# 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** | 250117-G03 | **Pay Period Start** | September 2, 2026 | **Original Contract Amount** | $39,875,000.00 |
| **36** | **Prime Contractor** | Capital Paving & Construction, LLC | **Pay Period End** | September 15, 2026 | **Net Change Order Amount** | ($1,951,468.00) |
| | | | | | **Current Contract Amount** | $37,923,532.00 |

| Approval Date | | By User |
|---|---|---|
| September 16, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | plummm1 |
| September 16, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gripkd |
| September 18, 2026 | Reviewed and Approved at the Central Office Controllers Office Level by | buechb1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|---|---|---|---|
| December 1, 2027 | December 1, 2027 | | 62.97% |

**Contract Informational Dates**

| Date Description | Original Completion Date | Current Completion Date |
|---|---|---|
| Acceptance Date | | |
| Awarded Date | February 5, 2025 | February 5, 2025 |
| Letting Date | January 17, 2025 | January 17, 2025 |
| Notice to Proceed Date | February 20, 2025 | February 20, 2025 |
| Work Began Date | | |

**Milestones**

No Milestones Exist for Contract

**Contract Total Pay For Estimate No. 36**

| | | This Estimate | Previous | To Date |
|---|---|---|---|---|
| 250117-G03 | | | | |
| | Total Posted Items Pay | $398,339.10 | $23,481,937.32 | $23,880,276.42 |
| | Gross Item Adjustments | $372,224.67 | $587,860.45 | $960,085.12 |
| | Incentive | $0.00 | $0.00 | $0.00 |
| | Disincentive | $0.00 | $0.00 | $0.00 |
| | Liquidated Damage | $0.00 | $0.00 | $0.00 |
| | Other Contract Adjustments | $0.00 | ($177.67) | ($177.67) |
| | | | $24,069,620.10 | $24,840,183.87 |
| **Contract Total Payable This Estimate:** | | **$770,563.77** | | |

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---|---|---|---|---|---|---|---|
| J7P3425C | 0610 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | $0.450 | 1,322 | $594.90 |
| | 0630 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | $1.150 | 876 | $1,007.40 |
| | 0640 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | $0.400 | 165 | $66.00 |
| | 0650 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | $0.400 | 180 | $72.00 |
| | 0660 | 6207001 | PAVEMENT MARKING REMOVAL | LF | $0.350 | 3,888 | $1,360.80 |
| | 0760 | 7250318A | 18 IN. PIPE GROUP B | LF | $59.000 | 108 | $6,372.00 |
| | 0780 | 7261024 | 24 IN. PIPE GROUP A | LF | $82.000 | 98 | $8,036.00 |
| | 0860 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | EA | $150.000 | 4 | $600.00 |
| | 0880 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | EA | $360.000 | 2 | $720.00 |
| | 1780 | 7027000 | PILE POINT REINFORCEMENT | EA | $130.000 | 12 | $1,560.00 |
| | 5008 | 2069905 | MISC.Load Transfer Pad | SQYD | $50.000 | 1,234 | $61,700.00 |
| | 5010 | 7029901 | MISC.Rigid Inclusion Engineering, Install, & Testing | LS | $1,265,000.000 | 0.250 | $316,250.00 |
| **Project J7P3425C - Total** | | | | | | | **$398,339.10** |
| **Overall - Total** | | | | | | | **$398,339.10** |

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

**Pay Estimate Created Date: September 16, 2026**

| | | | | | |
|---|---|---|---|---|---|
| **Progress Estimate Number** | 36 | **Contract ID** | 250117-G03 | **Pay Period Start** | September 2, 2026 |
| | | **Prime Contractor** | Capital Paving & Construction, LLC | **Pay Period End** | September 15, 2026 |

| | |
|---|---|
| **Original Contract Amount** | $39,875,000.00 |
| **Net Change Order Amount** | ($1,951,468.00) |
| **Current Contract Amount** | $37,923,532.00 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J7P3425C | 0610 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -1,322 | $0.45 | ($594.90) |
| | 0630 | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -876 | $1.15 | ($1,007.40) |
| | 0760 | 18 IN. PIPE GROUP B | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | ($1,186.35) |
| | 0780 | 24 IN. PIPE GROUP A | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | ($217.63) |
| | 0860 | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | ($556.67) |
| | 0880 | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | ($715.00) |
| | 1830 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | $374,762.62 |
| | 1850 | PLAIN NEOPRENE BEARING PAD | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | $1,740.00 |
| **Total** | | | | | | | | **$372,224.67** |

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

Report Generated on September 19, 2026

| Contract Project Information | | | | | |
|---|---|---|---|---|---|
| **Project Number** | **Federal Proj. Number** | **Project Description** | **Route** | **County** | **Location of Work** |
| J7P3425C | FAF 60-2(117) | Interchange | 60 | WEBSTER | at Route A in Diggins |

## Totals by Job Numbers

J7P3425C

| | This Estimate | Previous | To Date |
|---|---|---|---|
| **Posted Item Pay** | $398,339.10 | $23,481,937.32 | $23,880,276.42 |
| **Gross Item Adjustments** | $372,224.67 | $587,860.45 | $960,085.12 |
| **Gross Item Pay** | **$770,563.77** | **$24,069,797.77** | **$24,840,361.54** |
| **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 | ($177.67) | ($177.67) |

# Missouri Department of Transportation
# Contractor's Pay Estimate Summary
# Exceptions

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| Estimate Exception Type: Insufficient Materials: Project J7P3425C, Item 6205902A, Project Item Line Number 0610, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | Awaiting Certification for Type L Beads | plummm1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7P3425C, Item 6205906A, Project Item Line Number 0630, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | Awaiting Certification for Type L Beads | plummm1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7P3425C, Item 7261048, Project Item Line Number 0810, Material Set 726104896, Material 1047CPPE....48 - Polyethylene Culv Corrugated 48", Acceptance Action Generic 1047CPPE....48 is insufficient. | Awaiting QC Culvert Performance Results | plummm1 | Acknowledged |

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

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 250117-G03 | J7P3425C | 0001 | 0010 | 1081000 | SIGNET DBE REPORTING | 1.00 | 0.00 | 1.00 | LS | 1.00 | $1,000.00 | $1,000.00 |
| | | 0001 | 0020 | 2013000 | CLEARING AND GRUBBING | 31.00 | 1.50 | 32.50 | ACRE | 30.70 | $3,800.00 | $116,660.00 |
| | | 0001 | 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.43 | $600,000.00 | $258,000.00 |
| | | 0001 | 0040 | 2035000 | UNCLASSIFIED EXCAVATION | 243,714.00 | 1,617.00 | 245,331.00 | CUYD | 109,116.00 | $5.00 | $545,580.00 |
| | | 0001 | 0050 | 2035500 | EMBANKMENT IN PLACE | 1,035,830.00 | 9.00 | 1,035,839.00 | CUYD | 700,000.00 | $8.00 | $5,600,000.00 |
| | | 0001 | 0060 | 2036000 | COMPACTING EMBANKMENT | 207,157.00 | 936.00 | 208,093.00 | CUYD | 109,116.00 | $1.50 | $163,674.00 |
| | | 0001 | 0065 | 2037075 | COMPACTING IN CUT | 205.30 | 0.00 | 205.30 | STA | 70.20 | $560.00 | $39,312.00 |
| | | 0001 | 0070 | 2043010 | PORE PRESSURE MEASURING DEVICE | 4.00 | -4.00 | 0.00 | EA | 0.00 | $8,500.00 | $0.00 |
| | | 0001 | 0080 | 2063000 | CLASS 3 EXCAVATION | 2,331.00 | -5.00 | 2,326.00 | CUYD | 1,210.00 | $56.00 | $67,760.00 |
| | | 0001 | 0090 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 259.00 | 0.00 | 259.00 | CUYD | 0.00 | $115.00 | $0.00 |
| | | 0001 | 0100 | 2063300 | CLASS 4 EXCAVATION | 190.00 | 0.00 | 190.00 | CUYD | 190.00 | $125.00 | $23,750.00 |
| | | 0001 | 0110 | 2063500 | CULVERT CLEANOUT | 3.00 | 0.00 | 3.00 | EA | 0.00 | $4,800.00 | $0.00 |
| | | 0001 | 0113 | 2142000 | FURNISHING ROCK FILL | 3,790.00 | -3,790.00 | 0.00 | CUYD | 0.00 | $22.00 | $0.00 |
| | | 0001 | 0117 | 2143000 | PLACING ROCK FILL | 3,790.00 | -3,790.00 | 0.00 | CUYD | 0.00 | $13.00 | $0.00 |
| | | 0001 | 0120 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 72,628.70 | -2,658.70 | 69,970.00 | SQYD | 16,682.10 | $5.00 | $83,410.50 |
| | | 0001 | 0130 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 37,891.60 | 0.00 | 37,891.60 | SQYD | 13,274.80 | $6.00 | $79,648.80 |
| | | 0001 | 0140 | 3049905 | MISC.OPTIONAL BASE | 25,837.90 | 55.10 | 25,893.00 | SQYD | 18,407.80 | $6.00 | $110,446.80 |
| | | 0001 | 0150 | 3049905 | MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE | 11,900.00 | 0.00 | 11,900.00 | SQYD | 0.00 | $3.50 | $0.00 |
| | | 0001 | 0160 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 1,969.00 | 0.00 | 1,969.00 | SQYD | 0.00 | $13.00 | $0.00 |
| | | 0001 | 0170 | 4010107 | 7 INCHES, BITUMINOUS PAVEMENT | 9,529.90 | -2,724.00 | 6,805.90 | SQYD | 1,367.00 | $41.00 | $56,047.00 |
| | | 0001 | 0180 | 5021305 | CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS) | 91.00 | -91.00 | 0.00 | SQYD | 0.00 | $270.00 | $0.00 |
| | | 0001 | 0190 | 5021332 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 4,158.00 | 345.50 | 4,503.50 | SQYD | 369.50 | $92.00 | $33,994.00 |
| | | 0001 | 0200 | 5029905 | MISC.8 IN. TRUCK APRON (PIGMENTED & TEXTURED) | 513.90 | 0.00 | 513.90 | SQYD | 0.00 | $230.00 | $0.00 |
| | | 0001 | 0210 | 6044011 | PIPE COLLAR, TYPE A | 4.00 | -1.00 | 3.00 | EA | 2.00 | $2,100.00 | $4,200.00 |
| | | 0001 | 0220 | 6071050 | CHAIN-LINK FENCE (RETAINING WALLS) | 1,322.00 | 0.00 | 1,322.00 | LF | 0.00 | $62.00 | $0.00 |
| | | 0001 | 0230 | 6071102 | MODIFIED CONCRETE GUTTER TYPE B | 1,322.00 | 0.00 | 1,322.00 | LF | 663.00 | $94.00 | $62,322.00 |
| | | 0001 | 0240 | 6079902 | MISC.20' UTILTY GATE | 2.00 | 0.00 | 2.00 | EA | 0.00 | $3,300.00 | $0.00 |
| | | 0001 | 0250 | 6079903 | MISC.TEMP/PERMANENT FENCE | 142.00 | 0.00 | 142.00 | LF | 142.00 | $97.00 | $13,774.00 |
| | | 0001 | 0260 | 6081000 | CONCRETE MEDIAN | 264.00 | 0.00 | 264.00 | SQYD | 0.00 | $61.00 | $0.00 |
| | | 0001 | 0270 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 835.60 | 0.00 | 835.60 | SQYD | 0.00 | $92.00 | $0.00 |
| | | 0001 | 0280 | 6085007 | PAVED APPROACH, 7 IN. | 2,326.70 | 0.00 | 2,326.70 | SQYD | 626.00 | $105.00 | $65,730.00 |
| | | 0001 | 0290 | 6091042 | CONCRETE GUTTER TYPE B | 154.00 | 0.00 | 154.00 | LF | 154.00 | $130.00 | $20,020.00 |
| | | 0001 | 0300 | 6091052 | CURB AND GUTTER TYPE B | 893.00 | 0.00 | 893.00 | LF | 0.00 | $51.00 | $0.00 |
| | | 0001 | 0310 | 6091060 | PAVED DITCH | 218.80 | 0.00 | 218.80 | SQYD | 0.00 | $150.00 | $0.00 |
| | | 0001 | 0320 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 176.00 | 0.00 | 176.00 | LF | 0.00 | $29.00 | $0.00 |
| | | 0001 | 0330 | 6092031 | CONCRETE CURB LOW PROFILE TYPE E | 302.00 | 0.00 | 302.00 | LF | 0.00 | $16.00 | $0.00 |
| | | 0001 | 0340 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 120.00 | 237.00 | 357.00 | CUYD | 261.00 | $32.00 | $8,352.00 |
| | | 0001 | 0350 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 120.00 | 237.00 | 357.00 | CUYD | 261.00 | $60.00 | $15,660.00 |
| | | 0001 | 0360 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 7,413.00 | 0.00 | 7,413.00 | CUYD | 47.00 | $38.00 | $1,786.00 |
| | | 0001 | 0370 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 7,413.00 | 0.00 | 7,413.00 | CUYD | 47.00 | $16.00 | $752.00 |
| | | 0001 | 0380 | 6122017 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | 2.00 | 3.00 | 5.00 | EA | 4.00 | $3,500.00 | $14,000.00 |
| | | 0001 | 0390 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 1.00 | 0.00 | 1.00 | EA | 0.00 | $1,600.00 | $0.00 |
| | | 0001 | 0400 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 1.00 | 0.00 | 1.00 | EA | 1.00 | $1,700.00 | $1,700.00 |
| | | 0001 | 0410 | 6141022 | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM) | 6.00 | 0.00 | 6.00 | EA | 0.00 | $1,950.00 | $0.00 |
| | | 0001 | 0420 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 5.00 | 0.00 | 5.00 | EA | 5.00 | $2,600.00 | $13,000.00 |
| | | 0001 | 0430 | 6161005 | CONSTRUCTION SIGNS | 1,369.00 | 622.50 | 1,991.50 | SQFT | 1,837.43 | $12.50 | $22,967.88 |
| | | 0001 | 0440 | 6161025 | CHANNELIZER (TRIM-LINE) | 134.00 | 125.00 | 259.00 | EA | 259.00 | $67.00 | $17,353.00 |
| | | 0001 | 0450 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 12.00 | 12.00 | 24.00 | EA | 24.00 | $205.00 | $4,920.00 |
| | | 0001 | 0460 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | $5,200.00 | $10,400.00 |
| | | 0001 | 0470 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | $21,000.00 | $84,000.00 |
| | | 0001 | 0480 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 0.00 | $3,100.00 | $0.00 |
| | | 0001 | 0490 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 649.00 | 0.00 | 649.00 | LF | 649.00 | $235.00 | $152,515.00 |
| | | 0001 | 0500 | 6173102 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | 153.00 | 0.00 | 153.00 | LF | 153.00 | $260.00 | $39,780.00 |
| | | 0001 | 0510 | 6173103 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | 241.00 | 0.00 | 241.00 | LF | 0.00 | $390.00 | $0.00 |
| | | 0001 | 0520 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 801.00 | 1,413.50 | 2,214.50 | LF | 2,214.50 | $33.00 | $73,078.50 |
| | | 0001 | 0530 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 2,034.00 | 100.00 | 2,134.00 | LF | 2,014.00 | $35.00 | $70,490.00 |
| | | 0001 | 0540 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 1,240.00 | 0.00 | 1,240.00 | LF | 1,026.00 | $25.00 | $25,650.00 |

