Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2026

Pay Estimate Created Date: September 16, 2026

Progress Estimate Number	**35**	**Contract ID**	241115-G3A	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$6,166,000.00
		Prime Contractor	Hartman and Company, Inc.	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$428,604.50
						Current Contract Amount	$6,594,604.50

Approval Date		By User
September 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	gripkd
September 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
September 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 22, 2026	May 22, 2026		89.00%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 35

		This Estimate	Previous	To Date
241115-G3A				
	Total Posted Items Pay	$77,644.20	$5,791,553.39	$5,869,197.59
	Gross Item Adjustments	$148.52	$24,411.92	$24,560.44
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$10,000.00	$10,000.00
			$5,825,965.31	$5,903,758.03
Contract Total Payable This Estimate:		**$77,792.72**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3238	0060	2063000	CLASS 3 EXCAVATION	CUYD	$33.000	276	$9,108.00
	0070	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	$21.500	90	$1,935.00
	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$11.600	229	$2,656.40
	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	$7.800	78	$608.40
	0360	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	$1,520.000	2	$3,040.00
	0370	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	$2,720.000	1	$2,720.00
	0690	7261018	18 IN. PIPE GROUP A	LF	$64.400	133	$8,565.20
	0700	7261024	24 IN. PIPE GROUP A	LF	$71.900	288	$20,707.20
	0740	7309903	MISC.24" X 38" REINFORCED CONCRETE ELLIPTICAL CULVERT, GROUP A	LF	$172.500	41	$7,072.50
	0760	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	FT	$998.500	8	$7,988.00
	0780	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	FT	$993.500	4	$3,974.00
	0830	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	$956.500	4	$3,826.00
	1050	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	$26.800	41	$1,098.80
	1060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$14.300	59	$843.70
	1150	6091052	CURB AND GUTTER TYPE B	LF	$38.900	90	$3,501.00
Project J8S3238 - Total							**$77,644.20**
Overall - Total							**$77,644.20**

Missouri Department of Transportation
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Pay Estimate Created Date: September 16, 2026

Progress Estimate Number	**35**	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$6,166,000.00
Contract ID	241115-G3A	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$428,604.50
Prime Contractor	Hartman and Company, Inc.			**Current Contract Amount**	$6,594,604.50

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
J8S3238	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	229	$0.36	$83.44
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	78	$0.56	$43.58
	1060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	59	$0.36	$21.50
Total								**$148.52**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
J8S3238	FAS S604(64)	Roundabout	125	GREENE	at I-44 ramps and at Chestnut Street, add signal at Route OO and add turn lane from Washington Avenue to Route OO in Strafford

Totals by Job Numbers

J8S3238

	This Estimate	Previous	To Date
Posted Item Pay	$77,644.20	$5,791,553.39	$5,869,197.59
Gross Item Adjustments	$148.52	$24,411.92	$24,560.44
Gross Item Pay	**$77,792.72**	**$5,815,965.31**	**$5,893,758.03**
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	$10,000.00	$10,000.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 7261012, Project Item Line Number 0670, Material Set 726101296, Material 1041CPPPDW..12 - Polypropylene Culv Double Wall 12", Acceptance Action Generic 1041CPPPDW..12 is insufficient.	Waiting for pipe camera inspection to be completed.	howels	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 7261012, Project Item Line Number 1250, Material Set 726101296, Material 1041CPPPDW..12 - Polypropylene Culv Double Wall 12", Acceptance Action Generic 1041CPPPDW..12 is insufficient.	Waiting for pipe camera inspection to be completed.	howels	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 7261015, Project Item Line Number 0680, Material Set 726101596, Material 1041CPPPDW..15 - Polypropylene Culv Double Wall 15", Acceptance Action Generic 1041CPPPDW..15 is insufficient.	Waiting for pipe camera inspection to be completed.	howels	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 7261015, Project Item Line Number 1260, Material Set 726101596, Material 1041CPPPDW..15 - Polypropylene Culv Double Wall 15", Acceptance Action Generic 1041CPPPDW..15 is insufficient.	Waiting for pipe camera inspection to be completed.	howels	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 7261018, Project Item Line Number 0690, Material Set 726101896, Material 1041CPPPDW..18 - Polypropylene Culv Double Wall 18", Acceptance Action Generic 1041CPPPDW..18 is insufficient.	Waiting for pipe camera inspection to be completed.	howels	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3238, Item 7261018, Project Item Line Number 1270, Material Set 726101896, Material 1041CPPPDW..18 - Polypropylene Culv Double Wall 18", Acceptance Action Generic 1041CPPPDW..18 is insufficient.	Waiting for pipe camera inspection to be completed.	howels	Acknowledged

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-G3A	J8S3238	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	$16,800.00	$16,800.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$156,000.00	$156,000.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	10,882.00	9,812.00	20,694.00	CUYD	20,694.00	$5.70	$117,955.80
		0001	0040	2035500	EMBANKMENT IN PLACE	22,693.00	0.00	22,693.00	CUYD	22,693.00	$8.90	$201,967.70
		0001	0050	2036000	COMPACTING EMBANKMENT	9,069.00	4,906.00	13,975.00	CUYD	13,975.00	$5.80	$81,055.00
		0001	0060	2063000	CLASS 3 EXCAVATION	1,994.00	0.00	1,994.00	CUYD	1,994.00	$33.00	$65,802.00
		0001	0070	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	2,502.00	0.00	2,502.00	LF	2,502.00	$21.50	$53,793.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,449.00	0.00	1,449.00	SQYD	1,449.00	$11.60	$16,808.40
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	776.00	0.00	776.00	SQYD	776.00	$13.80	$10,708.80
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	24,718.00	2,172.00	26,890.00	SQYD	24,796.00	$7.80	$193,408.80
		0001	0110	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	516.10	0.00	516.10	TONS	215.80	$100.00	$21,580.00
		0001	0120	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	1,837.90	0.00	1,837.90	TONS	1,647.50	$85.90	$141,520.25
		0001	0130	4039905	MISC.OPTIONAL PAVEMENT	444.60	18.00	462.60	SQYD	462.00	$124.50	$57,519.00
		0001	0140	4039905	MISC.OPTIONAL SHOULDER	148.70	0.00	148.70	SQYD	148.70	$60.80	$9,040.96
		0001	0150	4071005	TACK COAT	235.00	0.00	235.00	GAL	105.00	$2.50	$262.50
		0001	0160	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	14,362.30	160.00	14,522.30	SQYD	14,522.30	$90.90	$1,320,077.07
		0001	0170	5021340	TYPE A2 SHOULDER	1,951.70	182.00	2,133.70	SQYD	2,133.70	$34.00	$72,545.80
		0001	0180	5029905	MISC.TINTED TRUCK APRON CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,192.70	0.00	1,192.70	SQYD	1,192.70	$153.50	$183,079.45
		0001	0190	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	$3,650.00	$0.00
		0001	0200	6081010	CONCRETE CURB RAMP	404.40	0.00	404.40	SQYD	292.00	$160.50	$46,866.00
		0001	0210	6081012	TRUNCATED DOMES	272.00	0.00	272.00	SQFT	152.00	$48.40	$7,356.80
		0001	0220	6083006	6 IN. CONCRETE MEDIAN STRIP	1,073.00	0.00	1,073.00	SQYD	1,073.00	$69.90	$75,002.70
		0001	0230	6085008	PAVED APPROACH, 8 IN.	775.80	0.00	775.80	SQYD	775.80	$146.00	$113,266.80
		0001	0240	6086004	CONCRETE SIDEWALK, 4 IN.	1,060.10	0.00	1,060.10	SQYD	904.40	$56.00	$50,646.40
		0001	0250	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	994.00	0.00	994.00	LF	994.00	$32.40	$32,205.60
		0001	0260	6091052	CURB AND GUTTER TYPE B	2,677.00	0.00	2,677.00	LF	2,677.00	$35.00	$93,695.00
		0001	0270	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	114.00	0.00	114.00	LF	114.00	$38.30	$4,366.20
		0001	0280	6092014	INTEGRAL CURB TYPE N	1,053.00	0.00	1,053.00	LF	1,053.00	$14.30	$15,057.90
		0001	0290	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	12.00	0.00	12.00	CUYD	12.00	$61.20	$734.40
		0001	0300	6096041	PLACING TYPE 1 ROCK DITCH LINER	12.00	0.00	12.00	CUYD	12.00	$298.00	$3,576.00
		0001	0310	6097000	ROCK LINING	40.00	0.00	40.00	CUYD	40.00	$149.00	$5,960.00
		0001	0320	6099903	MISC.MODIFIED TYPE A GUTTER	9.00	0.00	9.00	LF	9.00	$332.50	$2,992.50
		0001	0330	6099903	MISC.STEEL PLATE	10.00	0.00	10.00	LF	10.00	$657.50	$6,575.00
		0001	0340	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	$32,400.00	$32,400.00
		0001	0350	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	$2,820.00	$2,820.00
		0001	0360	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	14.00	0.00	14.00	EA	14.00	$1,520.00	$21,280.00
		0001	0370	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	1.00	$2,720.00	$2,720.00
		0001	0380	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	0.00	$1,780.00	$0.00
		0001	0390	6143013	MANHOLE FRAME AND COVER, TYPE 3	17.00	0.00	17.00	EA	17.00	$1,950.00	$33,150.00
		0001	0400	6143020	CURB INLET	24.00	0.00	24.00	EA	24.00	$1,140.00	$27,360.00
		0001	0410	6161005	CONSTRUCTION SIGNS	923.00	0.00	923.00	SQFT	923.00	$9.00	$8,307.00
		0001	0420	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	0.00	5.00	EA	3.00	$60.00	$180.00
		0001	0430	6161025	CHANNELIZER (TRIM-LINE)	450.00	0.00	450.00	EA	450.00	$25.00	$11,250.00
		0001	0440	6161030	TYPE 3 MOVEABLE BARRICADE	31.00	0.00	31.00	EA	31.00	$250.00	$7,750.00
		0001	0450	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	$2,750.00	$2,750.00
		0001	0460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	$8,800.00	$26,400.00
		0001	0470	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	12.00	0.00	12.00	EA	6.00	$250.00	$1,500.00
		0001	0480	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	$600.00	$600.00
		0001	0490	6189901	MISC.MOBILIZATION	1.00	0.00	1.00	LS	1.00	$230,484.51	$230,484.51
		0001	0500	6191000	PAVEMENT EDGE TREATMENT	9,763.00	0.00	9,763.00	LF	9,763.00	$3.80	$37,099.40
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	152.00	0.00	152.00	LF	0.00	$25.00	$0.00
		0001	0520	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	48.00	0.00	48.00	LF	12.00	$25.00	$300.00
		0001	0530	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	29.00	0.00	29.00	EA	19.00	$280.00	$5,320.00

