEM	\$744.23	
				- Total				\$744.23	
			MaterialCredit	- Total				\$744.23	
			Other Item Adjustment	REFL	14	Oct 1, 2025	hakej1	\$95.67	85.71% @ 105% bonus: Qty = 11,750LF Unit Price = \$0.19/LF Adjustment = 0.8571*11,750*0.19*0.05 = \$95.67
				REFL - Tota	ıl			\$95.67	
			Other Item Ad	justment - To	tal			\$95.67	
	0450 -	Total						\$95.67	
	0460	6 IN. WHITE HIGH BUILD WATERBORNE	Material		11	Aug 18, 2025	SYSTEM	(\$1,206.50)	
		PAVEMENT		- Total				(\$1,206.50)	
		MARKING PAINT, TYPE L	Material - Tota					(\$1,206.50)	
		BEADS	MaterialCredit		12	Sep 2, 2025	SYSTEM	\$1,206.50	
				- Total				\$1,206.50	
			MaterialCredit	- Total	Total			\$1,206.50	
			Other Item Adjustment	REFL	14 Oct 1, 2025		hakej1	\$88.88	64.29% @ 105% bonus: Qty = 11,060LF Unit Price = \$0.25/LF Adjustment = 0.6429*11,060*0.25*0.05 = \$88.88
				REFL - Tota	d .			\$88.88	
			Other Item Ad	justment - To	tal			\$88.88	
	0460 -	Total						\$88.88	
	0510	Total 15 IN. PIPE GROUP A	Material		5	May 15, 2025	SYSTEM	(\$5,341.95)	
		GROUP A			5	May 15, 2025	SYSTEM	\$5,341.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	(\$27,699.00)	
					6	Jun 2, 2025	SYSTEM	\$27,699.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	(\$35,085.40)	
					7	Jun 16, 2025	SYSTEM	\$35,085.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	7	Jun 16, 2025	SYSTEM	(\$923.30)	
					8	Jul 1, 2025	SYSTEM	\$923.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.95000 - 65.95000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0510 -	Total						\$0.00	
	0520	18 IN. PIPE GROUP A	Material		5	May 15, 2025	SYSTEM	(\$5,640.60)	
					5	May 15, 2025	SYSTEM	\$5,640.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	(\$9,282.00)	
					6	Jun 2, 2025	SYSTEM	\$9,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5P3574	0520	18 IN. PIPE GROUP A	Material		7	Jun 16, 2025	SYSTEM	(\$14,137.20)																	
					7	Jun 16, 2025	SYSTEM	\$14,137.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					8	Jul 1, 2025	SYSTEM	(\$14,137.20)																	
					8	Jul 1, 2025	SYSTEM	\$14,137.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					9	Jul 16, 2025	SYSTEM	(\$14,137.20)																	
					9	Jul 16, 2025	SYSTEM	\$14,137.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					10	Aug 4, 2025	SYSTEM	(\$14,137.20)																	
					11	Aug 18, 2025	SYSTEM	(\$14,137.20)																	
				- Total				(\$28,274.40)																	
			Material - Tota	ıl				(\$28,274.40)																	
			MaterialCredit		11	Aug 18, 2025	SYSTEM	\$14,137.20																	
					12	Sep 2, 2025	SYSTEM	\$14,137.20																	
				- Total				\$28,274.40																	
			MaterialCredit	- Total				\$28,274.40																	
	0520 -	Total						\$0.00																	
	0540	24 IN. PIPE GROUP A	Material		5	May 15, 2025	SYSTEM	(\$14,676.60)																	
					5	May 15, 2025	SYSTEM	\$14,676.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					6	Jun 2, 2025	SYSTEM	(\$50,526.00)																	
					6	Jun 2, 2025	SYSTEM	\$50,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					7	Jun 16, 2025	SYSTEM	(\$50,526.00)																	
					7	Jun 16, 2025	SYSTEM	\$50,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					8	Jul 1, 2025	SYSTEM	(\$50,526.00)																	
				_	9 9 10															8	8	Jul 1, 2025	SYSTEM	\$50,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
								9	Jul 16, 2025	SYSTEM	(\$50,526.00)														
						9	Jul 16, 2025	SYSTEM	\$50,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
						10	Aug 4, 2025	SYSTEM	(\$50,526.00)																
					11	Aug 18, 2025	SYSTEM	(\$50,526.00)																	
				- Total				(\$101,052.00)																	
			Material - Tota	ıl				(\$101,052.00)																	
			Material - Total MaterialCredit		11	Aug 18, 2025	SYSTEM	\$50,526.00																	
					12	Sep 2, 2025	SYSTEM	\$50,526.00																	
				- Total				\$101,052.00																	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3574	0540	24 IN. PIPE GROUP A	MaterialCredit	- Total				\$101,052.00			
	0540 -	Total						\$0.00			
	0550	36 IN. PIPE GROUP A	Material		5	May 15, 2025	SYSTEM	(\$1,362.40)			
					5	May 15, 2025	SYSTEM	\$1,362.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					6	Jun 2, 2025	SYSTEM	(\$1,362.40)			
					6	Jun 2, 2025	SYSTEM	\$1,362.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					7	Jun 16, 2025	SYSTEM	(\$6,812.00)			
					7	Jun 16, 2025	SYSTEM	\$6,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					8	Jul 1, 2025	SYSTEM	(\$6,812.00)			
							8	Jul 1, 2025	SYSTEM	\$6,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hakej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
							9	Jul 16, 2025	SYSTEM	(\$6,812.00)	
					9	Jul 16, 2025	SYSTEM	\$6,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					10	Aug 4, 2025	SYSTEM	(\$6,812.00)			
					11	Aug 18, 2025	SYSTEM	(\$6,812.00)			
				- Total				(\$13,624.00)			
			Material - Tota	ıl				(\$13,624.00)			
			Material - Tota MaterialCredit	al .	11	Aug 18, 2025	SYSTEM	(\$13,624.00) \$6,812.00			
				al	11		SYSTEM SYSTEM				
			MaterialCredit	- Total		2025 Sep 2,		\$6,812.00 \$6,812.00 \$13,624.00			
				- Total		2025 Sep 2,		\$6,812.00 \$6,812.00 \$13,624.00 \$13,624.00			
	0550 -		MaterialCredit MaterialCredit	- Total	12	2025 Sep 2, 2025	SYSTEM	\$6,812.00 \$6,812.00 \$13,624.00 \$13,624.00			
	0550 - 0560	Total SEWER - RIGID PIPE	MaterialCredit	- Total	12	2025 Sep 2, 2025 Jul 16, 2025	SYSTEM	\$6,812.00 \$6,812.00 \$13,624.00 \$13,624.00 \$0.00 (\$27,000.00)			
		SEWER - RIGID	MaterialCredit MaterialCredit	- Total	12	2025 Sep 2, 2025 Jul 16,	SYSTEM	\$6,812.00 \$6,812.00 \$13,624.00 \$13,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
		SEWER - RIGID	MaterialCredit MaterialCredit	- Total - Total - Total	12	2025 Sep 2, 2025 Jul 16, 2025 Jul 16,	SYSTEM	\$6,812.00 \$6,812.00 \$13,624.00 \$13,624.00 \$0.00 (\$27,000.00) \$27,000.00	Estimate Item Adjustment (0011) due to user hakej1 overridding Payment		
	0560	SEWER - RIGID PIPE	MaterialCredit MaterialCredit	- Total - Total - Total	12	2025 Sep 2, 2025 Jul 16, 2025 Jul 16,	SYSTEM	\$6,812.00 \$6,812.00 \$13,624.00 \$13,624.00 \$0.00 \$27,000.00) \$27,000.00	Estimate Item Adjustment (0011) due to user hakej1 overridding Payment		
	0560 0560 -	SEWER - RIGID PIPE	MaterialCredit MaterialCredit Material Material	- Total - Total - Total	9 9	2025 Sep 2, 2025 Jul 16, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM	\$6,812.00 \$6,812.00 \$13,624.00 \$13,624.00 \$0.00 \$27,000.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user hakej1 overridding Payment		
	0560 0560 -	SEWER - RIGID PIPE	MaterialCredit MaterialCredit	- Total - Total - Total	9 9	2025 Sep 2, 2025 Jul 16, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,812.00 \$6,812.00 \$13,624.00 \$13,624.00 \$0.00 \$27,000.00 \$0.00 \$0.00 \$0.00 \$2,526.00)	Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
	0560 0560 -	SEWER - RIGID PIPE Total 15 IN. GROUP A FLARED END	MaterialCredit MaterialCredit Material Material	- Total - Total - Total	9 9	2025 Sep 2, 2025 Jul 16, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM	\$6,812.00 \$6,812.00 \$13,624.00 \$13,624.00 \$0.00 \$27,000.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user hakej1 overridding Payment		
	0560 0560 -	SEWER - RIGID PIPE Total 15 IN. GROUP A FLARED END	MaterialCredit MaterialCredit Material Material - Tota	- Total - Total	9 9	2025 Sep 2, 2025 Jul 16, 2025 Jul 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,812.00 \$6,812.00 \$13,624.00 \$13,624.00 \$0.00 \$27,000.00 \$0.00 \$0.00 \$0.00 \$2,526.00)	Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment		
	0560 0560 -	SEWER - RIGID PIPE Total 15 IN. GROUP A FLARED END	MaterialCredit MaterialCredit Material Material	- Total - Total	9 9	2025 Sep 2, 2025 Jul 16, 2025 Jul 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,812.00 \$6,812.00 \$13,624.00 \$13,624.00 \$0.00 (\$27,000.00) \$27,000.00 \$0.00 \$0.00 \$0.00 \$2,526.00)	Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment		
	0560 - 0560 - 0610	SEWER - RIGID PIPE Total 15 IN. GROUP A FLARED END	MaterialCredit MaterialCredit Material Material - Tota	- Total - Total	9 9	2025 Sep 2, 2025 Jul 16, 2025 Jul 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,812.00 \$6,812.00 \$13,624.00 \$13,624.00 \$0.00 (\$27,000.00) \$27,000.00 \$0.00 \$0.00 \$2,526.00)	Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment		
	0560 - 0560 - 0610	SEWER - RIGID PIPE Total 15 IN. GROUP A FLARED END SECT Total SEEDING - COOL SEASON	MaterialCredit MaterialCredit Material Material - Tota	- Total - Total	9 9	2025 Sep 2, 2025 Jul 16, 2025 Jul 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,812.00 \$6,812.00 \$13,624.00 \$13,624.00 \$0.00 (\$27,000.00) \$27,000.00 \$0.00 \$0.00 \$2,526.00) \$2,526.00	Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment		
	0560 - 0560 - 0610 -	Total 15 IN. GROUP A FLARED END SECT Total SEEDING -	Material Credit Material Credit Material Material - Tota Material - Tota	- Total - Total	9 9	2025 Sep 2, 2025 Jul 16, 2025 Jul 16, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,812.00 \$6,812.00 \$13,624.00 \$13,624.00 \$0.00 \$27,000.00 \$27,000.00 \$0.00 \$0.00 \$0.00 \$2,526.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overridding Payment		