**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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 250117-G03 | J7P3425C | 0001 | 0550 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | $2,099,759.10 | $2,099,759.10 |
| | | 0001 | 0560 | 6181015 | RAILROAD PLAN SUBMITTAL | 1.00 | 0.00 | 1.00 | LS | 0.00 | $130,000.00 | $0.00 |
| | | 0001 | 0570 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 8.00 | 0.00 | 8.00 | EA | 2.00 | $600.00 | $1,200.00 |
| | | 0001 | 0580 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 199.00 | 0.00 | 199.00 | LF | 0.00 | $31.00 | $0.00 |
| | | 0001 | 0590 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 71.00 | 0.00 | 71.00 | LF | 0.00 | $35.00 | $0.00 |
| | | 0001 | 0600 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 27.00 | 0.00 | 27.00 | EA | 0.00 | $37.00 | $0.00 |
| | | 0001 | 0610 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 14,460.00 | 0.00 | 14,460.00 | LF | 1,322.00 | $0.45 | $594.90 |
| | | 0001 | 0620 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 10,107.00 | 0.00 | 10,107.00 | LF | 0.00 | $0.45 | $0.00 |
| | | 0001 | 0630 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,152.00 | 0.00 | 2,152.00 | LF | 876.00 | $1.15 | $1,007.40 |
| | | 0001 | 0640 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 11,225.00 | 0.00 | 11,225.00 | LF | 1,757.00 | $0.40 | $702.80 |
| | | 0001 | 0650 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 57,659.00 | 0.00 | 57,659.00 | LF | 13,359.00 | $0.40 | $5,343.60 |
| | | 0001 | 0660 | 6207001 | PAVEMENT MARKING REMOVAL | 16,119.00 | 0.00 | 16,119.00 | LF | 9,700.00 | $0.35 | $3,395.00 |
| | | 0001 | 0670 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 2.00 | 0.00 | 2.00 | EA | 0.00 | $440.00 | $0.00 |
| | | 0001 | 0680 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 12,110.00 | 21,051.00 | 33,161.00 | LF | 33,161.00 | $0.65 | $21,554.65 |
| | | 0001 | 0690 | 6209903 | MISC.12 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 104.00 | 0.00 | 104.00 | LF | 0.00 | $6.75 | $0.00 |
| | | 0001 | 0700 | 6209903 | MISC.12 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,078.00 | 0.00 | 1,078.00 | LF | 0.00 | $6.75 | $0.00 |
| | | 0001 | 0710 | 6240104A | SEPARATION GEOTEXTILE | 11,900.00 | 33,000.00 | 44,900.00 | SQYD | 33,000.00 | $5.50 | $181,500.00 |
| | | 0001 | 0720 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | $340,000.00 | $170,000.00 |
| | | 0001 | 0730 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 79.00 | 0.00 | 79.00 | CUYD | 79.00 | $1,750.00 | $138,250.00 |
| | | 0001 | 0740 | 7061030 | REINFORCING STEEL (CULVERTS) | 10,840.00 | 0.00 | 10,840.00 | LB | 10,840.00 | $3.75 | $40,650.00 |
| | | 0001 | 0750 | 7250315A | 15 IN. PIPE GROUP B | 285.00 | -42.00 | 243.00 | LF | 243.00 | $72.00 | $17,496.00 |
| | | 0001 | 0760 | 7250318A | 18 IN. PIPE GROUP B | 1,049.00 | 53.00 | 1,102.00 | LF | 370.00 | $59.00 | $21,830.00 |
| | | 0001 | 0770 | 7261018 | 18 IN. PIPE GROUP A | 982.00 | -12.00 | 970.00 | LF | 724.00 | $59.00 | $42,716.00 |
| | | 0001 | 0780 | 7261024 | 24 IN. PIPE GROUP A | 2,112.00 | 53.00 | 2,165.00 | LF | 959.00 | $82.00 | $78,638.00 |
| | | 0001 | 0790 | 7261030 | 30 IN. PIPE GROUP A | 1,464.00 | 0.00 | 1,464.00 | LF | 1,008.00 | $110.00 | $110,880.00 |
| | | 0001 | 0800 | 7261036 | 36 IN. PIPE GROUP A | 226.00 | 0.00 | 226.00 | LF | 37.00 | $160.00 | $5,920.00 |
| | | 0001 | 0810 | 7261048 | 48 IN. PIPE GROUP A | 317.00 | 0.00 | 317.00 | LF | 317.00 | $225.00 | $71,325.00 |
| | | 0001 | 0820 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 6.00 | 0.00 | 6.00 | FT | 6.00 | $590.00 | $3,540.00 |
| | | 0001 | 0830 | 7311033 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | 38.00 | 0.00 | 38.00 | FT | 0.00 | $705.00 | $0.00 |
| | | 0001 | 0840 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 33.00 | 0.00 | 33.00 | FT | 33.00 | $1,400.00 | $46,200.00 |
| | | 0001 | 0850 | 7319913 | MISC.SPECIAL INLET NO. 1 | 25.00 | 0.00 | 25.00 | FT | 25.00 | $1,300.00 | $32,500.00 |
| | | 0001 | 0860 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 46.00 | 2.00 | 48.00 | EA | 18.00 | $150.00 | $2,700.00 |
| | | 0001 | 0870 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 14.00 | 0.00 | 14.00 | EA | 4.00 | $250.00 | $1,000.00 |
| | | 0001 | 0880 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 27.00 | 0.00 | 27.00 | EA | 10.00 | $360.00 | $3,600.00 |
| | | 0001 | 0890 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 10.00 | 0.00 | 10.00 | EA | 5.00 | $600.00 | $3,000.00 |
| | | 0001 | 0900 | 7320636A | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 5.00 | 0.00 | 5.00 | EA | 2.00 | $950.00 | $1,900.00 |
| | | 0001 | 0910 | 7320648A | 48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | $2,150.00 | $4,300.00 |
| | | 0001 | 0920 | 8025006 | MULCHING | 117.90 | 0.00 | 117.90 | ACRE | 42.00 | $1,200.00 | $50,400.00 |
| | | 0001 | 0930 | 8051000A | SEEDING - COOL SEASON GRASSES | 78.60 | 0.00 | 78.60 | ACRE | 33.00 | $1,850.00 | $61,050.00 |
| | | 0001 | 0940 | 8061003 | SEDIMENT TRAP EXCAVATION | 132.70 | 0.00 | 132.70 | CUYD | 50.80 | $53.00 | $2,692.66 |
| | | 0001 | 0950 | 8061004 | SEDIMENT TRAP ROCK | 177.00 | 0.00 | 177.00 | CUYD | 57.86 | $90.00 | $5,207.40 |
| | | 0001 | 0960 | 8061005 | ROCK DITCH CHECK | 10,052.00 | 0.00 | 10,052.00 | LF | 3,854.50 | $12.50 | $48,181.25 |
| | | 0001 | 0970 | 8061016 | SEDIMENT REMOVAL | 1,278.00 | 0.00 | 1,278.00 | CUYD | 105.00 | $19.00 | $1,995.00 |
| | | 0001 | 0980 | 8061017 | TEMPORARY SEEDING | 39.30 | 0.00 | 39.30 | ACRE | 9.00 | $890.00 | $8,010.00 |
| | | 0001 | 0990 | 8061019 | SILT FENCE | 38,114.00 | 0.00 | 38,114.00 | LF | 14,342.00 | $2.50 | $35,855.00 |
| | | 0002 | 1000 | 4019905 | MISC.13.5 IN. BITUMINOUS PAVEMENT | 20,316.00 | -199.40 | 20,116.60 | SQYD | 15,065.60 | $64.00 | $964,198.40 |
| | | 0002 | 1010 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 92.80 | 0.00 | 92.80 | STA | 0.00 | $21.00 | $0.00 |
| | | 0004 | 1040 | 4010150 | TYPE A2 SHOULDER | 5,430.70 | 0.00 | 5,430.70 | SQYD | 2,087.70 | $35.00 | $73,069.50 |
| | | 0004 | 1050 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 229.00 | 0.00 | 229.00 | LF | 0.00 | $81.00 | $0.00 |
| | | 0006 | 1080 | 4019905 | MISC.11.5 IN. BITUMINOUS PAVEMENT | 21,153.00 | 686.20 | 21,839.20 | SQYD | 9,639.30 | $55.00 | $530,161.50 |
| | | 0006 | 1090 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 23.50 | 0.00 | 23.50 | STA | 0.00 | $21.00 | $0.00 |
| | | 0008 | 1120 | 4010150 | TYPE A2 SHOULDER | 9,148.60 | -686.20 | 8,462.40 | SQYD | 2,502.90 | $32.00 | $80,092.80 |
| | | 0010 | 1140 | 4019905 | MISC.8.5 IN. BITUMINOUS PAVEMENT | 60,892.00 | 0.00 | 60,892.00 | SQYD | 14,690.00 | $40.00 | $587,600.00 |