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-G3A	J8S3238	0001	0540	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	15.00	0.00	15.00	EA	15.00	$250.00	$3,750.00
		0001	0550	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	25.00	0.00	25.00	EA	19.00	$450.00	$8,550.00
		0001	0560	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	63.00	0.00	63.00	EA	41.00	$180.00	$7,380.00
		0001	0570	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	143.00	0.00	143.00	EA	98.00	$70.00	$6,860.00
		0001	0580	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	23,367.00	0.00	23,367.00	LF	12,798.00	$2.00	$25,596.00
		0001	0590	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	22,913.00	0.00	22,913.00	LF	18,081.00	$2.00	$36,162.00
		0001	0600	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	586.00	0.00	586.00	LF	405.00	$10.00	$4,050.00
		0001	0610	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	2.00	$200.00	$400.00
		0001	0620	6205442	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW	4.00	0.00	4.00	EA	2.00	$150.00	$300.00
		0001	0630	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,653.00	0.00	9,653.00	LF	6,528.00	$0.50	$3,264.00
		0001	0640	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,180.00	0.00	9,180.00	LF	4,430.00	$0.50	$2,215.00
		0001	0650	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	66.00	0.00	66.00	SQYD	66.00	$6.20	$409.20
		0001	0660	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$64,000.00	$64,000.00
		0001	0670	7261012	12 IN. PIPE GROUP A	70.00	0.00	70.00	LF	70.00	$99.20	$6,944.00
		0001	0680	7261015	15 IN. PIPE GROUP A	321.00	0.00	321.00	LF	321.00	$46.40	$14,894.40
		0001	0690	7261018	18 IN. PIPE GROUP A	926.00	0.00	926.00	LF	926.00	$64.40	$59,634.40
		0001	0700	7261024	24 IN. PIPE GROUP A	782.00	0.00	782.00	LF	461.00	$71.90	$33,145.90
		0001	0710	7261036	36 IN. PIPE GROUP A	148.00	0.00	148.00	LF	0.00	$183.00	$0.00
		0001	0720	7309903	MISC.19" X 30" REINFORCED CONCRETE ELLIPTICAL CULVERT, GROUP A	67.00	0.00	67.00	LF	0.00	$135.00	$0.00
		0001	0730	7309903	MISC.22" X 34" REINFORCED CONCRETE ELLIPTICAL CULVERT, GROUP A	41.00	0.00	41.00	LF	0.00	$205.50	$0.00
		0001	0740	7309903	MISC.24" X 38" REINFORCED CONCRETE ELLIPTICAL CULVERT, GROUP A	80.00	0.00	80.00	LF	41.00	$172.50	$7,072.50
		0001	0750	7309903	MISC.26" X 42" REINFORCED CONCRETE ELLIPTICAL CULVERT, GROUP A	11.00	0.00	11.00	LF	0.00	$233.50	$0.00
		0001	0760	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	24.00	0.00	24.00	FT	20.00	$998.50	$19,970.00
		0001	0770	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	5.00	0.00	5.00	FT	5.00	$1,140.00	$5,700.00
		0001	0780	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	12.00	0.00	12.00	FT	4.00	$993.50	$3,974.00
		0001	0790	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	17.00	0.00	17.00	FT	17.00	$942.50	$16,022.50
		0001	0800	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	58.00	0.00	58.00	FT	58.00	$813.00	$47,154.00
		0001	0810	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	4.00	FT	4.00	$2,490.00	$9,960.00
		0001	0820	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	5.00	0.00	5.00	FT	5.00	$909.50	$4,547.50
		0001	0830	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	8.00	0.00	8.00	FT	4.00	$956.50	$3,826.00
		0001	0840	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	36.00	0.00	36.00	FT	36.00	$1,100.00	$39,600.00
		0001	0850	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$657.50	$1,315.00
		0001	0860	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	3.00	$573.50	$1,720.50
		0001	0870	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	0.00	6.00	EA	6.00	$650.00	$3,900.00
		0001	0880	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$1,560.00	$0.00
		0001	0890	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	$1,600.00	$0.00
		0001	0900	7329902	MISC.24" X 38" OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$2,720.00	$0.00
		0001	0910	7329902	MISC.26" X 42" OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$2,720.00	$0.00
		0001	0920	7339901	MISC.CONNECTION OF EXISTING DRAINAGE FACILITIES	1.00	0.00	1.00	LS	0.50	$2,140.00	$1,070.00
		0001	0930	8031000A	TURF TYPE TALL FESCUE SODDING	2,976.00	0.00	2,976.00	SQYD	837.00	$21.50	$17,995.50
		0001	0940	8051000A	SEEDING - COOL SEASON GRASSES	4.80	0.00	4.80	ACRE	4.80	$2,870.00	$13,776.00
		0001	0950	8061005	ROCK DITCH CHECK	25.00	0.00	25.00	LF	25.00	$14.90	$372.50
		0001	0960	8061006	ALTERNATE DITCH CHECK	980.00	0.00	980.00	LF	670.00	$9.60	$6,432.00
		0001	0970	8061007A	CURB INLET CHECK	50.00	0.00	50.00	EA	50.00	$95.60	$4,780.00
		0001	0980	8061016	SEDIMENT REMOVAL	1,060.00	0.00	1,060.00	CUYD	0.00	$11.70	$0.00
		0001	0990	8061017	TEMPORARY SEEDING	1.40	0.00	1.40	ACRE	0.00	$1,910.00	$0.00
		0001	1000	8061019	SILT FENCE	4,544.00	0.00	4,544.00	LF	2,996.00	$3.10	$9,287.60
		0001	1010	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	-1.00	0.00	LS	0.00	$30,500.00	$0.00

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-G3A	J8S3238	0001	1020	9029902	MISC.ADJUST TEMPORARY SIGNAL	3.00	0.00	3.00	EA	3.00	$4,080.00	$12,240.00
		0002	1030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$41,800.00	$41,800.00
		0002	1040	2063000	CLASS 3 EXCAVATION	381.00	0.00	381.00	CUYD	381.00	$51.00	$19,431.00
		0002	1050	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	1,404.00	0.00	1,404.00	LF	746.00	$26.80	$19,992.80
		0002	1060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	740.00	0.00	740.00	SQYD	156.00	$14.30	$2,230.80
		0002	1070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	466.00	0.00	466.00	SQYD	466.00	$20.30	$9,459.80
		0002	1080	6049902	MISC.EXISTING INLET STRUCTURE RETROFITS	8.00	0.00	8.00	EA	8.00	$2,950.00	$23,600.00
		0002	1090	6049903	MISC.TRENCH DRAIN	67.00	0.00	67.00	LF	67.00	$432.00	$28,944.00
		0002	1100	6081010	CONCRETE CURB RAMP	274.70	0.00	274.70	SQYD	177.00	$158.00	$27,966.00
		0002	1110	6081012	TRUNCATED DOMES	68.00	0.00	68.00	SQFT	0.00	$48.40	$0.00
		0002	1120	6085008	PAVED APPROACH, 8 IN.	466.00	0.00	466.00	SQYD	466.00	$136.50	$63,609.00
		0002	1130	6086004	CONCRETE SIDEWALK, 4 IN.	523.10	0.00	523.10	SQYD	72.00	$56.00	$4,032.00
		0002	1140	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	50.00	0.00	50.00	LF	50.00	$83.80	$4,190.00
		0002	1150	6091052	CURB AND GUTTER TYPE B	1,234.00	0.00	1,234.00	LF	926.00	$38.90	$36,021.40
		0002	1160	6097000	ROCK LINING	15.00	0.00	15.00	CUYD	0.00	$151.00	$0.00
		0002	1170	6099903	MISC.MODIFIED TYPE A GUTTER	30.00	0.00	30.00	LF	0.00	$304.00	$0.00
		0002	1180	6099903	MISC.STEEL PLATE	22.00	0.00	22.00	LF	22.00	$639.00	$14,058.00
		0002	1190	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	12.00	0.00	12.00	EA	12.00	$1,500.00	$18,000.00
		0002	1200	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	1.00	$3,790.00	$3,790.00
		0002	1210	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	$1,450.00	$0.00
		0002	1220	6149902	MISC.DOUBLE-SIDED INLET TOP	1.00	0.00	1.00	EA	0.00	$6,200.00	$0.00
		0002	1230	6189901	MISC.MOBILIZATION - CITY OF STRAFFORD	1.00	0.00	1.00	LS	0.50	$67,700.00	$33,850.00
		0002	1240	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING - CITY OF STRAFFORD	1.00	0.00	1.00	LS	1.00	$15,000.00	$15,000.00
		0002	1250	7261012	12 IN. PIPE GROUP A	4.00	0.00	4.00	LF	4.00	$379.50	$1,518.00
		0002	1260	7261015	15 IN. PIPE GROUP A	15.00	0.00	15.00	LF	15.00	$164.00	$2,460.00
		0002	1270	7261018	18 IN. PIPE GROUP A	73.00	0.00	73.00	LF	73.00	$110.00	$8,030.00
		0002	1280	7261024	24 IN. PIPE GROUP A	250.00	0.00	250.00	LF	250.00	$80.70	$20,175.00
		0002	1290	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	5.00	0.00	5.00	FT	5.00	$848.00	$4,240.00
		0002	1300	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	16.00	0.00	16.00	FT	16.00	$867.50	$13,880.00
		0002	1310	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	14.00	0.00	14.00	FT	14.00	$687.50	$9,625.00
		0002	1320	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	2.00	0.00	2.00	FT	2.00	$2,240.00	$4,480.00
		0002	1330	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$1,350.00	$0.00
		0002	1340	8031000A	TURF TYPE TALL FESCUE SODDING	178.00	0.00	178.00	SQYD	0.00	$11.70	$0.00
		0002	1350	9031220	PIPE POSTS	40.00	0.00	40.00	LB	40.00	$5.00	$200.00
		0002	1360	9031280	2.5 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	112.00	$23.00	$2,576.00
		0002	1370	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	7.00	0.00	7.00	EA	7.00	$200.00	$1,400.00
		0002	1380	9035004A	SH-FLAT SHEET	68.00	0.00	68.00	SQFT	68.00	$21.00	$1,428.00
		0002	1390	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	9.00	SQFT	9.00	$23.00	$207.00
		0002	1400	9039901	MISC.RELOCATE CENTRAL BANK SIGN ON NEW POST	1.00	0.00	1.00	LS	1.00	$10,600.00	$10,600.00
		0010	1410	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	$26.00	$4,550.00
		0010	1420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	-2.00	0.00	EA	0.00	$3,600.00	$0.00
		0010	1430	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.00	0.00	2.00	EA	2.00	$2,800.00	$5,600.00
		0010	1440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	$3,200.00	$12,800.00
		0020	1450	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	24.00	0.00	24.00	EA	22.00	$4,200.00	$92,400.00
		0020	1460	9011106	BRACKET ARM, 6 FT. OR 1.8 M	19.00	0.00	19.00	EA	19.00	$630.00	$11,970.00
		0020	1470	9011110	BRACKET ARM, 10 FT. OR 3.0 M	3.00	0.00	3.00	EA	1.00	$1,410.00	$1,410.00
		0020	1480	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	2.00	$1,490.00	$2,980.00
		0020	1490	9011312	LUMINAIRE, LED-B	24.00	0.00	24.00	EA	22.00	$450.00	$9,900.00
		0020	1500	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	$9,600.00	$9,600.00
		0020	1510	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	16.00	0.00	16.00	LF	16.00	$18.20	$291.20
		0020	1520	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	105.00	0.00	105.00	LF	105.00	$20.50	$2,152.50
		0020	1530	9014004	CONDUIT, 4 IN. RIGID, PUSHED	721.00	0.00	721.00	LF	585.00	$29.50	$17,257.50
		0020	1540	9015010	TRENCHING TYPE I	6,810.00	0.00	6,810.00	LF	6,810.00	$5.30	$36,093.00
		0020	1550	9016110	PULL BOX, PREFORMED CLASS 1	23.00	0.00	23.00	EA	20.00	$1,220.00	$24,400.00
		0020	1560	9017002	CABLE, 2 AWG 1 CONDUCTOR	100.00	0.00	100.00	LF	100.00	$4.10	$410.00

