



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number	Contract ID	241115-D02	Pay Period Start	October 16, 2025	Original Contract Amount	\$17,924,443.33
16	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	November 1, 2025	Net Change Order Amount	\$195,997.08
					Current Contract Amount	\$18,120,440.41

Approval Date					By User
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				hakej1
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				browns1
November 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by				ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2026	July 1, 2026		99.01%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date							
Awarded Date	December 4, 2024	December 4, 2024					
Letting Date	November 15, 2024	November 15, 2024					
Notice to Proceed Date	January 6, 2025	January 6, 2025					
Work Began Date	April 1, 2025	April 1, 2025					
			Milestone - Calendar Time	April 25, 2027	April 25, 2027	537	

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
241115-D02			
Total Posted Items Pay	\$40,500.00	\$17,901,389.84	\$17,941,889.84
Gross Item Adjustments	\$18,584.20	\$52,950.66	\$71,534.86
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
		\$18,187,485.50	\$18,246,569.70
Contract Total Payable This Estimate:	\$59,084.20		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3574	0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$40,500.000	1	\$40,500.00

Project J5P3574 - Total \$40,500.00

Overall - Total \$40,500.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3574	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit			575.05200	\$16.20	\$9,315.84
	0070	MISC.	Material			-86.40000	\$15.95	(\$1,378.08)
	0070	MISC.	MaterialCredit			86.40000	\$15.95	\$1,378.08
	0450	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-11,750	\$0.19	(\$2,232.50)
	0450	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hakej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	11,750	\$0.19	\$2,232.50
	0460	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-11,060	\$0.25	(\$2,765.00)
	0460	6 IN. WHITE HIGH BUILD	Material		This adjustment offsets the original system-	11,060	\$0.25	\$2,765.00



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Progress Estimate Number 16		Contract ID Prime Contractor	241115-D02 Emery Sapp & Sons, Inc.	Pay Period Start Pay Period End	October 16, 2025 November 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$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		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
	1070	BASE, CONCRETE	Material			-26.40000	\$1,590.00	(\$41,976.00)
	1070	BASE, CONCRETE	MaterialCredit			26.40000	\$1,590.00	\$41,976.00
	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
JCD0044	1470	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-311,764	\$0.19	(\$59,235.16)
	1470	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	311,764	\$0.19	\$59,235.16
	1480	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-371,107	\$0.25	(\$92,776.75)
	1480	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	371,107	\$0.25	\$92,776.75
	1590	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	MaterialCredit			2	\$275.00	\$550.00
	1600	2 IN. PSST POST - 12 GA.	Material			-28	\$29.65	(\$830.20)
	1600	2 IN. PSST POST - 12 GA.	MaterialCredit			28	\$29.65	\$830.20
	1610	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	MaterialCredit			2	\$192.00	\$384.00
JCD0045	1710	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	MaterialCredit			110.17000	\$75.65	\$8,334.36
Total								\$18,584.20



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3574	FAF 50-3(112)	Signalized intersection and ADA improvement	50	OSAGE	at Route CC in Linn
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 Crawford County line
Totals by Job Numbers					
J5P3574			This Estimate	Previous	To Date
	Posted Item Pay		\$40,500.00	\$3,262,968.38	\$3,303,468.38
	Gross Item Adjustments		\$9,315.84	(\$50,982.09)	(\$41,666.25)
	Gross Item Pay		\$49,815.84	\$3,211,986.29	\$3,261,802.13
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
JCD0044			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$11,197,525.37	\$11,197,525.37
	Gross Item Adjustments		\$934.00	\$87,687.99	\$88,621.99
	Gross Item Pay		\$934.00	\$11,285,213.36	\$11,286,147.36
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$233,145.00	\$233,145.00
JCD0045			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$3,440,896.09	\$3,440,896.09
	Gross Item Adjustments		\$8,334.36	\$16,244.76	\$24,579.12
	Gross Item Pay		\$8,334.36	\$3,457,140.85	\$3,465,475.21
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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 6205901A, Project Item Line Number 0450, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with District Materials and the Prime Contractor to get the certification and a Sample ID for the Type L Beads. We know they are certified and up to our specifications but are just waiting on the paperwork. We have the certification for the paint, but waiting to get a sample ID established to the paint.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 6205901A, Project Item Line Number 0450, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with District Materials and the Prime Contractor to get the certification and a Sample ID for the Type L Beads. We know they are certified and up to our specifications but are just waiting on the paperwork. We have the certification for the paint, but waiting to get a sample ID established to the paint.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0044, Item 6205901A, Project Item Line Number 1470, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with District Materials and the Prime Contractor to get the certification and a Sample ID for the Type L Beads. We know they are certified and up to our specifications but are just waiting on the paperwork. We have the certification for the paint, but waiting to get a sample ID established to the paint.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0044, Item 6205901A, Project Item Line Number 1470, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with District Materials and the Prime Contractor to get the certification and a Sample ID for the Type L Beads. We know they are certified and up to our specifications but are just waiting on the paperwork. We have the certification for the paint, but waiting to get a sample ID established to the paint.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 6205902A, Project Item Line Number 0460, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with District Materials and the Prime Contractor to get the certification and a Sample ID for the Type L Beads. We know they are certified and up to our specifications but are just waiting on the paperwork. We have the certification for the paint, but waiting to get a sample ID established to the paint.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 6205902A, Project Item Line Number 0460, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with District Materials and the Prime Contractor to get the certification and a Sample ID for the Type L Beads. We know they are certified and up to our specifications but are just waiting on the paperwork. We have the certification for the paint, but waiting to get a sample ID established to the paint.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0044, Item 6205902A, Project Item Line Number 1480, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with District Materials and the Prime Contractor to get the certification and a Sample ID for the Type L Beads. We know they are certified and up to our specifications but are just waiting on the paperwork. We have the certification for the paint, but waiting to get a sample ID established to the paint.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0044, Item 6205902A, Project Item Line Number 1480, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with District Materials and the Prime Contractor to get the certification and a Sample ID for the Type L Beads. We know they are certified and up to our specifications but are just waiting on the paperwork. We have the certification for the paint, but waiting to get a sample ID established to the paint.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3574, Item 9029100, Project Item Line Number 1070, Material Set 902910096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A 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 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: 0903HSTS - 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.	Been on vacation so I haven't had time to work on this. Plan to get this done before next estimate.	hakej1	Acknowledged