**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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 250117-G03 | J7P3425C | 0019 | 1160 | 6061040 | GUARDRAIL TYPE D | 63.00 | 0.00 | 63.00 | LF | 0.00 | $81.00 | $0.00 |
| | | 0019 | 1170 | 6061060 | MGS GUARDRAIL | 5,350.00 | 0.00 | 5,350.00 | LF | 0.00 | $36.00 | $0.00 |
| | | 0019 | 1180 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 10.00 | 0.00 | 10.00 | EA | 0.00 | $3,300.00 | $0.00 |
| | | 0019 | 1190 | 6061080 | MGS END ANCHOR | 5.00 | 0.00 | 5.00 | EA | 0.00 | $2,000.00 | $0.00 |
| | | 0019 | 1200 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 13.00 | 0.00 | 13.00 | EA | 0.00 | $3,200.00 | $0.00 |
| | | 0020 | 1210 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 14.00 | 0.00 | 14.00 | EA | 2.00 | $4,300.00 | $8,600.00 |
| | | 0020 | 1220 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 14.00 | 0.00 | 14.00 | EA | 2.00 | $1,400.00 | $2,800.00 |
| | | 0020 | 1230 | 9011312 | LUMINAIRE, LED-B | 14.00 | 0.00 | 14.00 | EA | 2.00 | $425.00 | $850.00 |
| | | 0020 | 1240 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 2.00 | 0.00 | 2.00 | EA | 1.00 | $9,300.00 | $9,300.00 |
| | | 0020 | 1250 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 27.00 | 763.00 | 790.00 | LF | 790.00 | $16.00 | $12,640.00 |
| | | 0020 | 1260 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 353.00 | 0.00 | 353.00 | LF | 197.00 | $20.00 | $3,940.00 |
| | | 0020 | 1270 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 518.00 | 0.00 | 518.00 | LF | 0.00 | $27.00 | $0.00 |
| | | 0020 | 1280 | 9015010 | TRENCHING TYPE I | 6,423.00 | 0.00 | 6,423.00 | LF | 2,576.00 | $5.50 | $14,168.00 |
| | | 0020 | 1290 | 9015030 | TRENCHING TYPE III | 749.00 | 0.00 | 749.00 | LF | 377.00 | $13.00 | $4,901.00 |
| | | 0020 | 1300 | 9016120 | PULL BOX, CONCRETE, STANDARD | 20.00 | 1.00 | 21.00 | EA | 7.00 | $2,600.00 | $18,200.00 |
| | | 0020 | 1310 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 2,770.00 | 0.00 | 2,770.00 | LF | 2,490.00 | $3.50 | $8,715.00 |
| | | 0020 | 1320 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 1,680.00 | 0.00 | 1,680.00 | LF | 240.00 | $1.55 | $372.00 |
| | | 0020 | 1330 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 8,330.00 | 0.00 | 8,330.00 | LF | 3,125.00 | $6.00 | $18,750.00 |
| | | 0020 | 1340 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 14.00 | 0.00 | 14.00 | EA | 2.00 | $2,400.00 | $4,800.00 |
| | | 0020 | 1350 | 9018612 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | 2.00 | 0.00 | 2.00 | EA | 1.00 | $9,200.00 | $9,200.00 |
| | | 0040 | 1360 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 23.70 | 0.00 | 23.70 | CUYD | 0.00 | $1,100.00 | $0.00 |
| | | 0040 | 1370 | 9031210 | I-BEAM POSTS | 10,140.00 | 181.00 | 10,321.00 | LB | 0.00 | $4.25 | $0.00 |
| | | 0040 | 1380 | 9031220 | PIPE POSTS | 3,580.00 | 0.00 | 3,580.00 | LB | 0.00 | $4.75 | $0.00 |
| | | 0040 | 1390 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 13.00 | 0.00 | 13.00 | EA | 0.00 | $240.00 | $0.00 |
| | | 0040 | 1400 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 7.00 | 0.00 | 7.00 | EA | 0.00 | $51.00 | $0.00 |
| | | 0040 | 1410 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 1,280.00 | -80.00 | 1,200.00 | LF | 192.00 | $12.00 | $2,304.00 |
| | | 0040 | 1420 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 17.00 | -17.00 | 0.00 | EA | 0.00 | $230.00 | $0.00 |
| | | 0040 | 1430 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 64.00 | 12.00 | 76.00 | EA | 13.00 | $320.00 | $4,160.00 |
| | | 0040 | 1440 | 9035004A | SH-FLAT SHEET | 870.00 | -174.00 | 696.00 | SQFT | 105.00 | $18.00 | $1,890.00 |
| | | 0040 | 1450 | 9035011A | ST-STRUCTURAL | 1,602.00 | 0.00 | 1,602.00 | SQFT | 0.00 | $21.00 | $0.00 |
| | | 0040 | 1460 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 98.00 | 28.00 | 126.00 | SQFT | 0.00 | $25.00 | $0.00 |
| | | 0050 | 1470 | 7029901 | MISC.AGGREGATE PIERS MOBILIZATION AND TESTING | 1.00 | -1.00 | 0.00 | LS | 0.00 | $82,000.00 | $0.00 |
| | | 0050 | 1480 | 7029901 | MISC.JET GROUTING MOBILIZATION AND TESTING | 1.00 | -1.00 | 0.00 | LS | 0.00 | $1,210,000.00 | $0.00 |
| | | 0050 | 1490 | 7029902 | MISC.CONCRTE GROUT | 7,100.00 | -7,100.00 | 0.00 | EA | 0.00 | $1,100.00 | $0.00 |
| | | 0050 | 1500 | 7029903 | MISC.AGGREGATE PIERS | 16,300.00 | -16,300.00 | 0.00 | LF | 0.00 | $32.00 | $0.00 |
| | | 0060 | 1510 | 6039902 | WATER | 2.00 | -2.00 | 0.00 | EA | 0.00 | $12,500.00 | $0.00 |
| | | 0060 | 1520 | 6039902 | WATER | 2.00 | -2.00 | 0.00 | EA | 0.00 | $3,300.00 | $0.00 |
| | | 0060 | 1530 | 6039903 | WATER | 438.00 | -438.00 | 0.00 | LF | 0.00 | $66.00 | $0.00 |
| | | 0060 | 1540 | 6039903 | WATER | 386.00 | -386.00 | 0.00 | LF | 0.00 | $275.00 | $0.00 |
| | | 0060 | 1550 | 6039903 | WATER | 24.00 | -24.00 | 0.00 | LF | 0.00 | $345.00 | $0.00 |
| | | 0060 | 1560 | 6039903 | WATER | 1,179.00 | -1,179.00 | 0.00 | LF | 0.00 | $110.00 | $0.00 |
| | | 0060 | 1570 | 6039903 | WATER | 105.00 | -105.00 | 0.00 | LF | 0.00 | $300.00 | $0.00 |
| | | 0060 | 1580 | 6042010 | ADJUSTING MANHOLE | 6.00 | 0.00 | 6.00 | EA | 0.00 | $3,200.00 | $0.00 |
| | | 0070 | 1590 | 2061000 | CLASS 1 EXCAVATION | 130.00 | 0.00 | 130.00 | CUYD | 130.00 | $83.00 | $10,790.00 |
| | | 0070 | 1600 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 217.00 | 0.00 | 217.00 | SQYD | 217.00 | $365.00 | $79,205.00 |
| | | 0070 | 1610 | 6071060 | PEDESTRIAN FENCE (STRUCTURES) | 324.00 | 0.00 | 324.00 | LF | 0.00 | $155.00 | $0.00 |
| | | 0070 | 1620 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 1,850.00 | 0.00 | 1,850.00 | LF | 1,802.00 | $91.00 | $163,982.00 |
| | | 0070 | 1630 | 7026000 | PRE-BORE FOR PILING | 1,417.00 | 28.00 | 1,445.00 | LF | 1,445.00 | $83.00 | $119,935.00 |
| | | 0070 | 1640 | 7027000 | PILE POINT REINFORCEMENT | 34.00 | 0.00 | 34.00 | EA | 34.00 | $110.00 | $3,740.00 |
| | | 0070 | 1650 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 154.10 | 0.00 | 154.10 | CUYD | 154.10 | $1,500.00 | $231,150.00 |
| | | 0070 | 1660 | 7034219A | TYPE D BARRIER | 363.00 | 0.00 | 363.00 | LF | 363.00 | $180.00 | $65,340.00 |
| | | 0070 | 1670 | 7034234 | SLAB ON CONCRETE NU-GIRDER (WITH TRANSPARENT FORMS) | 858.00 | 0.00 | 858.00 | SQYD | 858.00 | $575.00 | $493,350.00 |
| | | 0070 | 1680 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 751.00 | 0.00 | 751.00 | LF | 751.00 | $315.00 | $236,565.00 |
| | | 0070 | 1690 | 7061060 | REINFORCING STEEL (BRIDGES) | 17,300.00 | 0.00 | 17,300.00 | LB | 17,300.00 | $2.50 | $43,250.00 |
| | | 0070 | 1700 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | $6,800.00 | $6,800.00 |
| | | 0070 | 1710 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | $3,200.00 | $6,400.00 |
| | | 0070 | 1720 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 20.00 | 0.00 | 20.00 | EA | 20.00 | $120.00 | $2,400.00 |
| | | 0070 | 1730 | 7201300 | PIPE PILE SPACERS | 14.00 | 0.00 | 14.00 | EA | 14.00 | $470.00 | $6,580.00 |
| | | 0071 | 1740 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 198.00 | 0.00 | 198.00 | SQYD | 0.00 | $385.00 | $0.00 |