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

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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-G3A	J8S3238	0020	1570	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,410.00	0.00	3,410.00	LF	2,960.00	$1.10	$3,256.00
		0020	1580	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	8,970.00	0.00	8,970.00	LF	8,649.00	$5.50	$47,569.50
		0020	1590	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	10.00	0.00	10.00	EA	0.00	$2,010.00	$0.00
		0020	1600	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	14.00	0.00	14.00	EA	14.00	$2,830.00	$39,620.00
		0020	1610	9019901	MISC.UTILIZE EXISTING TYPE 2 POWER SUPLLY	1.00	0.00	1.00	LS	1.00	$615.00	$615.00
		0030	1620	9020211	SIGNAL HEAD, TYPE 1S	2.00	0.00	2.00	EA	0.00	$680.00	$0.00
		0030	1630	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	$1,060.00	$2,120.00
		0030	1640	9020513	SIGNAL HEAD, TYPE 3B	4.00	0.00	4.00	EA	4.00	$1,200.00	$4,800.00
		0030	1650	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	1.00	$1,450.00	$1,450.00
		0030	1660	9020833	SH-FLAT SHEET - SIGNAL SIGN	9.00	0.00	9.00	SQFT	0.00	$26.80	$0.00
		0030	1670	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3.00	0.00	3.00	EA	0.00	$325.00	$0.00
		0030	1680	9022708	POST, SIGNAL 8 FT.	1.00	0.00	1.00	EA	0.00	$1,330.00	$0.00
		0030	1690	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	2.00	0.00	2.00	EA	2.00	$11,100.00	$22,200.00
		0030	1700	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	$14,400.00	$14,400.00
		0030	1710	9024170	CONTROLLER ASSEMBLY HOUSING, TYPE 170	1.00	0.00	1.00	EA	1.00	$28,600.00	$28,600.00
		0030	1720	9024965	DETECTOR, MICROWAVE	1.00	0.00	1.00	EA	1.00	$46,300.00	$46,300.00
		0030	1730	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	117.00	0.00	117.00	LF	21.00	$9.10	$191.10
		0030	1740	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	84.00	0.00	84.00	LF	0.00	$20.90	$0.00
		0030	1750	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	197.00	0.00	197.00	LF	0.00	$30.20	$0.00
		0030	1760	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	520.00	0.00	520.00	LF	0.00	$2.60	$0.00
		0030	1770	9028308	CABLE, 16 AWG 2 CONDUCTOR	250.00	0.00	250.00	LF	0.00	$1.20	$0.00
		0030	1780	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,380.00	0.00	1,380.00	LF	0.00	$1.60	$0.00
		0030	1790	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	$9,900.00	$9,900.00
		0030	1800	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	$1,200.00	$0.00
		0030	1810	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	$1,580.00	$0.00
		0030	1820	9028820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	0.00	$3,290.00	$0.00
		0030	1830	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	0.00	$5,200.00	$0.00
		0030	1840	9029100	BASE, CONCRETE	10.00	0.00	10.00	CUYD	9.75	$1,260.00	$12,285.00
		0030	1850	9029902	MISC.2070 ATC CONTROLLER	1.00	0.00	1.00	EA	1.00	$27,500.00	$27,500.00
		0030	1860	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTONS AND SIGNING	2.00	0.00	2.00	EA	0.00	$1,100.00	$0.00
		0030	1870	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	8.00	0.00	8.00	EA	8.00	$10,500.00	$84,000.00
		0040	1880	9031010	CONCRETE FOOTINGS, EMBEDDED	7.70	0.00	7.70	CUYD	7.70	$1,200.00	$9,240.00
		0040	1890	9031220	PIPE POSTS	2,410.00	0.00	2,410.00	LB	2,200.00	$5.00	$11,000.00
		0040	1900	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	22.00	0.00	22.00	EA	11.00	$375.00	$4,125.00
		0040	1910	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	14.00	0.00	14.00	EA	7.00	$175.00	$1,225.00
		0040	1920	9031280	2.5 IN. PSST POST - 12 GA.	1,264.00	0.00	1,264.00	LF	700.00	$23.00	$16,100.00
		0040	1930	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	79.00	0.00	79.00	EA	60.00	$200.00	$12,000.00
		0040	1940	9035004A	SH-FLAT SHEET	577.00	0.00	577.00	SQFT	500.00	$21.00	$10,500.00
		0040	1950	9035011A	ST-STRUCTURAL	982.00	0.00	982.00	SQFT	982.00	$30.00	$29,460.00
		0040	1960	9035069A	SHF-FLAT SHEET FLUORESCENT	435.00	0.00	435.00	SQFT	300.00	$23.00	$6,900.00
		0040	1970	9036042	TUBULAR SUPPORT, TYPE C-2018-28	1.00	0.00	1.00	EA	1.00	$32,000.00	$32,000.00
		0040	1980	9036043	TUBULAR SUPPORT, TYPE C-2018-34	4.00	0.00	4.00	EA	4.00	$35,000.00	$140,000.00
		0040	1990	9039901	MISC.TYPE S TWO TUBE OVERHEAD SIGN TRUSS 60'-0"	1.00	0.00	1.00	LS	0.00	$39,000.00	$0.00
		0040	2000	9039901	MISC.TYPE S-27718 TUBULAR STEEL SUPPORT POSTS ONLY	1.00	0.00	1.00	LS	0.00	$35,000.00	$0.00
		0040	2010	9039902	MISC.RELOCATE EXISTING SIGN ON NEW POST	8.00	0.00	8.00	EA	4.00	$500.00	$2,000.00
		0050	2020	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	1,215.00	0.00	1,215.00	LF	1,215.00	$9.10	$11,056.50
		0050	2030	9107201	CONDUIT, 3 IN., RIGID, PUSHED	292.00	0.00	292.00	LF	292.00	$30.00	$8,760.00
		0050	2040	9108204	CABLE, 4 AWG, 1 CONDUCTOR, POWER	3,450.00	491.00	3,941.00	LF	3,941.00	$2.60	$10,246.60
		0050	2050	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	1,190.00	359.00	1,549.00	LF	1,549.00	$6.50	$10,068.50
		0050	2060	9108820	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	6.00	$3,150.00	$18,900.00
		0050	2070	9109242	FIELD CONNECTOR, TYPE ST	12.00	0.00	12.00	EA	12.00	$115.00	$1,380.00
		0070	2080	6073001	(48 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES)	238.00	0.00	238.00	LF	238.00	$290.00	$69,020.00
		0070	2090	7034219A	TYPE D BARRIER	277.00	0.00	277.00	LF	277.00	$99.50	$27,561.50
		0070	2100	7049902	MISC.SLAB DRAIN MODIFICATIONS	10.00	0.00	10.00	EA	0.00	$681.00	$0.00
		0001	5001	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	0.00	1.00	1.00	LS	1.00	$34,995.00	$34,995.00
		0001	5002	6083004	4 IN. CONCRETE MEDIAN STRIP	0.00	1,830.00	1,830.00	SQYD	1,830.00	$55.52	$101,601.60

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-G3A	J8S3238	0001	5003	6189916	MISC.RAILROAD COSTS	0.00	200,000.00	200,000.00	DLR	137,676.04	$1.00	$137,676.04
		0001	5004	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	0.00	2.00	2.00	EA	2.00	$900.00	$1,800.00
	Project J8S3238 - Total Value Posted to Date as of Report Generated Date											**$5,869,197.58**
241115-G3A Overall - Total Value Posted to Date as of Report Generated Date												**$5,869,197.58**

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

Project: J8S3238

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
0060	2063000	CLASS 3 EXCAVATION	9/14/26	9/16/26	1	276.00	CUYD		497+00		500+19		
0070	2079903	MISC.	9/14/26	9/16/26	1	90.00	LF		497+25		500+19		
0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	9/14/26	9/16/26	1	229.00	SQYD		497+95		498+15		
0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9/14/26	9/16/26	1	78.00	SQYD		497+08		500+19		
0360	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	9/14/26	9/16/26	1	2.00	EA		496+66		498+69		
0370	6141121	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	9/14/26	9/16/26	1	1.00	EA		499+37				
0690	7261018	18 IN. PIPE GROUP A	9/14/26	9/16/26	1	133.00	LF		497+00		500+19		
0700	7261024	24 IN. PIPE GROUP A	9/14/26	9/16/26	1	288.00	LF		497+08		500+19		
0720	7309903	MISC.	9/11/26	9/16/26	1	-67.00	LF		0		0		
			9/14/26	9/16/26	1	67.00	LF		499+08		500+19		
0740	7309903	MISC.	9/14/26	9/16/26	1	41.00	LF		499+37				
0760	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	9/14/26	9/16/26	1	8.00	FT		498+69				
0780	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	9/14/26	9/16/26	1	4.00	FT		499+37				
0830	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	9/14/26	9/16/26	1	4.00	FT		499+37				
1050	2079903	MISC.	9/14/26	9/16/26	1	41.00	LF		499+22				
1060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	9/14/26	9/16/26	1	59.00	SQYD		499+22				
1150	6091052	CURB AND GUTTER TYPE B	9/14/26	9/16/26	1	90.00	LF		496+65		497+13		

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

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	0030	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	6	Jun 2, 2025	horsta1	($0.01)	Item Price Adjustment Index Type is FUEL to correct system adjustment error.
					7	Jun 16, 2025	brookb6	$0.01	To correct system generated fuel adjustment.
				FUEL - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	9	Aug 4, 2025	SYSTEM	($389.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 3, 2025	SYSTEM	$389.01	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.76482 - 5.70000, 'is applied (if non-zero).
					20	Jan 16, 2026	brookb6	($0.01)	To correct AWP Rounding
				Overrun - Total				**($0.01)**	
			Overrun - Total					**($0.01)**	
			Price FUEL		2	Apr 2, 2025	SYSTEM	$1.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Apr 16, 2025	SYSTEM	$20.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	May 16, 2025	SYSTEM	($42.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 2, 2025	SYSTEM	($24.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 16, 2025	SYSTEM	($64.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 16, 2025	SYSTEM	$63.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Aug 4, 2025	SYSTEM	$150.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 3, 2025	SYSTEM	$33.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 1, 2025	SYSTEM	$5.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 3, 2025	SYSTEM	$5.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Nov 17, 2025	SYSTEM	$107.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Jan 16, 2026	SYSTEM	($68.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jul 1, 2026	SYSTEM	$3,367.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$3,554.37**	
			Price FUEL - Total					**$3,554.37**	
	0030 - Total							**$3,554.36**	
	0040	EMBANKMENT IN PLACE	Material		1	Mar 18, 2025	SYSTEM	($24,092.30)	
					1	Mar 18, 2025	SYSTEM	$24,092.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dragod2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 2, 2025	SYSTEM	($78,204.30)	
				- Total				**($78,204.30)**	
			Material - Total					**($78,204.30)**	
			MaterialCredit		3	Apr 16, 2025	SYSTEM	$78,204.30	
				- Total				**$78,204.30**	
			MaterialCredit - Total					**$78,204.30**	
			Other Item Adjustment	FUEL	11	Sep 3, 2025	brookb6	$0.01	To correct AWP rounding
					12	Sep 16, 2025	brookb6	($0.01)	To correct AWP calculations.
					14	Oct 16,	brookb6	($0.03)	To adjust for AWP rounding