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Type	Adjustment Type	Number	Date	Ву		
3574	0630	SEEDING - COOL SEASON	Material			2025			
		GRASSES			13	Sep 16, 2025	SYSTEM	\$2,944.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hakej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0630 -	- Total						\$0.00	
	0650	ROCK DITCH CHECK	Material		5	May 15, 2025	SYSTEM	(\$224.40)	
					5	May 15, 2025	SYSTEM	\$224.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	(\$224.40)	
					6	Jun 2, 2025	SYSTEM	\$224.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0650 -	- Total						\$0.00	
	0700	700 TYPE 4 EROSION CONTROL BLANKET	Material		12	Sep 2, 2025	SYSTEM	(\$12,043.72)	
		CONTROL			12	Sep 2, 2025	SYSTEM	\$12,043.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hakej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0700 -	- Total						\$0.00	
	0730		MINAIRE, Material		11	Aug 18, 2025	SYSTEM	(\$390.00)	
					11	Aug 18, 2025	SYSTEM	\$390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hakej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0730 -	- Total						\$0.00	
	0760	SIGNAL HEAD, TYPE 1T	Material		11	Aug 18, 2025	SYSTEM	(\$960.00)	
				- Total				(\$960.00)	
			Material - Tota	ıl				(\$960.00)	
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$960.00	
				- Total				\$960.00	
			MaterialCredit	- Total				\$960.00	
	0760 -							\$0.00	
	0770	SIGNAL HEAD, TYPE 1S	Material		11	Aug 18, 2025	SYSTEM	(\$800.00)	
				- Total				(\$800.00)	
			Material - Tota	ıl				(\$800.00)	
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$800.00	
				- Total				\$800.00	
			MaterialCredit	- Total				\$800.00	
(- Total						\$0.00	
	0780		Material		11	Aug 18,	SYSTEM	(\$4,180.00)	
	0700	TYPE 3S				2025			
	0700	TYPE 3S	Material - Tota	- Total		2025		(\$4,180.00) (\$4,180.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5P3574	0780	SIGNAL HEAD, TYPE 3S	MaterialCredit		12	Sep 2, 2025	SYSTEM	\$4,180.00	
				- Total				\$4,180.00	
			MaterialCredit	- Total				\$4,180.00	
	0780 -	Total						\$0.00	
	0790	SIGNAL HEAD, TYPE 3B	Material		11	Aug 18, 2025	SYSTEM	(\$18,850.00)	
				- Total				(\$18,850.00)	
			Material - Tota	ı				(\$18,850.00)	
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$18,850.00	
				- Total				\$18,850.00	
			MaterialCredit	t - Total				\$18,850.00	
	0790 - Tota	Total						\$0.00	
	0800	SIGNAL HEAD, TYPE 4B	Material		11	Aug 18, 2025	SYSTEM	(\$6,400.00)	
				- Total				(\$6,400.00)	
			Material - Tota	ı				(\$6,400.00)	
			MaterialCredit		12	Sep 2,	SYSTEM	\$6,400.00	
						2025			
				- Total				\$6,400.00	
			MaterialCredit	- Total				\$6,400.00	
	0800 -	Total						\$0.00	
	0810		Material		11	Aug 18, 2025	SYSTEM	(\$6,872.00)	
				- Total				(\$6,872.00)	
			Material - Tota	ı				(\$6,872.00)	
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$6,872.00	
				- Total				\$6,872.00	
			MaterialCredit	- Total				\$6,872.00	
	0810 -	Total						\$0.00	
	0820	SH-FLAT SHEET - SIGNAL SIGN	Material		11	Aug 18, 2025	SYSTEM	(\$4,998.50)	
					11	Aug 18, 2025	SYSTEM	\$4,998.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hakej1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Sep 2, 2025	SYSTEM	(\$4,998.50)	
					12	Sep 2, 2025	SYSTEM	\$4,998.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hakej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0820 -	Total						\$0.00	
	0840	LUMINAIRE LED-A, 120	Material		11	Aug 18, 2025	SYSTEM	(\$2,730.00)	
		VOLT COMPATIBLE			12	Sep 2, 2025	SYSTEM	(\$2,730.00)	
					12	Sep 2, 2025	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hakej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				(\$2,730.00)	
			Material - Tota					(\$2,730.00)	
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$2,730.00	
				- Total				\$2,730.00	
			MaterialCredit	- Total				\$2,730.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3574	0840 -	Total						\$0.00					
	0850	POST, SIGNAL 8 FT.	Material		11	Aug 18, 2025	SYSTEM	(\$2,400.00)					
				- Total				(\$2,400.00)					
			Material - Tota					(\$2,400.00)					
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$2,400.00					
				- Total				\$2,400.00					
			MaterialCredit	- Total				\$2,400.00					
	0850 -	Total						\$0.00					
	0860	POST, SIGNAL 15 FT.	Material		11	Aug 18, 2025	SYSTEM	(\$3,690.00)					
				- Total				(\$3,690.00)					
			Material - Tota					(\$3,690.00)					
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$3,690.00					
				- Total				\$3,690.00					
			MaterialCredit	- Total				\$3,690.00					
	0860 -	Total						\$0.00					
	0930	CONTROLLER ASSEMBLY HOUSING,	Material		11	Aug 18, 2025	SYSTEM	(\$45,930.00)					
		HOUSING,		- Total				(\$45,930.00)					
			Material - Tota					(\$45,930.00)					
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$45,930.00					
				- Total				\$45,930.00					
			MaterialCredit	- Total				\$45,930.00					
	0930 -	Total						\$0.00					
	0940	Total DETECTOR, MICROWAVE	Material		11	Aug 18, 2025	SYSTEM	(\$85,700.00)					
				- Total				(\$85,700.00)					
			Material - Tota	ı				(\$85,700.00)					
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$85,700.00					
				- Total				\$85,700.00					
			MaterialCredit	- Total				\$85,700.00					
	0940 -	Total						\$0.00					
	0970	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		5	May 15, 2025	SYSTEM	(\$3,682.80)					
					5	May 15, 2025	SYSTEM	\$3,682.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					6	Jun 2, 2025	SYSTEM	(\$3,682.80)					
										6	Jun 2, 2025	SYSTEM	\$3,682.80
					7	Jun 16, 2025	SYSTEM	(\$11,404.80)					
					7	Jun 16, 2025	SYSTEM	\$11,404.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota					\$0.00					
			Overrun	Overrun	7	Jun 16, 2025	SYSTEM	(\$5,860.80)					
					8	Jul 1, 2025	SYSTEM	\$5,860.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.80000 - 19.80000, 'is applied (if non-zero).				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3574	0970	CONDUIT, 2 IN., PUSHED WITH	Overrun	Overrun - T	otal			\$0.00					
	0970 -	TRACER WIRE	Overrun - Tota					\$0.00 \$0.00					
	0990	CABLE, 10 AWG	Material		11	Aug 18,	SYSTEM	(\$847.00)					
	0000	1 CONDUCTOR, POLE AND	material			2025							
		BRAC			12	Sep 2, 2025	SYSTEM	(\$847.00)					
					13	Sep 16, 2025	SYSTEM	(\$847.00)					
				- Total				(\$2,541.00)					
			Material - Tota	l				(\$2,541.00)					
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$847.00					
					13	Sep 16, 2025	SYSTEM	\$847.00					
					14	Oct 1, 2025	SYSTEM	\$847.00					
				- Total				\$2,541.00					
			MaterialCredit - Total					\$2,541.00					
	0990 -	Total						\$0.00					
	1000	CABLE, 8 AWG 1 CONDUCTOR,	Material		11	Aug 18, 2025	SYSTEM	(\$912.00)					
		POWER			12	Sep 2, 2025	SYSTEM	(\$912.00)					
					13	Sep 16, 2025	SYSTEM	(\$912.00)					
				- Total				(\$2,736.00)					
			Material - Tota	ı				(\$2,736.00)					
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$912.00					
										13	Sep 16, 2025	SYSTEM	\$912.00
					14	Oct 1, 2025	SYSTEM	\$912.00					
				- Total				\$2,736.00					
			MaterialCredit	- Total				\$2,736.00					
	1000 -	Total						\$0.00					
	1010	CABLE, 12 AWG 2 CONDUCTOR	Material		11	Aug 18, 2025	SYSTEM	(\$2,774.50)					
					12	Sep 2, 2025	SYSTEM	(\$2,774.50)					
					13	Sep 16, 2025	SYSTEM	(\$2,774.50)					
				- Total				(\$8,323.50)					
			Material - Tota	ıl				(\$8,323.50)					
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$2,774.50					
					13	Sep 16, 2025	SYSTEM	\$2,774.50					
					14	Oct 1, 2025	SYSTEM	\$2,774.50					
				- Total				\$8,323.50					
			MaterialCredit	- Total				\$8,323.50					
	1010 -	Total						\$0.00					
	1020	CABLE, 16 AWG 2 CONDUCTOR	Material		11	Aug 18, 2025	SYSTEM	(\$2,595.50)					
					12	Sep 2, 2025	SYSTEM	(\$2,595.50)					
					13	Sep 16,	SYSTEM	(\$2,595.50)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5P3574	1020	CABLE, 16 AWG 2 CONDUCTOR	Material			2025			
		2 CONDUCTOR		- Total				(\$7,786.50)	
			Material - Tota	ıl				(\$7,786.50)	
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$2,595.50	
					13	Sep 16, 2025	SYSTEM	\$2,595.50	
					14	Oct 1, 2025	SYSTEM	\$2,595.50	
				- Total				\$7,786.50	
			MaterialCredit	- Total				\$7,786.50	
	1020 -	Total						\$0.00	
	1030	CABLE, 16 AWG 5 CONDUCTOR	Material		11	Aug 18, 2025	SYSTEM	(\$2,880.00)	
					12	Sep 2, 2025	SYSTEM	(\$2,880.00)	
					13	Sep 16, 2025	SYSTEM	(\$2,880.00)	
				- Total				(\$8,640.00)	
			Material - Tota					(\$8,640.00)	
			Material Credit		12	Sep 2, 2025	SYSTEM	\$2,880.00	
					13	Sep 16, 2025	SYSTEM	\$2,880.00	
					14	Oct 1, 2025	SYSTEM	\$2,880.00	
				- Total				\$8,640.00	
			MaterialCredit	- Total				\$8,640.00	
	1030 -	Total						\$0.00	
	1040	CABLE, 16 AWG 7 CONDUCTOR	Material		11	Aug 18, 2025	SYSTEM	(\$9,339.00)	
		7 CONDUCTOR			12	Sep 2, 2025	SYSTEM	(\$9,339.00)	
					13	Sep 16, 2025	SYSTEM	(\$9,339.00)	
						2020			
				- Total		2020		(\$28,017.00)	
			Material - Tota			2020		(\$28,017.00) (\$28,017.00)	
			Material - Tota		12	Sep 2,	SYSTEM		
					12	Sep 2, 2025 Sep 16,	SYSTEM SYSTEM	(\$28,017.00)	
						Sep 2, 2025		(\$28,017.00) \$9,339.00	
					13	Sep 2, 2025 Sep 16, 2025 Oct 1,	SYSTEM	(\$28,017.00) \$9,339.00 \$9,339.00	
				il - Total	13	Sep 2, 2025 Sep 16, 2025 Oct 1,	SYSTEM	(\$28,017.00) \$9,339.00 \$9,339.00 \$9,339.00	
	1040 -	Total	MaterialCredit	il - Total	13	Sep 2, 2025 Sep 16, 2025 Oct 1,	SYSTEM	(\$28,017.00) \$9,339.00 \$9,339.00 \$9,339.00 \$28,017.00	
		Total BASE, CONCRETE	MaterialCredit	il - Total	13	Sep 2, 2025 Sep 16, 2025 Oct 1,	SYSTEM	(\$28,017.00) \$9,339.00 \$9,339.00 \$9,339.00 \$28,017.00 \$28,017.00	
		BASE,	MaterialCredit MaterialCredit	il - Total	13	Sep 2, 2025 Sep 16, 2025 Oct 1, 2025	SYSTEM	(\$28,017.00) \$9,339.00 \$9,339.00 \$9,339.00 \$28,017.00 \$28,017.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hakej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		BASE,	MaterialCredit MaterialCredit	il - Total	13	Sep 2, 2025 Sep 16, 2025 Oct 1, 2025 Aug 18, 2025	SYSTEM SYSTEM	(\$28,017.00) \$9,339.00 \$9,339.00 \$9,339.00 \$28,017.00 \$0.00 (\$41,340.00)	Estimate Item Adjustment (0046) due to user hakej1 overridding Payment
		BASE,	MaterialCredit MaterialCredit	il - Total	13 14 11 11	Sep 2, 2025 Sep 16, 2025 Oct 1, 2025 Aug 18, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,017.00) \$9,339.00 \$9,339.00 \$9,339.00 \$28,017.00 \$0.00 (\$41,340.00)	Estimate Item Adjustment (0046) due to user hakej1 overridding Payment
		BASE,	MaterialCredit MaterialCredit	il - Total	13 14 11 11 12	Sep 2, 2025 Sep 16, 2025 Oct 1, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,017.00) \$9,339.00 \$9,339.00 \$9,339.00 \$28,017.00 \$0.00 (\$41,340.00) \$41,340.00	Estimate Item Adjustment (0046) due to user hakej1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hakej1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	1070	BASE, CONCRETE	Material						Estimate Exception 23 on the current Payment Estimate.
		CONCILIE			14	Oct 1, 2025	SYSTEM	(\$41,976.00)	
					15	Oct 16, 2025	SYSTEM	(\$41,976.00)	
				- Total		2020		(\$83,952.00)	
			Material - Tota					(\$83,952.00)	
			MaterialCredit		15	Oct 16,	SYSTEM	\$41,976.00	
			materialereal	- Total		2025	01012	\$41,976.00	
			MaterialCredit					\$41,976.00	
	1070 -	Total	materialorealt	Total				(\$41,976.00)	
		MISC.	Material		11	Aug 18, 2025	SYSTEM	(\$13,248.00)	
				- Total		2020		(\$13,248.00)	
			Material - Tota					(\$13,248.00)	
					12 Sep 2, SYSTEM				
			MaterialCredit		12	Sep 2, 2025	SISIEW	\$13,248.00	
				- Total				\$13,248.00	
			MaterialCredit	- Total				\$13,248.00	
	1080 -	Total						\$0.00	
	1090	MISC.	Material		11	Aug 18, 2025	SYSTEM	(\$49,490.00)	
					11	Aug 18, 2025	SYSTEM	\$49,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hake/1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				- Total				\$0.00	
		Total	Material - Tota					\$0.00	
	1090 -	Total						\$0.00	
	1100	U-CHANNEL POST, 3 LB	Material		12	Sep 2, 2025	SYSTEM	(\$1,221.53)	
					13	Sep 16, 2025	SYSTEM	(\$1,221.53)	
					14	Oct 1, 2025	SYSTEM	(\$1,894.05)	
				- Total				(\$4,337.11)	
			Material - Tota	ı				(\$4,337.11)	
			MaterialCredit		13	Sep 16, 2025	SYSTEM	\$1,221.53	
					14	Oct 1, 2025	SYSTEM	\$1,221.53	
					15	Oct 16, 2025	SYSTEM	\$1,894.05	
				- Total				\$4,337.11	
			MaterialCredit	- Total				\$4,337.11	
	1100 -	Total						\$0.00	
	1110	2 IN. PSST POST - 12 GA.	Material		12	Sep 2, 2025	SYSTEM	(\$3,231.85)	
					13	Sep 16, 2025	SYSTEM	(\$3,231.85)	
					14	Oct 1, 2025	SYSTEM	(\$3,231.85)	
					15	Oct 16, 2025	SYSTEM	(\$3,231.85)	
				- Total				(\$12,927.40)	
			Material - Tota	ı				(\$12,927.40)	
			MaterialCredit		13	Sep 16, 2025	SYSTEM	\$3,231.85	