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

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 250117-G03 | J7P3425C | 0071 | 1750 | 6071060 | PEDESTRIAN FENCE (STRUCTURES) | 305.00 | 0.00 | 305.00 | LF | 0.00 | $160.00 | $0.00 |
| | | 0071 | 1760 | 7021214 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | 900.00 | 0.00 | 900.00 | LF | 846.00 | $125.00 | $105,750.00 |
| | | 0071 | 1770 | 7026000 | PRE-BORE FOR PILING | 414.00 | 0.00 | 414.00 | LF | 414.00 | $125.00 | $51,750.00 |
| | | 0071 | 1780 | 7027000 | PILE POINT REINFORCEMENT | 12.00 | 0.00 | 12.00 | EA | 12.00 | $130.00 | $1,560.00 |
| | | 0071 | 1790 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 42.60 | 0.00 | 42.60 | CUYD | 0.00 | $1,500.00 | $0.00 |
| | | 0071 | 1800 | 7034212 | SLAB ON STEEL | 683.00 | 0.00 | 683.00 | SQYD | 0.00 | $495.00 | $0.00 |
| | | 0071 | 1810 | 7034219A | TYPE D BARRIER | 334.00 | 0.00 | 334.00 | LF | 0.00 | $180.00 | $0.00 |
| | | 0071 | 1820 | 7110500 | TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL) | 1.00 | 0.00 | 1.00 | LS | 0.00 | $10,000.00 | $0.00 |
| | | 0071 | 1830 | 7121122 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W | 226,420.00 | 0.00 | 226,420.00 | LB | 0.00 | $3.00 | $0.00 |
| | | 0071 | 1840 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | $5,000.00 | $0.00 |
| | | 0071 | 1850 | 7161000 | PLAIN NEOPRENE BEARING PAD | 10.00 | 0.00 | 10.00 | EA | 0.00 | $270.00 | $0.00 |
| | | 0071 | 1860 | 7201300 | PIPE PILE SPACERS | 12.00 | 0.00 | 12.00 | EA | 0.00 | $470.00 | $0.00 |
| | | 0072 | 1870 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 2,304.00 | 0.00 | 2,304.00 | SQFT | 2,304.00 | $100.00 | $230,400.00 |
| | | 0073 | 1880 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 6,408.00 | 0.00 | 6,408.00 | SQFT | 6,408.00 | $92.00 | $589,536.00 |
| | | 0074 | 1890 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 8,028.00 | 0.00 | 8,028.00 | SQFT | 0.00 | $92.00 | $0.00 |
| | | 0075 | 1900 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 5,740.00 | 0.00 | 5,740.00 | SQFT | 0.00 | $91.00 | $0.00 |
| | | 0050 | 5001 | 7029901 | MISC.Initial Engineering | 0.00 | 1.00 | 1.00 | LS | 1.00 | $30,000.00 | $30,000.00 |
| | | 0050 | 5002 | 7029901 | MISC.Final Engineering, Layout, Equipment, and Testing | 0.00 | 1.00 | 1.00 | LS | 1.00 | $350,000.00 | $350,000.00 |
| | | 0050 | 5003 | 7029901 | MISC.Wick Drains | 0.00 | 1.00 | 1.00 | LS | 1.00 | $1,750,000.00 | $1,750,000.00 |
| | | 0050 | 5004 | 6189901 | MISC.Mobilization, Site Grading, Maintenance | 0.00 | 1.00 | 1.00 | LS | 1.00 | $50,000.00 | $50,000.00 |
| | | 0050 | 5005 | 2069905 | MISC.Wick Drain Cap Rock | 0.00 | 16,500.00 | 16,500.00 | SQYD | 16,500.00 | $60.00 | $990,000.00 |
| | | 0050 | 5006 | 1046002 | VALUE ENGINEERING | 0.00 | 2,233,050.00 | 2,233,050.00 | EA | 2,233,050.00 | $1.00 | $2,233,050.00 |
| | | 0001 | 5007 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 0.00 | 14.00 | 14.00 | EA | 14.00 | $155.00 | $2,170.00 |
| | | 0050 | 5008 | 2069905 | MISC.Load Transfer Pad | 0.00 | 3,230.00 | 3,230.00 | SQYD | 2,534.00 | $50.00 | $126,700.00 |
| | | 0050 | 5009 | 6189901 | MISC.Mobilization & Linear Grading | 0.00 | 1.00 | 1.00 | LS | 1.00 | $450,000.00 | $450,000.00 |
| | | 0050 | 5010 | 7029901 | MISC.Rigid Inclusion Engineering, Install, & Testing | 0.00 | 1.00 | 1.00 | LS | 1.00 | $1,265,000.00 | $1,265,000.00 |
| | | 0050 | 5011 | 1046002 | VALUE ENGINEERING | 0.00 | 48,075.00 | 48,075.00 | EA | 48,075.00 | $1.00 | $48,075.00 |
| | | 0001 | 5012 | 2024040 | REMOVAL OF MISCELLANEOUS ACM (FRIABLE) | 0.00 | 6,369.00 | 6,369.00 | SQFT | 6,369.00 | $12.37 | $78,784.53 |
| | | 0001 | 5013 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 0.00 | 3,523.00 | 3,523.00 | SQFT | 3,523.00 | $12.37 | $43,579.51 |
| | | 0060 | 5014 | 6039901 | WATER | 0.00 | 1.00 | 1.00 | LS | 1.00 | $68,641.40 | $68,641.40 |
| | | 0001 | 5015 | 6161070 | TUBULAR MARKER | 0.00 | 124.00 | 124.00 | EA | 124.00 | $148.50 | $18,414.00 |
| | | 0001 | 5016 | 6096030A | FURNISHING TYPE 3 ROCK DITCH LINER | 0.00 | 51.00 | 51.00 | CUYD | 7.00 | $68.22 | $477.54 |
| | | 0001 | 5017 | 6096043 | PLACING TYPE 3 ROCK DITCH LINER | 0.00 | 51.00 | 51.00 | CUYD | 7.00 | $61.45 | $430.15 |
| | | 0001 | 5018 | 2027000 | DISPOSAL AND PLUGGING OF WELLS | 0.00 | 3.00 | 3.00 | EA | 3.00 | $3,566.67 | $10,700.01 |
| | | 0001 | 5019 | 6161095 | RADAR SPEED ADVISORY SYSTEM | 0.00 | 1.00 | 1.00 | EA | 1.00 | $13,500.00 | $13,500.00 |
| | | 0006 | 5020 | 1046002 | VALUE ENGINEERING | 0.00 | 60,893.88 | 60,893.88 | EA | 60,893.88 | $1.00 | $60,893.88 |
| | | 0060 | 5021 | 6039901 | WATER | 0.00 | 1.00 | 1.00 | LS | 1.00 | $135,665.50 | $135,665.50 |
| | | 0001 | 5022 | 7319902 | MISC.Relocate Special Inlet | 0.00 | 1.00 | 1.00 | EA | 1.00 | $2,301.41 | $2,301.41 |
| | | 0001 | 5023 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 0.00 | 75.00 | 75.00 | SQYD | 75.00 | $436.88 | $32,766.00 |
| | | 0001 | 5024 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 0.00 | 90.00 | 90.00 | LF | 90.00 | $20.00 | $1,800.00 |
| | | 0001 | 5025 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 0.00 | 75.00 | 75.00 | SQYD | 75.00 | $23.65 | $1,773.75 |
| | | 0001 | 5026 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 0.00 | 75.00 | 75.00 | SQYD | 75.00 | $10.00 | $750.00 |
| | | 0001 | 5027 | 6214600A | FLOWABLE BACKFILL | 0.00 | 18.00 | 18.00 | CUYD | 0.00 | $349.83 | $0.00 |
| | | 0002 | 5028 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 0.00 | 2,051.00 | 2,051.00 | SQYD | 2,051.00 | $8.15 | $16,715.65 |
| | | 0002 | 5029 | 4030206 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX) | 0.00 | 154.00 | 154.00 | TONS | 154.00 | $137.69 | $21,204.26 |
| | | 0001 | 5030 | 1041000 | TEMPORARY SURFACING | 0.00 | 730.00 | 730.00 | CUYD | 167.00 | $80.86 | $13,503.62 |
| | | 0001 | 5031 | 2069901 | MISC.Cofferdam (Fillable Bladder) | 0.00 | 1.00 | 1.00 | LS | 1.00 | $27,557.74 | $27,557.74 |
| | | 0001 | 5033 | 8061011 | SLOPE DRAINS | 0.00 | 360.00 | 360.00 | LF | 0.00 | $35.67 | $0.00 |
| | | 0001 | 5034 | 8061010A | TYPE B BERM | 0.00 | 800.00 | 800.00 | LF | 0.00 | $15.11 | $0.00 |
| | **Project J7P3425C - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | **$23,880,276.39** |
| **250117-G03 Overall - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | | **$23,880,276.39** |

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

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

**Project: J7P3425C**

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0610 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 9/8/26 | 9/10/26 | 1 | 1,322.00 | LF | Ramp 1 accel lane intermittent skips - 168 LF<br>Ramp 3 decel lane intermittent skips - 84 LF<br>Westbound US60 centerline skips - 1,070 LF *Change order quantity due to not being included in plans* | | | | | |
| 0630 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 9/8/26 | 9/10/26 | 1 | 876.00 | LF | 12" White - 876 LF<br>Ramp 1 gore - 328 LF<br>Ramp 3 gore - 548 LF | | | | | |
| 0640 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 9/8/26 | 9/10/26 | 1 | 165.00 | LF | 4" White - 165 LF<br>Normandy Road - 165 LF *Change order quantity due to not being included in plans* | | | | | |
| 0650 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 9/8/26 | 9/10/26 | 1 | 180.00 | LF | 4" Yellow - 180 LF<br>Normandy Road - 180 LF *Change order quantity due to not being included in plans* | | | | | |
| 0660 | 6207001 | PAVEMENT MARKING REMOVAL | 9/8/26 | 9/10/26 | 1 | 3,888.00 | LF | WB 60 | | | | | |
| 0760 | 7250318A | 18 IN. PIPE CULVERT GROUP B | 9/10/26 | 9/11/26 | 1 | 108.00 | LF | 89+99= 68'<br>173+25=40' Fleetwood Addtional drive | | | | | |
| 0780 | 7261024 | 24 IN. PIPE GROUP A | 9/1/26 | 9/3/26 | 1 | 98.00 | LF | South Outer road - FES55 to FES56 | 175+30 | | | | |
| 0860 | 7320018A | 18 IN. GROUP B FLARED END SEC | 9/10/26 | 9/11/26 | 1 | 4.00 | EA | 173+25=2<br>89+99=2 | | | | | |
| 0880 | 7320624A | 24 IN. GROUP A FLARED END SECT | 9/1/26 | 9/3/26 | 1 | 2.00 | EA | South Outer road - FES55 to FES56 | 175+30 | | | | |
| 1780 | 7027000 | PILE POINT REINFORCEMENT | 9/3/26 | 9/8/26 | 1 | 12.00 | EA | A9353 | | | | | |
| 5008 | 2069905 | MISC. | 9/1/26 | 9/3/26 | 1 | 1,234.00 | SQYD | MSE A9354 | | | | | |
| 5010 | 7029901 | MISC. | 9/3/26 | 9/8/26 | 1 | 0.25 | LS | Bridge A9353, Wall A9354, Wall A9355 | | | | | |