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	0040	EMBANKMENT IN PLACE	Other Item Adjustment	FUEL		2025			
				FUEL - Total				**($0.03)**	
			Other Item Adjustment - Total					**($0.03)**	
			Price FUEL		1	Mar 18, 2025	SYSTEM	$32.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Apr 2, 2025	SYSTEM	$72.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Apr 16, 2025	SYSTEM	$22.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	May 16, 2025	SYSTEM	($27.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 2, 2025	SYSTEM	($17.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 16, 2025	SYSTEM	($9.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 16, 2025	SYSTEM	($3.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Aug 4, 2025	SYSTEM	$120.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 18, 2025	SYSTEM	$44.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 3, 2025	SYSTEM	$109.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 16, 2025	SYSTEM	$35.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 1, 2025	SYSTEM	$312.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 16, 2025	SYSTEM	$32.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 3, 2025	SYSTEM	$10.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Dec 2, 2025	SYSTEM	$106.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Jul 16, 2026	SYSTEM	$26.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$868.94**	
			Price FUEL - Total					**$868.94**	
	0040 - Total							**$868.91**	
	0050	COMPACTING EMBANKMENT	Material		5	May 16, 2025	SYSTEM	($5,109.80)	
					5	May 16, 2025	SYSTEM	$5,109.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brookb6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	($11,109.78)	
					6	Jun 2, 2025	SYSTEM	$11,109.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brookb6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	($15,923.78)	
					7	Jun 16, 2025	SYSTEM	$15,923.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brookb6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 16, 2025	SYSTEM	($21,572.98)	
					8	Jul 16, 2025	SYSTEM	$21,572.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brookb6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 4, 2025	SYSTEM	($28,300.98)	
					9	Aug 4, 2025	SYSTEM	$28,300.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brookb6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 18,	SYSTEM	($28,300.98)	

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	0050	COMPACTING EMBANKMENT	Material			2025			
				- Total				**($28,300.98)**	
			Material - Total					**($28,300.98)**	
			MaterialCredit		11	Sep 3, 2025	SYSTEM	$28,300.98	
				- Total				**$28,300.98**	
			MaterialCredit - Total					**$28,300.98**	
			Overrun	Overrun	17	Dec 2, 2025	SYSTEM	($2,838.98)	
					20	Jan 16, 2026	SYSTEM	($7,841.60)	
					30	Jul 1, 2026	SYSTEM	$10,680.58	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.80000 - 5.80000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	FUEL	26	Apr 16, 2026	horsta1	$4.25	To correct system generated adjustment
				FUEL - Total				**$4.25**	
			Other Item Adjustment - Total					**$4.25**	
			Price FUEL		13	Oct 1, 2025	SYSTEM	$8.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 16, 2025	SYSTEM	$2.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Dec 16, 2025	SYSTEM	$1.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Jan 16, 2026	SYSTEM	($3.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Mar 2, 2026	SYSTEM	$1.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Apr 2, 2026	SYSTEM	$5.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Apr 16, 2026	SYSTEM	$113.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Sep 16, 2026	SYSTEM	$83.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$212.99**	
			Price FUEL - Total					**$212.99**	
	0080 - Total							**$217.24**	
	0090	TYPE 5 AGGREGATE FOR BASE	Other Item Adjustment	FUEL	9	Aug 4, 2025	brookb6	$0.01	To correct AWP rounding
				FUEL - Total				**$0.01**	
			Other Item Adjustment - Total					**$0.01**	
			Overrun	Overrun	12	Sep 16, 2025	SYSTEM	($622.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 1, 2025	SYSTEM	$622.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.83067 - 13.80000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
			Price FUEL		9	Aug 4, 2025	SYSTEM	$12.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 18, 2025	SYSTEM	$4.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 16, 2025	SYSTEM	$9.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 1, 2025	SYSTEM	($1.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$25.76**	

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	0090	TYPE 5 AGGREGATE FOR BASE	**Price FUEL - Total**					**$25.76**	
	0090 - Total							**$25.77**	
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Apr 16, 2025	SYSTEM	($3,775.20)	
					4	May 2, 2025	SYSTEM	($3,775.20)	
					5	May 16, 2025	SYSTEM	($15,490.80)	
					5	May 16, 2025	SYSTEM	$15,490.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brookb6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 4, 2025	SYSTEM	($8,026.61)	
					9	Aug 4, 2025	SYSTEM	$8,026.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookb6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 18, 2025	SYSTEM	($20,280.41)	
					11	Sep 3, 2025	SYSTEM	($35,880.41)	
					11	Sep 3, 2025	SYSTEM	$35,880.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brookb6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	($35,880.41)	
					12	Sep 16, 2025	SYSTEM	$35,880.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brookb6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	($48,664.61)	
					13	Oct 1, 2025	SYSTEM	$48,664.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookb6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	($49,054.61)	
					14	Oct 16, 2025	SYSTEM	$49,054.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookb6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	($53,274.41)	
					15	Nov 3, 2025	SYSTEM	$53,274.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brookb6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 17, 2025	SYSTEM	($58,734.41)	
					16	Nov 17, 2025	SYSTEM	$58,734.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brookb6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($69,264.41)	
					17	Dec 2, 2025	SYSTEM	$69,264.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brookb6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Dec 16, 2025	SYSTEM	($73,164.41)	
					18	Dec 16, 2025	SYSTEM	$73,164.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brookb6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**($27,830.81)**	
			Material - Total					**($27,830.81)**	
			MaterialCredit		4	May 2, 2025	SYSTEM	$3,775.20	
					5	May 16, 2025	SYSTEM	$3,775.20	

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit		11	Sep 3, 2025	SYSTEM	$20,280.41	
				- Total				**$27,830.81**	
			MaterialCredit - Total					**$27,830.81**	
			Other Item Adjustment	FUEL	5	May 19, 2025	horsta1	($10.71)	This adjustment is to correct for an erroneous duplication in the automatic system adjustment for FUEL
					8	Jul 16, 2025	horsta1	($0.01)	To correct system adjustment calculation
					10	Aug 18, 2025	brookb6	$0.01	To correct rounding in AWP.
					20	Jan 16, 2026	brookb6	$0.01	To correct AWP rounding
					26	Apr 16, 2026	horsta1	$17.59	To correct system generated adjustment
				FUEL - Total				**$6.89**	
			Other Item Adjustment - Total					**$6.89**	
			Price FUEL		3	Apr 16, 2025	SYSTEM	$6.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	May 16, 2025	SYSTEM	$21.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 16, 2025	SYSTEM	($9.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 16, 2025	SYSTEM	$78.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Aug 4, 2025	SYSTEM	$138.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 18, 2025	SYSTEM	$99.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 3, 2025	SYSTEM	$126.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 1, 2025	SYSTEM	$77.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 16, 2025	SYSTEM	$1.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 3, 2025	SYSTEM	$19.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Nov 17, 2025	SYSTEM	$41.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Dec 2, 2025	SYSTEM	$79.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Dec 16, 2025	SYSTEM	$27.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Jan 2, 2026	SYSTEM	$2.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Jan 16, 2026	SYSTEM	($67.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Apr 16, 2026	SYSTEM	$2,646.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Sep 16, 2026	SYSTEM	$43.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$3,333.18**	
			Price FUEL - Total					**$3,333.18**	
	0100 - Total							**$3,340.07**	
	0110	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Material		5	May 16, 2025	SYSTEM	($14,580.00)	
					5	May 16, 2025	SYSTEM	$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brookb6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	($14,580.00)	
					6	Jun 2, 2025	SYSTEM	$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brookb6 overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	0110	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Material		7	Jun 16, 2025	SYSTEM	($14,580.00)	
					7	Jun 16, 2025	SYSTEM	$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brookb6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 16, 2025	SYSTEM	($14,580.00)	
					8	Jul 16, 2025	SYSTEM	$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brookb6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	5	May 16, 2025	brookb6	$99.51	April adjustment represents 145.8 tons of SP125C. Base index equals 493.75, April index equals 511.25
					13	Oct 1, 2025	brookb6	$54.60	A/C price adjustment base index is 493.75, current index is 513.75 representing 70 tons of SP125.
				ACAD - Total				**$154.11**	
			Other Item Adjustment - Total					**$154.11**	
			Price FUEL		5	May 16, 2025	SYSTEM	$30.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 1, 2025	SYSTEM	$47.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$77.65**	
			Price FUEL - Total					**$77.65**	
	0110 - Total							**$231.76**	
	0120	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2	Material		5	May 16, 2025	SYSTEM	($44,453.25)	
					5	May 16, 2025	SYSTEM	$44,453.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brookb6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	($44,453.25)	
					6	Jun 2, 2025	SYSTEM	$44,453.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brookb6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	($44,453.25)	
					7	Jun 16, 2025	SYSTEM	$44,453.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookb6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 16, 2025	SYSTEM	($74,861.85)	
					8	Jul 16, 2025	SYSTEM	$74,861.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brookb6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	5	May 16, 2025	brookb6	$353.19	April adjustment represents 517.5 tons of SP250C. Base index equals 493.75, April index equals 511.25
					8	Jul 16, 2025	horsta1	$92.82	AC price adjustment for June 2025, Base Index = 493.75, June Index 513.75, for 119.0 Tons SP250
					8	Jul 16, 2025	horsta1	$183.30	AC price adjustment for July 2025, Base Index = 493.75, June Index 513.75, for 235.0 Tons SP250
					9	Aug 4, 2025	brookb6	$50.70	AC price adjustment for July 2025. Base index = 493.75, July index 513.75, for 65 tons SP250.
					11	Sep 3, 2025	brookb6	$99.06	AC adjustment from a base index of 493.75 to a current index of 513.75 for 127 tons
					14	Oct 16, 2025	brookb6	$291.72	To adjust from the base index of 493.75 to the current index of 513.75
					16	Nov 17, 2025	brookb6	$163.80	AC price adjustment for 210 tons of installed SP250C. Base index was $493.75 and current index is $513.75
				ACAD - Total				**$1,234.59**	
			Other Item Adjustment - Total					**$1,234.59**	

