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	**Contract ID**	241213-G02	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$70,750,000.00
37	**Prime Contractor**	Capital Paving & Construction, LLC	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$861,545.25
					Current Contract Amount	$71,611,545.25

Approval Date		By User
September 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	huckar1
September 17, 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 21, 2027	May 21, 2027		49.52%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	January 8, 2025	January 8, 2025
Letting Date	December 13, 2024	December 13, 2024
Notice to Proceed Date	February 10, 2025	February 10, 2025
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 37

		This Estimate	Previous	To Date
241213-G02				
	Total Posted Items Pay	$511,467.05	$34,951,533.31	$35,463,000.36
	Gross Item Adjustments	($134,455.08)	$1,489,848.19	$1,355,393.11
	Incentive	$0.00	$56,000.00	$56,000.00
	Disincentive	$0.00	($8,000.00)	($8,000.00)
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$286,217.01	$286,217.01
			$36,775,598.51	$37,152,610.48
Contract Total Payable This Estimate:		**$377,011.97**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8I3044C	0160	6044011	PIPE COLLAR, TYPE A	EA	$1,600.000	3	$4,800.00
	0700	8061005	ROCK DITCH CHECK	LF	$12.000	67	$804.00
	0980	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	$900.000	1.080	$972.00
	1000	9031210	I-BEAM POSTS	LB	$8.000	16	$128.00
	1010	9031220	PIPE POSTS	LB	$6.000	681	$4,086.00
	1030	9031280	2.5 IN. PSST POST - 12 GA.	LF	$22.000	144	$3,168.00
	1040	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	$300.000	9	$2,700.00
	1050	9035004A	SH-FLAT SHEET	SQFT	$23.000	92	$2,116.00
Project J8I3044C - Total							**$18,774.00**
J8I3225	1280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	$260.000	2	$520.00
	1290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	$0.350	42,199	$14,769.65
	1300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	$0.350	41,758	$14,615.30
	1310	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	$1.200	2,618	$3,141.60
Project J8I3225 - Total							**$33,046.55**
JST0088B	1500	4030441	15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	SQYD	$67.500	2,717	$183,397.50
Project JST0088B - Total							**$183,397.50**
JSU0076	1705	4039905		SQYD	$50.000	4,133.560	$206,678.00
	2160	7261015	15 IN. PIPE GROUP A	LF	$65.000	344	$22,360.00

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Contract ID	241213-G02	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$861,545.25
Prime Contractor	Capital Paving & Construction, LLC			**Current Contract Amount**	$71,611,545.25

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSU0076	2280	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	$800.000	-6	($4,800.00)
	2410	8061005	ROCK DITCH CHECK	LF	$55.000	20	$1,100.00
	2480	4030441	15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	SQYD	$70.000	660	$46,200.00
	2530	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	$55.000	810	$44,550.00
	2620	9011010	RELOCATED POLE	EA	$1,300.000	1	$1,300.00
	2630	9015010	TRENCHING TYPE I	LF	$11.000	413	$4,543.00
	2650	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	$6.000	413	$2,478.00
	3270	7261015	15 IN. PIPE GROUP A	LF	$140.000	-344	($48,160.00)
Project JSU0076 - Total							**$276,249.00**
Overall - Total							**$511,467.05**

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
J8I3044C	0160	PIPE COLLAR, TYPE A	Overrun			-3	$1,600.00	($4,800.00)
	1030	2.5 IN. PSST POST - 12 GA.	Material			-144	$22.00	($3,168.00)
	1030	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huckar1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	144	$22.00	$3,168.00
	1040	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material			-9	$300.00	($2,700.00)
	1040	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user huckar1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	9	$300.00	$2,700.00
J8I3225	1280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-2	$260.00	($520.00)
JST0088B	1500	15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	Other Item Adjustment	Asphalt Cement Price Adjustment				$442.41
	1500	15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	Other Item Adjustment	Asphalt Cement Price Adjustment				$704.45
	1500	15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	Other Item Adjustment	Asphalt Cement Price Adjustment				$3,957.83
	1500	15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	Other Item Adjustment	Asphalt Cement Price Adjustment				$765.82
	1500	15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	Other Item Adjustment	Asphalt Cement Price Adjustment				$7,815.84
	1500	15 INCHES, ASPHALTIC CONCRETE PAVEMENT	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	130	$6.64	$863.47

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0088B		SP125BLP OR SP125BSM						
	1500	15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	207	$6.64	$1,374.91
	1500	15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,163	$6.64	$7,724.73
	1500	15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	157	$6.64	$1,042.81
	1500	15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,060	$6.64	$7,040.60
JSU0076	1705	MISC.	Other Item Adjustment	Fuel Price				$6,966.21
	1705	MISC.	Other Item Adjustment	Fuel Price				$5,714.92
	1705	MISC.	Other Item Adjustment	Fuel Price				$1,460.21
	1705	MISC.	Other Item Adjustment	Fuel Price				$7,646.36
	1705	MISC.	Other Item Adjustment	Fuel Price				$7,142.44
	1705	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment				$3,569.20
	1705	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment				$2,928.10
	1705	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment				$748.14
	1705	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment				$5,615.34
	1705	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment				$4,879.30
	1705	MISC.	Overrun			-4,133.56000	$50.00	($206,678.00)
	2280	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero).	6	$800.00	$4,800.00
	2480	15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	Other Item Adjustment	Asphalt Cement Price Adjustment				$2,246.06
	2480	15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	660	$6.64	$4,383.77
	2530	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-810	$55.00	($44,550.00)
	2530	CONCRETE CURB (6 IN.	Overrun			-60	$55.00	($3,300.00)

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSU0076		HEIGHT AND UNDER) TYPE S						
	3270	15 IN. PIPE GROUP A	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).	254	$140.00	$35,560.00
Total								**($134,455.08)**

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**
J8I3044C	I 44-2(37)	Grading, drainage, and pavement	I-44	GREENE	from Route H to Route 65 in Springfield
J8I3225	I 44-2(335)	Resurface	I-44	GREENE	from 0.6 miles west of Route 266 (Chestnut Expwy) to Route 160 in Springfield
JST0088B		Pavement improvements	I-44	GREENE	from Route 13 to Route 65 in Springfield
JSU0076	I - 44-2(344)	Grading, drainage, bridge, and pavement	I-44	GREENE	from Route 13 to Route H in Springfield
JSU0114	IS-44-2 (350)	Sound abatement	I-44	GREENE	on the eastbound lanes from Summitt Avenue to National Avenue in Springfield

Totals by Job Numbers

J8I3044C

	This Estimate	Previous	To Date
Posted Item Pay	$18,774.00	$16,458,626.89	$16,477,400.89
Gross Item Adjustments	($4,800.00)	$237,849.19	$233,049.19
Gross Item Pay	**$13,974.00**	**$16,696,476.08**	**$16,710,450.08**
Incentive	$0.00	$56,000.00	$56,000.00
Disincentive	$0.00	($4,000.00)	($4,000.00)
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$142,436.83	$142,436.83

J8I3225

	This Estimate	Previous	To Date
Posted Item Pay	$33,046.55	$2,169,308.75	$2,202,355.30
Gross Item Adjustments	($520.00)	$357,474.99	$356,954.99
Gross Item Pay	**$32,526.55**	**$2,526,783.74**	**$2,559,310.29**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

JST0088B

	This Estimate	Previous	To Date
Posted Item Pay	$183,397.50	$5,033,641.53	$5,217,039.03
Gross Item Adjustments	$31,732.87	$189,475.63	$221,208.50
Gross Item Pay	**$215,130.37**	**$5,223,117.16**	**$5,438,247.53**
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	$143,780.18	$143,780.18

JSU0076

	This Estimate	Previous	To Date
Posted Item Pay	$276,249.00	$8,705,342.14	$8,981,591.14
Gross Item Adjustments	($160,867.95)	$705,048.38	$544,180.43
Gross Item Pay	**$115,381.05**	**$9,410,390.52**	**$9,525,771.57**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	($4,000.00)	($4,000.00)
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

JSU0114

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$2,584,614.00	$2,584,614.00
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$0.00**	**$2,584,614.00**	**$2,584,614.00**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSU0076, Item 6091010, Project Item Line Number 2530, Material Set 609101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on QC concrete test results.	huckar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8I3225, Item 6200021, Project Item Line Number 1280, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on certs from contractor.	huckar1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8I3044C, Item 7261030, Project Item Line Number 0570, Material Set 726103096, Material 1041CPPPDW..30 - Polypropylene Culv Double Wall 30", Acceptance Action Generic 1041CPPPDW..30 is insufficient.	QC has completed the pipe inspection, just need to submit a CRE2O.	huckar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8I3044C, Item 9031280, Project Item Line Number 1030, Material Set 903128096, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Exception will be taken care of by the next estimate. Need to enter report.	huckar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8I3044C, Item 9031285, Project Item Line Number 1040, Material Set 9031285, Material 0903HSSBPSST - OBSOLETE (DO NOT USE for 2025 or later contracts) Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Exception will be taken care of by the next estimate. Need to enter report.	huckar1	Overridden
Estimate Exception Type: Item Overrun: Contract 241213-G02, Contract Project JSU0076, Project Item Line Number 1705, Contract Line Item Number 1705, Item 4039905, Minor Item.	Exception will be taken care of on a future change order.	huckar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-G02, Contract Project JSU0076, Project Item Line Number 2530, Contract Line Item Number 2530, Item 6091010, Minor Item.	Exception will be taken care of on a future change order.	huckar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-G02, Contract Project J8I3044C, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6044011, Minor Item.	Exception will be taken care of on a future change order.	huckar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-G02, Contract Project J8I3044C, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6161005, Minor Item.	Exception will be taken care of on a future change order.	huckar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-G02, Contract Project J8I3044C, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6161025, Minor Item.	Exception will be taken care of on a future change order.	huckar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-G02, Contract Project J8I3044C, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6161030, Minor Item.	Exception will be taken care of on a future change order.	huckar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-G02, Contract Project J8I3044C, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6207001, Minor Item.	Exception will be taken care of on a future change order.	huckar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-G02, Contract Project J8I3044C, Project Item Line Number 0490, Contract Line Item Number 0490, Item 6208076, Minor Item.	Exception will be taken care of on a future change order.	huckar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-G02, Contract Project JSU0076, Project Item Line Number 1910, Contract Line Item Number 1910, Item 6161005, Minor Item.	Exception will be taken care of on a future change order.	huckar1	Acknowledged

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)
241213-G02	J8I3044C	0001	0010	2010000	MOWING	22.80	6.40	29.20	ACRE	29.20	$432.00	$12,614.40
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$1,117,691.37	$1,117,691.37
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	76,196.00	0.00	76,196.00	CUYD	71,671.50	$20.00	$1,433,430.00
		0001	0040	2036000	COMPACTING EMBANKMENT	12,218.00	0.00	12,218.00	CUYD	9,169.00	$6.00	$55,014.00
		0001	0050	2037075	COMPACTING IN CUT	214.40	0.00	214.40	STA	161.20	$720.00	$116,064.00
		0001	0060	2063000	CLASS 3 EXCAVATION	1,468.00	2,435.00	3,903.00	CUYD	3,687.30	$108.00	$398,228.40
		0001	0070	2063100	CLASS 3 EXCAVATION IN ROCK	163.00	33.70	196.70	CUYD	196.70	$130.00	$25,571.00
		0001	0080	2063300	CLASS 4 EXCAVATION	616.00	189.00	805.00	CUYD	785.00	$75.00	$58,875.00
		0001	0090	2063400	CLASS 4 EXCAVATION IN ROCK	21.00	0.00	21.00	CUYD	13.00	$220.00	$2,860.00
		0001	0100	2063500	CULVERT CLEANOUT	5.00	0.00	5.00	EA	0.00	$3,500.00	$0.00
		0001	0110	2071000	LINEAR GRADING CLASS 1	30.00	0.00	30.00	STA	15.00	$700.00	$10,500.00
		0001	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	22,043.00	2,565.00	24,608.00	SQYD	24,608.00	$11.50	$282,992.00
		0001	0130	3049905	MISC.OPTIONAL BASE	80,000.00	0.00	80,000.00	SQYD	80,000.00	$11.00	$880,000.00
		0001	0145	4039905	MISC.OPTIONAL TEMPORARY PAVEMENT	22,043.00	3,382.00	25,425.00	SQYD	25,424.00	$55.00	$1,398,320.00
		0001	0160	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	5.00	$1,600.00	$8,000.00
		0001	0170	6091060	PAVED DITCH	83.10	13.30	96.40	SQYD	83.00	$220.00	$18,260.00
		0001	0180	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	143.00	0.00	143.00	CUYD	0.00	$60.00	$0.00
		0001	0190	6096043	PLACING TYPE 3 ROCK DITCH LINER	143.00	0.00	143.00	CUYD	0.00	$45.00	$0.00
		0001	0200	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	52.00	0.00	52.00	CUYD	0.00	$100.00	$0.00
		0001	0210	6097000	ROCK LINING	10.00	6.00	16.00	CUYD	0.00	$220.00	$0.00
		0001	0220	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	6.00	0.00	6.00	EA	6.00	$4,800.00	$28,800.00
		0001	0230	6122020	REPLACEMENT SAND BARREL	5.00	0.00	5.00	EA	5.00	$270.00	$1,350.00
		0001	0240	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	2.00	$1,200.00	$2,400.00
		0001	0250	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	$180,000.00	$180,000.00
		0001	0260	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	$2,500.00	$0.00
		0001	0270	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	32.00	0.00	32.00	EA	32.00	$2,100.00	$67,200.00
		0001	0280	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	10.00	0.00	10.00	EA	10.00	$1,100.00	$11,000.00
		0001	0290	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	$300.00	$0.00
		0001	0300	6161005	CONSTRUCTION SIGNS	2,083.00	0.00	2,083.00	SQFT	2,624.04	$8.00	$20,992.32
		0001	0310	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	2.00	$220.00	$440.00
		0001	0320	6161025	CHANNELIZER (TRIM-LINE)	250.00	0.00	250.00	EA	300.00	$50.00	$15,000.00
		0001	0330	6161030	TYPE 3 MOVEABLE BARRICADE	8.00	6.00	14.00	EA	19.00	$320.00	$6,080.00
		0001	0340	6161033	DIRECTION INDICATOR BARRICADE	28.00	0.00	28.00	EA	13.00	$190.00	$2,470.00
		0001	0350	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	$3,800.00	$7,600.00
		0001	0360	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	$11,500.00	$46,000.00
		0001	0370	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	$2,800.00	$11,200.00
		0001	0380	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	1.00	$150,000.00	$150,000.00
		0001	0390	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	10,652.00	-320.00	10,332.00	LF	9,227.00	$110.00	$1,014,970.00
		0001	0400	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	48,155.00	0.00	48,155.00	LF	48,155.00	$35.00	$1,685,425.00
		0001	0410	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	19,807.00	0.00	19,807.00	LF	10,952.00	$35.00	$383,320.00
		0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$1,000,000.00	$1,000,000.00
		0001	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	$600.00	$0.00
		0001	0440	6191000	PAVEMENT EDGE TREATMENT	23,917.00	0.00	23,917.00	LF	11,361.00	$2.00	$22,722.00
		0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	32,178.00	0.00	32,178.00	LF	0.00	$0.40	$0.00
		0001	0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,429.00	0.00	21,429.00	LF	0.00	$0.45	$0.00
		0001	0470	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,107.00	0.00	2,107.00	LF	0.00	$1.35	$0.00
		0001	0480	6207001	PAVEMENT MARKING REMOVAL	5,070.00	3,953.00	9,023.00	LF	11,932.00	$1.15	$13,721.80
		0001	0490	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	169,422.00	0.00	169,422.00	LF	222,513.00	$0.55	$122,382.15
		0001	0500	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$65,000.00	$65,000.00
		0001	0510	7034041	CLASS B-1 CONCRETE (CULVERTS)	141.30	0.00	141.30	CUYD	85.70	$2,400.00	$205,680.00
		0001	0520	7061030	REINFORCING STEEL (CULVERTS)	24,330.00	0.00	24,330.00	LB	15,000.00	$4.00	$60,000.00
		0001	0530	7261012	12 IN. PIPE GROUP A	950.00	-911.00	39.00	LF	30.00	$76.00	$2,280.00
		0001	0540	7261015	15 IN. PIPE GROUP A	3,388.00	4.00	3,392.00	LF	3,056.00	$48.00	$146,688.00
		0001	0550	7261018	18 IN. PIPE GROUP A	1,036.00	-439.00	597.00	LF	589.00	$60.00	$35,340.00
		0001	0560	7261024	24 IN. PIPE GROUP A	413.00	910.00	1,323.00	LF	1,253.00	$60.00	$75,180.00