				1					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5P3574	1110	2 IN. PSST POST - 12 GA.	MaterialCredit		14	Oct 1, 2025	SYSTEM	\$3,231.85	
					15	Oct 16, 2025	SYSTEM	\$3,231.85	
				- Total				\$9,695.55	
			MaterialCredit	: - Total				\$9,695.55	
	1110	Total						(\$3,231.85)	
	1120	DRIVEN POST ANCHOR FOR 2	Material		12	Sep 2, 2025	SYSTEM	(\$1,650.00)	
		IN. PSST - 12 GA.			13	Sep 16, 2025	SYSTEM	(\$1,650.00)	
					14	Oct 1, 2025	SYSTEM	(\$1,650.00)	
				- Total				(\$4,950.00)	
			Material - Tota	ıl				(\$4,950.00)	
			MaterialCredit		13	Sep 16, 2025	SYSTEM	\$1,650.00	
					14	Oct 1, 2025	SYSTEM	\$1,650.00	
					15	Oct 16, 2025	SYSTEM	\$1,650.00	
				- Total				\$4,950.00	
			MaterialCredit	- Total				\$4,950.00	
	1120 -	Total						\$0.00	
	1160	FIBER OPTIC CABLE, 48- STRAND,	Material		11	Aug 18, 2025	SYSTEM	(\$11,289.00)	
		SINGLE MOD			11	Aug 18, 2025	SYSTEM	\$11,289.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hakej1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					12	Sep 2, 2025	SYSTEM	(\$11,289.00)	
					13	Sep 16, 2025	SYSTEM	(\$11,289.00)	
				- Total				(\$22,578.00)	
			Material - Tota	ıl .				(\$22,578.00)	
			MaterialCredit		13	Sep 16, 2025	SYSTEM	\$11,289.00	
					14	Oct 1, 2025	SYSTEM	\$11,289.00	
			No.	- Total				\$22,578.00	
	44		MaterialCredit	- Iotal				\$22,578.00	
		MISC. ITS	Material		11	Aug 18,	SYSTEM	\$0.00 (\$924.00)	
					12	2025 Sep 2, 2025	SYSTEM	(\$924.00)	
					13	Sep 16, 2025	SYSTEM	(\$924.00)	
				- Total				(\$2,772.00)	
			Material - Tota					(\$2,772.00)	
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$924.00	
					13	Sep 16, 2025	SYSTEM	\$924.00	
					14	Oct 1, 2025	SYSTEM	\$924.00	
				- Total				\$2,772.00	
			MaterialCredit	- Total				\$2,772.00	
	1190	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	1200	MISC. ITS	Material		11	Aug 18, 2025	SYSTEM	(\$1,188.00)	
					12	Sep 2, 2025	SYSTEM	(\$1,188.00)	
					13	Sep 16, 2025	SYSTEM	(\$1,188.00)	
				- Total				(\$3,564.00)	
			Material - Tota	l				(\$3,564.00)	
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$1,188.00	
					13	Sep 16, 2025	SYSTEM	\$1,188.00	
					14	Oct 1, 2025	SYSTEM	\$1,188.00	
				- Total				\$3,564.00	
			MaterialCredit	- Total				\$3,564.00	
	1200 -							\$0.00	
	1210	MISC. ITS	Material		11	Aug 18, 2025	SYSTEM	(\$1,122.00)	
					12	Sep 2, 2025	SYSTEM	(\$1,122.00)	
					13	Sep 16, 2025	SYSTEM	(\$1,122.00)	
				- Total				(\$3,366.00)	
			Material - Tota					(\$3,366.00)	
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$1,122.00	
					13	Sep 16, 2025	SYSTEM	\$1,122.00	
					14	Oct 1, 2025	SYSTEM	\$1,122.00	
				- Total				\$3,366.00	
			MaterialCredit	- Total				\$3,366.00	
	1210 - 1220	MISC. ITS	Material		11	Aug 18,	SYSTEM	\$0.00 (\$3,516.00)	
					12	2025 Sep 2,	SYSTEM	(\$3,516.00)	
					13	2025 Sep 16,	SYSTEM	(\$3,516.00)	
				- Total		2025		(\$10.549.00)	
			Material - Tota					(\$10,548.00) (\$10,548.00)	
			Material - Tota		12	Sep 2, 2025	SYSTEM	\$3,516.00	
					13	Sep 16, 2025	SYSTEM	\$3,516.00	
					14	Oct 1, 2025	SYSTEM	\$3,516.00	
				- Total				\$10,548.00	
			MaterialCredit					\$10,548.00	
	1220 -	- Total						\$0.00	
		MISC. ITS	Material		11	Aug 18, 2025	SYSTEM	(\$1,846.00)	
				- Total				(\$1,846.00)	
			Material - Tota					(\$1,846.00)	
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$1,846.00	
				- Total				\$1,846.00	
			MaterialCredit	- Total				\$1,846.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
574	1230 -	Total						\$0.00				
	1240	MISC. ITS	Material		11	Aug 18, 2025	SYSTEM	(\$3,296.00)				
				- Total				(\$3,296.00)				
			Material - Tota					(\$3,296.00)				
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$3,296.00				
				- Total				\$3,296.00				
			MaterialCredit	- Total				\$3,296.00				
	1240 -				0		OVOTEN	\$0.00				
	5001	PRECAST CONCRETE DROP INLET 2	Material		6	Jun 2, 2025 Jun 2,	SYSTEM	(\$13,431.00) \$13,431.00	This adjustment offsets the original system-generated Material Payment			
		FT X 2 FT			O	2025	STOTEM	φ13, 4 31.00	Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	l e				\$0.00				
			Overrun	Overrun	6	Jun 2, 2025	SYSTEM	(\$4,884.00)				
					7	Jun 16, 2025	SYSTEM	\$4,884.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1221.00000 - 1221.00000, 'is applied (if non-zero).			
				Overrun - Total				\$0.00				
			Overrun - Tota	ı				\$0.00				
		Total						\$0.00				
		PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	NC. DROP ET 3 FT X 2		5	May 15, 2025	SYSTEM	(\$3,684.00)				
						5	May 15, 2025	SYSTEM	\$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					6	Jun 2, 2025	SYSTEM	(\$3,684.00)				
					6	Jun 2, 2025	SYSTEM	\$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota					\$0.00				
	5002 -	Total						\$0.00				
	5003	PRECAST CONCRETE DROP INLET 5	Material		5	May 15, 2025	SYSTEM	(\$24,648.00)				
		FT X 3 FT			5	May 15, 2025	SYSTEM	\$24,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
								6	Jun 2, 2025	SYSTEM	(\$29,783.00)	
					6	Jun 2, 2025	SYSTEM	\$29,783.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota					\$0.00				
	5003 -							\$0.00				
	5005	PERMANENT EROSION CONTROL	Material		11	Aug 18, 2025	SYSTEM	(\$6,705.60)				
		GEOTEXTILE		- Total				(\$6,705.60)				
			Material - Tota				21/2	(\$6,705.60)				
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$6,705.60				
				- Total				\$6,705.60				
			MaterialCredit	- Total				\$6,705.60				
	5005 -	Total						\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	5006	36 IN. GROUP A FLARED END	Material		8	Jul 1, 2025	SYSTEM	(\$1,870.00)	
		SECT			9	Jul 16, 2025	SYSTEM	(\$1,870.00)	
					9	Jul 16, 2025	SYSTEM	\$1,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Aug 4, 2025	SYSTEM	(\$1,870.00)	
					10	Aug 4, 2025	SYSTEM	\$1,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hakej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Aug 18, 2025	SYSTEM	(\$1,870.00)	
					11	Aug 18, 2025	SYSTEM	\$1,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hakej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				(\$1,870.00)	
			Material - Tota					(\$1,870.00)	
			Material Credit		9	Jul 16, 2025	SYSTEM	\$1,870.00	
				- Total		2020		\$1,870.00	
			MaterialCredit					\$1,870.00	
	EOOG	- Total	Waterlaicreuit	- Total				\$0.00	
			Meterial		14	Oat 1	CVCTEM		
	5009	PREF THERMO PVMT MRKG, STRIAGHT	Material		14	Oct 1, 2025	SYSTEM	(\$1,100.00) \$1,100.00	This adjustment offsets the original system-generated Material Payment
		ARROW			14	2025	STOTEM	φ1,100.00	Estimate Item Adjustment (0039) due to user hakej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5009 -	- Total						\$0.00	
	5010	PREF THERMO PAVMT MARKING, 6 IN	Material		14	Oct 1, 2025	SYSTEM	(\$2,717.00)	
		WHITE			14	Oct 1, 2025	SYSTEM	\$2,717.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	5010	- Total						\$0.00	
J5P3574 -	Total							(\$50,982.09)	
JCD0044	1290	GRAVEL (A) OR CRUSHED	Material		8	Jul 1, 2025	SYSTEM	(\$193,985.17)	
		STONE (B)			9	Jul 16, 2025	SYSTEM	(\$218,617.45)	
					9	Jul 16, 2025	SYSTEM	\$218,617.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 4, 2025	SYSTEM	(\$218,617.45)	
					10	Aug 4, 2025	SYSTEM	\$218,617.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 18, 2025	SYSTEM	(\$220,493.25)	
					12	Sep 2, 2025	SYSTEM	(\$220,493.25)	
					13	Sep 16, 2025	SYSTEM	(\$220,493.25)	
					14	Oct 1, 2025	SYSTEM	(\$140,993.25)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
JCD0044	1290	GRAVEL (A) OR CRUSHED STONE (B)	Material		15	Oct 16, 2025	SYSTEM	\$61,493.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total				(\$996,458.17)		
			Material - Tota	ı				(\$996,458.17)		
			MaterialCredit		9	Jul 16, 2025	SYSTEM	\$193,985.17		
					12	Sep 2, 2025	SYSTEM	\$220,493.25		
					13	Sep 16, 2025	SYSTEM	\$220,493.25		
					14	Oct 1, 2025	SYSTEM	\$220,493.25		
					15	Oct 16, 2025	SYSTEM	\$140,993.25		
				- Total				\$996,458.17		
			MaterialCredit					\$996,458.17		
	1290 -	Total						\$0.00		
	1300	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	6	Jun 2, 2025	hakej1	\$842.72	Estimate 0006 June-25 First Period	
		,			8	Jul 1, 2025	hakej1	\$671.99	Estimate 0008 Second Period	
					9	Jul 16, 2025	hakej1	\$175.21	241115-D02_J5P3574 Estimate 0009 First Period	
					10	Aug 4, 2025	hakej1	\$1,296.58	Estimate 0010 Second Period	
									Quantity = 1752.13 tons	
				ACAD - Tota				\$2,986.50		
			Other Item Ad	justment - To	tal			\$2,986.50		
	1300 -		Oth on those	4040	4	Marrio	h a badd	\$2,986.50	044445 D00 J5D0574 J0D0044 J0D0045 FOT 0000 00050445 0D	
	1310	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment		ACAD	4	May 2, 2025	hakej1	\$4,874.70	241115-D02_J5P3574-JCD0044-JCD0045_EST_0003_20250415_SD First Period
		64-22 (SP1			4	May 2, 2025	hakej1	\$11,337.64	241115-D02_J5P3574-JCD0044-JCD0045_EST_0004_20250501_SD Second Period	
					5	May 15, 2025	hakej1	\$13,880.33	Estimate 0005 05-15-25 First Period	
					6	Jun 2, 2025	hakej1	\$6,939.96	Estimate 0006 June First Period	
					7	Jun 16,	hakej1	\$7,688.30	Estimate 0007	
					,	2025	ilakej i	\$7,000.30	Second Period Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% (513.75-493.75)*10389.6*0.037=7688.30	
					8	Jul 1, 2025	hakej1	\$10,049.10	Estimate 0008 Second Period	
					9	Jul 16, 2025	hakej1	\$2,359.80	241115-D02_J5P3574 Estimate 0009 First Period	
					10	Aug 4, 2025	hakej1	\$5,174.17	Estimate 0010 Second Period Quantity = 6992.12 tons	
					11	Aug 18, 2025	hakej1	\$796.23	This is for work done on 7/25/25 and this adjustment reflects the time period this was installed. See supporting documentation for Estimate 011 for more detail.	
				ACAD - Tota	al			\$63,100.23		
			Other Item Ad	justment - To	tal			\$63,100.23		
			Overrun	Overrun	11	Aug 18, 2025	SYSTEM	(\$25,397.26)		
				Overrun - T	otal			(\$25,397.26)		
			Overrun - Tota	al				(\$25,397.26)		
	1310 -	Total						\$37,702.97		
		TACK COAT	Other Item	ACAD	3	Apr 16,	hakej1	\$4,874.70	241115-D02_J5P3574-JCD0044-JCD0045_EST_0003_20250415_SD	