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	0120	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2	Price FUEL		5	May 16, 2025	SYSTEM	$106.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 16, 2025	SYSTEM	$117.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Aug 4, 2025	SYSTEM	$46.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 3, 2025	SYSTEM	$115.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 16, 2025	SYSTEM	$189.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Nov 17, 2025	SYSTEM	$178.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$755.09**	
			Price FUEL - Total					**$755.09**	
	0120 - Total							**$1,989.68**	
	0130	MISC.	Material		18	Dec 16, 2025	SYSTEM	($55,278.00)	
					18	Dec 16, 2025	SYSTEM	$55,278.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brookb6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	22	Feb 17, 2026	SYSTEM	($2,166.30)	
					30	Jul 1, 2026	SYSTEM	$2,166.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',124.50000 - 124.50000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0140	MISC.	Material		18	Dec 16, 2025	SYSTEM	($8,998.40)	
					18	Dec 16, 2025	SYSTEM	$8,998.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brookb6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0160	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material		8	Jul 16, 2025	SYSTEM	($267,948.48)	
					8	Jul 16, 2025	SYSTEM	$267,948.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brookb6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 4, 2025	SYSTEM	($387,862.12)	
					9	Aug 4, 2025	SYSTEM	$387,862.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brookb6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 18, 2025	SYSTEM	($537,847.12)	
					10	Aug 18, 2025	SYSTEM	$537,847.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brookb6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 3, 2025	SYSTEM	($537,847.12)	
					11	Sep 3, 2025	SYSTEM	$537,847.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brookb6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	($8,090.55)	
					12	Sep 16, 2025	SYSTEM	$8,090.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookb6 overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	0160	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material		13	Oct 1, 2025	SYSTEM	($87,082.65)	
					13	Oct 1, 2025	SYSTEM	$87,082.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brookb6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	($211,979.25)	
					14	Oct 16, 2025	SYSTEM	$211,979.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brookb6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	($118,492.79)	
					15	Nov 3, 2025	SYSTEM	$118,492.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brookb6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Nov 17, 2025	SYSTEM	($213,549.46)	
					16	Nov 17, 2025	SYSTEM	$213,549.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brookb6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($182,387.30)	
					17	Dec 2, 2025	SYSTEM	$182,387.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brookb6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 16, 2025	SYSTEM	($335,099.30)	
					18	Dec 16, 2025	SYSTEM	$335,099.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brookb6 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jan 2, 2026	SYSTEM	($152,533.38)	
					19	Jan 2, 2026	SYSTEM	$152,533.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brookb6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 2, 2026	SYSTEM	($214,857.69)	
					21	Feb 2, 2026	SYSTEM	$214,857.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brookb6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Feb 17, 2026	SYSTEM	($214,857.69)	
					22	Feb 17, 2026	SYSTEM	$214,857.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brookb6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Mar 2, 2026	SYSTEM	($214,857.69)	
					23	Mar 2, 2026	SYSTEM	$214,857.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brookb6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	May 4, 2026	SYSTEM	($11,266.69)	
					27	May 4, 2026	SYSTEM	$11,266.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brookb6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jun 2, 2026	SYSTEM	($11,266.69)	
					28	Jun 2, 2026	SYSTEM	$11,266.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brookb6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	FUEL	8	Jul 16, 2025	horsta1	$6.88	To correct system adjustment calculation
					8	Jul 16, 2025	horsta1	($35.13)	To correct system adjustment calculation
					14	Oct 16,	brookb6	($0.01)	To adjust for AWP rounding

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	0160	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Other Item Adjustment	FUEL		2025			
					26	Apr 16, 2026	horsta1	($14.30)	To correct system generated adjustment
				FUEL - Total				**($42.56)**	
			Other Item Adjustment - Total					**($42.56)**	
			Overrun	Overrun	26	Apr 16, 2026	SYSTEM	($14,764.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	May 4, 2026	SYSTEM	$14,764.16	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',92.27600 - 90.90000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
			Price FUEL		8	Jul 16, 2025	SYSTEM	$434.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Aug 4, 2025	SYSTEM	$276.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 18, 2025	SYSTEM	$349.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 1, 2025	SYSTEM	$137.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 16, 2025	SYSTEM	$161.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Nov 17, 2025	SYSTEM	$476.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Dec 16, 2025	SYSTEM	$307.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Jan 2, 2026	SYSTEM	$71.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Apr 16, 2026	SYSTEM	$220.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$2,435.95**	
			Price FUEL - Total					**$2,435.95**	
	0160 - Total							**$2,393.39**	
	0170	TYPE A2 SHOULDER	Material		9	Aug 4, 2025	SYSTEM	($6,562.00)	
					9	Aug 4, 2025	SYSTEM	$6,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brookb6 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	26	Apr 16, 2026	SYSTEM	($6,347.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	May 4, 2026	SYSTEM	$6,347.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.87560 - 34.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
			Price FUEL		9	Aug 4, 2025	SYSTEM	$20.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 1, 2025	SYSTEM	$12.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 16, 2025	SYSTEM	$18.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Nov 17, 2025	SYSTEM	$17.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Jan 2, 2026	SYSTEM	$145.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Apr 16, 2026	SYSTEM	$159.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$373.89**	
			Price FUEL - Total					**$373.89**	

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	**0170 - Total**							**$373.89**	
	0180	MISC.	Material		9	Aug 4, 2025	SYSTEM	($7,828.50)	
					9	Aug 4, 2025	SYSTEM	$7,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brookb6 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 3, 2025	SYSTEM	($62,474.50)	
					11	Sep 3, 2025	SYSTEM	$62,474.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brookb6 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	($62,474.50)	
					12	Sep 16, 2025	SYSTEM	$62,474.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brookb6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	($62,474.50)	
					13	Oct 1, 2025	SYSTEM	$62,474.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brookb6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	($62,474.50)	
					14	Oct 16, 2025	SYSTEM	$62,474.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brookb6 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	($62,474.50)	
					15	Nov 3, 2025	SYSTEM	$62,474.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brookb6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Nov 17, 2025	SYSTEM	($62,474.50)	
					16	Nov 17, 2025	SYSTEM	$62,474.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brookb6 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($62,474.50)	
					17	Dec 2, 2025	SYSTEM	$62,474.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brookb6 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Dec 16, 2025	SYSTEM	($62,474.50)	
					18	Dec 16, 2025	SYSTEM	$62,474.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brookb6 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Jan 2, 2026	SYSTEM	($62,474.50)	
					19	Jan 2, 2026	SYSTEM	$62,474.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brookb6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jan 16, 2026	SYSTEM	($62,474.50)	
					20	Jan 16, 2026	SYSTEM	$62,474.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brookb6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Feb 2, 2026	SYSTEM	($132,010.00)	
					21	Feb 2, 2026	SYSTEM	$132,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brookb6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Feb 17, 2026	SYSTEM	($183,079.45)	
					22	Feb 17, 2026	SYSTEM	$183,079.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brookb6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Mar 2, 2026	SYSTEM	($25,190.12)	

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	0180	MISC.	Material		23	Mar 2, 2026	SYSTEM	$25,190.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brookb6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0220	6 IN. CONCRETE MEDIAN STRIP	Material		20	Jan 16, 2026	SYSTEM	($28,309.50)	
					20	Jan 16, 2026	SYSTEM	$28,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brookb6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0230	PAVED APPROACH, 8 IN.	Material		12	Sep 16, 2025	SYSTEM	($22,922.00)	
					12	Sep 16, 2025	SYSTEM	$22,922.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brookb6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	($22,922.00)	
					13	Oct 1, 2025	SYSTEM	$22,922.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brookb6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	($22,922.00)	
					15	Nov 3, 2025	SYSTEM	$22,922.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookb6 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Nov 17, 2025	SYSTEM	($22,922.00)	
					16	Nov 17, 2025	SYSTEM	$22,922.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookb6 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($22,922.00)	
					17	Dec 2, 2025	SYSTEM	$22,922.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brookb6 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Dec 16, 2025	SYSTEM	($22,922.00)	
					18	Dec 16, 2025	SYSTEM	$22,922.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brookb6 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	FUEL	12	Sep 16, 2025	brookb6	($6.59)	To correct AWP calculations
					26	Apr 16, 2026	horsta1	$45.88	To correct system generated adjustment
				FUEL - Total				**$39.29**	
			Other Item Adjustment - Total					**$39.29**	
			Price FUEL		12	Sep 16, 2025	SYSTEM	$25.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Apr 2, 2026	SYSTEM	$21.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Apr 16, 2026	SYSTEM	$463.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	May 4, 2026	SYSTEM	$48.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$559.56**	
			Price FUEL - Total					**$559.56**	
	0230 - Total							**$598.85**	

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	0240	CONCRETE SIDEWALK, 4 IN.	Material		10	Aug 18, 2025	SYSTEM	($17,024.00)	
					11	Sep 3, 2025	SYSTEM	($17,024.00)	
					11	Sep 3, 2025	SYSTEM	$17,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brookb6 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	($33,992.00)	
					12	Sep 16, 2025	SYSTEM	$33,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brookb6 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**($17,024.00)**	
			Material - Total					**($17,024.00)**	
			MaterialCredit		11	Sep 3, 2025	SYSTEM	$17,024.00	
				- Total				**$17,024.00**	
			MaterialCredit - Total					**$17,024.00**	
	0240 - Total							**$0.00**	
	0260	CURB AND GUTTER TYPE B	Material		12	Sep 16, 2025	SYSTEM	($13,062.39)	
					12	Sep 16, 2025	SYSTEM	$13,062.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brookb6 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0310	ROCK LINING	Material		18	Dec 16, 2025	SYSTEM	($5,364.00)	
					18	Dec 16, 2025	SYSTEM	$5,364.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookb6 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0330	MISC.	Material		8	Jul 16, 2025	SYSTEM	($6,575.00)	
					8	Jul 16, 2025	SYSTEM	$6,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brookb6 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0330 - Total							**$0.00**	
	0340	TRUCK MOUNTED ATTENUATOR (TMA)	Material		6	Jun 2, 2025	SYSTEM	($32,400.00)	
					6	Jun 2, 2025	SYSTEM	$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brookb6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	($32,400.00)	
					7	Jun 16, 2025	SYSTEM	$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brookb6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0350	GRATES AND BEARING PLATES (3 FT X 3 FT)	Material		5	May 16, 2025	SYSTEM	($2,820.00)	
					5	May 16, 2025	SYSTEM	$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brookb6 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	0350	GRATES AND BEARING PLATES (3 FT X 3 FT)	**Material - Total**					**$0.00**	
	0350 - Total							**$0.00**	
	0360	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		5	May 16, 2025	SYSTEM	($3,040.00)	
					5	May 16, 2025	SYSTEM	$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brookb6 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0390	MANHOLE FRAME AND COVER, TYPE 3	Material		5	May 16, 2025	SYSTEM	($15,600.00)	
					5	May 16, 2025	SYSTEM	$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brookb6 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	18	Dec 16, 2025	SYSTEM	($1,950.00)	
					28	Jun 2, 2026	SYSTEM	$1,950.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1950.00000 - 1950.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0390 - Total							**$0.00**	
	0400	CURB INLET	Material		5	May 16, 2025	SYSTEM	($3,420.00)	
					5	May 16, 2025	SYSTEM	$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brookb6 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0400 - Total							**$0.00**	
	0410	CONSTRUCTION SIGNS	Material		1	Mar 18, 2025	SYSTEM	($2,758.50)	
					2	Apr 2, 2025	SYSTEM	($2,758.50)	
					2	Apr 2, 2025	SYSTEM	$2,758.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kosmit1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	($2,758.50)	
					3	Apr 16, 2025	SYSTEM	$2,758.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kosmit1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	($2,758.50)	
					4	May 2, 2025	SYSTEM	$2,758.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brookb6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	($2,758.50)	
					5	May 16, 2025	SYSTEM	$2,758.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brookb6 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**($2,758.50)**	
			Material - Total					**($2,758.50)**	
			MaterialCredit		2	Apr 2, 2025	SYSTEM	$2,758.50	
				- Total				**$2,758.50**	