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

# Line Item Adjustments by Estimate

Contract ID: 250117-G03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J7P3425C | 0120 | TYPE 5 AGGREGATE FOR BASE | Material | | 17 | Dec 2, 2025 | SYSTEM | ($66,385.00) | |
| | | | | **- Total** | | | | **($66,385.00)** | |
| | | | **Material - Total** | | | | | **($66,385.00)** | |
| | | | MaterialCredit | | 18 | Dec 16, 2025 | SYSTEM | $66,385.00 | |
| | | | | **- Total** | | | | **$66,385.00** | |
| | | | **MaterialCredit - Total** | | | | | **$66,385.00** | |
| | **0120 - Total** | | | | | | | **$0.00** | |
| | 0130 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 18 | Dec 16, 2025 | SYSTEM | ($21,978.00) | |
| | | | | | 21 | Feb 2, 2026 | SYSTEM | ($21,978.00) | |
| | | | | **- Total** | | | | **($43,956.00)** | |
| | | | **Material - Total** | | | | | **($43,956.00)** | |
| | | | MaterialCredit | | 19 | Jan 2, 2026 | SYSTEM | $21,978.00 | |
| | | | | | 22 | Feb 17, 2026 | SYSTEM | $21,978.00 | |
| | | | | **- Total** | | | | **$43,956.00** | |
| | | | **MaterialCredit - Total** | | | | | **$43,956.00** | |
| | **0130 - Total** | | | | | | | **$0.00** | |
| | 0140 | MISC. | Material | | 28 | May 18, 2026 | SYSTEM | ($32,015.43) | |
| | | | | **- Total** | | | | **($32,015.43)** | |
| | | | **Material - Total** | | | | | **($32,015.43)** | |
| | | | MaterialCredit | | 29 | Jun 2, 2026 | SYSTEM | $32,015.43 | |
| | | | | **- Total** | | | | **$32,015.43** | |
| | | | **MaterialCredit - Total** | | | | | **$32,015.43** | |
| | **0140 - Total** | | | | | | | **$0.00** | |
| | 0170 | 7 INCHES, BITUMINOUS PAVEMENT | Other Item Adjustment | ACAD | 18 | Dec 16, 2025 | plummm1 | $178.17 | AC Adjustment BB 23-8A, Virgin AC 3.8% Depth 5.00", Total qty 1,364 SY |
| | | | | | 18 | Dec 16, 2025 | plummm1 | $76.90 | AC Adjustment BP2 25-64, Virgin AC 4.10% Depth 2.00", Total qty 1,364 SY |
| | | | | | 19 | Jan 2, 2026 | plummm1 | ($178.17) | AC Adjustment BB 23-8A, Virgin AC 3.8% Depth 5.00", Total qty -1,364 SY Correction from Estimate 0018 |
| | | | | | 19 | Jan 2, 2026 | plummm1 | ($76.90) | AC Adjustment BP2 25-64, Virgin AC 4.10% Depth 2.00", Total qty -1,364 SY Correction from Estimate 0018 |
| | | | | | 19 | Jan 2, 2026 | plummm1 | $178.56 | AC Adjustment BB 23-8A, Virgin AC 3.8% Depth 5.00", Total qty 1,367 SY Correction from Estimate 0018 |
| | | | | | 19 | Jan 2, 2026 | plummm1 | $77.06 | AC Adjustment BP2 25-64, Virgin AC 4.10% Depth 2.00", Total qty 1,367 SY Correction from Estimate 0018 |
| | | | | **ACAD - Total** | | | | **$255.62** | |
| | | | | FUEL | 18 | Dec 16, 2025 | plummm1 | ($322.11) | Fuel Adjustment for Line 0170, MISC. 7" Bituminous Pavement 271.38 Tons BB23-8A for Temporary Turn Lanes. Correction form system generated. |
| | | | | | 18 | Dec 16, 2025 | plummm1 | ($70.17) | Fuel Adjustment for Line 0170, MISC. 7" Bituminous Pavement 190.13 Tons BP2 25-64 for Temporary Turn Lanes. Correction for system generated fuel. |
| | | | | | 18 | Dec 16, 2025 | plummm1 | $202.72 | Fuel Adjustment for Line 0170, MISC. 7" Bituminous Pavement 271.38 Tons BB23-8A for Temporary Turn Lanes. Correction |
| | | | | | 18 | Dec 16, 2025 | plummm1 | $142.03 | Fuel Adjustment for Line 0170, MISC. 7" Bituminous Pavement 190.13 Tons BP2 25-64 for Temporary Turn Lanes. Correction. |
| | | | | | 19 | Jan 2, 2026 | plummm1 | ($142.03) | Fuel Adjustment for Line 0170, MISC. 7" Bituminous Pavement 190.13 Tons BP2 25-64 for Temporary Turn Lanes. Correction from Estimate 0018 |
| | | | | | 19 | Jan 2, 2026 | plummm1 | ($202.72) | Fuel Adjustment for Line 0170, MISC. 7" Bituminous Pavement 271.38 Tons BB23-8A for Temporary Turn Lanes. Correction from Estimate 0018 |
| | | | | | 19 | Jan 2, 2026 | plummm1 | ($0.86) | Fuel Adjustment for Line 0170, MISC. 7" Bituminous Pavement for Temporary Turn Lanes. Correction for System Generated Adjustment |
| | | | | | 19 | Jan 2, 2026 | plummm1 | $393.15 | Fuel Adjustment for Line 0170, MISC. 7" Bituminous Pavement 526.30 Tons for Temporary Turn Lanes. Correction from Estimate 0018 |
| | | | | **FUEL - Total** | | | | **$0.01** | |

# Line Item Adjustments by Estimate

Contract ID: 250117-G03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J7P3425C | 0170 | 7 INCHES, BITUMINOUS PAVEMENT | **Other Item Adjustment - Total** | | | | | **$255.63** | |
| | | | Price FUEL | | 18 | Dec 16, 2025 | SYSTEM | $392.28 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 19 | Jan 2, 2026 | SYSTEM | $0.86 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | **- Total** | | | | **$393.14** | |
| | | | **Price FUEL - Total** | | | | | **$393.14** | |
| | **0170 - Total** | | | | | | | **$648.77** | |
| | 0220 | CHAIN-LINK FENCE (RETAINING WALLS) | Construction Stockpile STMI | | 31 | Jul 2, 2026 | SYSTEM | $28,778.18 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$28,778.18** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$28,778.18** | |
| | **0220 - Total** | | | | | | | **$28,778.18** | |
| | 0230 | MODIFIED CONCRETE GUTTER TYPE B | Material | | 23 | Mar 2, 2026 | SYSTEM | ($36,566.00) | |
| | | | | **- Total** | | | | **($36,566.00)** | |
| | | | **Material - Total** | | | | | **($36,566.00)** | |
| | | | MaterialCredit | | 24 | Mar 16, 2026 | SYSTEM | $36,566.00 | |
| | | | | **- Total** | | | | **$36,566.00** | |
| | | | **MaterialCredit - Total** | | | | | **$36,566.00** | |
| | **0230 - Total** | | | | | | | **$0.00** | |
| | 0280 | PAVED APPROACH, 7 IN. | Material | | 19 | Jan 2, 2026 | SYSTEM | ($53,130.00) | |
| | | | | | 19 | Jan 2, 2026 | SYSTEM | $53,130.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user plummm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0280 - Total** | | | | | | | **$0.00** | |
| | 0340 | FURN. TYPE 2 ROCK DITCH LINER | Overrun | Overrun | 34 | Aug 17, 2026 | SYSTEM | ($4,736.00) | |
| | | | | | 34 | Aug 17, 2026 | SYSTEM | $4,736.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user plummm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 35 | Sep 2, 2026 | SYSTEM | ($4,736.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 35 | Sep 2, 2026 | SYSTEM | $4,736.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user plummm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0340 - Total** | | | | | | | **$0.00** | |
| | 0350 | PLACING TYPE 2 ROCK DITCH LINER | Overrun | Overrun | 34 | Aug 17, 2026 | SYSTEM | ($8,880.00) | |
| | | | | | 34 | Aug 17, 2026 | SYSTEM | $8,880.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user plummm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 35 | Sep 2, 2026 | SYSTEM | ($8,880.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 35 | Sep 2, 2026 | SYSTEM | $8,880.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user plummm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0350 - Total** | | | | | | | **$0.00** | |
| | 0380 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | Overrun | Overrun | 18 | Dec 16, 2025 | SYSTEM | ($3,500.00) | |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | $3,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user plummm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | **Overrun - Total** | | | | **$0.00** | |

# Line Item Adjustments by Estimate

Contract ID: 250117-G03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J7P3425C | 0380 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | **Overrun - Total** | | | | | **$0.00** | |
| | **0380 - Total** | | | | | | | **$0.00** | |
| | 0400 | GRATES AND BEARING PLATES (3 FT X 2 FT) | Construction Stockpile | | 31 | Jul 2, 2026 | SYSTEM | ($621.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($621.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($621.00)** | |
| | | | Construction Stockpile STMI | | 2 | Apr 16, 2025 | SYSTEM | $621.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$621.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$621.00** | |
| | **0400 - Total** | | | | | | | **$0.00** | |
| | 0410 | GRATES AND BEARING PLATES (3 FT X 3 FT) | Construction Stockpile STMI | | 2 | Apr 16, 2025 | SYSTEM | $6,498.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$6,498.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$6,498.00** | |
| | **0410 - Total** | | | | | | | **$6,498.00** | |
| | 0420 | GRATES AND BEARING PLATES (5 FT X 3 FT) | Construction Stockpile | | 17 | Dec 2, 2025 | SYSTEM | ($1,788.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 22 | Feb 17, 2026 | SYSTEM | ($1,788.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 24 | Mar 16, 2026 | SYSTEM | ($1,788.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 27 | May 4, 2026 | SYSTEM | ($3,576.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($8,940.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($8,940.00)** | |
| | | | Construction Stockpile STMI | | 2 | Apr 16, 2025 | SYSTEM | $8,940.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$8,940.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$8,940.00** | |
| | **0420 - Total** | | | | | | | **$0.00** | |
| | 0430 | CONSTRUCTION SIGNS | Overrun | Overrun | 19 | Jan 2, 2026 | SYSTEM | ($111.63) | |
| | | | | | 19 | Jan 2, 2026 | SYSTEM | $111.63 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user plummm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 20 | Jan 16, 2026 | SYSTEM | ($111.63) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 20 | Jan 16, 2026 | SYSTEM | $111.63 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user plummm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2026 | SYSTEM | ($111.63) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 21 | Feb 2, 2026 | SYSTEM | $111.63 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user coopea1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 22 | Feb 17, 2026 | SYSTEM | ($111.63) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 22 | Feb 17, 2026 | SYSTEM | $111.63 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user plummm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2026 | SYSTEM | ($111.63) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 23 | Mar 2, 2026 | SYSTEM | $111.63 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user plummm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0430 - Total** | | | | | | | **$0.00** | |
| | 0440 | CHANNELIZER | Overrun | Overrun | 8 | Jul 16, | SYSTEM | ($2,479.00) | |