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)
241213-G02	J8I3044C	0001	0570	7261030	30 IN. PIPE GROUP A	27.00	0.00	27.00	LF	27.00	$150.00	$4,050.00
		0001	0580	7269903	MISC.12'X3' BOX CULVERT (UNDERGROUND DETENTION)	140.00	0.00	140.00	LF	140.00	$1,650.00	$231,000.00
		0001	0590	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	55.00	0.00	55.00	FT	50.00	$500.00	$25,000.00
		0001	0600	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	110.00	6.00	116.00	FT	112.00	$850.00	$95,200.00
		0001	0610	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.00	0.00	3.00	FT	3.00	$1,100.00	$3,300.00
		0001	0620	7319913	MISC.SPECIAL INLET #1	7.00	0.00	7.00	FT	7.00	$5,400.00	$37,800.00
		0001	0630	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$750.00	$0.00
		0001	0640	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	2.00	$800.00	$1,600.00
		0001	0650	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$2,000.00	$4,000.00
		0001	0660	8025006	MULCHING	14.60	0.00	14.60	ACRE	13.60	$1,500.00	$20,400.00
		0001	0670	8052000A	SEEDING - WARM SEASON GRASSES	14.60	0.00	14.60	ACRE	7.60	$1,500.00	$11,400.00
		0001	0680	8061003	SEDIMENT TRAP EXCAVATION	9.90	0.00	9.90	CUYD	2.00	$80.00	$160.00
		0001	0690	8061004	SEDIMENT TRAP ROCK	9.90	0.00	9.90	CUYD	2.00	$120.00	$240.00
		0001	0700	8061005	ROCK DITCH CHECK	1,685.00	0.00	1,685.00	LF	615.00	$12.00	$7,380.00
		0001	0710	8061006	ALTERNATE DITCH CHECK	3,650.00	0.00	3,650.00	LF	512.00	$10.00	$5,120.00
		0001	0720	8061007A	CURB INLET CHECK	40.00	0.00	40.00	EA	0.00	$150.00	$0.00
		0001	0730	8061016	SEDIMENT REMOVAL	361.00	0.00	361.00	CUYD	100.00	$30.00	$3,000.00
		0001	0740	8061017	TEMPORARY SEEDING	14.60	0.00	14.60	ACRE	4.80	$1,000.00	$4,800.00
		0001	0750	8061019	SILT FENCE	6,715.00	0.00	6,715.00	LF	6,104.00	$3.00	$18,312.00
		0001	0760	8064140	TYPE 3B EROSION CONTROL BLANKET	16,589.00	0.00	16,589.00	SQYD	0.00	$2.50	$0.00
		0002	0770	4030441	15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	49,981.80	0.00	49,981.80	SQYD	49,255.46	$66.75	$3,287,801.96
		0002	0780	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	428.80	0.00	428.80	STA	0.00	$20.00	$0.00
		0004	0810	4010150	TYPE A2 SHOULDER	27,373.60	0.00	27,373.60	SQYD	19,562.70	$40.00	$782,508.00
		0010	0830	6061060	MGS GUARDRAIL	325.00	0.00	325.00	LF	325.00	$21.00	$6,825.00
		0010	0840	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	2.00	$1,050.00	$2,100.00
		0010	0850	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	2.00	$3,100.00	$6,200.00
		0010	0860	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	$38,000.00	$0.00
		0020	0870	9011010	RELOCATED POLE	6.00	0.00	6.00	EA	4.00	$1,800.00	$7,200.00
		0020	0880	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	440.00	0.00	440.00	LF	0.00	$18.00	$0.00
		0020	0890	9014003	CONDUIT, 3 IN. RIGID, PUSHED	110.00	0.00	110.00	LF	61.00	$36.00	$2,196.00
		0020	0900	9015010	TRENCHING TYPE I	2,450.00	0.00	2,450.00	LF	631.00	$10.00	$6,310.00
		0020	0910	9016120	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	1.00	$3,500.00	$3,500.00
		0020	0920	9017002	CABLE, 2 AWG 1 CONDUCTOR	880.00	0.00	880.00	LF	0.00	$4.00	$0.00
		0020	0930	9017206	WIRE, 6 AWG, BARE NEUTRAL	440.00	0.00	440.00	LF	0.00	$2.10	$0.00
		0020	0940	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,110.00	0.00	2,110.00	LF	631.00	$5.50	$3,470.50
		0020	0950	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.00	0.00	6.00	EA	0.00	$3,000.00	$0.00
		0020	0960	9019902	MISC.INSTALL CONDUIT INTO EXISTING PULL BOX	2.00	0.00	2.00	EA	0.00	$600.00	$0.00
		0040	0970	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	2.00	0.00	2.00	EA	0.00	$1,800.00	$0.00
		0040	0980	9031010	CONCRETE FOOTINGS, EMBEDDED	4.00	0.00	4.00	CUYD	1.08	$900.00	$972.00
		0040	0990	9031020	CONCRETE FOOTINGS, BOLT DOWN	144.20	2.70	146.90	CUYD	105.70	$1,750.00	$184,975.00
		0040	1000	9031210	I-BEAM POSTS	276.00	0.00	276.00	LB	16.00	$8.00	$128.00
		0040	1010	9031220	PIPE POSTS	1,378.00	0.00	1,378.00	LB	681.00	$6.00	$4,086.00
		0040	1020	9031230	4 IN. SQUARE STEEL POST	35.00	0.00	35.00	LF	0.00	$55.00	$0.00
		0040	1030	9031280	2.5 IN. PSST POST - 12 GA.	352.00	0.00	352.00	LF	144.00	$22.00	$3,168.00
		0040	1040	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	22.00	0.00	22.00	EA	9.00	$300.00	$2,700.00
		0040	1050	9035004A	SH-FLAT SHEET	329.00	0.00	329.00	SQFT	92.00	$23.00	$2,116.00
		0040	1060	9035011A	ST-STRUCTURAL	1,976.00	0.00	1,976.00	SQFT	783.00	$23.00	$18,009.00
		0040	1070	9035071A	STF-STRUCTURAL FLUORESCENT	117.00	0.00	117.00	SQFT	0.00	$24.00	$0.00
		0040	1080	9039901	MISC.SIGN NO. 46, OVERHEAD BOX TRUSS, 90 FT. - 10 IN.	1.00	0.00	1.00	LS	1.00	$100,000.00	$100,000.00
		0040	1090	9039901	MISC.SIGN NO. 59, OVERHEAD BOX TRUSS, 78 FT. - 10 IN.	1.00	0.00	1.00	LS	0.00	$100,000.00	$0.00
		0040	1100	9039901	MISC.SIGN NO. 62, OVERHEAD BOX TRUSS, 89 FT. - 5 IN.	1.00	0.00	1.00	LS	1.00	$100,000.00	$100,000.00
		0040	1110	9039901	MISC.SIGN NO. 65, OVERHEAD BOX TRUSS, 78 FT. - 10 IN.	1.00	0.00	1.00	LS	0.00	$100,000.00	$0.00
		0040	1120	9039901	MISC.SIGN NO. 77, OVERHEAD BOX TRUSS, 78 FT. - 10 IN.	1.00	0.00	1.00	LS	0.00	$100,000.00	$0.00
		0040	1130	9039902	MISC.SIGN RELOCATION	1.00	0.00	1.00	EA	0.00	$550.00	$0.00
		0010	5001	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	0.00	1.00	1.00	EA	1.00	$7,800.00	$7,800.00
		0001	5002	6161095	RADAR SPEED ADVISORY SYSTEM	0.00	2.00	2.00	EA	2.00	$13,500.00	$27,000.00
		0001	5003	7250312A	12 IN. PIPE GROUP B	0.00	300.00	300.00	LF	300.00	$80.00	$24,000.00

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

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241213-G02	J8I3044C	0001	5004	7250315A	15 IN. PIPE GROUP B	0.00	300.00	300.00	LF	300.00	$83.00	$24,900.00
		0001	5005	6161070	TUBULAR MARKER	0.00	85.00	85.00	EA	85.00	$80.00	$6,800.00
		0001	5006	7319913	MISC.Special Inlet No. 2	0.00	8.00	8.00	FT	8.00	$5,600.00	$44,800.00
		0001	5007	6191000	PAVEMENT EDGE TREATMENT	0.00	10,253.00	10,253.00	LF	10,253.00	$4.00	$41,012.00
		0001	5008	6179903	MISC.Type C Barrier Transition	0.00	320.00	320.00	LF	256.00	$400.00	$102,400.00
	Project J8I3044C - Total Value Posted to Date as of Report Generated Date											**$16,477,400.90**
	J8I3225	0001	1140	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$65,000.00	$0.00
		0001	1150	2153000	SHAPING SLOPES, CLASS III	45.00	0.00	45.00	100F	0.00	$1,000.00	$0.00
		0001	1160	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	13,396.00	0.00	13,396.00	TONS	13,136.40	$100.00	$1,313,640.00
		0001	1170	4071005	TACK COAT	13,844.00	0.00	13,844.00	GAL	13,738.00	$3.00	$41,214.00
		0001	1180	4134000	BITUMINOUS FOG SEAL	3,615.00	0.00	3,615.00	GAL	3,592.00	$7.00	$25,144.00
		0001	1190	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$38,000.00	$0.00
		0001	1200	6161005	CONSTRUCTION SIGNS	1,137.00	0.00	1,137.00	SQFT	631.00	$7.00	$4,417.00
		0001	1210	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	$52.00	$0.00
		0001	1220	6161025	CHANNELIZER (TRIM-LINE)	450.00	0.00	450.00	EA	200.00	$20.00	$4,000.00
		0001	1230	6161033	DIRECTION INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	$60.00	$1,680.00
		0001	1240	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	$1,000.00	$2,000.00
		0001	1250	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	0.00	$81.51	$0.00
		0001	1260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$3,600.00	$7,200.00
		0001	1270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$450,000.00	$450,000.00
		0001	1280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	$260.00	$520.00
		0001	1290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,025.00	0.00	52,025.00	LF	52,025.00	$0.35	$18,208.75
		0001	1300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	41,758.00	0.00	41,758.00	LF	41,758.00	$0.35	$14,615.30
		0001	1310	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,005.00	0.00	3,005.00	LF	2,618.00	$1.20	$3,141.60
		0001	1320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	138,439.00	0.00	138,439.00	SQYD	138,439.00	$1.35	$186,892.65
		0001	1330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	673.20	0.00	673.20	STA	0.00	$20.00	$0.00
		0001	1340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$65,000.00	$0.00
		0010	1350	6061060	MGS GUARDRAIL	4,100.00	0.00	4,100.00	LF	137.50	$22.00	$3,025.00
		0010	1360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	8,363.00	0.00	8,363.00	LF	0.00	$26.00	$0.00
		0010	1370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	10.00	0.00	10.00	EA	0.00	$3,300.00	$0.00
		0010	1380	6061080	MGS END ANCHOR	13.00	0.00	13.00	EA	0.00	$1,040.00	$0.00
		0010	1390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	$3,200.00	$0.00
		0070	1400	2161502	REMOVAL OF CONCRETE WEARING SURFACE	5,931.00	0.00	5,931.00	SQFT	4,433.00	$2.00	$8,866.00
		0070	1410	4031050	OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	659.00	0.00	659.00	SQYD	493.00	$16.00	$7,888.00
		0071	1420	2161502	REMOVAL OF CONCRETE WEARING SURFACE	5,931.00	0.00	5,931.00	SQFT	4,433.00	$2.00	$8,866.00
		0071	1430	4031050	OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	659.00	0.00	659.00	SQYD	493.00	$17.00	$8,381.00
		0072	1440	2161502	REMOVAL OF CONCRETE WEARING SURFACE	13,047.00	0.00	13,047.00	SQFT	11,388.00	$2.00	$22,776.00
		0072	1450	4031050	OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	1,450.00	0.00	1,450.00	SQYD	1,266.00	$17.00	$21,522.00
		0073	1460	2161502	REMOVAL OF CONCRETE WEARING SURFACE	14,243.00	0.00	14,243.00	SQFT	12,432.00	$2.00	$24,864.00
		0073	1470	4031050	OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	1,583.00	0.00	1,583.00	SQYD	1,382.00	$17.00	$23,494.00
	Project J8I3225 - Total Value Posted to Date as of Report Generated Date											**$2,202,355.30**
	JST0088B	0001	1480	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	$500,000.00	$250,000.00
		0001	1490	3049905	MISC.OPTIONAL BASE	126,230.00	0.00	126,230.00	SQYD	113,841.60	$6.00	$683,049.60
		0002	1500	4030441	15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	126,229.60	0.00	126,229.60	SQYD	63,466.51	$67.50	$4,283,989.42
	Project JST0088B - Total Value Posted to Date as of Report Generated Date											**$5,217,039.02**
	JSU0076	0001	1520	2010000	MOWING	60.00	0.00	60.00	ACRE	38.88	$450.00	$17,496.00
		0001	1530	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	$10,000.00	$20,000.00
		0001	1540	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.26	$1,000,000.00	$255,000.00
		0001	1550	2035000	UNCLASSIFIED EXCAVATION	112,593.00	0.00	112,593.00	CUYD	33,080.00	$14.00	$463,120.00
		0001	1560	2036000	COMPACTING EMBANKMENT	49,540.00	0.00	49,540.00	CUYD	17,540.00	$6.00	$105,240.00
		0001	1570	2037075	COMPACTING IN CUT	260.00	0.00	260.00	STA	65.00	$1,400.00	$91,000.00
		0001	1580	2063000	CLASS 3 EXCAVATION	6,770.00	1,181.00	7,951.00	CUYD	1,908.25	$70.00	$133,577.50
		0001	1590	2063100	CLASS 3 EXCAVATION IN ROCK	752.00	0.00	752.00	CUYD	65.75	$120.00	$7,890.00

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241213-G02	JSU0076	0001	1600	2063300	CLASS 4 EXCAVATION	592.00	587.00	1,179.00	CUYD	52.00	$75.00	$3,900.00
		0001	1610	2063400	CLASS 4 EXCAVATION IN ROCK	6.00	0.00	6.00	CUYD	3.00	$170.00	$510.00
		0001	1620	2063500	CULVERT CLEANOUT	5.00	0.00	5.00	EA	0.00	$4,000.00	$0.00
		0001	1630	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.05	$300,000.00	$15,000.00
		0001	1640	2071000	LINEAR GRADING CLASS 1	26.00	0.00	26.00	STA	6.00	$1,000.00	$6,000.00
		0001	1650	2142000	FURNISHING ROCK FILL	5,594.00	0.00	5,594.00	CUYD	0.00	$30.00	$0.00
		0001	1660	2143000	PLACING ROCK FILL	5,594.00	0.00	5,594.00	CUYD	0.00	$6.00	$0.00
		0001	1670	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,341.00	0.00	2,341.00	SQYD	0.00	$14.00	$0.00
		0001	1680	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	26,862.00	0.00	26,862.00	SQYD	23,731.00	$10.00	$237,310.00
		0001	1690	3049905	MISC.OPTIONAL BASE	128,191.00	0.00	128,191.00	SQYD	9,782.70	$11.00	$107,609.70
		0001	1705	4039905		26,862.00	0.00	26,862.00	SQYD	36,977.06	$50.00	$1,848,853.00
		0001	1720	5041000	CONCRETE APPROACH PAVEMENT	1,609.20	0.00	1,609.20	SQYD	0.00	$150.00	$0.00
		0001	1730	6044011	PIPE COLLAR, TYPE A	7.00	0.00	7.00	EA	2.00	$1,600.00	$3,200.00
		0001	1740	6086004	CONCRETE SIDEWALK, 4 IN.	693.50	0.00	693.50	SQYD	0.00	$75.00	$0.00
		0001	1750	6091042	CONCRETE GUTTER TYPE B	1,671.00	0.00	1,671.00	LF	388.00	$40.00	$15,520.00
		0001	1760	6091060	PAVED DITCH	188.70	0.00	188.70	SQYD	0.00	$165.00	$0.00
		0001	1770	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	166.00	0.00	166.00	CUYD	0.00	$60.00	$0.00
		0001	1780	6096043	PLACING TYPE 3 ROCK DITCH LINER	166.00	0.00	166.00	CUYD	0.00	$43.00	$0.00
		0001	1790	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	61.00	0.00	61.00	CUYD	0.00	$95.00	$0.00
		0001	1800	6097000	ROCK LINING	799.00	0.00	799.00	CUYD	0.00	$90.00	$0.00
		0001	1810	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	3.00	$4,800.00	$14,400.00
		0001	1820	6122020	REPLACEMENT SAND BARREL	3.00	0.00	3.00	EA	0.00	$275.00	$0.00
		0001	1830	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	0.00	$1,100.00	$0.00
		0001	1840	6122040	WORK ZONE CRASH CUSHION (NARROW)	4.00	0.00	4.00	EA	4.00	$8,500.00	$34,000.00
		0001	1850	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$275,000.00	$0.00
		0001	1860	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	2.00	0.00	2.00	EA	0.00	$1,500.00	$0.00
		0001	1870	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	3.00	-1.00	2.00	EA	0.00	$2,500.00	$0.00
		0001	1880	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	64.00	0.00	64.00	EA	4.00	$2,200.00	$8,800.00
		0001	1890	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	17.00	0.00	17.00	EA	1.00	$1,100.00	$1,100.00
		0001	1900	6143013	MANHOLE FRAME AND COVER, TYPE 3	4.00	0.00	4.00	EA	0.00	$300.00	$0.00
		0001	1910	6161005	CONSTRUCTION SIGNS	2,792.00	0.00	2,792.00	SQFT	3,120.93	$8.00	$24,967.44
		0001	1920	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	$55.00	$0.00
		0001	1930	6161025	CHANNELIZER (TRIM-LINE)	314.00	0.00	314.00	EA	275.00	$45.00	$12,375.00
		0001	1940	6161030	TYPE 3 MOVEABLE BARRICADE	47.00	0.00	47.00	EA	46.00	$200.00	$9,200.00
		0001	1950	6161033	DIRECTION INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	$175.00	$0.00
		0001	1960	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	$3,000.00	$3,000.00
		0001	1970	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8.00	0.00	8.00	EA	8.00	$10,000.00	$80,000.00
		0001	1980	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	$2,200.00	$8,800.00
		0001	1990	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	1.00	$150,000.00	$150,000.00
		0001	2000	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	13,686.00	0.00	13,686.00	LF	0.00	$110.00	$0.00
		0001	2010	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	28,578.00	0.00	28,578.00	LF	0.00	$35.00	$0.00
		0001	2020	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	48,491.00	0.00	48,491.00	LF	27,450.00	$35.00	$960,750.00
		0001	2030	6179903	MISC.TYPE C BARRIER TRANSITION	144.00	0.00	144.00	LF	0.00	$550.00	$0.00
		0001	2040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	$1,000,000.00	$500,000.00
		0001	2050	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	$600.00	$0.00
		0001	2060	6191000	PAVEMENT EDGE TREATMENT	30,273.00	0.00	30,273.00	LF	12,760.00	$2.50	$31,900.00
		0001	2070	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	42,703.00	0.00	42,703.00	LF	0.00	$0.40	$0.00
		0001	2080	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	28,233.00	0.00	28,233.00	LF	0.00	$0.45	$0.00
		0001	2090	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,207.00	0.00	2,207.00	LF	0.00	$1.25	$0.00
		0001	2100	6207001	PAVEMENT MARKING REMOVAL	209,586.00	0.00	209,586.00	LF	24,167.00	$0.40	$9,666.80
		0001	2110	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	246,034.00	0.00	246,034.00	LF	98,660.00	$0.25	$24,665.00
		0001	2120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.20	$65,000.00	$13,000.00
		0001	2130	7034041	CLASS B-1 CONCRETE (CULVERTS)	44.40	0.00	44.40	CUYD	19.90	$2,400.00	$47,760.00
		0001	2140	7061030	REINFORCING STEEL (CULVERTS)	6,950.00	0.00	6,950.00	LB	3,000.00	$3.75	$11,250.00