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	0410	CONSTRUCTION SIGNS	**MaterialCredit - Total**					**$2,758.50**	
	0410 - Total							**$0.00**	
	0430	CHANNELIZER (TRIM-LINE)	Material		1	Mar 18, 2025	SYSTEM	($7,675.00)	
					2	Apr 2, 2025	SYSTEM	($7,675.00)	
					2	Apr 2, 2025	SYSTEM	$7,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kosmit1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	($7,675.00)	
					3	Apr 16, 2025	SYSTEM	$7,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kosmit1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	($7,675.00)	
					4	May 2, 2025	SYSTEM	$7,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brookb6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	($10,175.00)	
					5	May 16, 2025	SYSTEM	$10,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brookb6 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**($7,675.00)**	
			Material - Total					**($7,675.00)**	
			MaterialCredit		2	Apr 2, 2025	SYSTEM	$7,675.00	
				- Total				**$7,675.00**	
			MaterialCredit - Total					**$7,675.00**	
	0430 - Total							**$0.00**	
	0440	TYPE 3 MOVEABLE BARRICADE	Material		5	May 16, 2025	SYSTEM	($750.00)	
					5	May 16, 2025	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brookb6 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0440 - Total							**$0.00**	
	0450	FLASHING ARROW PANEL	Material		2	Apr 2, 2025	SYSTEM	($2,750.00)	
					2	Apr 2, 2025	SYSTEM	$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kosmit1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	($2,750.00)	
					3	Apr 16, 2025	SYSTEM	$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kosmit1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	($2,750.00)	
					4	May 2, 2025	SYSTEM	$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brookb6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	($2,750.00)	
					5	May 16, 2025	SYSTEM	$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brookb6 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0450 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	0460	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Mar 18, 2025	SYSTEM	($26,400.00)	
					2	Apr 2, 2025	SYSTEM	($26,400.00)	
					2	Apr 2, 2025	SYSTEM	$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kosmit1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	($26,400.00)	
					3	Apr 16, 2025	SYSTEM	$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kosmit1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	($26,400.00)	
					4	May 2, 2025	SYSTEM	$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brookb6 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	($26,400.00)	
					5	May 16, 2025	SYSTEM	$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brookb6 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**($26,400.00)**	
			Material - Total					**($26,400.00)**	
			MaterialCredit		2	Apr 2, 2025	SYSTEM	$26,400.00	
				- Total				**$26,400.00**	
			MaterialCredit - Total					**$26,400.00**	
	0460 - Total							**$0.00**	
	0500	PAVEMENT EDGE TREATMENT	Material		3	Apr 16, 2025	SYSTEM	($3,815.20)	
					3	Apr 16, 2025	SYSTEM	$3,815.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kosmit1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	($3,815.20)	
					4	May 2, 2025	SYSTEM	$3,815.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brookb6 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	($6,304.20)	
					5	May 16, 2025	SYSTEM	$6,304.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brookb6 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0500 - Total							**$0.00**	
	0580	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		5	May 16, 2025	SYSTEM	($5,032.00)	
					5	May 16, 2025	SYSTEM	$5,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brookb6 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0580 - Total							**$0.00**	
	0590	TEMPORARY REMOVABLE MARKING TAPE	Material		5	May 16, 2025	SYSTEM	($4,154.00)	
					5	May 16, 2025	SYSTEM	$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brookb6 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0590 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	0600	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		5	May 16, 2025	SYSTEM	($760.00)	
					5	May 16, 2025	SYSTEM	$760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brookb6 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0600 - Total							**$0.00**	
	0650	PERMANENT EROSION CONTROL GEOTEXTILE	Material		18	Dec 16, 2025	SYSTEM	($409.20)	
					18	Dec 16, 2025	SYSTEM	$409.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brookb6 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0650 - Total							**$0.00**	
	0760	PRECAST CONCRETE MANHOLE - 48 IN.	Material		5	May 16, 2025	SYSTEM	($3,994.00)	
					5	May 16, 2025	SYSTEM	$3,994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brookb6 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0760 - Total							**$0.00**	
	0790	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		5	May 16, 2025	SYSTEM	($2,827.50)	
					5	May 16, 2025	SYSTEM	$2,827.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brookb6 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0790 - Total							**$0.00**	
	0800	PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	Material		5	May 16, 2025	SYSTEM	($26,829.00)	
					5	May 16, 2025	SYSTEM	$26,829.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brookb6 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	18	Dec 16, 2025	SYSTEM	($3,252.00)	
					28	Jun 2, 2026	SYSTEM	$3,252.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',813.00000 - 813.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0800 - Total							**$0.00**	
	0820	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	Material		5	May 16, 2025	SYSTEM	($4,547.50)	
					5	May 16, 2025	SYSTEM	$4,547.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brookb6 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0820 - Total							**$0.00**	
	0840	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		5	May 16, 2025	SYSTEM	($35,200.00)	
					5	May 16, 2025	SYSTEM	$35,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brookb6 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	0840	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	**Material - Total**					**$0.00**	
			Overrun	Overrun	11	Sep 3, 2025	SYSTEM	($5,500.00)	
					13	Oct 1, 2025	SYSTEM	$5,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0840 - Total							**$0.00**	
	0850	12 IN. GROUP B FLARED END SECT	Material		10	Aug 18, 2025	SYSTEM	($657.50)	
					11	Sep 3, 2025	SYSTEM	($657.50)	
					11	Sep 3, 2025	SYSTEM	$657.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brookb6 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	($657.50)	
					12	Sep 16, 2025	SYSTEM	$657.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brookb6 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	($657.50)	
					13	Oct 1, 2025	SYSTEM	$657.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brookb6 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	($657.50)	
					14	Oct 16, 2025	SYSTEM	$657.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brookb6 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**($657.50)**	
			Material - Total					**($657.50)**	
			MaterialCredit		11	Sep 3, 2025	SYSTEM	$657.50	
				- Total				**$657.50**	
			MaterialCredit - Total					**$657.50**	
	0850 - Total							**$0.00**	
	0860	15 IN. GROUP B FLARED END SEC	Material		11	Sep 3, 2025	SYSTEM	($573.50)	
					11	Sep 3, 2025	SYSTEM	$573.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brookb6 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	($1,147.00)	
					12	Sep 16, 2025	SYSTEM	$1,147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brookb6 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	($1,147.00)	
					13	Oct 1, 2025	SYSTEM	$1,147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brookb6 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	($1,147.00)	
					14	Oct 16, 2025	SYSTEM	$1,147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brookb6 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0860 - Total							**$0.00**	
	0870	18 IN. GROUP B FLARED END SEC	Material		10	Aug 18, 2025	SYSTEM	($1,300.00)	

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	0870	18 IN. GROUP B FLARED END SEC	Material		11	Sep 3, 2025	SYSTEM	($1,300.00)	
					12	Sep 16, 2025	SYSTEM	($1,300.00)	
					12	Sep 16, 2025	SYSTEM	$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brookb6 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	($1,300.00)	
					13	Oct 1, 2025	SYSTEM	$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brookb6 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	($1,300.00)	
					14	Oct 16, 2025	SYSTEM	$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brookb6 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**($2,600.00)**	
			Material - Total					**($2,600.00)**	
			MaterialCredit		11	Sep 3, 2025	SYSTEM	$1,300.00	
					12	Sep 16, 2025	SYSTEM	$1,300.00	
				- Total				**$2,600.00**	
			MaterialCredit - Total					**$2,600.00**	
			Overrun	Overrun	18	Dec 16, 2025	SYSTEM	($650.00)	
					28	Jun 2, 2026	SYSTEM	$650.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',650.00000 - 650.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0870 - Total							**$0.00**	
	0930	TURF TYPE TALL FESCUE SODDING	Material		17	Dec 2, 2025	SYSTEM	($12,255.00)	
					17	Dec 2, 2025	SYSTEM	$12,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brookb6 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0930 - Total							**$0.00**	
	0940	SEEDING - COOL SEASON GRASSES	Material		15	Nov 3, 2025	SYSTEM	($8,610.00)	
					15	Nov 3, 2025	SYSTEM	$8,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brookb6 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Nov 17, 2025	SYSTEM	($8,610.00)	
					16	Nov 17, 2025	SYSTEM	$8,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brookb6 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($8,610.00)	
					17	Dec 2, 2025	SYSTEM	$8,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookb6 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0940 - Total							**$0.00**	
	0950	ROCK DITCH CHECK	Material		2	Apr 2, 2025	SYSTEM	($372.50)	
					2	Apr 2, 2025	SYSTEM	$372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kosmit1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	0950	ROCK DITCH CHECK	Material						Estimate Exception 6 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	($372.50)	
					3	Apr 16, 2025	SYSTEM	$372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kosmit1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	($372.50)	
					4	May 2, 2025	SYSTEM	$372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brookb6 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	($372.50)	
					5	May 16, 2025	SYSTEM	$372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brookb6 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0950 - Total							**$0.00**	
	0960	ALTERNATE DITCH CHECK	Material		2	Apr 2, 2025	SYSTEM	($6,432.00)	
					2	Apr 2, 2025	SYSTEM	$6,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kosmit1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	($6,432.00)	
					3	Apr 16, 2025	SYSTEM	$6,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kosmit1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	($6,432.00)	
					4	May 2, 2025	SYSTEM	$6,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brookb6 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	($6,432.00)	
					5	May 16, 2025	SYSTEM	$6,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brookb6 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0960 - Total							**$0.00**	
	1000	SILT FENCE	Material		4	May 2, 2025	SYSTEM	($9,287.60)	
					4	May 2, 2025	SYSTEM	$9,287.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookb6 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	($9,287.60)	
					5	May 16, 2025	SYSTEM	$9,287.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brookb6 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1000 - Total							**$0.00**	
	1010	TEMPORARY TRAFFIC SIGNALS	Material		7	Jun 16, 2025	SYSTEM	($30,500.00)	
					7	Jun 16, 2025	SYSTEM	$30,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brookb6 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	11	Sep 3, 2025	SYSTEM	($30,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	1010	TEMPORARY TRAFFIC SIGNALS	Overrun	Overrun	13	Oct 1, 2025	SYSTEM	$30,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30500.00000 - 30500.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1010 - Total							**$0.00**	
	1060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	FUEL	26	Apr 16, 2026	horsta1	$3.40	To correct system generated adjustment
				FUEL - Total				**$3.40**	
			Other Item Adjustment - Total					**$3.40**	
			Price FUEL		26	Apr 16, 2026	SYSTEM	$0.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	May 4, 2026	SYSTEM	$21.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Sep 16, 2026	SYSTEM	$21.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$44.10**	
			Price FUEL - Total					**$44.10**	
	1060 - Total							**$47.50**	
	1070	TYPE 5 AGGREGATE FOR BASE	Material		20	Jan 16, 2026	SYSTEM	($1,075.90)	
					20	Jan 16, 2026	SYSTEM	$1,075.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brookb6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 2, 2026	SYSTEM	($1,075.90)	
					21	Feb 2, 2026	SYSTEM	$1,075.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brookb6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		20	Jan 16, 2026	SYSTEM	($1.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Feb 17, 2026	SYSTEM	$1.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Mar 2, 2026	SYSTEM	$1.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Mar 16, 2026	SYSTEM	$3.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Apr 2, 2026	SYSTEM	$6.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Apr 16, 2026	SYSTEM	$7.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$19.65**	
			Price FUEL - Total					**$19.65**	
	1070 - Total							**$19.65**	
	1120	PAVED APPROACH, 8 IN.	Material		9	Aug 4, 2025	SYSTEM	($21,430.50)	
					9	Aug 4, 2025	SYSTEM	$21,430.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brookb6 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	FUEL	20	Jan 16, 2026	brookb6	$0.01	To correct AWP rounding
				FUEL - Total				**$0.01**	
			Other Item Adjustment - Total					**$0.01**	
			Price FUEL		9	Aug 4, 2025	SYSTEM	$20.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Jan 16, 2026	SYSTEM	($4.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	1120	PAVED APPROACH, 8 IN.	Price FUEL		22	Feb 17, 2026	SYSTEM	$3.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Mar 16, 2026	SYSTEM	$22.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Apr 2, 2026	SYSTEM	$23.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$65.47**	
			Price FUEL - Total					**$65.47**	
	1120 - Total							**$65.48**	
	1280	24 IN. PIPE GROUP A	Overrun	Overrun	22	Feb 17, 2026	SYSTEM	($2,178.90)	
					28	Jun 2, 2026	SYSTEM	$2,178.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.70000 - 80.70000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1280 - Total							**$0.00**	
	1360	2.5 IN. PSST POST - 12 GA.	Material		22	Feb 17, 2026	SYSTEM	($1,518.00)	
				- Total				**($1,518.00)**	
			Material - Total					**($1,518.00)**	
			MaterialCredit		23	Mar 2, 2026	SYSTEM	$1,518.00	
				- Total				**$1,518.00**	
			MaterialCredit - Total					**$1,518.00**	
	1360 - Total							**$0.00**	
	1370	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		22	Feb 17, 2026	SYSTEM	($800.00)	
				- Total				**($800.00)**	
			Material - Total					**($800.00)**	
			MaterialCredit		23	Mar 2, 2026	SYSTEM	$800.00	
				- Total				**$800.00**	
			MaterialCredit - Total					**$800.00**	
	1370 - Total							**$0.00**	
	1380	SH-FLAT SHEET	Material		22	Feb 17, 2026	SYSTEM	($819.00)	
					23	Mar 2, 2026	SYSTEM	($819.00)	
					23	Mar 2, 2026	SYSTEM	$819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brookb6 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**($819.00)**	
			Material - Total					**($819.00)**	
			MaterialCredit		23	Mar 2, 2026	SYSTEM	$819.00	
				- Total				**$819.00**	
			MaterialCredit - Total					**$819.00**	
	1380 - Total							**$0.00**	
	1390	SHF-FLAT SHEET FLUORESCENT	Material		22	Feb 17, 2026	SYSTEM	($115.00)	
					23	Mar 2, 2026	SYSTEM	($115.00)	
					23	Mar 2, 2026	SYSTEM	$115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookb6 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**($115.00)**	
			Material - Total					**($115.00)**	
			MaterialCredit		23	Mar 2,	SYSTEM	$115.00	