# Line Item Adjustments by Estimate

Contract ID: 250117-G03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J7P3425C | 0440 | (TRIM-LINE) | Overrun | Overrun | | 2025 | | | |
| | | | | | 8 | Jul 16, 2025 | SYSTEM | $2,479.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user plummm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Aug 4, 2025 | SYSTEM | ($2,479.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 9 | Aug 4, 2025 | SYSTEM | $2,479.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user plummm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Aug 18, 2025 | SYSTEM | ($2,479.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 10 | Aug 18, 2025 | SYSTEM | $2,479.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user plummm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | ($1,340.00) | |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | $1,340.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user plummm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 19 | Jan 2, 2026 | SYSTEM | ($1,340.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 19 | Jan 2, 2026 | SYSTEM | $1,340.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user plummm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 20 | Jan 16, 2026 | SYSTEM | ($1,340.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 20 | Jan 16, 2026 | SYSTEM | $1,340.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user plummm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2026 | SYSTEM | ($1,340.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 21 | Feb 2, 2026 | SYSTEM | $1,340.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user coopea1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 22 | Feb 17, 2026 | SYSTEM | ($1,340.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 22 | Feb 17, 2026 | SYSTEM | $1,340.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user plummm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2026 | SYSTEM | ($1,340.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 23 | Mar 2, 2026 | SYSTEM | $1,340.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user plummm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 27 | May 4, 2026 | SYSTEM | ($4,556.00) | |
| | | | | | 27 | May 4, 2026 | SYSTEM | $4,556.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user plummm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 28 | May 18, 2026 | SYSTEM | ($4,556.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 28 | May 18, 2026 | SYSTEM | $4,556.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user plummm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2026 | SYSTEM | ($4,556.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 29 | Jun 2, 2026 | SYSTEM | $4,556.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user plummm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0440 - Total** | | | | | | | **$0.00** | |
| | 0490 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | 33 | Aug 3, 2026 | SYSTEM | ($73,320.00) | |
| | | | | | 34 | Aug 17, 2026 | SYSTEM | ($152,515.00) | |
| | | | | **- Total** | | | | **($225,835.00)** | |
| | | | **Material - Total** | | | | | **($225,835.00)** | |

# Line Item Adjustments by Estimate

Contract ID: 250117-G03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J7P3425C | 0490 | CONCRETE TRAFFIC BARRIER, TYPE D | MaterialCredit | | 34 | Aug 17, 2026 | SYSTEM | $73,320.00 | |
| | | | | | 35 | Sep 2, 2026 | SYSTEM | $152,515.00 | |
| | | | | **- Total** | | | | **$225,835.00** | |
| | | | **MaterialCredit - Total** | | | | | **$225,835.00** | |
| | **0490 - Total** | | | | | | | **$0.00** | |
| | 0500 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | Material | | 33 | Aug 3, 2026 | SYSTEM | ($39,780.00) | |
| | | | | | 34 | Aug 17, 2026 | SYSTEM | ($39,780.00) | |
| | | | | **- Total** | | | | **($79,560.00)** | |
| | | | **Material - Total** | | | | | **($79,560.00)** | |
| | | | MaterialCredit | | 34 | Aug 17, 2026 | SYSTEM | $39,780.00 | |
| | | | | | 35 | Sep 2, 2026 | SYSTEM | $39,780.00 | |
| | | | | **- Total** | | | | **$79,560.00** | |
| | | | **MaterialCredit - Total** | | | | | **$79,560.00** | |
| | **0500 - Total** | | | | | | | **$0.00** | |
| | 0520 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Overrun | Overrun | 31 | Jul 2, 2026 | SYSTEM | ($36,316.50) | |
| | | | | | 33 | Aug 3, 2026 | SYSTEM | $36,316.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0520 - Total** | | | | | | | **$0.00** | |
| | 0610 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 36 | Sep 16, 2026 | SYSTEM | ($594.90) | |
| | | | | **- Total** | | | | **($594.90)** | |
| | | | **Material - Total** | | | | | **($594.90)** | |
| | **0610 - Total** | | | | | | | **($594.90)** | |
| | 0630 | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 36 | Sep 16, 2026 | SYSTEM | ($1,007.40) | |
| | | | | **- Total** | | | | **($1,007.40)** | |
| | | | **Material - Total** | | | | | **($1,007.40)** | |
| | **0630 - Total** | | | | | | | **($1,007.40)** | |
| | 0650 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 19 | Jan 2, 2026 | SYSTEM | ($4,181.60) | |
| | | | | **- Total** | | | | **($4,181.60)** | |
| | | | **Material - Total** | | | | | **($4,181.60)** | |
| | | | MaterialCredit | | 20 | Jan 16, 2026 | SYSTEM | $4,181.60 | |
| | | | | **- Total** | | | | **$4,181.60** | |
| | | | **MaterialCredit - Total** | | | | | **$4,181.60** | |
| | **0650 - Total** | | | | | | | **$0.00** | |
| | 0680 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | Overrun | Overrun | 19 | Jan 2, 2026 | SYSTEM | ($3,586.70) | |
| | | | | | 19 | Jan 2, 2026 | SYSTEM | $3,586.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user plummm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 20 | Jan 16, 2026 | SYSTEM | ($3,586.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 20 | Jan 16, 2026 | SYSTEM | $3,586.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user plummm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2026 | SYSTEM | ($3,586.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 21 | Feb 2, | SYSTEM | $3,586.70 | This adjustment offsets the original system-generated Overrun Payment |

# Line Item Adjustments by Estimate

Contract ID: 250117-G03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J7P3425C | 0680 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | Overrun | Overrun | | 2026 | | | Estimate Item Adjustment (0004) due to user coopea1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 22 | Feb 17, 2026 | SYSTEM | ($3,586.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 22 | Feb 17, 2026 | SYSTEM | $3,586.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user plummm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2026 | SYSTEM | ($3,586.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 23 | Mar 2, 2026 | SYSTEM | $3,586.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user plummm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 27 | May 4, 2026 | SYSTEM | ($1,610.70) | |
| | | | | | 27 | May 4, 2026 | SYSTEM | $1,610.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user plummm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 28 | May 18, 2026 | SYSTEM | ($1,610.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 28 | May 18, 2026 | SYSTEM | $1,610.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user plummm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2026 | SYSTEM | ($1,610.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 29 | Jun 2, 2026 | SYSTEM | $1,610.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user plummm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2026 | SYSTEM | ($1,517.75) | |
| | | | | | 30 | Jun 16, 2026 | SYSTEM | $1,517.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user plummm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 31 | Jul 2, 2026 | SYSTEM | ($2,757.95) | |
| | | | | | 31 | Jul 2, 2026 | SYSTEM | $2,757.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user coopea1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0680 - Total** | | | | | | | **$0.00** | |
| | 0750 | 15 IN. PIPE CULVERT GROUP B | Construction Stockpile | | 16 | Nov 16, 2025 | SYSTEM | ($1,170.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | ($1,107.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 19 | Jan 2, 2026 | SYSTEM | ($288.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($2,565.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($2,565.00)** | |
| | | | Construction Stockpile STMI | | 5 | Jun 3, 2025 | SYSTEM | $2,565.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$2,565.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$2,565.00** | |
| | | | Overrun | Overrun | 19 | Jan 2, 2026 | SYSTEM | ($720.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 19 | Jan 2, 2026 | SYSTEM | $720.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user plummm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0750 - Total** | | | | | | | **$0.00** | |
| | 0760 | 18 IN. PIPE CULVERT GROUP B | Construction Stockpile | | 18 | Dec 16, 2025 | SYSTEM | ($2,317.78) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 31 | Jul 2, 2026 | SYSTEM | ($560.23) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 36 | Sep 16, | SYSTEM | ($1,186.35) | Payment Estimate Item Adjustment generated Stockpile Transaction |

# Line Item Adjustments by Estimate

Contract ID: 250117-G03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J7P3425C | 0760 | 18 IN. PIPE CULVERT GROUP B | Construction Stockpile | | | 2026 | | | |
| | | | | **- Total** | | | | **($4,064.36)** | |
| | | | **Construction Stockpile - Total** | | | | | **($4,064.36)** | |
| | | | Construction Stockpile STMI | | 5 | Jun 3, 2025 | SYSTEM | $12,105.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$12,105.20** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$12,105.20** | |
| | **0760 - Total** | | | | | | | **$8,040.84** | |
| | 0770 | 18 IN. PIPE GROUP A | Construction Stockpile | | 5 | Jun 3, 2025 | SYSTEM | ($771.91) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | ($184.77) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 23 | Mar 2, 2026 | SYSTEM | ($1,787.68) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 30 | Jun 16, 2026 | SYSTEM | ($394.53) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($3,138.89)** | |
| | | | **Construction Stockpile - Total** | | | | | **($3,138.89)** | |
| | | | Construction Stockpile STMI | | 3 | May 2, 2025 | SYSTEM | $4,032.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$4,032.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$4,032.00** | |
| | **0770 - Total** | | | | | | | **$893.11** | |
| | 0780 | 24 IN. PIPE GROUP A | Construction Stockpile | | 4 | May 16, 2025 | SYSTEM | ($166.13) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 8 | Jul 16, 2025 | SYSTEM | ($364.49) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 9 | Aug 4, 2025 | SYSTEM | ($198.37) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 10 | Aug 18, 2025 | SYSTEM | ($49.59) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 12 | Sep 16, 2025 | SYSTEM | ($309.94) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 16 | Nov 16, 2025 | SYSTEM | ($178.53) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 20 | Jan 16, 2026 | SYSTEM | ($97.69) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 22 | Feb 17, 2026 | SYSTEM | ($134.28) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 24 | Mar 16, 2026 | SYSTEM | ($163.57) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 25 | Apr 2, 2026 | SYSTEM | ($161.13) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 27 | May 4, 2026 | SYSTEM | ($278.32) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 36 | Sep 16, 2026 | SYSTEM | ($217.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($2,319.67)** | |
| | | | **Construction Stockpile - Total** | | | | | **($2,319.67)** | |
| | | | Construction Stockpile STMI | | 3 | May 2, 2025 | SYSTEM | $5,236.80 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$5,236.80** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$5,236.80** | |
| | **0780 - Total** | | | | | | | **$2,917.13** | |
| | 0790 | 30 IN. PIPE GROUP A | Construction Stockpile | | 15 | Nov 3, 2025 | SYSTEM | ($2,888.31) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 17 | Dec 2, 2025 | SYSTEM | ($2,404.62) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 25 | Apr 2, 2026 | SYSTEM | ($4,062.99) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 27 | May 4, 2026 | SYSTEM | ($4,574.31) | Payment Estimate Item Adjustment generated Stockpile Transaction |