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

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241213-G02	JSU0076	0001	2150	7261012	12 IN. PIPE GROUP A	50.00	21.00	71.00	LF	6.00	$305.00	$1,830.00
		0001	2160	7261015	15 IN. PIPE GROUP A	5,586.00	495.00	6,081.00	LF	344.00	$65.00	$22,360.00
		0001	2170	7261018	18 IN. PIPE GROUP A	2,388.00	494.00	2,882.00	LF	1,852.00	$90.00	$166,680.00
		0001	2180	7261024	24 IN. PIPE GROUP A	3,506.00	-605.00	2,901.00	LF	245.00	$91.00	$22,295.00
		0001	2190	7261030	30 IN. PIPE GROUP A	769.00	-736.00	33.00	LF	27.00	$140.00	$3,780.00
		0001	2200	7261042	42 IN. PIPE GROUP A	240.00	0.00	240.00	LF	224.00	$250.00	$56,000.00
		0001	2210	7261048	48 IN. PIPE GROUP A	54.00	0.00	54.00	LF	40.00	$450.00	$18,000.00
		0001	2220	7269903	MISC.12' X 3' BOX CULVERT (UNDERGROUND DETENTION)	100.00	0.00	100.00	LF	0.00	$1,600.00	$0.00
		0001	2230	7269903	MISC.12' x 4' BOX CULVERT (UNDERGROUND DETENTION	200.00	0.00	200.00	LF	0.00	$1,500.00	$0.00
		0001	2240	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	108.00	0.00	108.00	FT	44.00	$450.00	$19,800.00
		0001	2250	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	14.00	0.00	14.00	FT	14.00	$1,200.00	$16,800.00
		0001	2260	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	8.00	0.00	8.00	FT	5.00	$750.00	$3,750.00
		0001	2270	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	230.00	0.00	230.00	FT	32.00	$850.00	$27,200.00
		0001	2280	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	16.00	-5.00	11.00	FT	11.00	$800.00	$8,800.00
		0001	2290	7319913	MISC.SPECIAL INLET NO. 1	14.00	0.00	14.00	FT	0.00	$8,000.00	$0.00
		0001	2300	7319913	MISC.SPECIAL INLET NO. 2	7.00	0.00	7.00	FT	0.00	$5,600.00	$0.00
		0001	2310	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	1.00	$800.00	$800.00
		0001	2320	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	3.00	$875.00	$2,625.00
		0001	2330	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	1.00	7.00	EA	4.00	$1,600.00	$6,400.00
		0001	2340	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	1.00	$1,900.00	$1,900.00
		0001	2350	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	2.00	$3,600.00	$7,200.00
		0001	2360	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	1.00	$4,000.00	$4,000.00
		0001	2370	8025006	MULCHING	24.00	0.00	24.00	ACRE	0.00	$1,500.00	$0.00
		0001	2380	8052000A	SEEDING - WARM SEASON GRASSES	24.00	0.00	24.00	ACRE	0.00	$1,500.00	$0.00
		0001	2390	8061003	SEDIMENT TRAP EXCAVATION	25.20	0.00	25.20	CUYD	0.00	$75.00	$0.00
		0001	2400	8061004	SEDIMENT TRAP ROCK	25.20	0.00	25.20	CUYD	0.00	$125.00	$0.00
		0001	2410	8061005	ROCK DITCH CHECK	2,568.00	0.00	2,568.00	LF	256.80	$55.00	$14,124.00
		0001	2420	8061006	ALTERNATE DITCH CHECK	5,012.00	0.00	5,012.00	LF	0.00	$10.00	$0.00
		0001	2430	8061007A	CURB INLET CHECK	72.00	0.00	72.00	EA	0.00	$150.00	$0.00
		0001	2440	8061016	SEDIMENT REMOVAL	547.00	0.00	547.00	CUYD	0.00	$25.00	$0.00
		0001	2450	8061017	TEMPORARY SEEDING	24.50	0.00	24.50	ACRE	0.00	$950.00	$0.00
		0001	2460	8061019	SILT FENCE	10,555.00	0.00	10,555.00	LF	1,225.00	$3.00	$3,675.00
		0001	2470	8064140	TYPE 3B EROSION CONTROL BLANKET	52,436.00	0.00	52,436.00	SQYD	0.00	$2.50	$0.00
		0002	2480	4030441	15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	84,719.70	0.00	84,719.70	SQYD	7,553.85	$70.00	$528,769.50
		0002	2490	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	546.20	0.00	546.20	STA	0.00	$22.00	$0.00
		0004	2520	4010150	TYPE A2 SHOULDER	31,907.50	0.00	31,907.50	SQYD	0.00	$40.00	$0.00
		0004	2530	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	750.00	0.00	750.00	LF	810.00	$55.00	$44,550.00
		0010	2560	6061060	MGS GUARDRAIL	3,375.00	0.00	3,375.00	LF	0.00	$22.00	$0.00
		0010	2570	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	6,125.00	0.00	6,125.00	LF	1,150.00	$26.00	$29,900.00
		0010	2580	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	0.00	$3,200.00	$0.00
		0010	2590	6061080	MGS END ANCHOR	11.00	0.00	11.00	EA	1.00	$1,050.00	$1,050.00
		0010	2600	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	13.00	0.00	13.00	EA	1.00	$3,200.00	$3,200.00
		0010	2610	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	1.00	$7,800.00	$7,800.00
		0020	2620	9011010	RELOCATED POLE	4.00	0.00	4.00	EA	1.00	$1,300.00	$1,300.00
		0020	2630	9015010	TRENCHING TYPE I	2,410.00	0.00	2,410.00	LF	413.00	$11.00	$4,543.00
		0020	2640	9016120	PULL BOX, CONCRETE, STANDARD	5.00	0.00	5.00	EA	1.00	$3,750.00	$3,750.00
		0020	2650	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,410.00	0.00	2,410.00	LF	413.00	$6.00	$2,478.00
		0020	2660	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	$3,100.00	$0.00
		0020	2670	9019902	MISC.INSTALL CONDUIT INTO EXISTING PULL BOX	2.00	0.00	2.00	EA	0.00	$600.00	$0.00
		0040	2680	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	2.00	0.00	2.00	EA	0.00	$1,700.00	$0.00
		0040	2690	9031010	CONCRETE FOOTINGS, EMBEDDED	3.00	0.00	3.00	CUYD	0.00	$900.00	$0.00
		0040	2700	9031020	CONCRETE FOOTINGS, BOLT DOWN	146.20	23.50	169.70	CUYD	0.00	$1,800.00	$0.00
		0040	2710	9031220	PIPE POSTS	1,364.00	0.00	1,364.00	LB	0.00	$6.00	$0.00
		0040	2720	9031230	4 IN. SQUARE STEEL POST	36.00	0.00	36.00	LF	0.00	$55.00	$0.00

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241213-G02	JSU0076	0040	2730	9031280	2.5 IN. PSST POST - 12 GA.	505.00	0.00	505.00	LF	0.00	$22.00	$0.00
		0040	2740	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	31.00	0.00	31.00	EA	0.00	$300.00	$0.00
		0040	2750	9035004A	SH-FLAT SHEET	413.00	0.00	413.00	SQFT	0.00	$24.00	$0.00
		0040	2760	9035011A	ST-STRUCTURAL	2,058.00	0.00	2,058.00	SQFT	0.00	$25.00	$0.00
		0040	2770	9035071A	STF-STRUCTURAL FLUORESCENT	153.00	0.00	153.00	SQFT	0.00	$25.00	$0.00
		0040	2780	9039901	MISC.SIGN NO. 15, OVERHEAD BOX TRUSS, 78 FT. - 9 IN.	1.00	0.00	1.00	LS	0.00	$100,000.00	$0.00
		0040	2790	9039901	MISC.SIGN NO. 22, OVERHEAD BOX TRUSS, 78 FT. - 10 IN.	1.00	0.00	1.00	LS	0.00	$100,000.00	$0.00
		0040	2800	9039901	MISC.SIGN NO. 27, OVERHEAD BOX TRUSS, 78 FT. - 10 IN.	1.00	0.00	1.00	LS	0.00	$100,000.00	$0.00
		0040	2810	9039901	MISC.SIGN NO. 41, OVERHEAD BOX TRUSS, 90 FT. - 10 IN.	1.00	0.00	1.00	LS	0.00	$100,000.00	$0.00
		0040	2820	9039901	MISC.SIGN NO. 6, OVERHEAD BOX TRUSS, 64 FT. - 0 IN.	1.00	0.00	1.00	LS	0.00	$100,000.00	$0.00
		0040	2830	9039902	MISC.RELOCATION SIGN	2.00	0.00	2.00	EA	0.00	$550.00	$0.00
		0050	2840	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	18.00	0.00	18.00	LF	18.00	$325.00	$5,850.00
		0050	2850	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	170.00	0.00	170.00	LF	170.00	$18.00	$3,060.00
		0050	2860	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	300.00	0.00	300.00	LF	300.00	$4.00	$1,200.00
		0050	2870	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	70.00	0.00	70.00	LF	70.00	$2.50	$175.00
		0050	2880	9108402	WIRE, 2 AWG, BARE NEUTRAL	120.00	0.00	120.00	LF	120.00	$3.75	$450.00
		0050	2890	9108406	WIRE, 6 AWG, BARE NEUTRAL	30.00	0.00	30.00	LF	30.00	$2.50	$75.00
		0050	2900	9108816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	1.00	$2,800.00	$2,800.00
		0050	2910	9109100	BASE, CONCRETE	1.00	0.00	1.00	CUYD	1.00	$3,000.00	$3,000.00
		0050	2920	9109901	MISC.DMS TRAINING	1.00	0.00	1.00	LS	0.00	$1,650.00	$0.00
		0050	2930	9109902	MISC.DMS STRUCTURE, FURNISH AND INSTALL	1.00	0.00	1.00	EA	1.00	$18,000.00	$18,000.00
		0050	2940	9109902	MISC.ROADSIDE DYNAMIC MESSAGE SIGN REPLACEMENT	1.00	0.00	1.00	EA	1.00	$115,000.00	$115,000.00
		0050	2950	9109903	MISC.DMS COMMUNICATION CABLE	60.00	0.00	60.00	LF	0.00	$6.00	$0.00
		0051	2960	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	0.00	$9,000.00	$0.00
		0051	2970	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	390.00	0.00	390.00	LF	0.00	$18.00	$0.00
		0051	2980	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	1,030.00	0.00	1,030.00	LF	0.00	$55.00	$0.00
		0051	2990	9016120	PULL BOX, CONCRETE, STANDARD	3.00	0.00	3.00	EA	0.00	$3,700.00	$0.00
		0051	3000	9017002	CABLE, 2 AWG 1 CONDUCTOR	570.00	0.00	570.00	LF	0.00	$3.75	$0.00
		0051	3010	9017006	CABLE, 6 AWG 1 CONDUCTOR	190.00	0.00	190.00	LF	0.00	$2.25	$0.00
		0051	3020	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	1.00	$8,500.00	$8,500.00
		0051	3030	9019902	MISC.18" X 18" X 6" JUNCTION BOX	3.00	0.00	3.00	EA	0.00	$2,600.00	$0.00
		0051	3040	9019902	MISC.6" X 6" X 4" JUNCTION BOX	18.00	0.00	18.00	EA	0.00	$900.00	$0.00
		0051	3050	9019902	MISC.LED LUMINAIRE	18.00	0.00	18.00	EA	0.00	$2,400.00	$0.00
		0051	3060	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	4,116.00	0.00	4,116.00	LF	0.00	$2.75	$0.00
		0052	3070	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	$9,000.00	$0.00
		0052	3080	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$1,000.00	$0.00
		0052	3090	2035000	UNCLASSIFIED EXCAVATION	3,256.00	0.00	3,256.00	CUYD	0.00	$10.50	$0.00
		0052	3100	2036000	COMPACTING EMBANKMENT	2,617.00	0.00	2,617.00	CUYD	0.00	$6.50	$0.00
		0052	3110	2037075	COMPACTING IN CUT	3.00	0.00	3.00	STA	0.00	$2,400.00	$0.00
		0052	3120	2063000	CLASS 3 EXCAVATION	19.00	0.00	19.00	CUYD	0.00	$300.00	$0.00
		0052	3130	2063300	CLASS 4 EXCAVATION	4,676.00	0.00	4,676.00	CUYD	0.00	$40.00	$0.00
		0052	3140	2063400	CLASS 4 EXCAVATION IN ROCK	520.00	0.00	520.00	CUYD	0.00	$110.00	$0.00
		0052	3150	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	$800,000.00	$0.00
		0052	3160	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,198.00	0.00	1,198.00	SQYD	0.00	$16.00	$0.00
		0052	3170	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	$1,000.00	$0.00
		0052	3180	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	458.00	0.00	458.00	LF	0.00	$165.00	$0.00
		0052	3190	6086004	CONCRETE SIDEWALK, 4 IN.	1,197.90	0.00	1,197.90	SQYD	0.00	$70.00	$0.00
		0052	3200	6089902	MISC.PIPE BOLLARD	1.00	0.00	1.00	EA	0.00	$2,600.00	$0.00
		0052	3210	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	$600.00	$0.00
		0052	3220	6189901	MISC.MOBILIZATION - CITY OF SPRINGFEILD	1.00	0.00	1.00	LS	0.25	$12,500.00	$3,125.00
		0052	3230	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING - CITY OF SPRINGFEILD	1.00	0.00	1.00	LS	0.00	$1,000.00	$0.00
		0052	3240	7034041	CLASS B-1 CONCRETE (CULVERTS)	751.90	0.00	751.90	CUYD	0.00	$800.00	$0.00
		0052	3250	7061030	REINFORCING STEEL (CULVERTS)	102,140.00	0.00	102,140.00	LB	0.00	$1.50	$0.00
		0052	3260	7209904	MISC.GRAVITY WALL	3,810.00	0.00	3,810.00	SQFT	0.00	$95.00	$0.00
		0052	3270	7261015	15 IN. PIPE GROUP A	90.00	0.00	90.00	LF	0.00	$140.00	$0.00
		0052	3280	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	0.00	6.00	EA	0.00	$800.00	$0.00
		0052	3290	8025006	MULCHING	0.50	0.00	0.50	ACRE	0.00	$8,500.00	$0.00
		0052	3300	8052000A	SEEDING - WARM SEASON GRASSES	0.50	0.00	0.50	ACRE	0.00	$8,000.00	$0.00