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	1390	SHF-FLAT SHEET FLUORESCENT	MaterialCredit			2026			
				- Total				**$115.00**	
			MaterialCredit - Total					**$115.00**	
	1390 - Total							**$0.00**	
	1430	BRIDGE ANCHOR SECTION, 6 5 FT. POSTS	Material		22	Feb 17, 2026	SYSTEM	($5,600.00)	
					26	Apr 16, 2026	SYSTEM	($5,600.00)	
					26	Apr 16, 2026	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user horsta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**($5,600.00)**	
			Material - Total					**($5,600.00)**	
			MaterialCredit		23	Mar 2, 2026	SYSTEM	$5,600.00	
				- Total				**$5,600.00**	
			MaterialCredit - Total					**$5,600.00**	
	1430 - Total							**$0.00**	
	1450	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile		17	Dec 2, 2025	SYSTEM	($18,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2025	SYSTEM	($16,782.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Feb 2, 2026	SYSTEM	($4,195.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Feb 17, 2026	SYSTEM	($4,195.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Mar 2, 2026	SYSTEM	($1,258.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($45,312.00)**	
			Construction Stockpile - Total					**($45,312.00)**	
			Construction Stockpile STMI		16	Nov 17, 2025	SYSTEM	$45,312.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$45,312.00**	
			Construction Stockpile STMI - Total					**$45,312.00**	
	1450 - Total							**$0.00**	
	1460	BRACKET ARM, 6 FT. OR 1.8 M	Construction Stockpile		17	Dec 2, 2025	SYSTEM	($3,253.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2025	SYSTEM	($3,253.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Feb 2, 2026	SYSTEM	($406.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Feb 17, 2026	SYSTEM	($40.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,954.00)**	
			Construction Stockpile - Total					**($6,954.00)**	
			Construction Stockpile STMI		16	Nov 17, 2025	SYSTEM	$6,954.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,954.00**	
			Construction Stockpile STMI - Total					**$6,954.00**	
	1460 - Total							**$0.00**	
	1470	BRACKET ARM, 10 FT. OR 3.0 M	Construction Stockpile		23	Mar 2, 2026	SYSTEM	($961.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($961.11)**	
			Construction Stockpile - Total					**($961.11)**	
			Construction Stockpile STMI		16	Nov 17, 2025	SYSTEM	$2,595.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,595.00**	
			Construction Stockpile STMI - Total					**$2,595.00**	

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	**1470 - Total**							**$1,633.89**	
	1480	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		17	Dec 2, 2025	SYSTEM	($1,002.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Feb 2, 2026	SYSTEM	($801.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,804.00)**	
			Construction Stockpile - Total					**($1,804.00)**	
			Construction Stockpile STMI		16	Nov 17, 2025	SYSTEM	$1,804.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,804.00**	
			Construction Stockpile STMI - Total					**$1,804.00**	
	1480 - Total							**$0.00**	
	1500	BASE MOUNTED CONTROL STATION	Material		8	Jul 16, 2025	SYSTEM	($9,600.00)	
					8	Jul 16, 2025	SYSTEM	$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brookb6 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1500 - Total							**$0.00**	
	1530	CONDUIT, 4 IN. RIGID, PUSHED	Material		5	May 16, 2025	SYSTEM	($7,758.50)	
					5	May 16, 2025	SYSTEM	$7,758.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brookb6 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	($7,758.50)	
					6	Jun 2, 2025	SYSTEM	$7,758.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brookb6 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	($7,758.50)	
					7	Jun 16, 2025	SYSTEM	$7,758.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brookb6 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1530 - Total							**$0.00**	
	1550	PULL BOX, PREFORMED CLASS 1	Material		6	Jun 2, 2025	SYSTEM	($4,880.00)	
					6	Jun 2, 2025	SYSTEM	$4,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brookb6 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	($4,880.00)	
					7	Jun 16, 2025	SYSTEM	$4,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brookb6 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jul 16, 2025	SYSTEM	($10,980.00)	
					8	Jul 16, 2025	SYSTEM	$10,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brookb6 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1550 - Total							**$0.00**	
	1560	CABLE, 2 AWG 1 CONDUCTOR	Material		8	Jul 16, 2025	SYSTEM	($410.00)	
					8	Jul 16, 2025	SYSTEM	$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brookb6 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	1560	CABLE, 2 AWG 1 CONDUCTOR	**Material - Total**					**$0.00**	
	1560 - Total							**$0.00**	
	1580	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		7	Jun 16, 2025	SYSTEM	($11,968.00)	
					7	Jun 16, 2025	SYSTEM	$11,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brookb6 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jul 16, 2025	SYSTEM	($28,281.00)	
					8	Jul 16, 2025	SYSTEM	$28,281.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brookb6 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1580 - Total							**$0.00**	
	1600	POLE FOUNDATION (45 FT. OR 13.5 M	Material		8	Jul 16, 2025	SYSTEM	($22,640.00)	
					8	Jul 16, 2025	SYSTEM	$22,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brookb6 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Aug 4, 2025	SYSTEM	($22,640.00)	
					9	Aug 4, 2025	SYSTEM	$22,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brookb6 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1600 - Total							**$0.00**	
	1690	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile		22	Feb 17, 2026	SYSTEM	($12,033.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($12,033.00)**	
			Construction Stockpile - Total					**($12,033.00)**	
			Construction Stockpile STMI		11	Sep 3, 2025	SYSTEM	$12,033.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$12,033.00**	
			Construction Stockpile STMI - Total					**$12,033.00**	
	1690 - Total							**$0.00**	
	1700	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		22	Feb 17, 2026	SYSTEM	($8,133.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,133.00)**	
			Construction Stockpile - Total					**($8,133.00)**	
			Construction Stockpile STMI		11	Sep 3, 2025	SYSTEM	$8,133.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,133.00**	
			Construction Stockpile STMI - Total					**$8,133.00**	
	1700 - Total							**$0.00**	
	1710	CONTROLLER ASSEMBLY HOUSING,	Material		6	Jun 2, 2025	SYSTEM	($28,600.00)	
					6	Jun 2, 2025	SYSTEM	$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brookb6 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	($28,600.00)	
					7	Jun 16, 2025	SYSTEM	$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brookb6 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1710 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	1720	DETECTOR, MICROWAVE	Construction Stockpile		22	Feb 17, 2026	SYSTEM	($28,263.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($28,263.00)**	
			Construction Stockpile - Total					**($28,263.00)**	
			Construction Stockpile STMI		7	Jun 16, 2025	SYSTEM	$28,263.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$28,263.00**	
			Construction Stockpile STMI - Total					**$28,263.00**	
	1720 - Total							**$0.00**	
	1730	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		7	Jun 16, 2025	SYSTEM	($191.10)	
					7	Jun 16, 2025	SYSTEM	$191.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brookb6 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1730 - Total							**$0.00**	
	1790	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	Material		7	Jun 16, 2025	SYSTEM	($9,900.00)	
					7	Jun 16, 2025	SYSTEM	$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brookb6 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1790 - Total							**$0.00**	
	1840	BASE, CONCRETE	Material		7	Jun 16, 2025	SYSTEM	($1,890.00)	
					7	Jun 16, 2025	SYSTEM	$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brookb6 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jul 16, 2025	SYSTEM	($1,890.00)	
					8	Jul 16, 2025	SYSTEM	$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brookb6 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1840 - Total							**$0.00**	
	1850	MISC.	Material		7	Jun 16, 2025	SYSTEM	($27,500.00)	
					7	Jun 16, 2025	SYSTEM	$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brookb6 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1850 - Total							**$0.00**	
	1900	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		22	Feb 17, 2026	SYSTEM	($4,125.00)	
				- Total				**($4,125.00)**	
			Material - Total					**($4,125.00)**	
			MaterialCredit		23	Mar 2, 2026	SYSTEM	$4,125.00	
				- Total				**$4,125.00**	
			MaterialCredit - Total					**$4,125.00**	
	1900 - Total							**$0.00**	
	1910	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material		22	Feb 17, 2026	SYSTEM	($1,225.00)	
				- Total				**($1,225.00)**	
			Material - Total					**($1,225.00)**	