Duningt	Lina	Description	Adiustosont	Other	Fet	Cuantad	Created	Amazunt	Damanica			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0044	1320	TACK COAT	Adjustment	ACAD		2025			First Period			
					4	May 2, 2025	hakej1	(\$4,874.70)	CORRECTION - This was supposed to go on Line 1310. This is to correct that error.			
				ACAD - Tota	al			\$0.00				
			Other Item Ad	justment - To	tal			\$0.00				
	1320 -	Total						\$0.00				
	1330	FURN & PLACE CONC MATL	Material		3	Apr 16, 2025	SYSTEM	(\$254,044.86)				
		FOR FULL DEPTH			3	Apr 16, 2025	SYSTEM	\$254,044.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hakej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota					\$0.00				
			Overrun	Overrun	5	May 15, 2025	SYSTEM	(\$27,133.86)				
					8	Jul 1, 2025	SYSTEM	\$27,133.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',258.00000 - 258.00000, 'is applied (if non-zero).			
				Overrup T	otal			\$0.00	аррной (п пот-гото).			
			Overrun - Tota	Overrun - Total				\$0.00				
	4000	T-4-1	Overrun - Tota	II.								
	1350		Overrun	Overrun	5	May 15, 2025	SYSTEM	\$0.00 (\$5,253.60)				
		REPAIR SAW CUT (FOR			8	Jul 1, 2025	SYSTEM	\$5,253.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.60000 - 6.60000, 'is			
					Fotal				applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	ll .				\$0.00				
								\$0.00				
	1380	0 - Total 0 TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		2	Apr 2, 2025	SYSTEM	(\$52.80)				
					3	Apr 16, 2025	SYSTEM	(\$1,161.60) \$1,161.60	This adjustment effects the original system appeared Material Daymont			
					3 Apr 16, 2025		STSTEM	\$1,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
				- Total				(\$52.80)				
			Material - Tota	ıl				(\$52.80)				
			MaterialCredit		3	Apr 16, 2025	SYSTEM	\$52.80				
				- Total				\$52.80				
			MaterialCredit					\$52.80				
			Overrun		Overrun (Overrun	3	Apr 16, 2025	SYSTEM	(\$193.60)	
					4	May 2, 2025	SYSTEM	(\$52.80)				
					8	May 15, 2025 Jul 1,	SYSTEM	(\$871.20) \$1.117.60	Unit price based on averaged overrun adjustments for installed quantity on all			
					0	2025	SYSTEM	\$1,117.00	previous payment estimates. Price Adjustments of ',8.80000 - 8.80000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	ıl				\$0.00				
	1380 -	Total						\$0.00				
	1390	MISC.	Overrun	Overrun	7	Jun 16, 2025	SYSTEM	(\$4,145.05)				
					8	Jul 1, 2025	SYSTEM	\$4,145.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.55000 - 4.55000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0044	1390	MISC.	Overrun - Tota	ıl				\$0.00			
	1390 -	Total						\$0.00			
	1430	PREF THERMO PVMT MARK, 24	Material		10	Aug 4, 2025	SYSTEM	(\$3,168.00)			
		IN WHIT			10	Aug 4, 2025	SYSTEM	\$3,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hakej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					11	Aug 18, 2025	SYSTEM	(\$3,168.00)			
				- Total				(\$3,168.00)			
			Material - Tota	ı				(\$3,168.00)			
			MaterialCredit		12	Sep 2,	SYSTEM	\$3,168.00			
				- Total		2025					
			MatarialOvarili					\$3,168.00			
			MaterialCredit	- I otal				\$3,168.00			
	1430 - Total							\$0.00			
	1460	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		10	Aug 4, 2025	SYSTEM	(\$1,045.00)			
		30 WITI WIIDDE			10	Aug 4, 2025	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					11	Aug 18, 2025	SYSTEM	(\$10,659.00)			
				- Total				(\$10,659.00)			
			Material - Tota					(\$10,659.00)			
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$10,659.00			
				- Total				\$10,659.00			
			MaterialCredit	- Total				\$10,659.00			
	1460 -	Total						\$0.00			
	1470	- Total 4 IN. YELLOW HIGH BUILD	Material		10	Aug 4, 2025	SYSTEM	(\$52,262.73)			
		WATERBORNE PAVEMENT MARKING					10	Aug 4, 2025	SYSTEM	\$52,262.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hakej1 overridding Payment
		PAINT, TYPE L BEADS			11	Aug 18,	SYSTEM	(\$57,288.99)	Estimate Exception 16 on the current Payment Estimate.		
					11	2025 Aug 18,	SYSTEM	\$57,288.99	This adjustment offsets the original system-generated Material Payment		
						2025			Estimate Item Adjustment (0060) due to user hakej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota					\$0.00			
			Other Item Adjustment	REFL	14	Oct 1, 2025	hakej1	\$935.03	62.61% @ 105% bonus, 7.76% @ 20% deduct: Qty = 311,764LF Unit Price = \$0.19/LF Adjustment = 0.6261*311,764*0.19*0.05 - 0.0776*311,764*0.19*0.2 = 1,854.36 - 919.33 = \$935.03		
				REFL - Tota	ı			\$935.03			
			Other Item Ad	justment - To	tal			\$935.03			
	1470 -	Total						\$935.03			
	1480	6 IN. WHITE HIGH BUILD	Material		10	Aug 4, 2025	SYSTEM	(\$82,700.50)			
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L			10	Aug 4, 2025	SYSTEM	\$82,700.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hakej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
		BEADS			11	Aug 18, 2025	SYSTEM	(\$90,047.50)			
					11	Aug 18, 2025	SYSTEM	\$90,047.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hakej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
				- Total				\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0044	1480	6 IN. WHITE	Material - Tota					\$0.00						
		HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	14	Oct 1, 2025	hakej1	\$2,515.18	74.74% @ 105% bonus, 5.13% @ 20% deduct: Qty = 371,107LF Unit Price = \$0.25/LF Adjustment = 0.7474*371,107*0.25*0.05 - 0.0513*371,107*0.25*0.2 = 3467.07 - 951.89 = \$2515.18					
				REFL - Tota	ıl			\$2,515.18						
			Other Item Ad	justment - To	tal			\$2,515.18						
	1480 -	Total						\$2,515.18						
	1550	MGS GUARDRAIL	Construction Stockpile STMI		8	Jul 1, 2025	SYSTEM	\$44,771.50	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$44,771.50						
			Construction	Stockpile STI			01/0==11	\$44,771.50						
			Material		8	Jul 1, 2025	SYSTEM	(\$6,930.00)						
				8	Jul 1, 2025	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					9	Jul 16, 2025	SYSTEM	(\$23,100.00)						
								9	Jul 16, 2025	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
													10	Aug 4, 2025
					10	Aug 4, 2025	SYSTEM	\$93,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					11	Aug 18, 2025	SYSTEM	(\$93,720.00)						
					11	Aug 18, 2025	SYSTEM	\$93,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hakej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	1550 -	Total						\$44,771.50						
	1560	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		8	Jul 1, 2025	SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		CURB)			9	Jul 16, 2025	SYSTEM	(\$14,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					10	Aug 4, 2025	SYSTEM	(\$20,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$41,200.00)						
			Construction	Stockpile - To	otal			(\$41,200.00)						
			Construction Stockpile		8	Jul 1, 2025	SYSTEM	\$41,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$41,200.00						
			Construction	Stockpile STI	VII - Total			\$41,200.00						
			Material		8	Jul 1, 2025	SYSTEM	(\$11,550.00)						
						8	Jul 1, 2025	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					9	Jul 16, 2025	SYSTEM	(\$38,500.00)						
					9	Jul 16, 2025	SYSTEM	\$38,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					10	Aug 4, 2025	SYSTEM	(\$77,000.00)						
					10	Aug 4, 2025	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hakej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					