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)
241213-G02	JSU0076	0052	3310	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	0.00	$35.00	$0.00
		0052	3320	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	$1,850.00	$0.00
		0052	3330	8061019	SILT FENCE	1,119.00	0.00	1,119.00	LF	0.00	$3.00	$0.00
		0052	3340	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	44.00	0.00	44.00	LF	0.00	$18.00	$0.00
		0052	3350	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	600.00	0.00	600.00	LF	0.00	$55.00	$0.00
		0052	3360	9015010	TRENCHING TYPE I	44.00	0.00	44.00	LF	0.00	$11.00	$0.00
		0052	3370	9016120	PULL BOX, CONCRETE, STANDARD	3.00	0.00	3.00	EA	0.00	$3,600.00	$0.00
		0052	3380	9017006	CABLE, 6 AWG 1 CONDUCTOR	1,230.00	0.00	1,230.00	LF	0.00	$2.50	$0.00
		0052	3390	9017008	CABLE, 8 AWG 1 CONDUCTOR	80.00	0.00	80.00	LF	0.00	$2.00	$0.00
		0052	3400	9017206	WIRE, 6 AWG, BARE NEUTRAL	620.00	0.00	620.00	LF	0.00	$2.25	$0.00
		0052	3410	9017208	WIRE, 8 AWG, BARE NEUTRAL	40.00	0.00	40.00	LF	0.00	$2.00	$0.00
		0052	3420	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	820.00	0.00	820.00	LF	0.00	$6.75	$0.00
		0052	3430	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	400.00	0.00	400.00	LF	0.00	$6.00	$0.00
		0052	3440	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	$8,900.00	$0.00
		0052	3450	9019902	MISC.LED TUNNEL LUMINAIRE, 100W	15.00	0.00	15.00	EA	0.00	$2,400.00	$0.00
		0052	3460	9019902	MISC.POWER PACK RELAY	2.00	0.00	2.00	EA	0.00	$1,350.00	$0.00
		0052	3470	9019902	MISC.PULL BOX, TYPE METAL NEMA	19.00	0.00	19.00	EA	0.00	$1,100.00	$0.00
		0052	3480	9019902	MISC.TUNNEL DIMMING CONTROLLER	1.00	0.00	1.00	EA	0.00	$2,000.00	$0.00
		0052	3490	9019903	MISC.DIMMING CABLE, 18 AWG, 1 CONDUCTOR, 600V	1,140.00	0.00	1,140.00	LF	0.00	$3.50	$0.00
		0052	3500	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	270.00	0.00	270.00	LF	0.00	$4.00	$0.00
		0053	3510	9019902	MISC.FURNISH & INSTALL 6" PRIMARY RISER CONDUIT (PR-6CP)	4.00	0.00	4.00	EA	4.00	$4,500.00	$18,000.00
		0053	3520	9019902	MISC.FURNISH & INSTALL SECONDARY RISER CONDUIT (SR-2CP)	1.00	0.00	1.00	EA	0.00	$2,150.00	$0.00
		0053	3530	9019902	MISC.INSTALL 600A VAULT (11'X7') WITH CONCRETE LID (PV-61 & VL-PV61)	5.00	0.00	5.00	EA	5.00	$11,000.00	$55,000.00
		0053	3540	9019902	MISC.INSTALL SECONDARY PEDESTAL (SP-SW)	1.00	0.00	1.00	EA	0.00	$950.00	$0.00
		0053	3550	9019902	MISC.REMOVE 6" PRIMARY RISER CONDUIT (PR-6C)	2.00	0.00	2.00	EA	0.00	$230.00	$0.00
		0053	3560	9019902	MISC.REMOVE 600A VAULT (PV-62) AND LID	1.00	0.00	1.00	EA	0.00	$4,000.00	$0.00
		0053	3570	9019903	MISC.FURNISH & BORE 600 A CONDUIT/DUCT PKG, INCLUDES: (4) 4" HDPE CONDUITS AND (2) 2" HDPE CONDUITS (ONE 2" HDPE SHALL BE ORANGE)	530.00	0.00	530.00	LF	530.00	$240.00	$127,200.00
		0053	3580	9019903	MISC.FURNISH & INSTALL 2" PVC CONDUIT (PVC-2) IN TRENCH	5.00	0.00	5.00	LF	0.00	$27.00	$0.00
		0053	3590	9019903	MISC.FURNISH & INSTALL 6" PVC CONDUIT (PVC-6) IN TRENCH	195.00	0.00	195.00	LF	195.00	$40.00	$7,800.00
		0053	3600	9019903	MISC.FURNISH & INSTALL 600A CONDUIT/DUCT BANK (UT-STANDARD) INCLUDES: (4) 4" PVC CONDUITS (PVC-4), (1) 2" PVC CONDUIT (PVC-2), (1) 2" HDPE (ORANGE FOR COMM.) WITH SPACERS	330.00	0.00	330.00	LF	330.00	$125.00	$41,250.00
		0053	3610	9019903	MISC.REMOVE 6" GALV CONDUIT (GALV-6) IF IN CONFLICT W/CONSTRUCTION	70.00	0.00	70.00	LF	0.00	$32.00	$0.00
		0070	3620	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	12.00	0.00	12.00	SQFT	3.00	$900.00	$2,700.00
		0070	3630	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.50	$150,000.00	$75,000.00
		0070	3640	5031010A	BRIDGE APPROACH SLAB (MAJOR)	314.00	0.00	314.00	SQYD	108.00	$475.00	$51,300.00
		0070	3650	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	534.00	0.00	534.00	LF	232.00	$165.00	$38,280.00
		0070	3660	7026000	PRE-BORE FOR PILING	189.00	0.00	189.00	LF	84.00	$230.00	$19,320.00
		0070	3670	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	8.00	$138.00	$1,104.00
		0070	3680	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	58.40	0.00	58.40	CUYD	20.00	$910.00	$18,200.00
		0070	3690	7034219A	TYPE D BARRIER	226.00	0.00	226.00	LF	103.00	$210.00	$21,630.00
		0070	3700	7034221	SLAB ON CONCRETE NU-GIRDER	648.00	0.00	648.00	SQYD	226.00	$650.00	$146,900.00
		0070	3710	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	647.00	0.00	647.00	LF	242.00	$340.00	$82,280.00
		0070	3720	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	1.00	$6,500.00	$6,500.00
		0070	3730	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	3.00	$570.00	$1,710.00
		0070	3740	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	0.00	8.00	EA	3.00	$900.00	$2,700.00
		0070	3750	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	8.00	$380.00	$3,040.00
		0071	3760	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	12.00	0.00	12.00	SQFT	0.00	$750.00	$0.00
		0071	3770	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	$68,000.00	$0.00
		0071	3780	5031010A	BRIDGE APPROACH SLAB (MAJOR)	314.00	0.00	314.00	SQYD	0.00	$350.00	$0.00
		0071	3790	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	539.00	0.00	539.00	LF	0.00	$145.00	$0.00
		0071	3800	7026000	PRE-BORE FOR PILING	207.00	0.00	207.00	LF	0.00	$185.00	$0.00
		0071	3810	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	0.00	$140.00	$0.00

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)
241213-G02	JSU0076	0071	3820	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	59.00	0.00	59.00	CUYD	0.00	$760.00	$0.00
		0071	3830	7034219A	TYPE D BARRIER	226.00	0.00	226.00	LF	0.00	$180.00	$0.00
		0071	3840	7034221	SLAB ON CONCRETE NU-GIRDER	648.00	0.00	648.00	SQYD	0.00	$440.00	$0.00
		0071	3850	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	647.00	0.00	647.00	LF	0.00	$330.00	$0.00
		0071	3860	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$4,800.00	$0.00
		0071	3870	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	$1,100.00	$0.00
		0071	3880	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	0.00	8.00	EA	0.00	$900.00	$0.00
		0071	3890	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	0.00	$380.00	$0.00
		0072	3900	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$6,400.00	$0.00
		0072	3910	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$6,400.00	$0.00
		0072	3920	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5,092.00	0.00	5,092.00	SQFT	1,273.00	$82.00	$104,386.00
		0072	3930	7209901	MISC.TEMPORARY MSE WALL SYSTEM	1.00	0.00	1.00	LS	0.50	$110,000.00	$55,000.00
		0073	3940	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	$8,500.00	$0.00
		0073	3950	7201100	FORM LINERS FOR MSE WALL SYSTEMS	4.00	0.00	4.00	SQYD	4.00	$1,200.00	$4,800.00
		0074	3960	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$5,800.00	$0.00
		0074	3970	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$5,800.00	$0.00
		0074	3980	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,002.00	0.00	4,002.00	SQFT	1,001.00	$84.00	$84,084.00
		0074	3990	7209901	MISC.TEMPORARY MSE WALL SYSTEM	1.00	0.00	1.00	LS	0.50	$100,000.00	$50,000.00
		0075	4000	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	$8,000.00	$0.00
		0075	4010	7201100	FORM LINERS FOR MSE WALL SYSTEMS	4.00	0.00	4.00	SQYD	4.00	$1,200.00	$4,800.00
		0076	4015	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	12.00	0.00	12.00	SQFT	3.00	$900.00	$2,700.00
		0076	4020	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.50	$150,000.00	$75,000.00
		0076	4030	5031010A	BRIDGE APPROACH SLAB (MAJOR)	314.00	0.00	314.00	SQYD	108.00	$475.00	$51,300.00
		0076	4040	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	595.00	0.00	595.00	LF	268.00	$155.00	$41,540.00
		0076	4050	7026000	PRE-BORE FOR PILING	198.00	0.00	198.00	LF	66.00	$150.00	$9,900.00
		0076	4060	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	8.00	$140.00	$1,120.00
		0076	4070	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	58.20	0.00	58.20	CUYD	20.00	$900.00	$18,000.00
		0076	4080	7034219A	TYPE D BARRIER	226.00	0.00	226.00	LF	103.00	$200.00	$20,600.00
		0076	4090	7034221	SLAB ON CONCRETE NU-GIRDER	648.00	0.00	648.00	SQYD	226.00	$645.00	$145,770.00
		0076	4100	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	647.00	0.00	647.00	LF	242.62	$340.00	$82,490.80
		0076	4110	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	1.00	$6,500.00	$6,500.00
		0076	4120	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	3.00	$570.00	$1,710.00
		0076	4130	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	0.00	8.00	EA	3.00	$900.00	$2,700.00
		0076	4140	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	8.00	$380.00	$3,040.00
		0077	4145	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	12.00	0.00	12.00	SQFT	0.00	$750.00	$0.00
		0077	4150	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	$70,000.00	$0.00
		0077	4160	5031010A	BRIDGE APPROACH SLAB (MAJOR)	314.00	0.00	314.00	SQYD	0.00	$330.00	$0.00
		0077	4170	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	566.00	0.00	566.00	LF	0.00	$140.00	$0.00
		0077	4180	7026000	PRE-BORE FOR PILING	198.00	0.00	198.00	LF	0.00	$150.00	$0.00
		0077	4190	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	0.00	$140.00	$0.00
		0077	4200	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	58.00	0.00	58.00	CUYD	0.00	$780.00	$0.00
		0077	4210	7034219A	TYPE D BARRIER	226.00	0.00	226.00	LF	0.00	$180.00	$0.00
		0077	4220	7034221	SLAB ON CONCRETE NU-GIRDER	648.00	0.00	648.00	SQYD	0.00	$450.00	$0.00
		0077	4230	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	647.00	0.00	647.00	LF	0.00	$340.00	$0.00
		0077	4240	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$4,800.00	$0.00
		0077	4250	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	$570.00	$0.00
		0077	4260	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	0.00	8.00	EA	0.00	$900.00	$0.00
		0077	4270	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	0.00	$380.00	$0.00
		0078	4280	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$5,500.00	$0.00
		0078	4290	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$5,500.00	$0.00
		0078	4300	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,447.00	0.00	3,447.00	SQFT	862.00	$82.00	$70,684.00
		0078	4310	7209901	MISC.TEMPORARY MSE WALL SYSTEM	1.00	0.00	1.00	LS	0.50	$85,000.00	$42,500.00
		0079	4320	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	$7,800.00	$0.00
		0079	4330	7201100	FORM LINERS FOR MSE WALL SYSTEMS	4.00	0.00	4.00	SQYD	4.00	$1,200.00	$4,800.00
		0080	4340	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$5,500.00	$0.00
		0080	4350	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$5,500.00	$0.00
		0080	4360	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,822.00	0.00	3,822.00	SQFT	955.50	$80.00	$76,440.00
		0080	4370	7209901	MISC.TEMPORARY MSE WALL SYSTEM	1.00	0.00	1.00	LS	0.25	$100,000.00	$25,000.00
		0081	4380	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	$7,800.00	$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)
241213-G02	JSU0076	0081	4390	7201100	FORM LINERS FOR MSE WALL SYSTEMS	4.00	0.00	4.00	SQYD	4.00	$1,200.00	$4,800.00
		0082	4395	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	12.00	0.00	12.00	SQFT	3.00	$900.00	$2,700.00
		0082	4400	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.50	$150,000.00	$75,000.00
		0082	4410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	314.00	0.00	314.00	SQYD	108.00	$475.00	$51,300.00
		0082	4420	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	492.00	0.00	492.00	LF	217.00	$175.00	$37,975.00
		0082	4430	7026000	PRE-BORE FOR PILING	216.00	0.00	216.00	LF	96.00	$150.00	$14,400.00
		0082	4440	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	8.00	$140.00	$1,120.00
		0082	4450	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	58.20	0.00	58.20	CUYD	20.00	$900.00	$18,000.00
		0082	4460	7034219A	TYPE D BARRIER	226.00	0.00	226.00	LF	103.00	$210.00	$21,630.00
		0082	4470	7034221	SLAB ON CONCRETE NU-GIRDER	648.00	0.00	648.00	SQYD	309.70	$650.00	$201,305.00
		0082	4480	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	647.00	0.00	647.00	LF	242.61	$340.00	$82,487.40
		0082	4490	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	1.00	$6,500.00	$6,500.00
		0082	4500	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	3.00	$570.00	$1,710.00
		0082	4510	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	0.00	8.00	EA	3.00	$900.00	$2,700.00
		0082	4520	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	8.00	$380.00	$3,040.00
		0083	4525	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	12.00	0.00	12.00	SQFT	0.00	$750.00	$0.00
		0083	4530	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	$68,000.00	$0.00
		0083	4540	5031010A	BRIDGE APPROACH SLAB (MAJOR)	314.00	0.00	314.00	SQYD	0.00	$340.00	$0.00
		0083	4550	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	492.00	0.00	492.00	LF	0.00	$150.00	$0.00
		0083	4560	7026000	PRE-BORE FOR PILING	198.00	0.00	198.00	LF	0.00	$150.00	$0.00
		0083	4570	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	0.00	$140.00	$0.00
		0083	4580	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	58.40	0.00	58.40	CUYD	0.00	$800.00	$0.00
		0083	4590	7034219A	TYPE D BARRIER	226.00	0.00	226.00	LF	0.00	$180.00	$0.00
		0083	4600	7034221	SLAB ON CONCRETE NU-GIRDER	648.00	0.00	648.00	SQYD	0.00	$450.00	$0.00
		0083	4610	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	647.00	0.00	647.00	LF	0.00	$330.00	$0.00
		0083	4620	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$4,800.00	$0.00
		0083	4630	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	$570.00	$0.00
		0083	4640	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	0.00	8.00	EA	0.00	$900.00	$0.00
		0083	4650	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	0.00	$380.00	$0.00
		0084	4660	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$5,500.00	$0.00
		0084	4670	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$5,500.00	$0.00
		0084	4680	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,752.00	0.00	3,752.00	SQFT	938.00	$80.00	$75,040.00
		0084	4690	7209901	MISC.TEMPORARY MSE WALL SYSTEM	1.00	0.00	1.00	LS	0.50	$100,000.00	$50,000.00
		0085	4700	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	$7,800.00	$0.00
		0085	4710	7201100	FORM LINERS FOR MSE WALL SYSTEMS	4.00	0.00	4.00	SQYD	4.00	$1,200.00	$4,800.00
		0086	4720	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$5,500.00	$0.00
		0086	4730	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	$5,500.00	$0.00
		0086	4740	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,950.00	0.00	3,950.00	SQFT	987.50	$80.00	$79,000.00
		0086	4750	7209901	MISC.TEMPORARY MSE WALL SYSTEM	1.00	0.00	1.00	LS	0.50	$100,000.00	$50,000.00
		0087	4760	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	$7,800.00	$0.00
		0087	4770	7201100	FORM LINERS FOR MSE WALL SYSTEMS	4.00	0.00	4.00	SQYD	4.00	$1,200.00	$4,800.00
		0050	5101	9109903	MISC.Conduit, 2 IN., Rigid, Pushed	0.00	220.00	220.00	LF	215.00	$70.00	$15,050.00
		0001	5102	7319913	MISC.Special Inlet #3	0.00	5.00	5.00	FT	0.00	$1,600.00	$0.00
	Project JSU0076 - Total Value Posted to Date as of Report Generated Date											**$8,981,591.14**
	JSU0114	0001	4780	6161005	CONSTRUCTION SIGNS	16.00	16.00	32.00	SQFT	32.00	$27.00	$864.00
		0001	4790	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$150,000.00	$150,000.00
		0001	4800	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$65,000.00	$65,000.00
		0001	4810	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	$85,000.00	$85,000.00
		0001	4820	7034620	FORM LINERS	10,500.00	0.00	10,500.00	SQYD	10,500.00	$1.50	$15,750.00
		0001	4830	7209904	MISC.NOISE WALL SYSTEM	47,250.00	0.00	47,250.00	SQFT	47,250.00	$48.00	$2,268,000.00
	Project JSU0114 - Total Value Posted to Date as of Report Generated Date											**$2,584,614.00**
241213-G02 Overall - Total Value Posted to Date as of Report Generated Date												**$35,463,000.36**

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: J8I3044C

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
0160	6044011	PIPE COLLAR, TYPE A	9/14/26	9/16/26	1	2.00	EA	Pipe Collar, Type A 1 each sta. 1224+19 1 each sta. 1257+56					
			9/15/26	9/16/26	1	1.00	EA	Pipe Collar, Type A 1 each sta. 1241+50					
0700	8061005	ROCK DITCH CHECK	9/9/26	9/14/26	1	47.00	LF	Rock Ditch Checks: sta. 1297+26 - 5 LF sta. 1296+38 - 5 LF sta. 1256+41 - 5 LF sta. 1255+88 - 5 LF sta. 1223+38 - 5 LF sta. 1222+36 - 5 LF sta. 1220+37 - 5 LF sta. 1219+81 - 4 LF sta. 1258+40 - 4 LF sta. 1257+33 - 4 LF Total Installed Today 47 LF					
			9/10/26	9/14/26	1	20.00	LF	Rock Ditch Checks - sta. 1285+01 - 6 LF sta. 1281+28 - 6 LF sta. 1284+06 - 4 LF sta. 1282+62 - 4 LF Total Installed Today 20 LF					
0980	9031010	CONCRETE FOOTINGS, EMBEDDED	9/2/26	9/10/26	1	1.08	CUYD	Sign # 68, 70, and 73	1289+00		1299+71		
1000	9031210		9/2/26	9/10/26	1	16.00	LB	sign #53	1243+96				
1010	9031220	PIPE POSTS	9/2/26	9/10/26	1	681.00	LB	Sign #68, 70, and 73	1289+00		1299+71		
1030	9031280	2.5 IN. PSST POST - 12 GA.	9/2/26	9/10/26	1	144.00	LF	Sign #51, 53, 55, 58, 60, 63, 66, 71, and 74	1234+00		1307+94		
1040	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	9/2/26	9/10/26	1	9.00	EA	Sign #51, 53, 55, 58, 60, 63, 66, 71, and 74	1234+00		1307+94		
1050	9035004A	SH-FLAT SHEET	9/2/26	9/10/26	1	92.00	SQFT	Sign # 51, 55, 58, 60, 63, 66, 68, 71, 74	1234+00		1307+94		
5009	9019902	MISC.	9/2/26	9/10/26	1	1.00	EA		1206+69				
5012	9035069A	SHF-FLAT SHEET FLUORESCENT	9/2/26	9/10/26	1	45.00	SQFT	Sign # 53, 70, 73	1243+96		1299+71		

Project: J8I3225

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
1280	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	9/3/26	9/10/26	1	2.00	EA	2 each for Mill and Fill Project.					
1290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/1/26	9/10/26	1	42,199.00	LF	Mill and Fill Project.					
1300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/1/26	9/10/26	1	2,427.00	LF	Mill and Fill Project.					
			9/2/26	9/10/26	1	39,331.00	LF	Mill and Fill Project.					
1310	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/1/26	9/10/26	1	1,920.00	LF	Mill and Fill Project.					
			9/2/26	9/10/26	1	698.00	LF	Mill and Fill Project.					