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

Report Generated on November 5, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-D02	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	0080	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
		0001	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	\$50,005.95
		0001	0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	157.00	0.00	157.00	LF	156.70	\$5.50	\$861.85
		0001	0250	6092031	CONCRETE CURB LOW PROFILE TYPE E	210.90	0.00	210.90	LF	210.90	\$5.50	\$1,159.95
		0001	0260	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	87.00	0.00	87.00	CUYD	86.90	\$43.95	\$3,819.26
		0001	0270	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	39.00	0.00	39.00	CUYD	39.00	\$50.50	\$1,969.50
		0001	0280	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	57.00	0.00	57.00	CUYD	57.00	\$66.00	\$3,762.00
		0001	0290	6096041	PLACING TYPE 1 ROCK DITCH LINER	87.00	0.00	87.00	CUYD	86.90	\$48.35	\$4,201.62
		0001	0300	6096042	PLACING TYPE 2 ROCK DITCH LINER	39.00	0.00	39.00	CUYD	39.00	\$48.35	\$1,885.65
		0001	0310	6096043	PLACING TYPE 3 ROCK DITCH LINER	57.00	0.00	57.00	CUYD	57.00	\$48.35	\$2,755.95
		0001	0320	6097000	ROCK LINING	37.00	6.00	43.00	CUYD	43.00	\$91.20	\$3,921.60
		0001	0330	6099903	MISC. CURB AND GUTTER, SPECIAL	1,519.00	33.00	1,552.00	LF	1,552.00	\$35.15	\$54,552.80
		0001	0340	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.00	0.00	3.00	EA	3.00	\$928.50	\$2,785.50
		0001	0350	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	3.00	\$5,220.00	\$15,660.00
		0001	0360	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,648.00	\$0.00
		0001	0370	6169901	MISC. LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$20,878.00	\$15,658.50
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$256,000.00	\$256,000.00
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	621.00	0.00	621.00	LF	621.00	\$22.00	\$13,662.00
		0001	0400	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	436.00	0.00	436.00	LF	436.00	\$22.00	\$9,592.00
		0001	0410	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	29.00	0.00	29.00	EA	29.00	\$274.00	\$7,946.00
		0001	0420	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	4.00	\$495.00	\$1,980.00
		0001	0430	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	8,130.00	-8,130.00	0.00	LF	0.00	\$1.10	\$0.00
		0001	0440	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	9,000.00	-9,000.00	0.00	LF	0.00	\$1.10	\$0.00
		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	\$2,232.50
		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	\$2,765.00
		0001	0470	6207001	PAVEMENT MARKING REMOVAL	13,189.00	1,196.00	14,385.00	LF	14,385.00	\$1.10	\$15,823.50
		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	\$35,613.99
		0001	0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$40,500.00	\$40,500.00
		0001	0500	7250315A	15 IN. PIPE GROUP B	22.00	0.00	22.00	LF	22.00	\$57.15	\$1,257.30
		0001	0510	7261015	15 IN. PIPE GROUP A	513.00	19.00	532.00	LF	532.00	\$65.95	\$35,085.40
		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



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

Report Generated on November 5, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-D02	J5P3574	0001	0540	7261024	24 IN. PIPE GROUP A	442.00	188.00	630.00	LF	630.00	\$80.20	\$50,526.00
		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	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	2.00	\$15,840.00	\$31,680.00
		0030	0900	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$19,200.00	\$19,200.00
		0030	0910	9023255	POST, TYPE C, 55 FT. ARM	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
		0030	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



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

Report Generated on November 5, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
241115-D02	J5P3574	0040	1100	9031250A	U-CHANNEL POST, 3 LB	69.00	0.00	69.00	LF	69.00	\$27.45	\$1,894.05		
		0040	1110	9031270A	2 IN. PSST POST - 12 GA.	109.00	0.00	109.00	LF	109.00	\$29.65	\$3,231.85		
		0040	1120	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10.00	0.00	10.00	EA	10.00	\$165.00	\$1,650.00		
		0040	1130	9035004A	SH-FLAT SHEET	132.00	0.00	132.00	SQFT	132.00	\$29.75	\$3,927.00		
		0040	1140	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	18.00	\$31.90	\$574.20		
		0050	1150	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	1,300.00	-1,300.00	0.00	LF	0.00	\$15.40	\$0.00		
		0050	1160	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	2,130.00	0.00	2,130.00	LF	2,130.00	\$5.30	\$11,289.00		
		0050	1170	9108811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	6.00	\$2,400.00	\$14,400.00		
		0050	1180	9108816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$4,175.00	\$8,350.00		
		0050	1190	9109902	MISC.FIBER OPTIC JUMPER, SINGLE MODE	12.00	0.00	12.00	EA	12.00	\$77.00	\$924.00		
		0050	1200	9109902	MISC.FIBER OPTIC PIGTAIL, SINGLE MODE	12.00	0.00	12.00	EA	12.00	\$99.00	\$1,188.00		
		0050	1210	9109902	MISC.FUSION SPLICE, SINGLE MODE	12.00	0.00	12.00	EA	12.00	\$93.50	\$1,122.00		
		0050	1220	9109902	MISC.HARDENED ETHERNET SWITCH - LAYER 2	2.00	0.00	2.00	EA	2.00	\$1,758.00	\$3,516.00		
		0050	1230	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER	1.00	0.00	1.00	EA	1.00	\$1,846.00	\$1,846.00		
		0050	1240	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	2.00	0.00	2.00	EA	2.00	\$1,648.00	\$3,296.00		
		0001	5001	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	0.00	7.00	7.00	FT	7.00	\$1,221.00	\$8,547.00		
		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	\$3,684.00		
		0001	5003	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	0.00	39.00	39.00	FT	36.00	\$1,027.00	\$36,972.00		
		0001	5005	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	1,016.00	1,016.00	SQYD	1,016.00	\$6.60	\$6,705.60		
		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	\$1,870.00		
		0001	5007	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	18,969.00	18,969.00	LF	18,969.00	\$1.10	\$20,865.90		
		0030	5008	9029901	MISC.HI-VIS BACKING PLATES FOR SIGNAL HEADS	0.00	1.00	1.00	LS	1.00	\$687.50	\$687.50		
		0001	5009	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	0.00	4.00	4.00	EA	4.00	\$275.00	\$1,100.00		
		0001	5010	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	494.00	494.00	LF	494.00	\$5.50	\$2,717.00		
		0001	5011	2029901	MISC.REMOVAL AND REPLACEMENT OF UNSUITABLE MATERIAL	0.00	1.00	1.00	LS	1.00	\$33,505.93	\$33,505.93		
		0001	5012	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	124.30	124.30	TONS	124.30	\$135.23	\$16,809.09		
		0001	5013	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,500.00	\$1,500.00		
		0001	5014	7269902	MISC.DRAINAGE CORRECTIONS AND PIPE INSTALLATION	0.00	1.00	1.00	EA	1.00	\$3,042.57	\$3,042.57		
		Project J5P3574 - Total Value Posted to Date as of Report Generated Date												\$3,303,468.29
		JCD0044	0001	1250	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$18,680.00	\$14,010.00	
				1260	2072000	LINEAR GRADING CLASS 2	23.20	0.00	23.20	STA	23.20	\$805.00	\$18,676.00	
				1270	2152000A	SHAPING SLOPES, CLASS II	124.00	0.00	124.00	100F	124.00	\$137.00	\$16,988.00	
1280	2153000			SHAPING SLOPES, CLASS III	60.00	0.00	60.00	100F	59.50	\$1,210.00	\$71,995.00			
1290	3105002			GRAVEL (A) OR CRUSHED STONE (B)	5,547.00	0.00	5,547.00	TONS	5,547.00	\$39.75	\$220,493.25			
1300	4011209			BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,807.70	0.00	3,807.70	TONS	3,716.51	\$92.35	\$343,219.70			
1310	4030101			ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	88,106.30	0.00	88,106.30	TONS	88,400.42	\$86.35	\$7,633,376.27			
1320	4071005			TACK COAT	75,722.00	-71,702.00	4,020.00	GAL	4,020.00	\$2.65	\$10,653.00			
1330	6131010			FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,513.60	105.20	1,618.80	SQYD	1,618.77	\$258.00	\$417,642.66			
1340	6131012			SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	152.00	-152.00	0.00	SQYD	0.00	\$1.10	\$0.00			
1350	6131014			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,409.00	796.00	5,205.00	LF	5,205.00	\$6.60	\$34,353.00			
1360	6131015			DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,750.00	-1,283.00	1,467.00	EA	1,467.00	\$7.40	\$10,855.80			
1370	6131017			DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	154.00	-136.00	18.00	EA	18.00	\$18.40	\$331.20			
1380	6131018			TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	110.00	127.00	237.00	EA	237.00	\$8.80	\$2,085.60			
1390	6139911			MISC.REM., FURN., & PLACE MTRL. FOR CL. A PARTIAL DEPTH PVMT REPAIR (USING FLEXIBLE HOT POLYMER-MOD. MTRL)	4,394.00	911.00	5,305.00	LB	5,305.00	\$4.55	\$24,137.75			
1400	6161099			CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$5,495.00	\$21,980.00			
1410	6169901			MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$33,000.00	\$24,750.00			
1420	6181000			MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$397,000.00	\$397,000.00			
1430	6200015			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	372.00	0.00	372.00	LF	372.00	\$22.00	\$8,184.00			
1440	6200018			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	115.00	0.00	115.00	LF	115.00	\$22.00	\$2,530.00			
1450	6200021			PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	15.00	EA	13.00	\$275.00	\$3,575.00			
1460	6200036			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	51.00	0.00	51.00	EA	51.00	\$209.00	\$10,659.00			