Moderal 1900 Mode	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1800 Total	JCD0044	1560		Material	- Total				\$0.00	
Construction Stockple Stock				Material - Tota	ıl				\$0.00	
CARS-HYOUTH Societies		1560 -	Total						\$0.00	
Section Sect		1570	CRASHWORTHY			8		SYSTEM	(\$5,070.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Total (\$37,180.00)						9		SYSTEM	(\$11,830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total SySTEM \$37,180.00 Payment Estimate Item Adjustment generated Stockpile Transaction SySTEM \$37,180.00						10		SYSTEM	(\$20,280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Scoopie STM					- Total				(\$37,180.00)	
Stockypie STM1				Construction	Stockpile - To	tal			(\$37,180.00)	
				Stockpile		8		SYSTEM	\$37,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material				STMI	- Total				\$37,180.00	
Material				Construction	Stockpile STI	VII - Total			\$37,180.00	
2025 SYSTEM \$10,548.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 8 on the current Payment Estimate							Jul 1.	SYSTEM		
2025 SYSTEM SSS,160.00 This adjustment (0025) due to user hakeft overridding Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Estimate Exception 8 on the current Payment Paymen									(+10,01010)	
9						8		SYSTEM	\$10,548.00	Estimate Item Adjustment (0025) due to user hakej1 overridding Payment
2025 Estimate tem Adjustment (0016) due to user hakej overridding Peyment Estimate Exception 8 on the current Payment Estimate Exception 8 on the curr						9		SYSTEM	(\$35,160.00)	
2025 10						9		SYSTEM	\$35,160.00	Estimate Item Adjustment (0018) due to user hakej1 overridding Payment
Solution						10		SYSTEM	(\$77,352.00)	
Material - Total \$0.00						10		SYSTEM	\$77,352.00	Estimate Item Adjustment (0026) due to user hakej1 overridding Payment
1570 - Total 1590 REAKAWAY ASSEMBLY ASSEMBLY PERFORATED SQUARE STEEL Total (\$550.00)					- Total				\$0.00	
1590 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)				Material - Tota	ıl				\$0.00	
ASSEMBLY 2025		1570 -	Total						\$0.00	
SOUARE STEEL TUBE Total (\$550.00)		1590	ASSEMBLY	Material		15		SYSTEM	(\$550.00)	
1590 - Total 1500			SQUARE STEEL		- Total				(\$550.00)	
1600 2 IN. PSST POST - 12 GA. Material 15 Oct 16, 2025 (\$830.20)			TUBE)	Material - Tota					(\$550.00)	
POST - 12 GA. 2025		1590 -	Total						(\$550.00)	
Material - Total (\$830.20)		1600		Material		15		SYSTEM	(\$830.20)	
1610 - Total (\$830.20)					- Total	tal		(\$830.20)		
1610 CONCRETE POST ANCHOR FOR 2 IN. PSST. -7 GA.				Material - Tota	ıl				(\$830.20)	
POST ANCHOR FOR 2 IN. PSST.		1600 -	Total						(\$830.20)	
-7 GA. Material - Total (\$384.00)		1610	POST ANCHOR	Material		15		SYSTEM	(\$384.00)	
1610 - Total					- Total				(\$384.00)	
1620 BIT. PAVEMENT MIXTURE PG64-22 (BP-1)				Material - Tota	ıl				(\$384.00)	
MIXTURE PG64-22 (BP-1)		1610 -	Total						(\$384.00)	
10 Aug 4, 2025 hakej1 \$391.16 Estimate 0010 Second Period Quantity = 528.60 Ton ACAD - Total \$486.18 Other Item Adjustment - Total \$486.18 1620 - Total \$486.18 1640 ASPHALTIC Other Item ACAD 9 Jul 16, hakej1 \$54.83 241115-D02_J5P3574 Estimate 0009		1620	MIXTURE		ACAD	9		hakej1	\$95.02	
Other Item Adjustment - Total \$486.18			. 304 22 (01 -1)			10		hakej1	\$391.16	Second Period
\$486.18 1640 ASPHALTIC Other Item ACAD 9 Jul 16, hakej1 \$54.83 241115-D02_J5P3574 Estimate 0009					ACAD - Tota	al			\$486.18	
1640 ASPHALTIC Other Item ACAD 9 Jul 16, hakej1 \$54.83 241115-D02_J5P3574 Estimate 0009				Other Item Ad	justment - To	tal			\$486.18	
		1620 -	Total						\$486.18	
		1640			ACAD	9		hakej1	\$54.83	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0044	1640	MIXTURE PG 64-22 (SP1	Other Item Adjustment	ACAD - Tota	al			\$54.83	
			Other Item Ad	ustment - To	tal			\$54.83	
	1640 -	Total						\$54.83	
		TACK COAT	Material		9	Jul 16,	SYSTEM	(\$492.90)	
	1030	TACK COAT	iviaterial		9	Jul 16, 2025	SYSTEM	\$492.90	This adjustment effects the original system generated Metarial Dayment
					9	2025	STSTEM	\$492.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1650 -	Total						\$0.00	
		TACK COAT -	Material		7	Jun 16,	SYSTEM	(\$128,566.50)	
	5004	NON-TRACKING	iviaterial		7	Jun 16, 2025	SYSTEM	\$128,566.50	This adjustment offsets the original system-generated Material Payment
					,	2025	STSTEM	\$120,300.30	Estimate Item Adjustment (0012) due to user hakej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5004 -	Total						\$0.00	
1000044		Total							
JCD0044	1700	GRAVEL (A) OR CRUSHED	Material		12	Sep 2, 2025	SYSTEM	\$87,687.99 (\$12,398.69)	
		STONE (B)			13	Sep 16, 2025	SYSTEM	(\$24,797.38)	
					14	Oct 1, 2025	SYSTEM	(\$24,797.38)	
				Total		2020		(004 000 45)	
				- Total				(\$61,993.45)	
			Material - Tota					(\$61,993.45)	
			MaterialCredit		13	Sep 16, 2025	SYSTEM	\$12,398.69	
					14	Oct 1, 2025	SYSTEM	\$24,797.38	
				- Total	15	Oct 16, 2025	SYSTEM	\$24,797.38	
								\$61,993.45	
			MaterialCredit - Total					\$61,993.45	
	1700 -	Total						\$0.00	
	1710	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		12	Sep 2, 2025	SYSTEM	(\$353,638.03)	
		. 20 . 22 (81 1)			12	Sep 2, 2025	SYSTEM	\$353,638.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hakej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Sep 16, 2025	SYSTEM	(\$386,584.36)	
					14	Oct 1, 2025	SYSTEM	(\$386,584.36)	
					15	Oct 16, 2025	SYSTEM	(\$8,334.36)	
				- Total				(\$781,503.08)	
			Material - Tota					(\$781,503.08)	
			MaterialCredit		14	Oct 1, 2025	SYSTEM	\$386,584.36	
					15	Oct 16, 2025	SYSTEM	\$386,584.36	
				- Total				\$773,168.72	
			MaterialCredit	- Total				\$773,168.72	
			Other Item Adjustment	ACAD	11	Aug 18, 2025	hakej1	\$4,689.41	Estimate 011 First Period
			,		12	Sep 2,	hakej1	\$18,884.85	241115-D02_J5P3574_JCD0044_JCD0045_EST_0012_20250901