Project: JST0088B

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
1500	4030441	15 IN, ASPH CONC PAVE SP125BLP/SP125BSM	9/2/26	9/10/26	1	39.00	SQYD	SP250 Bridge Tie-in sta. 1176+31 to 1176+79.					
				9/10/26	2	91.00	SQYD	SP250 Bridge Tie-in sta. 1118+23 to 1117+37.					
			9/3/26	9/10/26	1	207.00	SQYD	sta. 1101+10 to 1111+80.					
			9/8/26	9/10/26	1	1,163.00	SQYD	SP095 2" Lift sta. 1176+31 to 1115+96.					
			9/9/26	9/14/26	1	157.00	SQYD	SP125 SMA Surface sta. 1110+36 to 1101+55.					
			9/10/26	9/14/26	1	1,060.00	SQYD	SP125 SMA Surface sta. 1115+85 to 1175+45.					

Project: JSU0076

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
1705	4039905	MISC.	9/2/26	9/10/26	1	152.00	SQYD	Misc. Optional Temporary Pavement sta. 1175+66 to 1177+37.					
				9/10/26	2	426.66	SQYD	Misc. Optional Temporary Pavement sta. 1102+19 to 1106+99.					
				9/10/26	3	496.86	SQYD	Misc. Optional Temporary Pavement sta. 1113+20 to 1118+79.					
			9/3/26	9/10/26	1	274.88	SQYD	sta. 1099+74 to 1080+56.					
			9/8/26	9/10/26	1	1,439.00	SQYD	SP095 2" Lift sta. 1178+31 to 1113+55.					
			9/10/26	9/14/26	1	1,138.00	SQYD	SP125 Surface Shoulder sta. 1113+30 to 1177+31.					
				9/14/26	2	206.16	SQYD	SP125 Surface Shoulder sta. 1099+74 to 1112+11.					
2160	7261015	15 IN. PIPE GROUP A	9/3/26	9/10/26	1	344.00	LF	15" Pipe that was previously paid on Line 3270.					
2280	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	9/3/26	9/10/26	1	-6.00	FT	Correction - Paid previously on wrong Line No.					
2410	8061005	ROCK DITCH CHECK	9/9/26	9/14/26	1	20.00	LF	Rock Ditch Checks - sta. 1198+91 - 5 LF sta. 1199+21 - 5 LF sta. 1200+49 - 5 LF sta. 1197+38 - 5 LF Total Installed Today - 20 LF					
2480	4030441	15 IN, ASPH CONC PAVE SP125BLP/SP125BSM	9/3/26	9/10/26	1	660.00	SQYD	sta. 1071+99 to 1112+11.					
2530	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	9/11/26	9/14/26	1	810.00	LF	S-Curb sta. 1184+50 to 1192+50.					
2620	9011010	RELOCATED POLE	9/2/26	9/10/26	1	1.00	EA	EB44 and Glenstone off Ramp sta. 1206+69.					
2630	9015010	TRENCHING TYPE I	9/2/26	9/10/26	1	33.00	LF	EB44 and Glenstone Ramp sta. 1206+69 to 1206+36.					
			9/3/26	9/10/26	1	250.00	LF	Kansas/EB44 on Ramp Lights to Broadway Bridge.					
			9/8/26	9/10/26	1	130.00	LF	Kansas/EB44 on Ramp to Broadway Bridge.					
2650	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	9/2/26	9/10/26	1	33.00	LF	EB44 and Glenstone Ramp sta. 1206+69 to 1206+36.					
			9/3/26	9/10/26	1	250.00	LF	Kansas/EB44 on Ramp Lights to Broadway Bridge.					
			9/8/26	9/10/26	1	130.00	LF	Kansas/EB44 on Ramp to Broadway Bridge.					
3270	7261015	15 IN. PIPE GROUP A	9/3/26	9/10/26	1	-344.00	LF	Correction - Previously paid on wrong Line No.					

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

Line Item Adjustments by Estimate

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8I3044C	0010	MOWING	Overrun	Overrun	14	Oct 1, 2025	SYSTEM	($2,903.04)	
					22	Feb 2, 2026	SYSTEM	$2,903.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',432.00000 - 432.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0010 - Total							**$0.00**	
	0050	COMPACTING IN CUT	Material		8	Jul 1, 2025	SYSTEM	($40,874.40)	
				- Total				**($40,874.40)**	
			Material - Total					**($40,874.40)**	
			MaterialCredit		9	Jul 16, 2025	SYSTEM	$40,874.40	
				- Total				**$40,874.40**	
			MaterialCredit - Total					**$40,874.40**	
	0050 - Total							**$0.00**	
	0070	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun	11	Aug 18, 2025	SYSTEM	($4,381.00)	
					22	Feb 2, 2026	SYSTEM	$4,381.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',130.00000 - 130.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0080	CLASS 4 EXCAVATION	Overrun	Overrun	25	Mar 16, 2026	SYSTEM	($12,675.00)	
					29	May 18, 2026	SYSTEM	$12,675.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0080 - Total							**$0.00**	
	0120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun	Overrun	6	Jun 2, 2025	SYSTEM	($29,497.50)	
					10	Aug 4, 2025	SYSTEM	$29,497.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.50000 - 11.50000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0130	MISC.	Material		11	Aug 18, 2025	SYSTEM	($142,949.40)	
					11	Aug 18, 2025	SYSTEM	$142,949.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 2, 2025	SYSTEM	($421,365.23)	
					12	Sep 2, 2025	SYSTEM	$421,365.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jun 2, 2026	SYSTEM	($8,442.62)	
					30	Jun 2, 2026	SYSTEM	$8,442.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huckar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0145	MISC.	Other Item Adjustment	ACAD	1	Mar 17, 2025	huckar1	$615.15	AC Adjustment for Estimate 001

Line Item Adjustments by Estimate

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8I3044C	0145	MISC.	Other Item Adjustment	ACAD	2	Apr 2, 2025	huckar1	$2,285.05	Asphalt Cement Price Adjustment
					6	Jun 2, 2025	huckar1	$2,605.66	AC adjustnent
					7	Jun 16, 2025	huckar1	$43.71	
				ACAD - Total				**$5,549.57**	
				FUEL	1	Mar 17, 2025	huckar1	$272.31	Fuel Adjustment for Estimate 001
					2	Apr 2, 2025	huckar1	$880.98	Fuel Adjustment
					6	Jun 2, 2025	huckar1	($1,108.53)	This is the fuel adjustment for the temp pavement.
					7	Jun 16, 2025	huckar1	($22.17)	
				FUEL - Total				**$22.59**	
			Other Item Adjustment - Total					**$5,572.16**	
			Overrun	Overrun	6	Jun 2, 2025	SYSTEM	($181,335.00)	
					7	Jun 16, 2025	SYSTEM	($4,620.00)	
					10	Aug 4, 2025	SYSTEM	$185,955.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0145 - Total							**$5,572.16**	
	0160	PIPE COLLAR, TYPE A	Overrun	Overrun	37	Sep 16, 2026	SYSTEM	($4,800.00)	
				Overrun - Total				**($4,800.00)**	
			Overrun - Total					**($4,800.00)**	
	0160 - Total							**($4,800.00)**	
	0270	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		15	Oct 16, 2025	SYSTEM	($67,200.00)	
					15	Oct 16, 2025	SYSTEM	$67,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huckar overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0280	MANHOLE FRAME AND COVER, TYPE 1-B	Material		15	Oct 16, 2025	SYSTEM	($11,000.00)	
					15	Oct 16, 2025	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huckar overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0300	CONSTRUCTION SIGNS	Overrun	Overrun	23	Feb 16, 2026	SYSTEM	($1,860.88)	
					24	Mar 2, 2026	SYSTEM	($176.00)	
					25	Mar 16, 2026	SYSTEM	($652.00)	
					26	Apr 2, 2026	SYSTEM	($848.00)	
					35	Aug 17, 2026	SYSTEM	($791.44)	
				Overrun - Total				**($4,328.32)**	
			Overrun - Total					**($4,328.32)**	
	0300 - Total							**($4,328.32)**	

Line Item Adjustments by Estimate

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8I3044C	0320	CHANNELIZER (TRIM-LINE)	Overrun	Overrun	26	Apr 2, 2026	SYSTEM	($2,500.00)	
				Overrun - Total				**($2,500.00)**	
			Overrun - Total					**($2,500.00)**	
	0320 - Total							**($2,500.00)**	
	0330	TYPE 3 MOVEABLE BARRICADE	Overrun	Overrun	10	Aug 4, 2025	SYSTEM	($1,920.00)	
					15	Oct 16, 2025	SYSTEM	$1,920.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',320.00000 - 320.00000, 'is applied (if non-zero).
					26	Apr 2, 2026	SYSTEM	($1,600.00)	
				Overrun - Total				**($1,600.00)**	
			Overrun - Total					**($1,600.00)**	
	0330 - Total							**($1,600.00)**	
	0390	CONCRETE TRAFFIC BARRIER, TYPE C	Material		16	Nov 3, 2025	SYSTEM	($443,740.00)	
					16	Nov 3, 2025	SYSTEM	$443,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 17, 2025	SYSTEM	($1,014,970.00)	
					17	Nov 17, 2025	SYSTEM	$1,014,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huckar overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 2, 2025	SYSTEM	($1,014,970.00)	
					18	Dec 2, 2025	SYSTEM	$1,014,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huckar overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0390 - Total							**$0.00**	
	0480	PAVEMENT MARKING REMOVAL	Overrun	Overrun	6	Jun 2, 2025	SYSTEM	($1,432.90)	
					15	Oct 16, 2025	SYSTEM	$1,432.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.15000 - 1.15000, 'is applied (if non-zero).
					18	Dec 2, 2025	SYSTEM	($3,113.05)	
					27	Apr 16, 2026	SYSTEM	($983.25)	
					29	May 18, 2026	SYSTEM	$3,113.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.15000 - 1.15000, 'is applied (if non-zero).
					35	Aug 17, 2026	SYSTEM	($2,362.10)	
				Overrun - Total				**($3,345.35)**	
			Overrun - Total					**($3,345.35)**	
	0480 - Total							**($3,345.35)**	
	0490	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	27	Apr 16, 2026	SYSTEM	($5,786.00)	
					35	Aug 17, 2026	SYSTEM	($23,414.05)	
				Overrun - Total				**($29,200.05)**	
			Overrun - Total					**($29,200.05)**	
	0490 - Total							**($29,200.05)**	
	0510	CLASS B-1 CONCRETE (CULVERTS)	Material		23	Feb 16, 2026	SYSTEM	($114,480.00)	
					24	Mar 2, 2026	SYSTEM	($114,480.00)	
				- Total				**($228,960.00)**	

Line Item Adjustments by Estimate

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8I3044C	0510	CLASS B-1 CONCRETE (CULVERTS)	**Material - Total**					**($228,960.00)**	
			MaterialCredit		24	Mar 2, 2026	SYSTEM	$114,480.00	
					25	Mar 16, 2026	SYSTEM	$114,480.00	
				- Total				**$228,960.00**	
			MaterialCredit - Total					**$228,960.00**	
	0510 - Total							**$0.00**	
	0520	REINFORCING STEEL (CULVERTS)	Material		25	Mar 16, 2026	SYSTEM	($60,000.00)	
					25	Mar 16, 2026	SYSTEM	$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user huckar overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0520 - Total							**$0.00**	
	0600	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Overrun	Overrun	13	Sep 16, 2025	SYSTEM	($1,700.00)	
					22	Feb 2, 2026	SYSTEM	$1,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',850.00000 - 850.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0600 - Total							**$0.00**	
	0650	30 IN. GROUP A FLARED END SECT	Material		23	Feb 16, 2026	SYSTEM	($2,000.00)	
				- Total				**($2,000.00)**	
			Material - Total					**($2,000.00)**	
			MaterialCredit		24	Mar 2, 2026	SYSTEM	$2,000.00	
				- Total				**$2,000.00**	
			MaterialCredit - Total					**$2,000.00**	
	0650 - Total							**$0.00**	
	0770	15 IN, ASPH CONC PAVE SP125BLP/ SP125BSM	Material		17	Nov 17, 2025	SYSTEM	($1,843,732.46)	
					17	Nov 17, 2025	SYSTEM	$1,843,732.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Dec 2, 2025	SYSTEM	($1,860,353.21)	
					18	Dec 2, 2025	SYSTEM	$1,860,353.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	13	Sep 16, 2025	huckar1	$1,778.20	This is to pay Asphalt Cement Price adjustment.
					13	Sep 16, 2025	huckar1	$1,934.61	This is to pay Asphalt Cement Price adjustment.
					14	Oct 1, 2025	huckar1	$6,966.74	SP250 Asphalt Cement Price Adjustment
					15	Oct 16, 2025	huckar1	$2,657.79	This is to pay AC adjustment for SP095.
					17	Nov 17, 2025	huckar1	$3,539.93	AC adjustment for estimate period.
					18	Dec 2, 2025	huckar1	$267.05	This is to pay for the asphalt cement price adjustment for asphalt pay that is being caught up that was laid in the first period of the month.
					33	Jul 16, 2026	huckar1	$8,835.34	SP250 Asphalt Cement Price Adjustment.
					33	Jul 16, 2026	huckar1	$322.15	SP250 Asphalt Cement Price Adjustment

Line Item Adjustments by Estimate

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8I3044C	0770	15 IN, ASPH CONC PAVE SP125BLP/ SP125BSM	Other Item Adjustment	ACAD	33	Jul 16, 2026	huckar1	$10,485.09	SP250 Asphalt Cement Price Adjustment
					34	Aug 3, 2026	huckar1	$11,938.45	SP095 AC Adjustment
					34	Aug 3, 2026	huckar1	$12,653.42	SP125 AC Adjustment
					34	Aug 3, 2026	huckar1	$23,049.02	SP250 AC Adjustment
					34	Aug 4, 2026	huckar1	($8,835.34)	This is to remove AC adjustment that was entered in error on estimate #33.
					34	Aug 4, 2026	huckar1	$8,885.34	This is the corrected AC adjustment from estimate #33.
				ACAD - Total				**$84,477.79**	
				FUEL	33	Jul 16, 2026	huckar1	($8,281.91)	This is to remove system generated fuel adjustment that was calculated incorrectly.
					33	Jul 16, 2026	huckar1	($300.27)	This is to remove system generated fuel adjustment that was calculated incorrectly.
					33	Jul 16, 2026	huckar1	$8,281.93	This is the corrected fuel adjustment.
					33	Jul 16, 2026	huckar1	$300.29	This is the corrected fuel adjustment.
				FUEL - Total				**$0.04**	
			Other Item Adjustment - Total					**$84,477.83**	
			Price FUEL		13	Sep 16, 2025	SYSTEM	$4,129.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2025	SYSTEM	$7,197.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 16, 2025	SYSTEM	$1,528.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 17, 2025	SYSTEM	$2,278.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Dec 2, 2025	SYSTEM	$171.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Apr 2, 2026	SYSTEM	$719.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Jul 16, 2026	SYSTEM	$18,355.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Aug 3, 2026	SYSTEM	$34,690.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$69,071.64**	
			Price FUEL - Total					**$69,071.64**	
	0770 - Total							**$153,549.47**	
	0810	TYPE A2 SHOULDER	Material		25	Mar 16, 2026	SYSTEM	($352,280.00)	
					25	Mar 16, 2026	SYSTEM	$352,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user huckar overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	25	Mar 16, 2026	huckar1	($1,322.98)	This is the AC adjustment for this period.
					34	Aug 3, 2026	huckar1	$7,962.86	A2 Shoulder BB AC adjustment
					34	Aug 3, 2026	huckar1	$2,380.12	A2 Shoulder BP2 AC adjustment
				ACAD - Total				**$9,020.00**	
				FUEL	25	Mar 16, 2026	huckar1	($2,570.34)	This is to remove a fuel adjustment calculated incorrectly.
					25	Mar 16, 2026	huckar1	($821.98)	This is to remove a fuel adjustment calculated incorrectly.
					25	Mar 16, 2026	huckar1	$2,571.32	This is the corrected fuel adjustment.
					25	Mar 16,	huckar1	$822.30	This is the corrected fuel adjustment.