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

Report Generated on November 5, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
241115-D02	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	\$59,235.16	
		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	\$92,776.75	
		0001	1490	6209902	MISC.LANE REDUCTION ARROW	3.00	0.00	3.00	EA	3.00	\$1,375.00	\$4,125.00	
		0001	1500	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 8 IN. WHITE	770.00	0.00	770.00	LF	770.00	\$1.10	\$847.00	
		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	\$1,060,170.25	
		0001	1520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	18,809.00	0.00	18,809.00	SQYD	18,809.00	\$5.20	\$97,806.80	
		0001	1530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,706.70	0.00	2,706.70	STA	2,706.70	\$17.40	\$47,096.58	
		0001	1540	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,578.60	0.00	1,578.60	STA	1,578.60	\$16.80	\$26,520.48	
		0010	1550	6061060	MGS GUARDRAIL	3,550.00	0.00	3,550.00	LF	3,550.00	\$26.40	\$93,720.00	
		0010	1560	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	20.00	0.00	20.00	EA	20.00	\$3,850.00	\$77,000.00	
		0010	1570	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	0.00	22.00	EA	22.00	\$3,516.00	\$77,352.00	
		0040	1580	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.28	\$2,856.00	\$799.68	
		0040	1590	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$275.00	\$550.00	
		0040	1600	9031270A	2 IN. PSST POST - 12 GA.	28.00	0.00	28.00	LF	28.00	\$29.65	\$830.20	
		0040	1610	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	2.00	\$192.00	\$384.00	
		0051	1620	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	657.00	0.00	657.00	TONS	657.00	\$95.50	\$62,743.50	
		0051	1630	4019905	MISC.SHOULDER REPAIR - CITY OF LINN	24.90	0.00	24.90	SQYD	0.00	\$259.00	\$0.00	
		0051	1640	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	74.10	0.00	74.10	TONS	74.10	\$181.00	\$13,412.10	
		0051	1650	4071005	TACK COAT	667.00	0.00	667.00	GAL	667.00	\$2.65	\$1,767.55	
		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	\$7,795.71	
		0001	5004	4071007	TACK COAT - NON-TRACKING	0.00	50,191.40	50,191.40	GAL	48,893.70	\$3.79	\$185,097.37	
		Project JCD0044 - Total Value Posted to Date as of Report Generated Date											
	JCD0045	0001	1670	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,350.00	\$3,350.00	
		0001	1680	2152000A	SHAPING SLOPES, CLASS II	1,769.00	0.00	1,769.00	100F	1,769.00	\$93.50	\$165,401.50	
		0001	1690	2153000	SHAPING SLOPES, CLASS III	18.00	0.00	18.00	100F	18.00	\$1,200.00	\$21,600.00	
		0001	1700	3105002	GRAVEL (A) OR CRUSHED STONE (B)	985.00	0.00	985.00	TONS	492.50	\$50.35	\$24,797.38	
		0001	1710	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	35,342.00	0.00	35,342.00	TONS	35,110.17	\$75.65	\$2,656,084.36	
		0001	1720	4071005	TACK COAT	23,287.00	0.00	23,287.00	GAL	19,432.00	\$2.65	\$51,494.80	
		0001	1730	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,923.25	\$3,846.50	
		0001	1740	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$11,800.00	\$8,850.00	
		0001	1750	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$264,700.00	\$264,700.00	
		0001	1760	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	20.00	\$33.00	\$660.00	
0001		1770	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	34.00	0.00	34.00	LF	34.00	\$33.00	\$1,122.00		
0001		1780	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$330.00	\$990.00		
0001		1790	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	188,496.00	0.00	188,496.00	LF	188,496.00	\$0.24	\$45,239.04		
0001		1800	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	189,140.00	0.00	189,140.00	LF	189,140.00	\$0.02	\$3,782.80		
0001		1810	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,466.00	476.00	1,942.00	SQYD	1,941.70	\$5.27	\$10,232.76		
0001		1820	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,809.00	0.00	6,809.00	SQYD	6,231.01	\$8.65	\$53,898.24		
0001		1830	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,382.00	0.00	1,382.00	STA	1,382.00	\$17.40	\$24,046.80		
0001		1840	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	864.00	0.00	864.00	STA	864.00	\$16.80	\$14,515.20		
0001		1850	6269905	MISC.TRANSVERSE RUMBLE	53.00	0.00	53.00	SQYD	53.00	\$63.90	\$3,386.70		
0010		1860	6061060	MGS GUARDRAIL	600.00	0.00	600.00	LF	600.00	\$26.35	\$15,810.00		
0010		1870	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$2,860.00	\$22,880.00		
0010		1880	6062304	ASYMETRICAL TRANSITION SECTION, 7.5 FT. POSTS	4.00	0.00	4.00	EA	4.00	\$504.00	\$2,016.00		
0010		1890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	12.00	\$3,516.00	\$42,192.00		
Project JCD0045 - Total Value Posted to Date as of Report Generated Date												\$3,440,896.07	
241115-D02 Overall - Total Value Posted to Date as of Report Generated Date												\$17,941,889.71	



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

Report Generated on November 5, 2025

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

Project: J5P3574

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
0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/30/25	11/3/25	1	1.00	LS		22				