# Line Item Adjustments by Estimate

Contract ID: 250117-G03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J7P3425C | 0790 | 30 IN. PIPE GROUP A | Construction Stockpile | **- Total** | | | | **($13,930.23)** | |
| | | | **Construction Stockpile - Total** | | | | | **($13,930.23)** | |
| | | | Construction Stockpile STMI | | 3 | May 2, 2025 | SYSTEM | $20,232.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$20,232.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$20,232.00** | |
| | **0790 - Total** | | | | | | | **$6,301.77** | |
| | 0800 | 36 IN. PIPE GROUP A | Construction Stockpile | | 16 | Nov 16, 2025 | SYSTEM | ($606.73) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($606.73)** | |
| | | | **Construction Stockpile - Total** | | | | | **($606.73)** | |
| | | | Construction Stockpile STMI | | 3 | May 2, 2025 | SYSTEM | $3,706.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$3,706.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$3,706.00** | |
| | **0800 - Total** | | | | | | | **$3,099.27** | |
| | 0860 | 18 IN. GROUP B FLARED END SEC | Construction Stockpile | | 18 | Dec 16, 2025 | SYSTEM | ($1,670.03) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 31 | Jul 2, 2026 | SYSTEM | ($278.34) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 36 | Sep 16, 2026 | SYSTEM | ($556.67) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($2,505.04)** | |
| | | | **Construction Stockpile - Total** | | | | | **($2,505.04)** | |
| | | | Construction Stockpile STMI | | 5 | Jun 3, 2025 | SYSTEM | $6,680.12 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$6,680.12** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$6,680.12** | |
| | **0860 - Total** | | | | | | | **$4,175.08** | |
| | 0870 | 18 IN. GROUP A FLARED END SECT | Construction Stockpile | | 5 | Jun 3, 2025 | SYSTEM | ($499.12) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | ($499.12) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($998.24)** | |
| | | | **Construction Stockpile - Total** | | | | | **($998.24)** | |
| | | | Construction Stockpile STMI | | 3 | May 2, 2025 | SYSTEM | $3,493.84 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$3,493.84** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$3,493.84** | |
| | **0870 - Total** | | | | | | | **$2,495.60** | |
| | 0880 | 24 IN. GROUP A FLARED END SECT | Construction Stockpile | | 4 | May 16, 2025 | SYSTEM | ($715.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 12 | Sep 16, 2025 | SYSTEM | ($715.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 16 | Nov 16, 2025 | SYSTEM | ($715.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 25 | Apr 2, 2026 | SYSTEM | ($715.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 36 | Sep 16, 2026 | SYSTEM | ($715.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($3,575.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($3,575.00)** | |
| | | | Construction Stockpile STMI | | 3 | May 2, 2025 | SYSTEM | $9,652.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$9,652.50** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$9,652.50** | |
| | **0880 - Total** | | | | | | | **$6,077.50** | |
| | 0890 | 30 IN. GROUP A FLARED END | Construction Stockpile | | 17 | Dec 2, 2025 | SYSTEM | ($598.75) | Payment Estimate Item Adjustment generated Stockpile Transaction |

# Line Item Adjustments by Estimate

Contract ID: 250117-G03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J7P3425C | 0890 | SECT | Construction Stockpile | | 25 | Apr 2, 2026 | SYSTEM | ($1,197.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 27 | May 4, 2026 | SYSTEM | ($1,197.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($2,993.75)** | |
| | | | **Construction Stockpile - Total** | | | | | **($2,993.75)** | |
| | | | Construction Stockpile STMI | | 3 | May 2, 2025 | SYSTEM | $5,987.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$5,987.50** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$5,987.50** | |
| | **0890 - Total** | | | | | | | **$2,993.75** | |
| | 0900 | 36 IN. GROUP A FLARED END SECT | Construction Stockpile | | 16 | Nov 16, 2025 | SYSTEM | ($1,895.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($1,895.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($1,895.00)** | |
| | | | Construction Stockpile STMI | | 3 | May 2, 2025 | SYSTEM | $4,737.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$4,737.50** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$4,737.50** | |
| | **0900 - Total** | | | | | | | **$2,842.50** | |
| | 0910 | 48 IN. GROUP A FLARED END SECT | Construction Stockpile | | 23 | Mar 2, 2026 | SYSTEM | ($4,275.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($4,275.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($4,275.00)** | |
| | | | Construction Stockpile STMI | | 3 | May 2, 2025 | SYSTEM | $4,275.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$4,275.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$4,275.00** | |
| | **0910 - Total** | | | | | | | **$0.00** | |
| | 1000 | MISC. | Other Item Adjustment | ACAD | 26 | Apr 16, 2026 | plummm1 | $165.97 | AC Adjustment SP250 25-6, Virgin AC 3.0% Depth 8.75", Total qty 3,065.60 SY |
| | | | | | 26 | Apr 16, 2026 | plummm1 | $68.29 | AC Adjustment SP190 24-37, Virgin AC 3.6% Depth 3.00", Total qty 3,065.60 SY |
| | | | | | 26 | Apr 16, 2026 | plummm1 | $47.58 | AC Adjustment SP095 24-38, Virgin AC 4.3% Depth 1.75", Total qty 3,065.60 SY |
| | | | | | 30 | Jun 16, 2026 | plummm1 | $15,809.06 | AC Adjustment SP250 25-6, Virgin AC 3.0% Depth 8.75", Total qty 12,000.00 SY |
| | | | | | 30 | Jun 16, 2026 | plummm1 | $6,504.30 | AC Adjustment SP190 24-37, Virgin AC 3.6% Depth 3.00", Total qty 12,000.00 SY |
| | | | | | 30 | Jun 16, 2026 | plummm1 | $4,531.93 | AC Adjustment SP095 24-38, Virgin AC 4.3% Depth 1.75", Total qty 12,000.00 SY |
| | | | | **ACAD - Total** | | | | **$27,127.13** | |
| | | | | FUEL | 26 | Apr 16, 2026 | plummm1 | ($26,676.27) | Fuel Adjustment for Line 1000, Type 13.5" Mainline 3065.60 SQYDS |
| | | | | | 27 | May 4, 2026 | plummm1 | $40,082.42 | Fuel Adjustment for Line 1000, Type 13.5" Mainline 3065.60 SQYDS Correction from Estimate 0026 |
| | | | | | 30 | Jun 16, 2026 | plummm1 | $55,080.19 | Fuel Adjustment for Line 1000, Type 13.5" Mainline 12000.00 SQYDS 8,910.00 Tons |
| | | | | **FUEL - Total** | | | | **$68,486.34** | |
| | | | **Other Item Adjustment - Total** | | | | | **$95,613.47** | |
| | **1000 - Total** | | | | | | | **$95,613.47** | |
| | 1040 | TYPE A2 SHOULDER | Other Item Adjustment | ACAD | 26 | Apr 16, 2026 | plummm1 | $65.45 | AC Adjustment BB 23-8, Virgin AC 3.8% Depth 4.00", Total qty 2,087.70 SY |
| | | | | | 26 | Apr 16, 2026 | plummm1 | $30.89 | AC Adjustment BP2 25-64, Virgin AC 4.1% Depth 1.75", Total qty 2,087.70 SY |
| | | | | **ACAD - Total** | | | | **$96.34** | |
| | | | | FUEL | 26 | Apr 16, 2026 | plummm1 | ($3,887.09) | Fuel Adjustment for Line 1040, Type A2 Shoulder 2087.70 SQYDS Correction |
| | | | | | 26 | Apr 16, 2026 | plummm1 | ($7,737.69) | Fuel Adjustment for Line 1040, Type A2 Shoulder 2087.70 SQYDS |

# Line Item Adjustments by Estimate

Contract ID: 250117-G03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J7P3425C | 1040 | TYPE A2 SHOULDER | Other Item Adjustment | FUEL | 27 | May 4, 2026 | plummm1 | $11,626.26 | Fuel Adjustment for Line 1040, Type A2 Shoulder 2087.70 SQYDS Correction from Estimate 0026 |
| | | | | **FUEL - Total** | | | | **$1.48** | |
| | | | **Other Item Adjustment - Total** | | | | | **$97.82** | |
| | | | Price FUEL | | 26 | Apr 16, 2026 | SYSTEM | $3,887.09 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | **- Total** | | | | **$3,887.09** | |
| | | | **Price FUEL - Total** | | | | | **$3,887.09** | |
| | **1040 - Total** | | | | | | | **$3,984.91** | |
| | 1080 | MISC. | Other Item Adjustment | ACAD | 18 | Dec 16, 2025 | plummm1 | $384.74 | AC Adjustment SP250 25-6, Virgin AC 3.0% Depth 6.00", Total qty 3,109 SY |
| | | | | | 18 | Dec 16, 2025 | plummm1 | $240.46 | AC Adjustment SP250 25-6, Virgin AC 3.0% Depth 3.75", Total qty 3,109 SY |
| | | | | | 26 | Apr 16, 2026 | plummm1 | $272.74 | AC Adjustment SP250 25-6, Virgin AC 3.0% Depth 6.75", Total qty 6,530.30 SY |
| | | | | | 26 | Apr 16, 2026 | plummm1 | $121.22 | AC Adjustment SP250 25-6, Virgin AC 3.0% Depth 3.00", Total qty 6,530.30 SY |
| | | | | | 26 | Apr 16, 2026 | plummm1 | $94.28 | AC Adjustment SP125 25-13, Virgin AC 4.0% Depth 1.75", Total qty 6,530.30 SY |
| | | | | | 30 | Jun 16, 2026 | plummm1 | $163.71 | AC Adjustment SP125 25-13, Virgin AC 4.0% Depth 1.75", Total qty 466 SY |
| | | | | **ACAD - Total** | | | | **$1,277.15** | |
| | | | | FUEL | 18 | Dec 16, 2025 | plummm1 | $695.16 | Fuel Adjustment for Line 1080, MISC.11.5 IN. BITUMINOUS PAVEMENT 930.6 Tons SP250 25-6 for Rte. A Connection. |
| | | | | | 18 | Dec 16, 2025 | plummm1 | $113.41 | Fuel Adjustment for Line 1080, MISC.11.5 IN. BITUMINOUS PAVEMENT 151.82 Tons SP250 25-6 for Rte. A Connection. |
| | | | | | 18 | Dec 16, 2025 | plummm1 | $472.93 | Fuel Adjustment for Line 1080, MISC.11.5 IN. BITUMINOUS PAVEMENT 633.11 Tons SP250 25-6 for Rte. A Connection. |
| | | | | | 26 | Apr 16, 2026 | plummm1 | ($48,406.75) | Fuel Adjustment for Line 1080, Type 11.5" Mainline 6,530.30 SQYDS |
| | | | | | 27 | May 4, 2026 | plummm1 | $72,733.54 | Fuel Adjustment for Line 1080, Type 11.5" Mainline 6,530.30 SQYDS Correction from Estimate 0026 |
| | | | | | 30 | Jun 16, 2026 | plummm1 | $277.26 | Fuel Adjustment for Line 1080, Type 11.5" Mainline Rte. A 466 SQYDS, 44.85 Tons |
| | | | | **FUEL - Total** | | | | **$25,885.55** | |
| | | | **Other Item Adjustment - Total** | | | | | **$27,162.70** | |
| | **1080 - Total** | | | | | | | **$27,162.70** | |
| | 1120 | TYPE A2 SHOULDER | Material | | 19 | Jan 2, 2026 | SYSTEM | ($12,096.00) | |
| | | | | | 20 | Jan 16, 2026 | SYSTEM | ($12,096.00) | |
| | | | | **- Total** | | | | **($24,192.00)** | |
| | | | **Material - Total** | | | | | **($24,192.00)** | |
| | | | MaterialCredit | | 20 | Jan 16, 2026 | SYSTEM | $12,096.00 | |
| | | | | | 21 | Feb 2, 2026 | SYSTEM | $12,096.00 | |
| | | | | **- Total** | | | | **$24,192.00** | |
| | | | **MaterialCredit - Total** | | | | | **$24,192.00** | |
| | | | Other Item Adjustment | ACAD | 19 | Jan 2, 2026 | plummm1 | $39.50 | AC Adjustment BB 23-8A, Virgin AC 3.8% Depth 4.00", Total qty 378 SY |
| | | | | | 19 | Jan 2, 2026 | plummm1 | $18.65 | AC Adjustment BP2 25-64, Virgin AC 4.1% Depth 1.75", Total qty 378 SY |
| | | | | | 26 | Apr 16, 2026 | plummm1 | $61.88 | AC Adjustment BB 23-8, Virgin AC 3.8% Depth 4.00", Total qty 1,973.90 SY |
| | | | | | 26 | Apr 16, 2026 | plummm1 | $29.21 | AC Adjustment BP2 25-64, Virgin AC 4.1% Depth 1.75", Total qty 1,973.90 SY |
| | | | | | 30 | Jun 16, 2026 | plummm1 | $115.19 | AC Adjustment BB 23-8A, Virgin AC 3.8% Depth 4.00", Total qty 151 SY |
| | | | | | 30 | Jun 16, 2026 | plummm1 | $54.37 | AC Adjustment BP2 25-64, Virgin AC 4.1% Depth 1.75", Total qty 151 SY |
| | | | | **ACAD - Total** | | | | **$318.80** | |