Line Item Adjustments by Estimate

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8I3044C	0810	TYPE A2 SHOULDER	Other Item Adjustment	FUEL		2026			
					26	Apr 2, 2026	huckar1	($1,213.22)	System calculated fuel adjustment wrong. This is to take system generated adjustment off estimate.
					26	Apr 2, 2026	huckar1	$383.83	This is the corrected fuel adjustment for line 0810.
					34	Aug 3, 2026	huckar1	$3,044.87	A2 Shoulder Fuel Adjustment
					34	Aug 3, 2026	huckar1	$2,814.66	A2 Shoulder Fuel Adjustment
					34	Aug 3, 2026	huckar1	$1,623.28	A2 Shoulder Fuel Adjustment
					34	Aug 4, 2026	clarkd4	($3,043.71)	AWP incorrectly calculated fuel adjustment. Correct fuel adjustment was $3044.87
					34	Aug 4, 2026	clarkd4	($2,813.59)	AWP incorrectly calculated fuel adjustment. Correct fuel adjustment was $2814.66
					34	Aug 4, 2026	clarkd4	($1,622.66)	AWP incorrectly calculated fuel adjustment. Correct fuel adjustment was $1623.28
				FUEL - Total				**($825.24)**	
			Other Item Adjustment - Total					**$8,194.76**	
			Price FUEL		25	Mar 16, 2026	SYSTEM	$3,392.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Apr 2, 2026	SYSTEM	$1,213.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Aug 3, 2026	SYSTEM	$7,479.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$12,085.50**	
			Price FUEL - Total					**$12,085.50**	
	0810 - Total							**$20,280.26**	
	0830	MGS GUARDRAIL	Construction Stockpile		28	May 4, 2026	SYSTEM	($3,997.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,997.50)**	
			Construction Stockpile - Total					**($3,997.50)**	
			Construction Stockpile STMI		5	May 16, 2025	SYSTEM	$3,997.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,997.50**	
			Construction Stockpile STMI - Total					**$3,997.50**	
			Material		28	May 4, 2026	SYSTEM	($6,825.00)	
					28	May 4, 2026	SYSTEM	$6,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huckar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	May 18, 2026	SYSTEM	($6,825.00)	
					29	May 18, 2026	SYSTEM	$6,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user huckar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0830 - Total							**$0.00**	
	0840	MGS END ANCHOR	Construction Stockpile		28	May 4, 2026	SYSTEM	($1,468.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,468.90)**	
			Construction Stockpile - Total					**($1,468.90)**	
			Construction Stockpile STMI		5	May 16, 2025	SYSTEM	$2,203.35	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,203.35**	
			Construction Stockpile STMI - Total					**$2,203.35**	
			Material		28	May 4, 2026	SYSTEM	($2,100.00)	
					28	May 4, 2026	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user huckar1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8I3044C	0840	MGS END ANCHOR	Material						Estimate Exception 3 on the current Payment Estimate.
					29	May 18, 2026	SYSTEM	($2,100.00)	
					29	May 18, 2026	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user huckar1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0840 - Total							**$734.45**	
	0850	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		28	May 4, 2026	SYSTEM	($3,402.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,402.20)**	
			Construction Stockpile - Total					**($3,402.20)**	
			Construction Stockpile STMI		5	May 16, 2025	SYSTEM	$5,103.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,103.30**	
			Construction Stockpile STMI - Total					**$5,103.30**	
			Material		28	May 4, 2026	SYSTEM	($6,200.00)	
					28	May 4, 2026	SYSTEM	$6,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user huckar1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	May 18, 2026	SYSTEM	($6,200.00)	
					29	May 18, 2026	SYSTEM	$6,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user huckar1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0850 - Total							**$1,701.10**	
	0860	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile STMI		5	May 16, 2025	SYSTEM	$26,970.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$26,970.50**	
			Construction Stockpile STMI - Total					**$26,970.50**	
	0860 - Total							**$26,970.50**	
	0910	PULL BOX, CONCRETE, STANDARD	Material		29	May 18, 2026	SYSTEM	($3,500.00)	
					29	May 18, 2026	SYSTEM	$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user huckar1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0910 - Total							**$0.00**	
	0990	CONCRETE FOOTINGS, BOLT DOWN	Construction Stockpile		8	Jul 1, 2025	SYSTEM	($7,606.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Aug 4, 2025	SYSTEM	($4,568.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 16, 2025	SYSTEM	($4,870.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($17,045.03)**	
			Construction Stockpile - Total					**($17,045.03)**	
			Construction Stockpile STMI		5	May 16, 2025	SYSTEM	$21,320.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$21,320.00**	
			Construction Stockpile STMI - Total					**$21,320.00**	
			Material		8	Jul 1, 2025	SYSTEM	($81,025.00)	
				- Total				**($81,025.00)**	
			Material - Total					**($81,025.00)**	
			MaterialCredit		9	Jul 16,	SYSTEM	$81,025.00	

Line Item Adjustments by Estimate

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8I3044C	0990	CONCRETE FOOTINGS, BOLT DOWN	MaterialCredit			2025			
				- Total				$81,025.00	
			MaterialCredit - Total					$81,025.00	
	0990 - Total							$4,274.97	
	1030	2.5 IN. PSST POST - 12 GA.	Material		37	Sep 16, 2026	SYSTEM	($3,168.00)	
					37	Sep 16, 2026	SYSTEM	$3,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huckar1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1030 - Total							$0.00	
	1040	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		37	Sep 16, 2026	SYSTEM	($2,700.00)	
					37	Sep 16, 2026	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user huckar1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1040 - Total							$0.00	
	1060	ST-STRUCTURAL	Material		25	Mar 16, 2026	SYSTEM	($18,009.00)	
					25	Mar 16, 2026	SYSTEM	$18,009.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huckar overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Apr 2, 2026	SYSTEM	($18,009.00)	
					26	Apr 2, 2026	SYSTEM	$18,009.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user huckar overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1060 - Total							$0.00	
	1080	MISC.	Construction Stockpile		25	Mar 16, 2026	SYSTEM	($68,105.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($68,105.00)	
			Construction Stockpile - Total					($68,105.00)	
			Construction Stockpile STMI		15	Oct 16, 2025	SYSTEM	$68,105.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$68,105.00	
			Construction Stockpile STMI - Total					$68,105.00	
	1080 - Total							$0.00	
	1090	MISC.	Construction Stockpile STMI		19	Dec 16, 2025	SYSTEM	$65,740.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$65,740.00	
			Construction Stockpile STMI - Total					$65,740.00	
	1090 - Total							$65,740.00	
	1100	MISC.	Construction Stockpile		25	Mar 16, 2026	SYSTEM	($68,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($68,250.00)	
			Construction Stockpile - Total					($68,250.00)	
			Construction Stockpile STMI		19	Dec 16, 2025	SYSTEM	$68,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$68,250.00	
			Construction Stockpile STMI - Total					$68,250.00	
	1100 - Total							$0.00	
	5001	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		10	Aug 4, 2025	SYSTEM	($7,800.00)	
					10	Aug 4,	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8I3044C	5001	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material			2025			Estimate Item Adjustment (0005) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	5001 - Total							$0.00	
	5005	TUBULAR MARKER	Overrun	Overrun	18	Dec 2, 2025	SYSTEM	($1,040.00)	
					29	May 18, 2026	SYSTEM	$1,040.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
	5005 - Total							$0.00	
J8I3044C - Total								$233,049.19	
J8I3225	1160	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Other Item Adjustment	ACAD	34	Aug 3, 2026	huckar1	$53,203.60	
					35	Aug 17, 2026	huckar1	$10,796.91	
					35	Aug 17, 2026	huckar1	$11,204.25	
					35	Aug 17, 2026	huckar1	$9,971.03	
					35	Aug 17, 2026	huckar1	$4,753.33	
					35	Aug 17, 2026	huckar1	$5,881.68	
					35	Aug 17, 2026	huckar1	$2,104.64	
				ACAD - Total				$97,915.44	
			Other Item Adjustment - Total					$97,915.44	
			Price FUEL		34	Aug 3, 2026	SYSTEM	$22,204.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Aug 17, 2026	SYSTEM	$34,672.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				$56,877.09	
			Price FUEL - Total					$56,877.09	
	1160 - Total							$154,792.53	
	1280	PREF THERMO PVMT MARK, LT/RT ARROW	Material		37	Sep 16, 2026	SYSTEM	($520.00)	
				- Total				($520.00)	
			Material - Total					($520.00)	
	1280 - Total							($520.00)	
	1290	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		35	Aug 17, 2026	SYSTEM	($3,439.10)	
				- Total				($3,439.10)	
			Material - Total					($3,439.10)	
			MaterialCredit		36	Sep 2, 2026	SYSTEM	$3,439.10	
				- Total				$3,439.10	
			MaterialCredit - Total					$3,439.10	
	1290 - Total							$0.00	
	1350	MGS GUARDRAIL	Construction Stockpile		36	Sep 2, 2026	SYSTEM	($1,879.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($1,879.17)	
			Construction Stockpile - Total					($1,879.17)	
			Construction Stockpile STMI		5	May 16, 2025	SYSTEM	$50,430.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$50,430.00	
			Construction Stockpile STMI - Total					$50,430.00	

Line Item Adjustments by Estimate

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8I3225	**1350 - Total**							**$48,550.83**	
	1360	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMA		5	May 16, 2025	SYSTEM	$79,550.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$79,550.90**	
			Construction Stockpile STMA - Total					**$79,550.90**	
			Construction Stockpile STMI		5	May 16, 2025	SYSTEM	$40,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$40,040.00**	
			Construction Stockpile STMI - Total					**$40,040.00**	
	1360 - Total							**$119,590.90**	
	1370	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		5	May 16, 2025	SYSTEM	$18,178.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$18,178.00**	
			Construction Stockpile STMI - Total					**$18,178.00**	
	1370 - Total							**$18,178.00**	
	1380	MGS END ANCHOR	Construction Stockpile STMI		5	May 16, 2025	SYSTEM	$9,547.85	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$9,547.85**	
			Construction Stockpile STMI - Total					**$9,547.85**	
	1380 - Total							**$9,547.85**	
	1390	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		5	May 16, 2025	SYSTEM	$1,701.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,701.10**	
			Construction Stockpile STMI - Total					**$1,701.10**	
	1390 - Total							**$1,701.10**	
	1410	OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	Material		34	Aug 3, 2026	SYSTEM	($3,944.00)	
				- Total				**($3,944.00)**	
			Material - Total					**($3,944.00)**	
			MaterialCredit		35	Aug 17, 2026	SYSTEM	$3,944.00	
				- Total				**$3,944.00**	
			MaterialCredit - Total					**$3,944.00**	
			Other Item Adjustment	ACAD	34	Aug 3, 2026	huckar1	$227.37	
					35	Aug 17, 2026	huckar1	$227.37	
				ACAD - Total				**$454.74**	
				FUEL	34	Aug 3, 2026	huckar1	$93.33	Fuel Adjustment
					35	Aug 17, 2026	huckar1	$173.40	
				FUEL - Total				**$266.73**	
			Other Item Adjustment - Total					**$721.47**	
	1410 - Total							**$721.47**	
	1430	OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	Material		34	Aug 3, 2026	SYSTEM	($4,190.50)	
				- Total				**($4,190.50)**	
			Material - Total					**($4,190.50)**	
			MaterialCredit		35	Aug 17, 2026	SYSTEM	$4,190.50	
				- Total				**$4,190.50**	
			MaterialCredit - Total					**$4,190.50**	
			Other Item Adjustment	ACAD	34	Aug 3, 2026	huckar1	$227.37	
					35	Aug 17, 2026	huckar1	$227.37	
				ACAD - Total				**$454.74**	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8I3225	1430	OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	Other Item Adjustment	FUEL	34	Aug 3, 2026	huckar1	$93.33	Fuel Adjustment
					35	Aug 17, 2026	huckar1	$173.40	
				FUEL - Total				**$266.73**	
			Other Item Adjustment - Total					**$721.47**	
	1430 - Total							**$721.47**	
	1450	OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	Material		34	Aug 3, 2026	SYSTEM	($21,522.00)	
				- Total				**($21,522.00)**	
			Material - Total					**($21,522.00)**	
			MaterialCredit		35	Aug 17, 2026	SYSTEM	$21,522.00	
				- Total				**$21,522.00**	
			MaterialCredit - Total					**$21,522.00**	
			Other Item Adjustment	ACAD	34	Aug 3, 2026	huckar1	$1,167.76	
				ACAD - Total				**$1,167.76**	
				FUEL	34	Aug 3, 2026	huckar1	$479.70	Fuel Adjustment
				FUEL - Total				**$479.70**	
			Other Item Adjustment - Total					**$1,647.46**	
	1450 - Total							**$1,647.46**	
	1470	OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	Material		34	Aug 3, 2026	SYSTEM	($11,747.00)	
				- Total				**($11,747.00)**	
			Material - Total					**($11,747.00)**	
			MaterialCredit		35	Aug 17, 2026	SYSTEM	$11,747.00	
				- Total				**$11,747.00**	
			MaterialCredit - Total					**$11,747.00**	
			Other Item Adjustment	ACAD	34	Aug 3, 2026	huckar1	$637.38	
					35	Aug 17, 2026	huckar1	$637.38	
				ACAD - Total				**$1,274.76**	
				FUEL	34	Aug 3, 2026	huckar1	$261.93	Fuel Adjustment
					35	Aug 17, 2026	huckar1	$486.69	
				FUEL - Total				**$748.62**	
			Other Item Adjustment - Total					**$2,023.38**	
	1470 - Total							**$2,023.38**	
J8I3225 - Total								**$356,954.99**	
JST0088B	1490	MISC.	Material		25	Mar 16, 2026	SYSTEM	($237,418.85)	
					25	Mar 16, 2026	SYSTEM	$237,418.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Apr 2, 2026	SYSTEM	($119,771.80)	
					26	Apr 2, 2026	SYSTEM	$119,771.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jun 16, 2026	SYSTEM	($19,819.05)	
					31	Jun 16, 2026	SYSTEM	$19,819.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user huckar1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0088B	1490	MISC.	**Material - Total**					**$0.00**	
	1490 - Total							**$0.00**	
	1500	15 IN, ASPH CONC PAVE SP125BLP/ SP125BSM	Other Item Adjustment	ACAD	23	Feb 16, 2026	huckar1	($750.85)	AC adjustment for SP250.
					23	Feb 16, 2026	huckar1	($938.15)	AC adjustment for SP250.
					23	Feb 16, 2026	huckar1	($688.85)	AC adjustment for SP250.
					24	Mar 2, 2026	huckar1	($682.73)	AC adjustment for estimate period
					24	Mar 2, 2026	huckar1	($309.07)	AC adjustment for estimate period.
					25	Mar 16, 2026	huckar1	($4,334.46)	This is the fuel adjustment for this period.
					26	Apr 2, 2026	huckar1	($2,116.18)	SP125 AC price adjustment
					26	Apr 2, 2026	huckar1	($1,108.59)	SP095 AC price adjustment
					33	Jul 16, 2026	huckar1	$3,108.63	SP250 Asphalt Cement Price Adjustment
					33	Jul 16, 2026	huckar1	$7,390.23	SP250 Asphalt Cement Price Adjustment
					33	Jul 16, 2026	huckar1	$9,235.03	SP250 Asphalt Cement Price Adjustment
					34	Aug 3, 2026	huckar1	$4,503.06	SP095 AC adjustment
					34	Aug 3, 2026	huckar1	$9,282.76	SP125 AC adjustment
					34	Aug 3, 2026	huckar1	$1,018.77	SP250 AC adjustment
					35	Aug 17, 2026	huckar1	$4,738.67	
					35	Aug 17, 2026	huckar1	$2,161.45	
					35	Aug 17, 2026	huckar1	$4,047.55	
					35	Aug 17, 2026	huckar1	$1,682.35	
					36	Sep 2, 2026	huckar1	$11,495.60	
					36	Sep 2, 2026	huckar1	$5,082.85	
					36	Sep 2, 2026	huckar1	$2,225.88	
					36	Sep 2, 2026	huckar1	$3,364.70	
					36	Sep 2, 2026	huckar1	$2,670.83	
					36	Sep 2, 2026	huckar1	$3,255.94	
					36	Sep 2, 2026	huckar1	$4,510.13	
					36	Sep 2, 2026	huckar1	$2,120.15	
					37	Sep 16, 2026	huckar1	$442.41	
					37	Sep 16, 2026	huckar1	$704.45	
					37	Sep 16, 2026	huckar1	$3,957.83	
					37	Sep 16, 2026	huckar1	$765.82	
					37	Sep 16, 2026	huckar1	$7,815.84	

Line Item Adjustments by Estimate

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0088B	1500	15 IN, ASPH CONC PAVE SP125BLP/ SP125BSM	Other Item Adjustment	**ACAD - Total**				**$84,652.05**	
				FUEL	33	Jul 16, 2026	huckar1	$2,897.53	This is the corrected fuel adjustment.
					33	Jul 16, 2026	huckar1	($2,897.51)	This is to remove system generated fuel adjustment that was calculated incorrectly.
				FUEL - Total				**$0.02**	
			Other Item Adjustment - Total					**$84,652.07**	
			Price FUEL		23	Feb 16, 2026	SYSTEM	$3,649.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Mar 2, 2026	SYSTEM	$1,521.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Mar 16, 2026	SYSTEM	$12,270.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Apr 2, 2026	SYSTEM	$5,692.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Jul 16, 2026	SYSTEM	$18,393.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Aug 3, 2026	SYSTEM	$7,871.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Aug 17, 2026	SYSTEM	$21,873.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Sep 2, 2026	SYSTEM	$47,237.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Sep 16, 2026	SYSTEM	$18,046.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$136,556.43**	
			Price FUEL - Total					**$136,556.43**	
	1500 - Total							**$221,208.50**	
JST0088B - Total								**$221,208.50**	
JSU0076	1560	COMPACTING EMBANKMENT	Material		15	Oct 16, 2025	SYSTEM	($37,920.00)	
					15	Oct 16, 2025	SYSTEM	$37,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1560 - Total							**$0.00**	
	1570	COMPACTING IN CUT	Material		36	Sep 2, 2026	SYSTEM	($91,000.00)	
					36	Sep 2, 2026	SYSTEM	$91,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huckar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1570 - Total							**$0.00**	
	1690	MISC.	Material		31	Jun 16, 2026	SYSTEM	($107,609.70)	
					31	Jun 16, 2026	SYSTEM	$107,609.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huckar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1690 - Total							**$0.00**	
	1705	MISC.	Other Item Adjustment	ACAD	3	Apr 16, 2025	huckar1	$655.98	This is to pay the Asphalt Cement Price adjustment.
					4	May 2, 2025	huckar1	$3,592.58	This is to pay Asphalt Cement Price Adjustment.
					4	May 2, 2025	huckar1	$17.81	This is to pay Asphalt Cement Price Adjustment.
					24	Mar 2, 2026	huckar1	($44.51)	AC adjustment for estimate period.