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



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-D02

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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			0030 - Total			\$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 - Total			\$0.00		
			Overrun - Total			\$0.00			
			0040 - Total			\$0.00			
	0050	TYPE 5 AGGREGATE FOR BASE	Material		7	Jun 16, 2025	SYSTEM	(\$16,602.41)	
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			0050 - Total			\$0.00			
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		10	Aug 4, 2025	SYSTEM	(\$9,315.84)	
					10	Aug 4, 2025	SYSTEM	\$9,315.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hakej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 18, 2025	SYSTEM	(\$9,315.84)	
					11	Aug 18, 2025	SYSTEM	\$9,315.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hakej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					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 overriding 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 - Total			(\$27,947.52)	
			MaterialCredit		14	Oct 1, 2025	SYSTEM	\$9,315.84	
					15	Oct 16, 2025	SYSTEM	\$9,315.84	
					16	Nov 3, 2025	SYSTEM	\$9,315.84	
					- Total			\$27,947.52	
					MaterialCredit - Total			\$27,947.52	
	0060 - Total			\$0.00					
	0070	MISC. AGGREGATE FOR BASE	Material		9	Jul 16, 2025	SYSTEM	(\$1,378.08)	
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 4, 2025	SYSTEM	(\$1,378.08)	



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3574	0070	MISC. AGGREGATE FOR BASE	Material			2025							
					10	Aug 4, 2025	SYSTEM	\$1,378.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hakej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					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)					
					16	Nov 3, 2025	SYSTEM	(\$1,378.08)					
					- Total			(\$8,268.48)					
					Material - Total			(\$8,268.48)					
					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				
						16	Nov 3, 2025	SYSTEM	\$1,378.08				
					- Total			\$6,890.40					
				MaterialCredit - Total			\$6,890.40						
				0070 - Total								(\$1,378.08)	
				0080	6 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	9	Jul 16, 2025	hakej1	\$28.83	241115-D02_J5P3574 Estimate 0009 First Period	
								11	Aug 18, 2025	hakej1	\$7.70	Estimate 011 First Period	
							ACAD - Total			\$36.53			
							Other Item Adjustment - Total			\$36.53			
							0080 - Total						
				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 BP1 mix they used for this line item	
								11	Aug 18, 2025	hakej1	\$12.26	Estimate 011 First Period This is for the SP125 mix they used for this line item	
							ACAD - Total			\$87.58			
							Other Item Adjustment - Total			\$87.58			
	0090 - Total								\$87.58				
	0100	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Other Item Adjustment	ACAD	10	Aug 4, 2025	hakej1	\$1,627.43	Estimate 0010 Second Period Quantity = 2199.23 tons				
					11	Aug 18, 2025	hakej1	\$241.00	Estimate 011 First Period				
				ACAD - Total			\$1,868.43						
				Other Item Adjustment - Total			\$1,868.43						
			Overrun	Overrun	10	Aug 4, 2025	SYSTEM	(\$19,016.43)					
					11	Aug 18, 2025	SYSTEM	(\$42,615.23)					



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	0100	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Overrun	Overrun	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 - Total			\$0.00	
			Overrun - Total			\$0.00			
			0100 - Total						
	0110	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2)	Other Item Adjustment	ACAD	8	Jul 1, 2025	hakej1	\$655.72	Estimate 0007 First Period
					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 - Total			\$2,320.97			
			Other Item Adjustment - Total			\$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 applied (if non-zero).
			Overrun - Total			\$0.00			
			Overrun - Total			\$0.00			
			0110 - Total						
	0120	MISC.	Other Item Adjustment	ACAD	9	Jul 16, 2025	hakej1	\$337.24	241115-D02_J5P3574 Estimate 0009 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
			ACAD - Total			\$421.62			
			Other Item Adjustment - Total			\$421.62			
	0120 - Total							\$421.62	
	0130	TACK 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 - Total			\$0.00			
			Overrun - Total			\$0.00			
	0130 - Total							\$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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total			(\$18,581.00)			
			Material - Total			(\$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					



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	0180	CONCRETE CURB RAMP	MaterialCredit - 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				(\$11,628.80)	
			Material - Total				(\$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 IN.	Material		8	Jul 1, 2025	SYSTEM	(\$44,511.30)	
					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 overriding 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 - Total				(\$355,114.28)		
			MaterialCredit		10	Aug 4, 2025	SYSTEM	\$57,570.83	
					11	Aug 18, 2025	SYSTEM	\$91,057.05	
					12	Sep 2, 2025	SYSTEM	\$103,243.20	
					13	Sep 16, 2025	SYSTEM	\$103,243.20	
				- Total				\$355,114.28	
			MaterialCredit - Total				\$355,114.28		
	0210 - Total							\$0.00	
	0220	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		11	Aug 18, 2025	SYSTEM	(\$52,864.00)	
					12	Sep 2, 2025	SYSTEM	(\$52,864.00)	
					13	Sep 16, 2025	SYSTEM	(\$52,864.00)	



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3574	0220	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material	- Total				(\$158,592.00)			
			Material - Total				(\$158,592.00)				
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$52,864.00			
					13	Sep 16, 2025	SYSTEM	\$52,864.00			
					14	Oct 1, 2025	SYSTEM	\$52,864.00			
			- Total				\$158,592.00				
			MaterialCredit - Total				\$158,592.00				
			0220 - Total							\$0.00	
	0230	CURB AND GUTTER TYPE B	Material		8	Jul 1, 2025	SYSTEM	(\$34,142.88)			
					9	Jul 16, 2025	SYSTEM	(\$45,785.23)			
					10	Aug 4, 2025	SYSTEM	(\$50,005.95)			
					11	Aug 18, 2025	SYSTEM	(\$50,005.95)			
					12	Sep 2, 2025	SYSTEM	(\$50,005.95)			
					13	Sep 16, 2025	SYSTEM	(\$50,005.95)			
					13	Sep 16, 2025	SYSTEM	\$50,005.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
			- Total				(\$229,945.96)				
			Material - Total				(\$229,945.96)				
			MaterialCredit		9	Jul 16, 2025	SYSTEM	\$34,142.88			
					10	Aug 4, 2025	SYSTEM	\$45,785.23			
					11	Aug 18, 2025	SYSTEM	\$50,005.95			
					12	Sep 2, 2025	SYSTEM	\$50,005.95			
					13	Sep 16, 2025	SYSTEM	\$50,005.95			
				- Total				\$229,945.96			
				MaterialCredit - Total				\$229,945.96			
			0230 - Total							\$0.00	
			0240	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		10	Aug 4, 2025	SYSTEM	(\$861.85)	
							11	Aug 18, 2025	SYSTEM	(\$861.85)	
	12	Sep 2, 2025				SYSTEM	(\$861.85)				
	13	Sep 16, 2025				SYSTEM	(\$861.85)				
- Total					(\$3,447.40)						
Material - Total					(\$3,447.40)						
MaterialCredit		11			Aug 18, 2025	SYSTEM	\$861.85				
		12			Sep 2, 2025	SYSTEM	\$861.85				
		13			Sep 16, 2025	SYSTEM	\$861.85				
		14			Oct 1, 2025	SYSTEM	\$861.85				
- Total				\$3,447.40							