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	1910	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	MaterialCredit		23	Mar 2, 2026	SYSTEM	$1,225.00	
				- Total				**$1,225.00**	
			MaterialCredit - Total					**$1,225.00**	
	1910 - Total							**$0.00**	
	1920	2.5 IN. PSST POST - 12 GA.	Material		22	Feb 17, 2026	SYSTEM	($14,536.00)	
				- Total				**($14,536.00)**	
			Material - Total					**($14,536.00)**	
			MaterialCredit		23	Mar 2, 2026	SYSTEM	$14,536.00	
				- Total				**$14,536.00**	
			MaterialCredit - Total					**$14,536.00**	
	1920 - Total							**$0.00**	
	1930	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		22	Feb 17, 2026	SYSTEM	($8,000.00)	
				- Total				**($8,000.00)**	
			Material - Total					**($8,000.00)**	
			MaterialCredit		23	Mar 2, 2026	SYSTEM	$8,000.00	
				- Total				**$8,000.00**	
			MaterialCredit - Total					**$8,000.00**	
	1930 - Total							**$0.00**	
	1940	SH-FLAT SHEET	Material		22	Feb 17, 2026	SYSTEM	($6,069.00)	
					23	Mar 2, 2026	SYSTEM	($6,069.00)	
					23	Mar 2, 2026	SYSTEM	$6,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brookb6 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Mar 16, 2026	SYSTEM	($10,500.00)	
					24	Mar 16, 2026	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brookb6 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**($6,069.00)**	
			Material - Total					**($6,069.00)**	
			MaterialCredit		23	Mar 2, 2026	SYSTEM	$6,069.00	
				- Total				**$6,069.00**	
			MaterialCredit - Total					**$6,069.00**	
	1940 - Total							**$0.00**	
	1950	ST-STRUCTURAL	Material		21	Feb 2, 2026	SYSTEM	($20,175.00)	
					21	Feb 2, 2026	SYSTEM	$20,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brookb6 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Feb 17, 2026	SYSTEM	($29,460.00)	
					23	Mar 2, 2026	SYSTEM	($29,460.00)	
					23	Mar 2, 2026	SYSTEM	$29,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brookb6 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Mar 16, 2026	SYSTEM	($29,460.00)	
					24	Mar 16, 2026	SYSTEM	$29,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brookb6 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**($29,460.00)**	

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	1950	ST-STRUCTURAL	**Material - Total**					**($29,460.00)**	
			MaterialCredit		23	Mar 2, 2026	SYSTEM	$29,460.00	
				- Total				**$29,460.00**	
			MaterialCredit - Total					**$29,460.00**	
	1950 - Total							**$0.00**	
	1960	SHF-FLAT SHEET FLUORESCENT	Material		22	Feb 17, 2026	SYSTEM	($5,014.00)	
					23	Mar 2, 2026	SYSTEM	($5,014.00)	
					23	Mar 2, 2026	SYSTEM	$5,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brookb6 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Mar 16, 2026	SYSTEM	($6,900.00)	
					24	Mar 16, 2026	SYSTEM	$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brookb6 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**($5,014.00)**	
			Material - Total					**($5,014.00)**	
			MaterialCredit		23	Mar 2, 2026	SYSTEM	$5,014.00	
				- Total				**$5,014.00**	
			MaterialCredit - Total					**$5,014.00**	
	1960 - Total							**$0.00**	
	1970	TUBULAR SUPPORT, TYPE C-2018-28	Construction Stockpile		22	Feb 17, 2026	SYSTEM	($3,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,400.00)**	
			Construction Stockpile - Total					**($3,400.00)**	
			Construction Stockpile STMI		7	Jun 16, 2025	SYSTEM	$1,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Oct 16, 2025	SYSTEM	$1,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,400.00**	
			Construction Stockpile STMI - Total					**$3,400.00**	
			Material		22	Feb 17, 2026	SYSTEM	($32,000.00)	
					23	Mar 2, 2026	SYSTEM	($32,000.00)	
					23	Mar 2, 2026	SYSTEM	$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brookb6 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Mar 16, 2026	SYSTEM	($32,000.00)	
					24	Mar 16, 2026	SYSTEM	$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brookb6 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Apr 2, 2026	SYSTEM	($32,000.00)	
					25	Apr 2, 2026	SYSTEM	$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brookb6 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Apr 16, 2026	SYSTEM	($32,000.00)	
					26	Apr 16, 2026	SYSTEM	$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user horsta1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**($32,000.00)**	
			Material - Total					**($32,000.00)**	
			MaterialCredit		23	Mar 2, 2026	SYSTEM	$32,000.00	
				- Total				**$32,000.00**	

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	1970	TUBULAR SUPPORT, TYPE C-2018-28	**MaterialCredit - Total**					**$32,000.00**	
	1970 - Total							**$0.00**	
	1980	TUBULAR SUPPORT, TYPE C-2018-34	Construction Stockpile		22	Feb 17, 2026	SYSTEM	($3,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Mar 16, 2026	SYSTEM	($10,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($13,600.00)**	
			Construction Stockpile - Total					**($13,600.00)**	
			Construction Stockpile STMI		7	Jun 16, 2025	SYSTEM	$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Oct 16, 2025	SYSTEM	$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$13,600.00**	
			Construction Stockpile STMI - Total					**$13,600.00**	
			Material		22	Feb 17, 2026	SYSTEM	($35,000.00)	
					23	Mar 2, 2026	SYSTEM	($35,000.00)	
					23	Mar 2, 2026	SYSTEM	$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brookb6 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Mar 16, 2026	SYSTEM	($140,000.00)	
					24	Mar 16, 2026	SYSTEM	$140,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brookb6 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Apr 2, 2026	SYSTEM	($140,000.00)	
					25	Apr 2, 2026	SYSTEM	$140,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookb6 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Apr 16, 2026	SYSTEM	($140,000.00)	
					26	Apr 16, 2026	SYSTEM	$140,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user horsta1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**($35,000.00)**	
			Material - Total					**($35,000.00)**	
			MaterialCredit		23	Mar 2, 2026	SYSTEM	$35,000.00	
				- Total				**$35,000.00**	
			MaterialCredit - Total					**$35,000.00**	
	1980 - Total							**$0.00**	
	1990	MISC.	Construction Stockpile STMI		7	Jun 16, 2025	SYSTEM	$4,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Oct 16, 2025	SYSTEM	$4,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$9,200.00**	
			Construction Stockpile STMI - Total					**$9,200.00**	
	1990 - Total							**$9,200.00**	
	2020	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		5	May 16, 2025	SYSTEM	($11,884.60)	
					5	May 16, 2025	SYSTEM	$11,884.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brookb6 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	($11,884.60)	
					6	Jun 2, 2025	SYSTEM	$11,884.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brookb6 overridding Payment Estimate Exception 8 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	2020	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		7	Jun 16, 2025	SYSTEM	($11,884.60)	
					7	Jun 16, 2025	SYSTEM	$11,884.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brookb6 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	5	May 16, 2025	SYSTEM	($828.10)	
					28	Jun 2, 2026	SYSTEM	$828.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.10000 - 9.10000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2020 - Total							**$0.00**	
	2030	CONDUIT, 3 IN., RIGID, PUSHED	Material		5	May 16, 2025	SYSTEM	($8,340.00)	
					5	May 16, 2025	SYSTEM	$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brookb6 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	($8,340.00)	
					6	Jun 2, 2025	SYSTEM	$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brookb6 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	($8,340.00)	
					7	Jun 16, 2025	SYSTEM	$8,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brookb6 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2030 - Total							**$0.00**	
	2040	CABLE, 4 AWG, 1 CONDUCTOR, POWER	Material		7	Jun 16, 2025	SYSTEM	($10,212.80)	
					7	Jun 16, 2025	SYSTEM	$10,212.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brookb6 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	7	Jun 16, 2025	SYSTEM	($1,242.80)	
					11	Sep 3, 2025	SYSTEM	$1,242.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.60000 - 2.60000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2040 - Total							**$0.00**	
	2050	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE	Material		7	Jun 16, 2025	SYSTEM	($9,951.50)	
					7	Jun 16, 2025	SYSTEM	$9,951.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brookb6 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	7	Jun 16, 2025	SYSTEM	($2,216.50)	
					11	Sep 3, 2025	SYSTEM	$2,216.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.50000 - 6.50000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	**2050 - Total**							**$0.00**	
	2060	PULL BOX, CONCRETE, STANDARD	Material		5	May 16, 2025	SYSTEM	($18,900.00)	
					5	May 16, 2025	SYSTEM	$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brookb6 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	($18,900.00)	
					6	Jun 2, 2025	SYSTEM	$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brookb6 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	($18,900.00)	
					7	Jun 16, 2025	SYSTEM	$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brookb6 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2060 - Total							**$0.00**	
	2090	TYPE D BARRIER	Material		23	Mar 2, 2026	SYSTEM	($27,561.50)	
					23	Mar 2, 2026	SYSTEM	$27,561.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brookb6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Mar 16, 2026	SYSTEM	($27,561.50)	
					24	Mar 16, 2026	SYSTEM	$27,561.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookb6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Apr 2, 2026	SYSTEM	($27,561.50)	
					25	Apr 2, 2026	SYSTEM	$27,561.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brookb6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Apr 16, 2026	SYSTEM	($27,561.50)	
					26	Apr 16, 2026	SYSTEM	$27,561.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user horsta1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	May 4, 2026	SYSTEM	($27,561.50)	
					27	May 4, 2026	SYSTEM	$27,561.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brookb6 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2090 - Total							**$0.00**	
	5001	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	Material		13	Oct 1, 2025	SYSTEM	($34,995.00)	
					13	Oct 1, 2025	SYSTEM	$34,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brookb6 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	($34,995.00)	
					14	Oct 16, 2025	SYSTEM	$34,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brookb6 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	($34,995.00)	
					15	Nov 3, 2025	SYSTEM	$34,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brookb6 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Nov 17, 2025	SYSTEM	($34,995.00)	
					16	Nov 17,	SYSTEM	$34,995.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 241115-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3238	5001	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	Material			2025			Estimate Item Adjustment (0016) due to user brookb6 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($34,995.00)	
					17	Dec 2, 2025	SYSTEM	$34,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brookb6 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5001 - Total							**$0.00**	
	5002	4 IN. CONCRETE MEDIAN STRIP	Material		27	May 4, 2026	SYSTEM	($101,601.60)	
					27	May 4, 2026	SYSTEM	$101,601.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brookb6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Jun 2, 2026	SYSTEM	($101,601.60)	
					28	Jun 2, 2026	SYSTEM	$101,601.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brookb6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jun 16, 2026	SYSTEM	($101,601.60)	
					29	Jun 16, 2026	SYSTEM	$101,601.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user howels overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5002 - Total							**$0.00**	
J8S3238 - Total								**$24,560.44**	
Overall - Total								**$24,560.44**	

Contract Adjustments for Contract - 241115-G3A

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
27	J8S3238	Other Contract Adjustment	ATRN	$10,000.00	100	May 4, 2026	brookb6	Per MoDOT memo date 4/29/26
27 - Total				**$10,000.00**				
Overall - Total				**$10,000.00**				