Line Item Adjustments by Estimate

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0076	1705	MISC.	Other Item Adjustment	ACAD	26	Apr 2, 2026	huckar1	($1,132.11)	SP250 AC price adjustment
					26	Apr 2, 2026	huckar1	($1,766.00)	SP125 AC price adjustment
					26	Apr 2, 2026	huckar1	($302.03)	SP250 AC price adjustment
					26	Apr 2, 2026	huckar1	($230.12)	SP125 AC price adjustment
					35	Aug 17, 2026	huckar1	$4,722.70	
					36	Sep 2, 2026	huckar1	$15,068.19	
					37	Sep 16, 2026	huckar1	$3,569.20	
					37	Sep 16, 2026	huckar1	$2,928.10	
					37	Sep 16, 2026	huckar1	$748.14	
					37	Sep 16, 2026	huckar1	$5,615.34	
					37	Sep 16, 2026	huckar1	$4,879.30	
				ACAD - Total				**$38,322.57**	
				FUEL	3	Apr 16, 2025	huckar1	$214.59	
					4	May 2, 2025	huckar1	$1,181.29	This is to pay for fuel adjustment.
					24	Mar 2, 2026	huckar1	$112.91	
					26	Apr 2, 2026	huckar1	$9,524.06	Fuel adjustment for line 1705.
					35	Aug 17, 2026	huckar1	$1,941.77	
					36	Sep 2, 2026	huckar1	$26,096.14	
					37	Sep 16, 2026	huckar1	$6,966.21	
					37	Sep 16, 2026	huckar1	$5,714.92	
					37	Sep 16, 2026	huckar1	$1,460.21	
					37	Sep 16, 2026	huckar1	$7,646.36	
					37	Sep 16, 2026	huckar1	$7,142.44	
				FUEL - Total				**$68,000.90**	
			Other Item Adjustment - Total					**$106,323.47**	
			Overrun	Overrun	35	Aug 17, 2026	SYSTEM	($25,450.00)	
					36	Sep 2, 2026	SYSTEM	($273,625.00)	
					37	Sep 16, 2026	SYSTEM	($206,678.00)	
				Overrun - Total				**($505,753.00)**	
			Overrun - Total					**($505,753.00)**	
	1705 - Total							**($399,429.53)**	
	1810	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Overrun	Overrun	27	Apr 16, 2026	SYSTEM	($4,800.00)	
					30	Jun 2, 2026	SYSTEM	$4,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4800.00000 - 4800.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0076	**1810 - Total**							**$0.00**	
	1880	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		15	Oct 16, 2025	SYSTEM	($8,800.00)	
					15	Oct 16, 2025	SYSTEM	$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user huckar overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1880 - Total							**$0.00**	
	1890	MANHOLE FRAME AND COVER, TYPE 1-B	Material		15	Oct 16, 2025	SYSTEM	($1,100.00)	
					15	Oct 16, 2025	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user huckar overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1890 - Total							**$0.00**	
	1910	CONSTRUCTION SIGNS	Overrun	Overrun	35	Aug 17, 2026	SYSTEM	($2,631.44)	
				Overrun - Total				**($2,631.44)**	
			Overrun - Total					**($2,631.44)**	
	1910 - Total							**($2,631.44)**	
	2180	24 IN. PIPE GROUP A	Material		12	Sep 2, 2025	SYSTEM	($12,740.00)	
					12	Sep 2, 2025	SYSTEM	$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huckar overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2180 - Total							**$0.00**	
	2210	48 IN. PIPE GROUP A	Material		17	Nov 17, 2025	SYSTEM	($18,000.00)	
				- Total				**($18,000.00)**	
			Material - Total					**($18,000.00)**	
			MaterialCredit		18	Dec 2, 2025	SYSTEM	$18,000.00	
				- Total				**$18,000.00**	
			MaterialCredit - Total					**$18,000.00**	
	2210 - Total							**$0.00**	
	2220	MISC.	Construction Stockpile STMI		23	Feb 16, 2026	SYSTEM	$93,737.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$93,737.00**	
			Construction Stockpile STMI - Total					**$93,737.00**	
	2220 - Total							**$93,737.00**	
	2230	MISC.	Construction Stockpile STMI		23	Feb 16, 2026	SYSTEM	$184,080.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$184,080.00**	
			Construction Stockpile STMI - Total					**$184,080.00**	
	2230 - Total							**$184,080.00**	
	2280	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Overrun	Overrun	32	Jul 2, 2026	SYSTEM	($4,800.00)	
					37	Sep 16, 2026	SYSTEM	$4,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2280 - Total							**$0.00**	
	2330	24 IN. GROUP A FLARED END	Material		17	Nov 17, 2025	SYSTEM	($4,800.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0076	2330	SECT	Material		18	Dec 2, 2025	SYSTEM	($4,800.00)	
					19	Dec 16, 2025	SYSTEM	($4,800.00)	
					20	Jan 2, 2026	SYSTEM	($4,800.00)	
					21	Jan 16, 2026	SYSTEM	($4,800.00)	
					22	Feb 2, 2026	SYSTEM	($4,800.00)	
					22	Feb 2, 2026	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Feb 16, 2026	SYSTEM	($4,800.00)	
					23	Feb 16, 2026	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user huckar overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**($24,000.00)**	
			Material - Total					**($24,000.00)**	
			MaterialCredit		18	Dec 2, 2025	SYSTEM	$4,800.00	
					19	Dec 16, 2025	SYSTEM	$4,800.00	
					20	Jan 2, 2026	SYSTEM	$4,800.00	
					21	Jan 16, 2026	SYSTEM	$4,800.00	
					22	Feb 2, 2026	SYSTEM	$4,800.00	
				- Total				**$24,000.00**	
			MaterialCredit - Total					**$24,000.00**	
	2330 - Total							**$0.00**	
	2360	48 IN. GROUP A FLARED END SECT	Material		17	Nov 17, 2025	SYSTEM	($4,000.00)	
				- Total				**($4,000.00)**	
			Material - Total					**($4,000.00)**	
			MaterialCredit		18	Dec 2, 2025	SYSTEM	$4,000.00	
				- Total				**$4,000.00**	
			MaterialCredit - Total					**$4,000.00**	
	2360 - Total							**$0.00**	
	2480	15 IN, ASPH CONC PAVE SP125BLP/ SP125BSM	Other Item Adjustment	ACAD	36	Sep 2, 2026	huckar1	$13,279.83	
					36	Sep 2, 2026	huckar1	$922.40	
					36	Sep 2, 2026	huckar1	$1,373.41	
					36	Sep 2, 2026	huckar1	$498.37	
					36	Sep 2, 2026	huckar1	$1,493.82	
					36	Sep 2, 2026	huckar1	$2,026.65	
					36	Sep 2, 2026	huckar1	$3,063.55	
					37	Sep 16, 2026	huckar1	$2,246.06	
				ACAD - Total				**$24,904.09**	
			Other Item Adjustment - Total					**$24,904.09**	
			Price FUEL		36	Sep 2, 2026	SYSTEM	$32,874.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0076	2480	15 IN, ASPH CONC PAVE SP125BLP/ SP125BSM	Price FUEL		37	Sep 16, 2026	SYSTEM	$4,383.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				$37,257.78	
			Price FUEL - Total					$37,257.78	
	2480 - Total							$62,161.87	
	2530	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		37	Sep 16, 2026	SYSTEM	($44,550.00)	
				- Total				($44,550.00)	
			Material - Total					($44,550.00)	
			Overrun	Overrun	37	Sep 16, 2026	SYSTEM	($3,300.00)	
				Overrun - Total				($3,300.00)	
			Overrun - Total					($3,300.00)	
	2530 - Total							($47,850.00)	
	2560	MGS GUARDRAIL	Construction Stockpile STMA		5	May 16, 2025	SYSTEM	$15,990.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$15,990.00	
			Construction Stockpile STMA - Total					$15,990.00	
			Construction Stockpile STMI		5	May 16, 2025	SYSTEM	$25,522.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$25,522.50	
			Construction Stockpile STMI - Total					$25,522.50	
	2560 - Total							$41,512.50	
	2570	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		36	Sep 2, 2026	SYSTEM	($18,269.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($18,269.24)	
			Construction Stockpile - Total					($18,269.24)	
			Construction Stockpile STMA		5	May 16, 2025	SYSTEM	$74,174.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$74,174.10	
			Construction Stockpile STMA - Total					$74,174.10	
			Construction Stockpile STMI		5	May 16, 2025	SYSTEM	$13,399.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$13,399.10	
			Construction Stockpile STMI - Total					$13,399.10	
	2570 - Total							$69,303.96	
	2580	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMA		5	May 16, 2025	SYSTEM	$19,995.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$19,995.80	
			Construction Stockpile STMA - Total					$19,995.80	
			Construction Stockpile STMI		5	May 16, 2025	SYSTEM	$1,817.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$1,817.80	
			Construction Stockpile STMI - Total					$1,817.80	
	2580 - Total							$21,813.60	
	2590	MGS END ANCHOR	Construction Stockpile		36	Sep 2, 2026	SYSTEM	($734.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($734.45)	
			Construction Stockpile - Total					($734.45)	
			Construction Stockpile STMI		5	May 16, 2025	SYSTEM	$8,078.95	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$8,078.95	
			Construction Stockpile STMI - Total					$8,078.95	
	2590 - Total							$7,344.50	
	2600	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		36	Sep 2, 2026	SYSTEM	($1,701.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($1,701.10)	

Line Item Adjustments by Estimate

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0076	2600	TYPE A CRASHWORTHY END TERMINAL (MASH)	**Construction Stockpile - Total**					**($1,701.10)**	
			Construction Stockpile STMI		5	May 16, 2025	SYSTEM	$22,114.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$22,114.30**	
			Construction Stockpile STMI - Total					**$22,114.30**	
	2600 - Total							**$20,413.20**	
	2610	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		25	Mar 16, 2026	SYSTEM	($7,800.00)	
					25	Mar 16, 2026	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user huckar overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2610 - Total							**$0.00**	
	2700	CONCRETE FOOTINGS, BOLT DOWN	Construction Stockpile STMI		5	May 16, 2025	SYSTEM	$27,140.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$27,140.00**	
			Construction Stockpile STMI - Total					**$27,140.00**	
	2700 - Total							**$27,140.00**	
	2780	MISC.	Construction Stockpile STMI		15	Oct 16, 2025	SYSTEM	$62,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$62,760.00**	
			Construction Stockpile STMI - Total					**$62,760.00**	
	2780 - Total							**$62,760.00**	
	2790	MISC.	Construction Stockpile STMI		15	Oct 16, 2025	SYSTEM	$64,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$64,880.00**	
			Construction Stockpile STMI - Total					**$64,880.00**	
	2790 - Total							**$64,880.00**	
	2800	MISC.	Construction Stockpile STMI		15	Oct 16, 2025	SYSTEM	$64,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$64,240.00**	
			Construction Stockpile STMI - Total					**$64,240.00**	
	2800 - Total							**$64,240.00**	
	2940	MISC. ITS	Construction Stockpile		31	Jun 16, 2026	SYSTEM	($81,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($81,000.00)**	
			Construction Stockpile - Total					**($81,000.00)**	
			Construction Stockpile STMI		21	Jan 16, 2026	SYSTEM	$81,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$81,000.00**	
			Construction Stockpile STMI - Total					**$81,000.00**	
	2940 - Total							**$0.00**	
	3170	MGS END ANCHOR	Construction Stockpile STMI		5	May 16, 2025	SYSTEM	$1,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,600.00**	
			Construction Stockpile STMI - Total					**$1,600.00**	
	3170 - Total							**$1,600.00**	
	3250	REINFORCING STEEL (CULVERTS)	Material		33	Jul 16, 2026	SYSTEM	($4,395.00)	
					33	Jul 16, 2026	SYSTEM	$4,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user huckar1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3250 - Total							**$0.00**	
	3270	15 IN. PIPE GROUP A	Overrun	Overrun	32	Jul 2, 2026	SYSTEM	($35,560.00)	

Line Item Adjustments by Estimate

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0076	3270	15 IN. PIPE GROUP A	Overrun	Overrun	37	Sep 16, 2026	SYSTEM	$35,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	3270 - Total							**$0.00**	
	3600	MISC.	Overrun	Overrun	3	Apr 16, 2025	SYSTEM	($10,000.00)	
					5	May 16, 2025	SYSTEM	$10,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	3600 - Total							**$0.00**	
	3700	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		36	Sep 2, 2026	SYSTEM	($26,042.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($26,042.84)**	
			Construction Stockpile - Total					**($26,042.84)**	
			Construction Stockpile STMI		14	Oct 1, 2025	SYSTEM	$34,199.55	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$34,199.55**	
			Construction Stockpile STMI - Total					**$34,199.55**	
	3700 - Total							**$8,156.71**	
	3710	NU 35, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		32	Jul 2, 2026	SYSTEM	($59,287.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($59,287.58)**	
			Construction Stockpile - Total					**($59,287.58)**	
			Construction Stockpile STMI		14	Oct 1, 2025	SYSTEM	$158,508.53	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$158,508.53**	
			Construction Stockpile STMI - Total					**$158,508.53**	
	3710 - Total							**$99,220.95**	
	3730	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		32	Jul 2, 2026	SYSTEM	($420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($420.00)**	
			Construction Stockpile - Total					**($420.00)**	
			Construction Stockpile STMI		12	Sep 2, 2025	SYSTEM	$1,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,120.00**	
			Construction Stockpile STMI - Total					**$1,120.00**	
	3730 - Total							**$700.00**	
	3740	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile		32	Jul 2, 2026	SYSTEM	($1,266.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,266.00)**	
			Construction Stockpile - Total					**($1,266.00)**	
			Construction Stockpile STMI		12	Sep 2, 2025	SYSTEM	$3,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,376.00**	
			Construction Stockpile STMI - Total					**$3,376.00**	
	3740 - Total							**$2,110.00**	
	3750	PIPE PILE SPACERS	Material		32	Jul 2, 2026	SYSTEM	($3,040.00)	
				- Total				**($3,040.00)**	
			Material - Total					**($3,040.00)**	
			MaterialCredit		33	Jul 16, 2026	SYSTEM	$3,040.00	
				- Total				**$3,040.00**	
			MaterialCredit - Total					**$3,040.00**	

Line Item Adjustments by Estimate

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0076	**3750 - Total**							**$0.00**	
	3870	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI		12	Sep 2, 2025	SYSTEM	$1,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,120.00**	
			Construction Stockpile STMI - Total					**$1,120.00**	
	3870 - Total							**$1,120.00**	
	3880	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile STMI		12	Sep 2, 2025	SYSTEM	$3,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,376.00**	
			Construction Stockpile STMI - Total					**$3,376.00**	
	3880 - Total							**$3,376.00**	
	3920	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		31	Jun 16, 2026	SYSTEM	($10,900.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($10,900.61)**	
			Construction Stockpile - Total					**($10,900.61)**	
			Construction Stockpile STMI		21	Jan 16, 2026	SYSTEM	$43,602.44	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$43,602.44**	
			Construction Stockpile STMI - Total					**$43,602.44**	
			Material		31	Jun 16, 2026	SYSTEM	($104,386.00)	
				- Total				**($104,386.00)**	
			Material - Total					**($104,386.00)**	
			MaterialCredit		32	Jul 2, 2026	SYSTEM	$104,386.00	
				- Total				**$104,386.00**	
			MaterialCredit - Total					**$104,386.00**	
	3920 - Total							**$32,701.83**	
	3980	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		31	Jun 16, 2026	SYSTEM	($10,907.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($10,907.92)**	
			Construction Stockpile - Total					**($10,907.92)**	
			Construction Stockpile STMI		21	Jan 16, 2026	SYSTEM	$43,609.87	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$43,609.87**	
			Construction Stockpile STMI - Total					**$43,609.87**	
			Material		31	Jun 16, 2026	SYSTEM	($84,084.00)	
				- Total				**($84,084.00)**	
			Material - Total					**($84,084.00)**	
			MaterialCredit		32	Jul 2, 2026	SYSTEM	$84,084.00	
				- Total				**$84,084.00**	
			MaterialCredit - Total					**$84,084.00**	
	3980 - Total							**$32,701.95**	
	4090	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		36	Sep 2, 2026	SYSTEM	($26,042.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($26,042.84)**	
			Construction Stockpile - Total					**($26,042.84)**	
			Construction Stockpile STMI		14	Oct 1, 2025	SYSTEM	$34,199.55	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$34,199.55**	
			Construction Stockpile STMI - Total					**$34,199.55**	
	4090 - Total							**$8,156.71**	
	4100	NU 35, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		36	Sep 2, 2026	SYSTEM	($59,045.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($59,045.58)**	