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	0240	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	MaterialCredit - Total					\$3,447.40	
	0240 - Total							\$0.00	
	0320	ROCK LINING	Material		7	Jun 16, 2025	SYSTEM	(\$820.80)	
					7	Jun 16, 2025	SYSTEM	\$820.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hakej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$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 - Total				\$0.00	
			Overrun - Total				\$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 overriding 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 overriding 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	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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				(\$244,123.79)	
			Material - Total				(\$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 FRAME(2 FT. X 2	Material		6	Jun 2, 2025	SYSTEM	(\$2,785.50)	
					6	Jun 2, 2025	SYSTEM	\$2,785.50	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	0340	FT)	Material			2025			Estimate Item Adjustment (0003) due to user hakej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0340 - Total							\$0.00	
	0450	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		11	Aug 18, 2025	SYSTEM	(\$744.23)	
					16	Nov 3, 2025	SYSTEM	(\$2,232.50)	
					16	Nov 3, 2025	SYSTEM	\$2,232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hakej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				(\$744.23)		
			Material - Total				(\$744.23)		
			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 - Total
Other Item Adjustment - Total				\$95.67					
0450 - Total							\$95.67		
0460	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		11	Aug 18, 2025	SYSTEM	(\$1,206.50)		
				16	Nov 3, 2025	SYSTEM	(\$2,765.00)		
				16	Nov 3, 2025	SYSTEM	\$2,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
		- Total				(\$1,206.50)			
		Material - Total				(\$1,206.50)			
		MaterialCredit		12	Sep 2, 2025	SYSTEM	\$1,206.50		
			- Total				\$1,206.50		
		MaterialCredit - 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 - Total
Other Item Adjustment - Total				\$88.88					
0460 - Total							\$88.88		
0510	15 IN. PIPE GROUP A	Material		5	May 15, 2025	SYSTEM	(\$5,341.95)		
				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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
			- Total				\$0.00		



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3574	0510	15 IN. PIPE GROUP A	Material - Total					\$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 - Total			\$0.00		
					Overrun - Total			\$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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					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 overriding 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 overriding 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 overriding 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 - Total			(\$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					
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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
	8	Jul 1, 2025				SYSTEM	(\$50,526.00)			



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3574	0540	24 IN. PIPE GROUP A	Material		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 overriding 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 overriding 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 - Total				(\$101,052.00)					
			MaterialCredit		11	Aug 18, 2025	SYSTEM	\$50,526.00				
					12	Sep 2, 2025	SYSTEM	\$50,526.00				
			- Total				\$101,052.00					
			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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 - Total								(\$13,624.00)				
MaterialCredit		11			Aug 18, 2025	SYSTEM	\$6,812.00					
		12			Sep 2, 2025	SYSTEM	\$6,812.00					
- Total						\$13,624.00						
MaterialCredit - Total						\$13,624.00						
0550 - Total								\$0.00				
0560	SEWER - RIGID PIPE	Material		9	Jul 16, 2025	SYSTEM	(\$27,000.00)					
				9	Jul 16, 2025	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overriding Payment				



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Nov 5, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	0560	SEWER - RIGID PIPE	Material						Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
		0560 - Total							\$0.00
	0610	15 IN. GROUP A FLARED END SECT	Material		6	Jun 2, 2025	SYSTEM	(\$2,526.00)	
					6	Jun 2, 2025	SYSTEM	\$2,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
		Material - Total				\$0.00			
	0610 - Total							\$0.00	
	0630	SEEDING - COOL SEASON GRASSES	Material		12	Sep 2, 2025	SYSTEM	(\$3,386.52)	
					12	Sep 2, 2025	SYSTEM	\$3,386.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hakej1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Sep 16, 2025	SYSTEM	(\$2,944.80)	
					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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
		Material - Total				\$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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
		Material - Total				\$0.00			
	0650 - Total							\$0.00	
	0700	TYPE 4 EROSION CONTROL BLANKET	Material		12	Sep 2, 2025	SYSTEM	(\$12,043.72)	
					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 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
		Material - Total				\$0.00			
	0700 - Total							\$0.00	
	0730	LUMINAIRE, LED-A	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 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				\$0.00	
		Material - Total				\$0.00			
	0730 - Total							\$0.00	
	0760	SIGNAL HEAD, TYPE 1T	Material		11	Aug 18, 2025	SYSTEM	(\$960.00)	
				- Total				(\$960.00)	
				Material - Total				(\$960.00)	
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$960.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	0760	SIGNAL HEAD, TYPE 1T	MaterialCredit	- Total				\$960.00	
			MaterialCredit - Total					\$960.00	
			0760 - Total						\$0.00
	0770	SIGNAL HEAD, TYPE 1S	Material		11	Aug 18, 2025	SYSTEM	(\$800.00)	
			- Total					(\$800.00)	
			Material - Total					(\$800.00)	
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$800.00	
			- Total					\$800.00	
			MaterialCredit - Total					\$800.00	
			0770 - Total						\$0.00
	0780	SIGNAL HEAD, TYPE 3S	Material		11	Aug 18, 2025	SYSTEM	(\$4,180.00)	
			- Total					(\$4,180.00)	
			Material - Total					(\$4,180.00)	
			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 - Total					(\$18,850.00)	
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$18,850.00	
			- Total					\$18,850.00	
			MaterialCredit - Total					\$18,850.00	
			0790 - Total						\$0.00
	0800	SIGNAL HEAD, TYPE 4B	Material		11	Aug 18, 2025	SYSTEM	(\$6,400.00)	
			- Total					(\$6,400.00)	
			Material - Total					(\$6,400.00)	
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$6,400.00	
			- Total					\$6,400.00	
			MaterialCredit - Total					\$6,400.00	
			0800 - Total						\$0.00
	0810	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		11	Aug 18, 2025	SYSTEM	(\$6,872.00)	
			- Total					(\$6,872.00)	
			Material - Total					(\$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 overriding 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 overriding Payment