Type	a t	Lina	Description	A divistment	Othor	Fet	Cunatad	Created	Amazumt	Domarko
1770 Total	ct	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Matural	45	1710	BIT. PAVEMENT	Other Item			2025			First Period
ACAD - Total			MIXTURE			13		hakej1	\$1,004.86	
Total			1 004-22 (BI -1)				2025	1		First Period
1790 Call Walffer Call					ACAD - Tota	al				
15				Other Item Ad	justment - To	tal			\$24,579.12	
VALERBORNE 15 Oct 16, SYSTEM 545,239.04 This adjustment offsets the original system-generated Material Poyment Estimate Ison Adjustment (Incl.) due to user hase) overriding Payment Estimate Ison Adjustment (Incl.) due to user hase) overriding Payment Estimate Ison Adjustment (Incl.) due to user hase) overriding Payment Estimate Ison Adjustment (Incl.) due to user hase) overriding Payment Estimate Ison Adjustment (Incl.) due to user hase) overriding Payment Estimate Ison Adjustment (Incl.) due to user hase) overriding Payment Estimate Ison Adjustment (Incl.) due to user hase) overriding Payment Estimate Ison Adjustment (Incl.) due to user hase) overriding Payment Ison Adjustment (Incl										
Section Construction Stock Section S		1790	WATERBORNE	Material			2025		,	
1780 - Total			MARKING			15		SYSTEM	\$45,239.04	Estimate Item Adjustment (0014) due to user hakej1 overridding Payment
1800 All YELLOW WATERDORNE Material 2021 2025 2026 202					- Total				\$0.00	
AB N YELLOW Waterbook Wa				Material - Tota	ıl				\$0.00	
AVAITEMBERNET AVAITEMBERNE	•	1790 -	Total						\$0.00	
14		1800	WATERBORNE	Material		14		SYSTEM	(\$3,782.80)	
2025 15						14		SYSTEM	\$3,782.80	Estimate Item Adjustment (0032) due to user hakej1 overridding Payment
Substitute Sub						15		SYSTEM	(\$3,782.80)	
1800 - Total						15		SYSTEM	\$3,782.80	Estimate Item Adjustment (0015) due to user hakej1 overridding Payment
1800 Total					- Total				\$0.00	
1810 COLDMILLING BIT. PAVT FOR REM OF SURF.				Material - Tota	al				\$0.00	
BIT. PAVT FOR REM OF SURF. 2025		1800 -	Total						\$0.00	
14	1810	1810	BIT. PAVT FOR	OR	Overrun	12		SYSTEM	(\$2,506.94)	
1810 - Total						14		SYSTEM	\$2,506.94	
1810 - Total					Overrun - T	Overrun - Total			\$0.00	
1860 MGS GUARDRAIL Stockpile 13 Sep 16, SYSTEM (\$3,796.50) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total STMI S				Overrun - Tota	al				\$0.00	
Construction Stockpile 2025	•	1810 -	Total						\$0.00	
Construction Stockpile Total (\$7,593.00)		1860				13		SYSTEM	(\$3,796.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile 8						14		SYSTEM	(\$3,796.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI Total Construction Stockpile STMI - Total S7,593.00 Construction Stockpile STMI - Total S7,593.00 1860 - Total S0.00 1870 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) COnstruction Stockpile - Total SYSTEM \$16,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile - Total SYSTEM \$16,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile STMI - Total S16,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpi					- Total				(\$7,593.00)	
Stockpile STMI Stockpile STMI ST,593.00 Stockpile STMI ST,593.00 Stockpile STMI ST,593.00 Stockpile STMI Stockpile STMI Stockpile STMI Stockpile STMI Stockpile STMI Stockpile STMI Stockpile St				Construction	Stockpile - To	otal			(\$7,593.00)	
Total \$7,593.00				Stockpile		8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1860 - Total \$0.00 \$0.00 \$0.00 \$0.00										
1870 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Construction Stockpile - Total SYSTEM \$16,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total S16,480.00 1870 - Total SYSTEM \$16,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total SO.00 1870 - Total SO.00 1870 - Total SO.00 1870 - Total SO.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile SO.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile SO.00 SO.00 1870 - Total				Construction	Stockpile STI	VII - Total				
APP. TRANS SEC (REG/NO CURB) - Total (\$16,480.00)										
CURB Construction Stockpile - Total (\$16,480.00)		1870	APP. TRANS			14		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S16,480.00 S										
Stockpile STMI - Total S16,480.00 Construction Stockpile STMI - Total \$16,480.00 1870 - Total \$0.00 1880 ASYMETRICAL TRANSITION SECTION, 7.5 SECTION, 7.5					Stockpile - To			0.40===		
Construction Stockpile STMI - Total \$16,480.00 1870 - Total \$0.00 1880 ASYMETRICAL TRANSITION SECTION, 7.5 SECTION, 7.5				Stockpile	T	8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1870 - Total ASYMETRICAL TRANSITION SECTION, 7.5 SECTION, 7.5 \$0.00 \$0.00 \$13 Sep 16, SYSTEM (\$1,014.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Section, 7.5				0	- Total					
1880 ASYMETRICAL Construction TRANSITION Stockpile Section, 7.5		40-7		Construction	Stockpile STI	VII - Total				
TRANSITION Stockpile 2025				0 1 "		10	0 15	0)/0==-:		
FT. POSTS - Total (\$1,014.00)		1880	TRANSITION SECTION, 7.5			13		SYSTEM	, , , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
			FT. POSTS		- Total				(\$1,014.00)	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0045	1880	ASYMETRICAL TRANSITION SECTION, 7.5 FT. POSTS	Construction	Stockpile - To	otal			(\$1,014.00)	
			Construction Stockpile		8	Jul 1, 2025	SYSTEM	\$1,014.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,014.00	
			Construction	Stockpile STI	MI - Total			\$1,014.00	
	1880 -	Total						\$0.00	
	1890	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		13	Sep 16, 2025	SYSTEM	(\$6,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Oct 1, 2025	SYSTEM	(\$13,520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,280.00)	
			Construction	Construction Stockpile - Total					
			Construction Stockpile		8	Jul 1, 2025	SYSTEM	\$20,280.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$20,280.00	
			Construction	Stockpile STI	MI - Total			\$20,280.00	
	1890 -	Total						\$0.00	
JCD0045	- Total							\$16,244.76	
Overall - 1	Γotal						\$52,950.66		