Line Item Adjustments by Estimate

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0076	4100	NU 35, PRESTRESSED CONC NU-GIRDER	**Construction Stockpile - Total**					**($59,045.58)**	
			Construction Stockpile STMI		14	Oct 1, 2025	SYSTEM	$59,045.58	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$59,045.58**	
			Construction Stockpile STMI - Total					**$59,045.58**	
	4100 - Total							**$0.00**	
	4120	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		36	Sep 2, 2026	SYSTEM	($420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($420.00)**	
			Construction Stockpile - Total					**($420.00)**	
			Construction Stockpile STMI		12	Sep 2, 2025	SYSTEM	$1,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,120.00**	
			Construction Stockpile STMI - Total					**$1,120.00**	
	4120 - Total							**$700.00**	
	4130	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile		36	Sep 2, 2026	SYSTEM	($1,236.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,236.00)**	
			Construction Stockpile - Total					**($1,236.00)**	
			Construction Stockpile STMI		12	Sep 2, 2025	SYSTEM	$3,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,296.00**	
			Construction Stockpile STMI - Total					**$3,296.00**	
	4130 - Total							**$2,060.00**	
	4300	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		36	Sep 2, 2026	SYSTEM	($2,967.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,967.87)**	
			Construction Stockpile - Total					**($2,967.87)**	
			Construction Stockpile STMI		21	Jan 16, 2026	SYSTEM	$11,868.02	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$11,868.02**	
			Construction Stockpile STMI - Total					**$11,868.02**	
	4300 - Total							**$8,900.15**	
	4360	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		36	Sep 2, 2026	SYSTEM	($3,185.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,185.88)**	
			Construction Stockpile - Total					**($3,185.88)**	
			Construction Stockpile STMI		21	Jan 16, 2026	SYSTEM	$12,743.53	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$12,743.53**	
			Construction Stockpile STMI - Total					**$12,743.53**	
	4360 - Total							**$9,557.65**	
	4470	SLAB ON CONCRETE NU-GIRDER	Material		32	Jul 2, 2026	SYSTEM	($201,305.00)	
					32	Jul 2, 2026	SYSTEM	$201,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user huckar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	4470 - Total							**$0.00**	
	4490	VERTICAL DRAIN AT END BENTS	Material		32	Jul 2, 2026	SYSTEM	($6,500.00)	
				- Total				**($6,500.00)**	
			Material - Total					**($6,500.00)**	
			MaterialCredit		33	Jul 16, 2026	SYSTEM	$6,500.00	
				- Total				**$6,500.00**	

Line Item Adjustments by Estimate

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0076	4490	VERTICAL DRAIN AT END BENTS	**MaterialCredit - Total**					**$6,500.00**	
	4490 - Total							**$0.00**	
	4500	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		30	Jun 2, 2026	SYSTEM	($420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($420.00)**	
			Construction Stockpile - Total					**($420.00)**	
			Construction Stockpile STMI		12	Sep 2, 2025	SYSTEM	$1,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,120.00**	
			Construction Stockpile STMI - Total					**$1,120.00**	
	4500 - Total							**$700.00**	
	4510	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile		30	Jun 2, 2026	SYSTEM	($1,236.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,236.00)**	
			Construction Stockpile - Total					**($1,236.00)**	
			Construction Stockpile STMI		12	Sep 2, 2025	SYSTEM	$3,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,296.00**	
			Construction Stockpile STMI - Total					**$3,296.00**	
	4510 - Total							**$2,060.00**	
	4520	PIPE PILE SPACERS	Material		32	Jul 2, 2026	SYSTEM	($3,040.00)	
				- Total				**($3,040.00)**	
			Material - Total					**($3,040.00)**	
			MaterialCredit		33	Jul 16, 2026	SYSTEM	$3,040.00	
				- Total				**$3,040.00**	
			MaterialCredit - Total					**$3,040.00**	
	4520 - Total							**$0.00**	
	4630	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI		12	Sep 2, 2025	SYSTEM	$1,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,120.00**	
			Construction Stockpile STMI - Total					**$1,120.00**	
	4630 - Total							**$1,120.00**	
	4640	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile STMI		12	Sep 2, 2025	SYSTEM	$3,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,296.00**	
			Construction Stockpile STMI - Total					**$3,296.00**	
	4640 - Total							**$3,296.00**	
	4680	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		31	Jun 16, 2026	SYSTEM	($9,334.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($9,334.13)**	
			Construction Stockpile - Total					**($9,334.13)**	
			Construction Stockpile STMI		21	Jan 16, 2026	SYSTEM	$37,336.54	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$37,336.54**	
			Construction Stockpile STMI - Total					**$37,336.54**	
			Material		31	Jun 16, 2026	SYSTEM	($75,040.00)	
				- Total				**($75,040.00)**	
			Material - Total					**($75,040.00)**	
			MaterialCredit		32	Jul 2, 2026	SYSTEM	$75,040.00	
				- Total				**$75,040.00**	
			MaterialCredit - Total					**$75,040.00**	

Line Item Adjustments by Estimate

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0076	**4680 - Total**							**$28,002.41**	
	4740	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		31	Jun 16, 2026	SYSTEM	($9,488.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($9,488.13)**	
			Construction Stockpile - Total					**($9,488.13)**	
			Construction Stockpile STMI		21	Jan 16, 2026	SYSTEM	$37,952.54	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$37,952.54**	
			Construction Stockpile STMI - Total					**$37,952.54**	
			Material		31	Jun 16, 2026	SYSTEM	($79,000.00)	
				- Total				**($79,000.00)**	
			Material - Total					**($79,000.00)**	
			MaterialCredit		32	Jul 2, 2026	SYSTEM	$79,000.00	
				- Total				**$79,000.00**	
			MaterialCredit - Total					**$79,000.00**	
	4740 - Total							**$28,464.41**	
JSU0076 - Total								**$544,180.43**	
JSU0114	4780	CONSTRUCTION SIGNS	Overrun	Overrun	15	Oct 16, 2025	SYSTEM	($432.00)	
					22	Feb 2, 2026	SYSTEM	$432.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.00000 - 27.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	4780 - Total							**$0.00**	
	4820	FORM LINERS	Material		23	Feb 16, 2026	SYSTEM	($15,750.00)	
					23	Feb 16, 2026	SYSTEM	$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user huckar overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	4820 - Total							**$0.00**	
	4830	MISC.	Construction Stockpile		19	Dec 16, 2025	SYSTEM	($52,903.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jan 2, 2026	SYSTEM	($34,590.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 16, 2026	SYSTEM	($101,807.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Feb 2, 2026	SYSTEM	($25,231.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Feb 16, 2026	SYSTEM	($39,803.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Mar 2, 2026	SYSTEM	($6,758.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($261,094.86)**	
			Construction Stockpile - Total					**($261,094.86)**	
			Construction Stockpile STMI		14	Oct 1, 2025	SYSTEM	$92,137.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 16, 2025	SYSTEM	$168,957.36	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$261,094.86**	
			Construction Stockpile STMI - Total					**$261,094.86**	
			Material		20	Jan 2, 2026	SYSTEM	($214,656.00)	
					20	Jan 2, 2026	SYSTEM	$214,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 241213-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0114	4830	MISC.	Material		21	Jan 16, 2026	SYSTEM	($500,784.00)	
					21	Jan 16, 2026	SYSTEM	$500,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Feb 16, 2026	SYSTEM	($79,728.05)	
					23	Feb 16, 2026	SYSTEM	$79,728.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user huckar overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Jun 16, 2026	SYSTEM	($428,657.76)	
					31	Jun 16, 2026	SYSTEM	$428,657.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huckar1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	4830 - Total							**$0.00**	
JSU0114 - Total								**$0.00**	
Overall - Total								**$1,355,393.11**	

Contract Adjustments for Contract - 241213-G02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
2	J8I3044C	Disincentive	RUC	($999.35)	24.98380978	April 2, 2025	huckar1	In accordance to JSP C (Work Zone Traffic Management), Section 3.4 & 3.5: Any work requiring a reduction in the number of through lanes on EB I-44 shall be completed during night time hours of 8 pm to 6 am. Contractor shall not alter end time of through lanes of traffic. 4 X $1000 = $4000
	J8I3225	Disincentive	RUC	($160.92)	4.02296958	April 2, 2025	huckar1	In accordance to JSP C (Work Zone Traffic Management), Section 3.4 & 3.5: Any work requiring a reduction in the number of through lanes on EB I-44 shall be completed during night time hours of 8 pm to 6 am. Contractor shall not alter end time of through lanes of traffic. 4 X $1000 = $4000
	JST0088B	Disincentive	RUC	($552.81)	13.82032226	April 2, 2025	huckar1	In accordance to JSP C (Work Zone Traffic Management), Section 3.4 & 3.5: Any work requiring a reduction in the number of through lanes on EB I-44 shall be completed during night time hours of 8 pm to 6 am. Contractor shall not alter end time of through lanes of traffic. 4 X $1000 = $4000
	JSU0076	Disincentive	RUC	($2,140.81)	53.52034431	April 2, 2025	huckar1	In accordance to JSP C (Work Zone Traffic Management), Section 3.4 & 3.5: Any work requiring a reduction in the number of through lanes on EB I-44 shall be completed during night time hours of 8 pm to 6 am. Contractor shall not alter end time of through lanes of traffic. 4 X $1000 = $4000
	JSU0114	Disincentive	RUC	($146.11)	3.65255407	April 2, 2025	huckar1	In accordance to JSP C (Work Zone Traffic Management), Section 3.4 & 3.5: Any work requiring a reduction in the number of through lanes on EB I-44 shall be completed during night time hours of 8 pm to 6 am. Contractor shall not alter end time of through lanes of traffic. 4 X $1000 = $4000
2 - Total				**($4,000.00)**				
5	JSU0076	Disincentive	RUC	($4,000.00)	100	May 16, 2025	huckar1	In accordance to JSP C (Work Zone Traffic Management), Section 3.4 & 3.5: Any work requiring a reduction in the number of through lanes on EB I-44 shall be completed during night time hours of 8 pm to 6 am. Contractor shall not alter end time of through lanes of traffic.
5 - Total				**($4,000.00)**				
6	J8I3044C	Disincentive	OTHR	($4,000.00)	100	June 2, 2025	huckar1	This is to fix the distribution for the contract adjustment on Estimate #2.
		Disincentive	OTHR	$999.35	24.98380978	June 2, 2025	huckar1	This is to fix the distribution for the contract adjustment on Estimate #2.
	J8I3225	Disincentive	OTHR	$160.92	4.02296958	June 2, 2025	huckar1	This is to fix the distribution for the contract adjustment on Estimate #2.
	JST0088B	Disincentive	OTHR	$552.81	13.82032226	June 2, 2025	huckar1	This is to fix the distribution for the contract adjustment on Estimate #2.
	JSU0076	Disincentive	OTHR	$2,140.81	53.52034431	June 2, 2025	huckar1	This is to fix the distribution for the contract adjustment on Estimate #2.
	JSU0114	Disincentive	OTHR	$146.11	3.65255407	June 2, 2025	huckar1	This is to fix the distribution for the contract adjustment on Estimate #2.
6 - Total				**$0.00**				
13	J8I3044C	Other Contract Adjustment	SPAD	$13,350.00	100	September 16, 2025	huckar1	Lot #1 SP250 Pay Factor.
13 - Total				**$13,350.00**				
14	J8I3044C	Other Contract Adjustment	SPAD	($13,350.00)	100	October 1, 2025	huckar1	This adjustment for SP250 Lot #1 was figured wrong and paid on estimate #13. This is to correct the error.
		Other Contract Adjustment	SPAD	$15,980.22	100	October 1, 2025	huckar1	This is the corrected adjustment for SP250 Lot #1.
		Other Contract Adjustment	SPAD	$15,980.22	100	October 1, 2025	huckar1	SP250 Lot #3.
		Other Contract Adjustment	SPAD	$15,980.22	100	October 1, 2025	huckar1	SP250 Lot #2.
14 - Total				**$34,590.66**				
15	J8I3044C	Other Contract Adjustment	SPAD	$15,980.22	100	October 16, 2025	huckar1	SP250 Lot #4 Adjustment.
15 - Total				**$15,980.22**				
25	J8I3044C	Other Contract	SPAD	$9,260.87	62.73060000	March 16, 2026	huckar1	SP250 Lot #5 SuperPave adjustment.

Contract Adjustments for Contract - 241213-G02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
25		Adjustment						
	JST0088B	Other Contract Adjustment	SPAD	$5,502.06	37.26940000	March 16, 2026	huckar1	SP250 Lot #5 SuperPave adjustment.
		Other Contract Adjustment	SPAD	$16,159.77	100	March 16, 2026	huckar1	SP250 Lot #7 SuperPave adjustment.
		Other Contract Adjustment	SPAD	$16,159.77	100	March 16, 2026	huckar1	SP250 Lot #6 SuperPave adjustment.
25 - Total				**$47,082.47**				
26	J8I3044C	Other Contract Adjustment	SPAD	$13,880.96	85.86477000	April 2, 2026	huckar1	SP095 Lot #1
	JST0088B	Other Contract Adjustment	SPAD	$2,285.11	14.13523000	April 2, 2026	huckar1	SP095 Lot #1
		Other Contract Adjustment	SPAD	$15,513.38	100	April 2, 2026	huckar1	SP250 Lot #8
		Other Contract Adjustment	SPAD	$16,159.77	100	April 2, 2026	huckar1	SP250 Lot #9
		Other Contract Adjustment	SPAD	$16,159.77	100	April 2, 2026	huckar1	SP250 Lot #10
		Other Contract Adjustment	SPAD	$16,322.04	100	April 2, 2026	huckar1	SP095 Lot #2
26 - Total				**$80,321.03**				
27	J8I3044C	Other Contract Adjustment	SPAD	$12,670.22	85.81944634	April 16, 2026	huckar1	SP125BSM Lot 1 Payfactor
	JST0088B	Other Contract Adjustment	SPAD	$2,093.59	14.18055366	April 16, 2026	huckar1	SP125BSM Lot 1 Payfactor
		Other Contract Adjustment	SPAD	$16,615.94	100	April 16, 2026	huckar1	SP125BSM Lot #2 Pay Factor
27 - Total				**$31,379.75**				
32	J8I3044C	Incentive	OTHR	$56,000.00	100	July 2, 2026	huckar1	This is to pay 80% of the $70,000 maximum incentive for the US 65 & I-44 Westbound On-Ramp.
32 - Total				**$56,000.00**				
35	J8I3044C	Other Contract Adjustment	SPAD	$5,254.09	32.63259950	August 17, 2026	huckar1	SP250 Lot #13 Per Payfactor Sheet total adjustment for lot 13 SP250 should be $16,100.74. The breakdown is shown below: Line 0770 - $5,254.09 Line 1500 - $10,846.64 This only total to $16,100.73. The additional $0.01 has been added to the adjustment for Line 1500.
		Other Contract Adjustment	SPAD	$9,239.77	58.72949184	August 17, 2026	huckar1	SP250 Lot #14 Line 0770 - $9,239.77 Line 1500 - $6,492.99
		Other Contract Adjustment	SPAD	$12,549.43	78.34203250	August 17, 2026	huckar1	SP250 Lot #12 Per Payfactor Sheet total adjustment for lot 12 SP250 should be $16,018.77. The breakdown is shown below: Line 0770 - $12,549.43 Line 1500 - $3,469.33 This only total to $16,018.76. The additional $0.01 has been added to the adjustment for Line 1500.
		Other Contract Adjustment	SPAD	$15,660.61	100	August 17, 2026	huckar1	SP250 Lot #11 Line 0770 - $15,660.61
	JST0088B	Other Contract Adjustment	SPAD	$6,492.99	41.27050816	August 17, 2026	huckar1	SP250 Lot #14 Line 0770 - $9,239.77 Line 1500 - $6,492.99
		Other Contract	SPAD	$3,469.34	21.65796750	August 17, 2026	huckar1	SP250 Lot #12

Contract Adjustments for Contract - 241213-G02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
35	JST0088B	Adjustment						Per Payfactor Sheet total adjustment for lot 12 SP250 should be $16,018.77. The breakdown is shown below: Line 0770 - $12,549.43 Line 1500 - $3,469.33 This only total to $16,018.76. The additional $0.01 has been added to the adjustment for Line 1500.
		Other Contract Adjustment	SPAD	$10,846.65	67.36740050	August 17, 2026	huckar1	SP250 Lot #13 Per Payfactor Sheet total adjustment for lot 13 SP250 should be $16,100.74. The breakdown is shown below: Line 0770 - $5,254.09 Line 1500 - $10,846.64 This only total to $16,100.73. The additional $0.01 has been added to the adjustment for Line 1500.
35 - Total				**$63,512.88**				
Overall - Total				**$334,217.01**				