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Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	0820	SH-FLAT SHEET - SIGNAL SIGN	Material						Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			0820 - Total					\$0.00	
	0840	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material		11	Aug 18, 2025	SYSTEM	(\$2,730.00)	
					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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total					(\$2,730.00)	
			Material - Total					(\$2,730.00)	
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$2,730.00	
				- Total				\$2,730.00	
				MaterialCredit - Total				\$2,730.00	
			0840 - Total					\$0.00	
	0850	POST, SIGNAL 8 FT.	Material		11	Aug 18, 2025	SYSTEM	(\$2,400.00)	
				- Total				(\$2,400.00)	
			Material - Total					(\$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 - Total					(\$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)	
				- Total				(\$45,930.00)	
			Material - Total					(\$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	DETECTOR, MICROWAVE	Material		11	Aug 18, 2025	SYSTEM	(\$85,700.00)	
				- Total				(\$85,700.00)	
			Material - Total					(\$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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3574	0970	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		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 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hakej1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					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 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
			- Total				\$0.00				
			Material - Total				\$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).		
			Overrun - Total				\$0.00				
			Overrun - Total				\$0.00				
			0970 - Total				\$0.00				
			0990	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		11	Aug 18, 2025	SYSTEM	(\$847.00)	
							12	Sep 2, 2025	SYSTEM	(\$847.00)	
							13	Sep 16, 2025	SYSTEM	(\$847.00)	
							- Total				(\$2,541.00)
	Material - Total							(\$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, POWER			Material		11	Aug 18, 2025	SYSTEM	(\$912.00)	
							12	Sep 2, 2025	SYSTEM	(\$912.00)	
							13	Sep 16, 2025	SYSTEM	(\$912.00)	
- Total				(\$2,736.00)							
Material - Total				(\$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)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	1010	CABLE, 12 AWG 2 CONDUCTOR	Material		13	Sep 16, 2025	SYSTEM	(\$2,774.50)	
				- Total				(\$8,323.50)	
			Material - Total					(\$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, 2025	SYSTEM	(\$2,595.50)	
			- Total					(\$7,786.50)	
			Material - Total					(\$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 - Total					(\$8,640.00)	
			MaterialCredit		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)	
					12	Sep 2, 2025	SYSTEM	(\$9,339.00)	
					13	Sep 16, 2025	SYSTEM	(\$9,339.00)	
			- Total					(\$28,017.00)	
			Material - Total					(\$28,017.00)	
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$9,339.00	
					13	Sep 16, 2025	SYSTEM	\$9,339.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3574	1040	CABLE, 16 AWG 7 CONDUCTOR	MaterialCredit		14	Oct 1, 2025	SYSTEM	\$9,339.00			
				- Total				\$28,017.00			
			MaterialCredit - Total				\$28,017.00				
			1040 - Total							\$0.00	
	1070	BASE, CONCRETE	Material		11	Aug 18, 2025	SYSTEM	(\$41,340.00)			
					11	Aug 18, 2025	SYSTEM	\$41,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hakej1 overriding Payment Estimate Exception 49 on the current Payment Estimate.		
					12	Sep 2, 2025	SYSTEM	(\$41,340.00)			
					12	Sep 2, 2025	SYSTEM	\$41,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hakej1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
					13	Sep 16, 2025	SYSTEM	(\$41,340.00)			
					13	Sep 16, 2025	SYSTEM	\$41,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hakej1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					14	Oct 1, 2025	SYSTEM	(\$41,976.00)			
					15	Oct 16, 2025	SYSTEM	(\$41,976.00)			
					16	Nov 3, 2025	SYSTEM	(\$41,976.00)			
				- Total				(\$125,928.00)			
				Material - Total				(\$125,928.00)			
			MaterialCredit		15	Oct 16, 2025	SYSTEM	\$41,976.00			
					16	Nov 3, 2025	SYSTEM	\$41,976.00			
				- Total				\$83,952.00			
			MaterialCredit - Total				\$83,952.00				
			1070 - Total							(\$41,976.00)	
			1080	MISC.	Material		11	Aug 18, 2025	SYSTEM	(\$13,248.00)	
						- Total				(\$13,248.00)	
					Material - Total				(\$13,248.00)		
	MaterialCredit				12	Sep 2, 2025	SYSTEM	\$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 hakej1 overriding Payment Estimate Exception 51 on the current Payment Estimate.		
			- Total				\$0.00				
			Material - Total				\$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 - Total				(\$4,337.11)				



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	1100	U-CHANNEL POST, 3 LB	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)	
					16	Nov 3, 2025	SYSTEM	(\$3,231.85)	
			- Total			(\$16,159.25)			
			Material - Total			(\$16,159.25)			
			MaterialCredit		13	Sep 16, 2025	SYSTEM	\$3,231.85	
					14	Oct 1, 2025	SYSTEM	\$3,231.85	
					15	Oct 16, 2025	SYSTEM	\$3,231.85	
					16	Nov 3, 2025	SYSTEM	\$3,231.85	
					- Total			\$12,927.40	
			MaterialCredit - Total			\$12,927.40			
1110 - Total							(\$3,231.85)		
1120	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		12	Sep 2, 2025	SYSTEM	(\$1,650.00)		
				13	Sep 16, 2025	SYSTEM	(\$1,650.00)		
				14	Oct 1, 2025	SYSTEM	(\$1,650.00)		
				- Total			(\$4,950.00)		
		Material - Total			(\$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, SINGLE MOD	Material		11	Aug 18, 2025	SYSTEM	(\$11,289.00)		
				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 overriding 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 - Total			(\$22,578.00)		



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Nov 5, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	1160	FIBER OPTIC CABLE, 48-STRAND, SINGLE MOD	MaterialCredit		13	Sep 16, 2025	SYSTEM	\$11,289.00	
					14	Oct 1, 2025	SYSTEM	\$11,289.00	
			- Total				\$22,578.00		
			MaterialCredit - Total				\$22,578.00		
			1160 - Total				\$0.00		
	1190	MISC. ITS	Material		11	Aug 18, 2025	SYSTEM	(\$924.00)	
					12	Sep 2, 2025	SYSTEM	(\$924.00)	
					13	Sep 16, 2025	SYSTEM	(\$924.00)	
			- Total				(\$2,772.00)		
			Material - Total				(\$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					
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 - Total				(\$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 - Total				\$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 - Total				(\$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 - Total				\$0.00					
1220	MISC. ITS	Material		11	Aug 18,	SYSTEM	(\$3,516.00)		



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Nov 5, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3574	1220	MISC. ITS	Material			2025					
					12	Sep 2, 2025	SYSTEM	(\$3,516.00)			
					13	Sep 16, 2025	SYSTEM	(\$3,516.00)			
				- Total					(\$10,548.00)		
			Material - Total					(\$10,548.00)			
			MaterialCredit		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 - Total					\$10,548.00			
			1220 - Total							\$0.00	
			1230	MISC. ITS	Material		11	Aug 18, 2025	SYSTEM	(\$1,846.00)	
							- Total				
					Material - Total					(\$1,846.00)	
					MaterialCredit		12	Sep 2, 2025	SYSTEM	\$1,846.00	
	- Total							\$1,846.00			
	MaterialCredit - Total					\$1,846.00					
	1230 - Total							\$0.00			
	1240	MISC. ITS	Material		11	Aug 18, 2025	SYSTEM	(\$3,296.00)			
					- Total					(\$3,296.00)	
			Material - Total					(\$3,296.00)			
			MaterialCredit		12	Sep 2, 2025	SYSTEM	\$3,296.00			
					- Total					\$3,296.00	
			MaterialCredit - Total					\$3,296.00			
			1240 - Total							\$0.00	
5001	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		6	Jun 2, 2025	SYSTEM	(\$13,431.00)				
				6	Jun 2, 2025	SYSTEM	\$13,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				- Total					\$0.00		
		Material - Total					\$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 '1,1221.00000 - 1221.00000, 'is applied (if non-zero).			
		Overrun - Total					\$0.00				
		Overrun - Total					\$0.00				
		5001 - Total							\$0.00		
		5002	PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	Material		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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.			