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
4	J5P3574	Other Contract Adjustment	SPAD	\$1,251.77	18.12055634	May 2, 2025	hakej1	Pay Factor Lot #4 Sample ID: 25CDHRC027
		Other Contract Adjustment	SPAD	(\$1,752.48)	18.12055634	May 2, 2025	hakej1	Pay Factor Lot #2 Sample ID: 25CDHRC018
		Other Contract Adjustment	SPAD	(\$3,004.24)	18.12055634	May 2, 2025	hakej1	Pay Factor Lot #1 Sample ID: 25CDHRC016
		Other Contract Adjustment	SPAD	\$1,752.48	18.12055634	May 2, 2025	hakej1	Pay Factor Lot #3 Sample ID: 25CDHRC019
		Other Contract Adjustment	SPAD	\$3,129.42	18.12055634	May 2, 2025	hakej1	Pay Factor Lot #5 Sample ID: 25CDHRC028
	JCD0044	Other Contract Adjustment	SPAD	\$4,308.05	62.36323512	May 2, 2025	hakej1	Pay Factor Lot #4 Sample ID: 25CDHRC027
		Other Contract Adjustment	SPAD	(\$6,031.27)	62.36323512	May 2, 2025	hakej1	Pay Factor Lot #2 Sample ID: 25CDHRC018
		Other Contract Adjustment	SPAD	(\$10,339.33)	62.36323512	May 2, 2025	hakej1	Pay Factor Lot #1 Sample ID: 25CDHRC016
		Other Contract Adjustment	SPAD	\$6,031.27	62.36323512	May 2, 2025	hakej1	Pay Factor Lot #3 Sample ID: 25CDHRC019
		Other Contract Adjustment	SPAD	\$10,770.13	62.36323512	May 2, 2025	hakej1	Pay Factor Lot #5 Sample ID: 25CDHRC028
	JCD0045	Other Contract Adjustment	SPAD	(\$3,235.63)	19.51620854	May 2, 2025	hakej1	Pay Factor Lot #1 Sample ID: 25CDHRC016
		Other Contract Adjustment	SPAD	(\$1,887.45)	19.51620854	May 2, 2025	hakej1	Pay Factor Lot #2 Sample ID: 25CDHRC018
		Other Contract Adjustment	SPAD	\$1,348.18	19.51620854	May 2, 2025	hakej1	Pay Factor Lot #4 Sample ID: 25CDHRC027
		Other Contract Adjustment	SPAD	\$1,887.45	19.51620854	May 2, 2025	hakej1	Pay Factor Lot #3 Sample ID: 25CDHRC019
		Other Contract Adjustment	SPAD	\$3,370.45	19.51620854	May 2, 2025	hakej1	Pay Factor Lot #5 Sample ID: 25CDHRC028
4 - Total				\$7,598.80				
5	J5P3574	Disincentive	SPAD	(\$625.88)	18.12055634	May 15, 2025	hakej1	LOT 7
		Disincentive	SPAD	\$2,253.18 \$3,129.42	18.12055634 18.12055634	May 15, 2025 May 15,	hakej1	LOT 8
	JCD0044	Disincentive	SPAD	(\$2,154.03)	62.36323512	2025 May 15,	hakej1	LOT 7
		Disincentive	SPAD	\$7,754.49	62.36323512	2025 May 15,	hakej1	LOT 8
		Incentive	SPAD	\$10,770.13	62.36323512	2025 May 15, 2025	hakej1	LOT 6
	JCD0045	Disincentive	SPAD	(\$674.09)	19.51620854	May 15, 2025	hakej1	LOT 7
		Disincentive	SPAD	\$2,426.73	19.51620854	May 15, 2025	hakej1	LOT 8
		Incentive	SPAD	\$3,370.45	19.51620854	May 15, 2025	hakej1	LOT 6
5 - Total				\$26,250.40				
6	J5P3574	Incentive	SPAD	\$312.94	18.12055634	June 2, 2025	hakej1	Lot No. 12
		Incentive	SPAD	\$1,877.65	18.12055634	June 2, 2025	hakej1	Lot No. 11
		Incentive	SPAD	\$2,253.18	18.12055634	June 2,	hakej1	Lot No. 8

Revision 5/29/2025 Page 37 of 41



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
6	J5P3574	Inconting	0045	#2.000.7	40 40055004	2025	halia!4	Let No. O
		Incentive	SPAD	\$2,628.71	18.12055634	June 2, 2025	hakej1	Lot No. 9
		Incentive	SPAD	\$2,816.48	18.12055634	June 2, 2025	hakej1	Lot No. 10
	JCD0044	Incentive	SPAD	\$1,077.01	62.36323512	June 2, 2025	hakej1	Lot No. 12
		Incentive	SPAD	\$9,693.12	62.36323512	June 2, 2025	hakej1	Lot No. 10
		Incentive	SPAD	\$9,046.91	62.36323512	June 2, 2025	hakej1	Lot No. 9
		Incentive	SPAD	\$7,754.49	62.36323512	June 2, 2025	hakej1	Lot No. 8
		Incentive	SPAD	\$6,462.08	62.36323512	June 2, 2025	hakej1	Lot No. 11
	JCD0045	Incentive	SPAD	\$2,831.18	19.51620854	June 2, 2025	hakej1	Lot No. 9
		Incentive	SPAD	\$2,426.73	19.51620854	June 2, 2025	hakej1	Lot No. 8
		Incentive	SPAD	\$2,022.27	19.51620854	June 2, 2025	hakej1	Lot No. 11
		Incentive	SPAD	\$337.05	19.51620854	June 2, 2025	hakej1	Lot No. 12
		Incentive	SPAD	\$3,033.40	19.51620854	June 2, 2025	hakej1	Lot No. 10
6 - Total				\$54,573.20				
7	J5P3574	Disincentive	SPAD	(\$2,253.18)	18.12055656	June 16, 2025	HOPKIM1	Zeroing Estimate 0005 Adjustment to Correct Percentage Pay Factor Lot 8 Sample ID: 25CDHRC039
		Disincentive	SPAD	\$625.88	18.12055656	June 16, 2025	HOPKIM1	Zeroing Estimate 0005 Adjustment to Correct Percentage Pay Factor Lot 7 Sample ID: 25CDHRC035
		Incentive	SPAD	(\$3,129.42)	18.12055656	June 16, 2025	HOPKIM1	Zeroing Estimate 0005 Adjustment to Correct Percentage Pay Factor Lot 6 Sample ID: 25CDHRC031
		Incentive	SPAD	(\$2,816.48)	18.12055656	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 10 Sample ID: 25CDHRC041
		Incentive	SPAD	(\$2,628.71)	18.12055656	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 9 Sample ID: 25CDHRC040
		Incentive	SPAD	(\$2,253.18)	18.12055656	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Double Payment Pay Factor Lot 8 Sample ID: 25CDHRC039
		Incentive	SPAD	(\$1,877.65)	18.12055656	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 11 Sample ID: 25CDHRC049
		Incentive	SPAD	(\$312.94)	18.12055656	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 12 Sample ID: 25CDHRC050
		Other Contract Adjustment	SPAD	(\$3,129.42)	18.12055656	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 5 Sample ID: 25CDHRC028
		Other Contract Adjustment	SPAD	(\$1,752.48)	18.12055634	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor

Revision 5/29/2025 Page 38 of 41



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
7	J5P3574							Lot 3 Sample ID: 25CDHRC019
		Other Contract Adjustment	SPAD	(\$1,251.77)	18.12055656	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 4 Sample ID: 25CDHRC027
		Other Contract Adjustment	SPAD	\$1,752.48	18.12055634	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 2 Sample ID: 25CDHRC018
		Other Contract Adjustment	SPAD	\$3,004.24	18.12055656	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 1 Sample ID: 25CDHRC016
	JCD0044	Disincentive	SPAD	(\$7,754.49)	62.36323465	June 16, 2025	HOPKIM1	Zeroing Estimate 0005 Adjustment to Correct Percentage Pay Factor Lot 8 Sample ID: 25CDHRC039
		Disincentive	SPAD	\$2,154.03	62.36323465	June 16, 2025	HOPKIM1	Zeroing Estimate 0005 Adjustment to Correct Percentage Pay Factor Lot 7 Sample ID: 25CDHRC035
		Other Contract Adjustment	SPAD	\$17,270.00	100	June 16, 2025	HOPKIM1	Correction for Estimate 0005 Adjustment to Correct Percentage Pay Factor Lot 6 Sample ID: 25CDHRC031
		Other Contract Adjustment	SPAD	\$17,270.00	100	June 16, 2025	HOPKIM1	Correction for Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 5 Sample ID: 25CDHRC028
		Other Contract Adjustment	SPAD	\$15,888.40	100	June 16, 2025	HOPKIM1	Pay Factor Lot 13 Sample ID: 25CDHRC063
		Other Contract Adjustment	SPAD	\$15,543.00	100	June 16, 2025	HOPKIM1	Correction for Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 10 Sample ID: 25CDHRC041
		Other Contract Adjustment	SPAD	\$14,506.80	100	June 16, 2025	HOPKIM1	Correction for Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 9 Sample ID: 25CDHRC040
		Other Contract Adjustment	SPAD	\$12,434.40	100	June 16, 2025	HOPKIM1	Correction for Estimate 0005 Adjustment to Correct Percentage Pay Factor Lot 8 Sample ID: 25CDHRC039
		Other Contract Adjustment	SPAD	\$10,362.00	100	June 16, 2025	HOPKIM1	Correction for Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 11 Sample ID: 25CDHRC049
		Other Contract Adjustment	SPAD	\$10,339.33	62.36323465	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 1 Sample ID: 25CDHRC016
		Other Contract Adjustment	SPAD	\$9,671.20	100	June 16, 2025	HOPKIM1	Correction for Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 3 Sample ID: 25CDHRC019
		Other Contract Adjustment	SPAD	\$6,908.00	100	June 16, 2025	HOPKIM1	Correction for Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 4 Sample ID: 25CDHRC027
		Other Contract Adjustment	SPAD	\$6,031.27	62.36323465	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 2

Revision 5/29/2025 Page 39 of 41



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
7	JCD0044							Sample ID: 25CDHRC018
		Other Contract Adjustment	SPAD	\$1,727.00	100	June 16, 2025	HOPKIM1	Correction for Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 12 Sample ID: 25CDHRC050
		Other Contract Adjustment	SPAD	(\$3,454.00)	100	June 16, 2025	HOPKIM1	Correction for Estimate 0005 Adjustment to Correct Percentage Pay Factor Lot 7 Sample ID: 25CDHRC035
		Other Contract Adjustment	SPAD	(\$4,308.05)	62.36323465	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 4 Sample ID: 25CDHRC027
		Other Contract Adjustment	SPAD	(\$6,031.27)	62.36323512	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 3 Sample ID: 25CDHRC019
		Other Contract Adjustment	SPAD	(\$9,671.20)	100	June 16, 2025	HOPKIM1	Correction for Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 2 Sample ID: 25CDHRC018
		Other Contract Adjustment	SPAD	(\$10,770.13)	62.36323465	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 5 Sample ID: 25CDHRC028
		Other Contract Adjustment	SPAD	(\$16,579.20)	100	June 16, 2025	HOPKIM1	Correction for Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 1 Sample ID: 25CDHRC016
		Incentive	SPAD	(\$1,077.01)	62.36323465	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 12 Sample ID: 25CDHRC050
		Incentive	SPAD	(\$6,462.08)	62.36323465	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 11 Sample ID: 25CDHRC049
		Incentive	SPAD	(\$7,754.49)	62.36323465	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Double Payment Pay Factor Lot 8 Sample ID: 25CDHRC039
		Incentive	SPAD	(\$10,770.13)	62.36323465	June 16, 2025	HOPKIM1	Zeroing Estimate 0005 Adjustment to Correct Percentage Pay Factor Lot 6 Sample ID: 25CDHRC031
		Incentive	SPAD	(\$9,693.12)	62.36323465	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 10 Sample ID: 25CDHRC041
		Incentive	SPAD	(\$9,046.91)	62.36323465	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 9 Sample ID: 25CDHRC040
	JCD0045	Disincentive	SPAD	\$674.09	19.51620879	June 16, 2025	HOPKIM1	Zeroing Estimate 0005 Adjustment to Correct Percentage Pay Factor Lot 7 Sample ID: 25CDHRC035
		Incentive	SPAD	(\$3,370.45)	19.51620879	June 16, 2025	HOPKIM1	Zeroing Estimate 0005 Adjustment to Correct Percentage Pay Factor Lot 6 Sample ID: 25CDHRC031
		Incentive	SPAD	(\$3,033.40)	19.51620879	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Percentage Pay Factor

Revision 5/29/2025 Page 40 of 41



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
7	JCD0045							Lot 10 Sample ID: 25CDHRC041
		Incentive	SPAD	(\$2,831.18)	19.51620879	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 9 Sample ID: 25CDHRC040
		Disincentive	SPAD	(\$2,426.73)	19.51620879	June 16, 2025	HOPKIM1	Zeroing Estimate 0005 Adjustment to Correct Percentage Pay Factor Lot 8 Sample ID: 25CDHRC039
		Other Contract Adjustment	SPAD	\$3,235.63	19.51620879	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 1 Sample ID: 25CDHRC016
		Incentive	SPAD	(\$2,426.73)	19.51620879	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Double Payment Pay Factor Lot 8 Sample ID: 25CDHRC039
		Other Contract Adjustment	SPAD	(\$1,348.18)	19.51620879	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 4 Sample ID: 25CDHRC027
		Other Contract Adjustment	SPAD	(\$1,887.45)	19.51620854	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 3 Sample ID: 25CDHRC019
		Other Contract Adjustment	SPAD	(\$3,370.45)	19.51620879	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 5 Sample ID: 25CDHRC028
		Incentive	SPAD	(\$337.05)	19.51620879	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 12 Sample ID: 25CDHRC050
		Incentive	SPAD	(\$2,022.27)	19.51620879	June 16, 2025	HOPKIM1	Zeroing Estimate 0006 Adjustment to Correct Percentage Pay Factor Lot 11 Sample ID: 25CDHRC049
		Other Contract Adjustment	SPAD	\$1,887.45	19.51620901	June 16, 2025	HOPKIM1	Zeroing Estimate 0004 Adjustment to Correct Percentage Pay Factor Lot 2 Sample ID: 25CDHRC018
7 - Total				\$3,454.00				
8	JCD0044	Other Contract Adjustment	SPAD	\$10,362.00	100	July 1, 2025	hakej1	Pay Factor - Lot 16
		Other Contract Adjustment	SPAD	\$13,816.00	100	July 1, 2025	hakej1	Pay Factor - Lot 18
		Other Contract Adjustment	SPAD	\$15,543.00	100	July 1, 2025	hakej1	Pay Factor - Lot 14
		Other Contract Adjustment	SPAD	\$16,579.20	100	July 1, 2025	hakej1	Pay Factor - Lot 17
		Other Contract Adjustment	SPAD	\$15,888.40	100	July 1, 2025	hakej1	Pay Factor - Lot 13
		Other Contract Adjustment	SPAD	\$17,270.00	100	July 1, 2025	hakej1	Pay Factor - Lot 15
8 - Total				\$89,458.60				
11	JCD0044	Other Contract Adjustment	SPAD	\$17,270.00	100	August 18, 2025	hakej1	Lot No. 21
		Other Contract Adjustment	SPAD	\$17,270.00	100	August 18, 2025	hakej1	Lot No. 22
		Other Contract Adjustment	SPAD	\$17,270.00	100	August 18, 2025	hakej1	Lot 20
				\$51,810.00				
11 - Total				\$51,010.00				

Revision 5/29/2025 Page 41 of 41