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Nov 5, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3574	5002	PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	Material	- Total				\$0.00	
			Material - Total					\$0.00	
			5002 - Total					\$0.00	
	5003	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		5	May 15, 2025	SYSTEM	(\$24,648.00)	
					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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			5003 - Total					\$0.00	
	5005	PERMANENT EROSION CONTROL GEOTEXTILE	Material		11	Aug 18, 2025	SYSTEM	(\$6,705.60)	
				- Total				(\$6,705.60)	
			Material - Total					(\$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	
	5006	36 IN. GROUP A FLARED END SECT	Material		8	Jul 1, 2025	SYSTEM	(\$1,870.00)	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total					(\$1,870.00)	
			Material - Total					(\$1,870.00)	
			MaterialCredit		9	Jul 16, 2025	SYSTEM	\$1,870.00	
				- Total				\$1,870.00	
			MaterialCredit - Total					\$1,870.00	
			5006 - Total					\$0.00	
	5009	PREF THERMO PVMT MRKG, STRIAHT ARROW	Material		14	Oct 1, 2025	SYSTEM	(\$1,100.00)	
					14	Oct 1, 2025	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hakej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			5009 - Total					\$0.00	
	5010	PREF THERMO PAVMT MARKING, 6 IN	Material		14	Oct 1, 2025	SYSTEM	(\$2,717.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0044	1310	64-22 (SP1)	Other Item Adjustment	ACAD	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, 2025	hakej1	\$7,688.30	Estimate 0007 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 - Total			\$63,100.23			
					Other Item Adjustment - Total			\$63,100.23			
					Overrun	Overrun	11	Aug 18, 2025	SYSTEM	(\$25,397.26)	
					Overrun - Total			(\$25,397.26)			
					Overrun - Total			(\$25,397.26)			
	1310 - Total								\$37,702.97		
	1320	TACK COAT	Other Item Adjustment	ACAD	3	Apr 16, 2025	hakej1	\$4,874.70	241115-D02_J5P3574-JCD0044-JCD0045_EST_0003_20250415_SD 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 - Total			\$0.00			
					Other Item Adjustment - Total			\$0.00			
					1320 - Total						
	1330	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	Apr 16, 2025	SYSTEM	(\$254,044.86)			
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$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).
Overrun - Total					\$0.00						
Overrun - Total					\$0.00						
1330 - Total								\$0.00			
1350	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	5	May 15, 2025	SYSTEM	(\$5,253.60)				
				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 applied (if non-zero).			
				Overrun - Total			\$0.00				
				Overrun - Total			\$0.00				
1350 - Total								\$0.00			
1380	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		2	Apr 2, 2025	SYSTEM	(\$52.80)				
				3	Apr 16, 2025	SYSTEM	(\$1,161.60)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0044	1380	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material			2025						
					3	Apr 16, 2025	SYSTEM	\$1,161.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hakej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
			- Total						(\$52.80)			
			Material - Total						(\$52.80)			
			MaterialCredit		3	Apr 16, 2025	SYSTEM	\$52.80				
				- Total						\$52.80		
			MaterialCredit - Total						\$52.80			
			Overrun	Overrun	3	Apr 16, 2025	SYSTEM	(\$193.60)				
					4	May 2, 2025	SYSTEM	(\$52.80)				
					5	May 15, 2025	SYSTEM	(\$871.20)				
					8	Jul 1, 2025	SYSTEM	\$1,117.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '8.80000 - 8.80000, 'is applied (if non-zero).			
			Overrun - Total						\$0.00			
			Overrun - Total						\$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 - Total					
					Overrun - Total						\$0.00	
					1390 - Total							
			1430	PREF THERMO PVMT MARK, 24 IN WHIT	Material		10	Aug 4, 2025	SYSTEM	(\$3,168.00)		
		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 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
		11				Aug 18, 2025	SYSTEM	(\$3,168.00)				
	- Total						(\$3,168.00)					
	Material - Total						(\$3,168.00)					
	MaterialCredit				12	Sep 2, 2025	SYSTEM	\$3,168.00				
		- Total						\$3,168.00				
	MaterialCredit - Total						\$3,168.00					
	1430 - Total								\$0.00			
	1460	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		10	Aug 4, 2025	SYSTEM	(\$1,045.00)				
					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 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					11	Aug 18, 2025	SYSTEM	(\$10,659.00)				
			- Total						(\$10,659.00)			
			Material - Total						(\$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	4 IN. YELLOW HIGH BUILD	Material		10	Aug 4, 2025	SYSTEM	(\$52,262.73)					



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Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0044	1470	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		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 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					11	Aug 18, 2025	SYSTEM	(\$57,288.99)				
					11	Aug 18, 2025	SYSTEM	\$57,288.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hakej1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					16	Nov 3, 2025	SYSTEM	(\$59,235.16)				
					16	Nov 3, 2025	SYSTEM	\$59,235.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hakej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
			- Total						\$0.00			
			Material - Total						\$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 - Total						\$935.03			
			Other Item Adjustment - Total						\$935.03			
			1470 - Total							\$935.03		
				1480	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		10	Aug 4, 2025	SYSTEM	(\$82,700.50)	
								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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
								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 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
16	Nov 3, 2025	SYSTEM						(\$92,776.75)				
16	Nov 3, 2025	SYSTEM						\$92,776.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
- Total								\$0.00				
Material - Total								\$0.00				
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 - Total								\$2,515.18				
Other Item Adjustment - Total								\$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				
			Construction Stockpile STMI - Total							\$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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					10	Aug 4, 2025	SYSTEM	(\$93,720.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0044	1550	MGS GUARDRAIL	Material		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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					1550 - Total			\$44,771.50			
			1560	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		8	Jul 1, 2025	SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	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 - Total						(\$41,200.00)				
	Construction Stockpile STMI						8	Jul 1, 2025	SYSTEM	\$41,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$41,200.00			
	Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					1560 - Total			\$0.00			
					1570	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		8	Jul 1, 2025	SYSTEM
	9	Jul 16, 2025							SYSTEM	(\$11,830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	10	Aug 4, 2025							SYSTEM	(\$20,280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total								(\$37,180.00)		
	Construction Stockpile - Total								(\$37,180.00)		
	Construction Stockpile STMI								8	Jul 1, 2025	SYSTEM
							- Total			\$37,180.00	
	Construction Stockpile STMI - Total						\$37,180.00				
	Material						8	Jul 1, 2025	SYSTEM	(\$10,548.00)	
			8	Jul 1, 2025			SYSTEM	\$10,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hakej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
9			Jul 16, 2025	SYSTEM			(\$35,160.00)				
9			Jul 16, 2025	SYSTEM			\$35,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hakej1 overriding Payment			
- Total			\$0.00								
Material - Total			\$0.00								
1570 - Total			\$0.00								



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0044	1570	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material						Estimate Exception 8 on the current Payment Estimate.
				10	Aug 4, 2025	SYSTEM	(\$77,352.00)		
				10	Aug 4, 2025	SYSTEM	\$77,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hakej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
			- Total			\$0.00			
			Material - Total			\$0.00			
			1570 - Total			\$0.00			
	1590	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		15	Oct 16, 2025	SYSTEM	(\$550.00)	
				- Total			(\$550.00)		
				Material - Total			(\$550.00)		
			MaterialCredit		16	Nov 3, 2025	SYSTEM	\$550.00	
				- Total			\$550.00		
			MaterialCredit - Total			\$550.00			
	1590 - Total			\$0.00					
1600	2 IN. PSST POST - 12 GA.	Material		15	Oct 16, 2025	SYSTEM	(\$830.20)		
				16	Nov 3, 2025	SYSTEM	(\$830.20)		
			- Total			(\$1,660.40)			
		Material - Total			(\$1,660.40)				
		MaterialCredit		16	Nov 3, 2025	SYSTEM	\$830.20		
			- Total			\$830.20			
		MaterialCredit - Total			\$830.20				
		1600 - Total			(\$830.20)				
1610	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material		15	Oct 16, 2025	SYSTEM	(\$384.00)		
			- Total			(\$384.00)			
			Material - Total			(\$384.00)			
		MaterialCredit		16	Nov 3, 2025	SYSTEM	\$384.00		
			- Total			\$384.00			
		MaterialCredit - Total			\$384.00				
1610 - Total			\$0.00						
1620	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	9	Jul 16, 2025	hakej1	\$95.02	241115-D02_J5P3574 Estimate 0009 First Period	
				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 CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	9	Jul 16, 2025	hakej1	\$54.83	241115-D02_J5P3574 Estimate 0009 First Period	
				ACAD - Total			\$54.83		
			Other Item Adjustment - Total			\$54.83			
1640 - Total			\$54.83						
1650	TACK COAT	Material		9	Jul 16, 2025	SYSTEM	(\$492.90)		
				9	Jul 16, 2025	SYSTEM	\$492.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hakej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
			- Total			\$0.00			
Material - Total			\$0.00						



Line Item Adjustments by Estimate

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Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0044	1650 - Total							\$0.00			
	5004	TACK COAT - NON-TRACKING	Material		7	Jun 16, 2025	SYSTEM	(\$128,566.50)			
					7	Jun 16, 2025	SYSTEM	\$128,566.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					- Total			\$0.00			
				Material - Total			\$0.00				
	5004 - Total							\$0.00			
JCD0044 - Total								\$88,621.99			
JCD0045	1700	GRAVEL (A) OR CRUSHED STONE (B)	Material		12	Sep 2, 2025	SYSTEM	(\$12,398.69)			
					13	Sep 16, 2025	SYSTEM	(\$24,797.38)			
					14	Oct 1, 2025	SYSTEM	(\$24,797.38)			
				- Total			(\$61,993.45)				
				Material - Total			(\$61,993.45)				
				MaterialCredit		13	Sep 16, 2025	SYSTEM	\$12,398.69		
						14	Oct 1, 2025	SYSTEM	\$24,797.38		
						15	Oct 16, 2025	SYSTEM	\$24,797.38		
				- Total			\$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)	
		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 overriding 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 - Total			(\$781,503.08)						
		MaterialCredit				14	Oct 1, 2025	SYSTEM	\$386,584.36		
						15	Oct 16, 2025	SYSTEM	\$386,584.36		
						16	Nov 3, 2025	SYSTEM	\$8,334.36		
		- Total			\$781,503.08						
		MaterialCredit - Total			\$781,503.08						
		Other Item Adjustment			ACAD	11	Aug 18, 2025	hakej1	\$4,689.41	Estimate 011 First Period	
						12	Sep 2, 2025	hakej1	\$18,884.85	241115-D02_J5P3574_JCD0044_JCD0045_EST_0012_20250901 First Period	
						13	Sep 16, 2025	hakej1	\$1,004.86	Estimate 013 First Period	
		ACAD - Total			\$24,579.12						
		Other Item Adjustment - Total			\$24,579.12						
	1710 - Total							\$24,579.12			
	1790	4 IN. WHITE WATERBORNE PAVEMENT	Material		15	Oct 16, 2025	SYSTEM	(\$45,239.04)			
					15	Oct 16, 2025	SYSTEM	\$45,239.04	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Nov 5, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0045	1790	MARKING	Material			2025			Estimate Item Adjustment (0014) due to user hakej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			1790 - Total				\$0.00		
	1800	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		14	Oct 1, 2025	SYSTEM	(\$3,782.80)	
					14	Oct 1, 2025	SYSTEM	\$3,782.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hakej1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Oct 16, 2025	SYSTEM	(\$3,782.80)	
					15	Oct 16, 2025	SYSTEM	\$3,782.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hakej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			1800 - Total				\$0.00		
	1810	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	12	Sep 2, 2025	SYSTEM	(\$2,506.94)	
					14	Oct 1, 2025	SYSTEM	\$2,506.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.27000 - 5.27000,' is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			1810 - Total				\$0.00		
	1860	MGS GUARDRAIL	Construction Stockpile		13	Sep 16, 2025	SYSTEM	(\$3,796.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Oct 1, 2025	SYSTEM	(\$3,796.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,593.00)	
				Construction Stockpile - Total				(\$7,593.00)	
			Construction Stockpile STMI		8	Jul 1, 2025	SYSTEM	\$7,593.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,593.00	
				Construction Stockpile STMI - Total				\$7,593.00	
				1860 - Total				\$0.00	
	1870	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		14	Oct 1, 2025	SYSTEM	(\$16,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$16,480.00)	
				Construction Stockpile - Total				(\$16,480.00)	
			Construction Stockpile STMI		8	Jul 1, 2025	SYSTEM	\$16,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$16,480.00	
				Construction Stockpile STMI - Total				\$16,480.00	
	1870 - Total				\$0.00				
	1880	ASYMETRICAL TRANSITION SECTION, 7.5 FT. POSTS	Construction Stockpile		13	Sep 16, 2025	SYSTEM	(\$1,014.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,014.00)	
				Construction Stockpile - Total				(\$1,014.00)	
			Construction Stockpile STMI		8	Jul 1, 2025	SYSTEM	\$1,014.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,014.00	
				Construction Stockpile STMI - 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	



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Nov 5, 2025

Contract ID: 241115-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0045	1890	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			2025			
			- Total					(\$20,280.00)	
			Construction Stockpile - Total					(\$20,280.00)	
			Construction Stockpile STMI		8	Jul 1, 2025	SYSTEM	\$20,280.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$20,280.00	
			Construction Stockpile STMI - Total					\$20,280.00	
			1890 - Total					\$0.00	
	JCD0045 - Total								\$24,579.12
Overall - Total								\$71,534.86	



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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	18.12055634	May 15, 2025	hakej1	LOT 8
		Incentive	SPAD	\$3,129.42	18.12055634	May 15, 2025	hakej1	LOT 6
	JCD0044	Disincentive	SPAD	(\$2,154.03)	62.36323512	May 15, 2025	hakej1	LOT 7
		Disincentive	SPAD	\$7,754.49	62.36323512	May 15, 2025	hakej1	LOT 8
		Incentive	SPAD	\$10,770.13	62.36323512	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



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Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
6	J5P3574					2025		
		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
		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
	JCD0045	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



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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



Contract Adjustments for Contract - 241115-D02

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



Contract Adjustments for Contract - 241115-D02

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
11 - Total				\$51,810.00				
Overall - Total				\$233,145.00				