# Line Item Adjustments by Estimate

Contract ID: 250117-G03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J7P3425C | 1120 | TYPE A2 SHOULDER | Other Item Adjustment | FUEL | 19 | Jan 2, 2026 | plummm1 | $89.30 | Fuel Adjustment for Line 1120, Type A2 Shoulder 378 SQYDS |
| | | | | | 19 | Jan 2, 2026 | plummm1 | ($89.26) | Fuel Adjustment for Line 1120, Type A2 Shoulder 378 SQYDS Correction |
| | | | | | 26 | Apr 16, 2026 | plummm1 | ($3,675.21) | Fuel Adjustment for Line 1120, Type A2 Shoulder 1,973.90 SQYDS Correction |
| | | | | | 26 | Apr 16, 2026 | plummm1 | ($7,315.91) | Fuel Adjustment for Line 1120, Type A2 Shoulder 1,973.90 SQYDS Correction |
| | | | | | 27 | May 4, 2026 | plummm1 | $10,992.52 | Fuel Adjustment for Line 1120, Type A2 Shoulder 1,973.90 SQYDS Correction from Estimate 0026 |
| | | | | | 30 | Jun 16, 2026 | plummm1 | $295.21 | Fuel Adjustment for Line 1120, Type A2 Shoulder 151 SQYDS Correction |
| | | | | | 30 | Jun 16, 2026 | plummm1 | ($295.09) | Fuel Adjustment for Line 1120, Type A2 Shoulder 151 SQYDS Correction |
| | | | | **FUEL - Total** | | | | **$1.56** | |
| | | | **Other Item Adjustment - Total** | | | | | **$320.36** | |
| | | | Price FUEL | | 19 | Jan 2, 2026 | SYSTEM | $89.26 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 26 | Apr 16, 2026 | SYSTEM | $3,675.21 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 30 | Jun 16, 2026 | SYSTEM | $295.09 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | **- Total** | | | | **$4,059.56** | |
| | | | **Price FUEL - Total** | | | | | **$4,059.56** | |
| | **1120 - Total** | | | | | | | **$4,379.92** | |
| | 1140 | MISC. | Other Item Adjustment | ACAD | 17 | Dec 2, 2025 | plummm1 | $3,746.11 | AC Adjustment BB 23-8A, Virgin AC 3.8% Depth 6.75", Total qty 13,277 SY |
| | | | | | 17 | Dec 2, 2025 | plummm1 | $1,047.89 | AC Adjustment BP2 25-64, Virgin AC 4.1% Depth 1.75", Total qty 13,277 SY |
| | | | | | 19 | Jan 2, 2026 | plummm1 | $210.03 | AC Adjustment BB23-8A, Virgin AC 3.8% Depth 6.75", Total qty 1,191 SY |
| | | | | | 19 | Jan 2, 2026 | plummm1 | $58.75 | AC Adjustment BP2 25-64, Virgin AC 4.1% Depth 1.75", Total 1191 SY |
| | | | | | 30 | Jun 16, 2026 | plummm1 | $285.78 | AC Adjustment BB 23-8A, Virgin AC 3.8% Depth 6.75", Total qty 222 SY |
| | | | | | 30 | Jun 16, 2026 | plummm1 | $77.99 | AC Adjustment SP125 25-13, Virgin AC 4.0% Depth 1.75", Total qty 222 SY |
| | | | | **ACAD - Total** | | | | **$5,426.55** | |
| | | | | FUEL | 17 | Dec 2, 2025 | plummm1 | $2,294.48 | Fuel Adjustment for Line 1140, MISC. 8.5 Bituminous Pavement 2,844.07 Tons BB23-8A for NOR. |
| | | | | | 17 | Dec 2, 2025 | plummm1 | $1,710.86 | Fuel Adjustment for Line 1140, MISC. 8.5 Bituminous Pavement 2,120.65 Tons BB23-8A for NOR. |
| | | | | | 17 | Dec 2, 2025 | plummm1 | $1,128.50 | Fuel Adjustment for Line 1140, MISC. 8.5 Bituminous Pavement 1,398.81 Tons BP2 25-64 for NOR. |
| | | | | | 19 | Jan 2, 2026 | plummm1 | $469.51 | Fuel Adjustment for Line 1140 Misc. 8.5 IN Bituminous Pavement 628.53.53 Tons for North Outer Road |
| | | | | | 30 | Jun 16, 2026 | plummm1 | $132.11 | Fuel Adjustment for Line 1140, Type 8.5" Mainline NOR 222 SQYDS 21.37 Tons |
| | | | | **FUEL - Total** | | | | **$5,735.46** | |
| | | | **Other Item Adjustment - Total** | | | | | **$11,162.01** | |
| | **1140 - Total** | | | | | | | **$11,162.01** | |
| | 1170 | MGS GUARDRAIL | Construction Stockpile STMI | | 31 | Jul 2, 2026 | SYSTEM | $62,292.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$62,292.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$62,292.00** | |
| | **1170 - Total** | | | | | | | **$62,292.00** | |
| | 1180 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 31 | Jul 2, 2026 | SYSTEM | $11,277.63 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$11,277.63** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$11,277.63** | |
| | **1180 - Total** | | | | | | | **$11,277.63** | |
| | 1200 | TYPE A | Construction | | 31 | Jul 2, | SYSTEM | $24,565.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |

# Line Item Adjustments by Estimate

Contract ID: 250117-G03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J7P3425C | 1200 | CRASHWORTHY END TERMINAL (MASH) | Stockpile STMI | | | 2026 | | | |
| | | | | **- Total** | | | | **$24,565.50** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$24,565.50** | |
| | **1200 - Total** | | | | | | | **$24,565.50** | |
| | 1210 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT | Construction Stockpile | | 28 | May 18, 2026 | SYSTEM | ($4,058.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($4,058.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($4,058.00)** | |
| | | | Construction Stockpile STMI | | 16 | Nov 16, 2025 | SYSTEM | $28,406.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$28,406.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$28,406.00** | |
| | **1210 - Total** | | | | | | | **$24,348.00** | |
| | 1220 | BRACKET ARM, 15 FT. OR 4.6 M | Construction Stockpile | | 28 | May 18, 2026 | SYSTEM | ($1,840.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($1,840.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($1,840.00)** | |
| | | | Construction Stockpile STMI | | 16 | Nov 16, 2025 | SYSTEM | $12,880.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$12,880.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$12,880.00** | |
| | **1220 - Total** | | | | | | | **$11,040.00** | |
| | 1230 | LUMINAIRE, LED-B | Material | | 28 | May 18, 2026 | SYSTEM | ($850.00) | |
| | | | | **- Total** | | | | **($850.00)** | |
| | | | **Material - Total** | | | | | **($850.00)** | |
| | | | MaterialCredit | | 29 | Jun 2, 2026 | SYSTEM | $850.00 | |
| | | | | **- Total** | | | | **$850.00** | |
| | | | **MaterialCredit - Total** | | | | | **$850.00** | |
| | **1230 - Total** | | | | | | | **$0.00** | |
| | 1250 | CONDUIT, 2 IN. RIGID, IN TRENCH | Overrun | Overrun | 23 | Mar 2, 2026 | SYSTEM | ($12,208.00) | |
| | | | | | 23 | Mar 2, 2026 | SYSTEM | $12,208.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user plummm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2026 | SYSTEM | ($12,208.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 24 | Mar 16, 2026 | SYSTEM | $12,208.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user coopea1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **1250 - Total** | | | | | | | **$0.00** | |
| | 1300 | PULL BOX, CONCRETE, STANDARD | Construction Stockpile | | 32 | Jul 16, 2026 | SYSTEM | ($7,204.74) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($7,204.74)** | |
| | | | **Construction Stockpile - Total** | | | | | **($7,204.74)** | |
| | | | Construction Stockpile STMI | | 25 | Apr 2, 2026 | SYSTEM | $27,378.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$27,378.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$27,378.00** | |
| | **1300 - Total** | | | | | | | **$20,173.26** | |
| | 1410 | 2.5 IN. PSST POST - 12 GA. | Material | | 21 | Feb 2, 2026 | SYSTEM | ($2,304.00) | |
| | | | | **- Total** | | | | **($2,304.00)** | |
| | | | **Material - Total** | | | | | **($2,304.00)** | |
| | | | MaterialCredit | | 22 | Feb 17, 2026 | SYSTEM | $2,304.00 | |

# Line Item Adjustments by Estimate

Contract ID: 250117-G03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J7P3425C | 1410 | 2.5 IN. PSST POST - 12 GA. | MaterialCredit | **- Total** | | | | **$2,304.00** | |
| | | | **MaterialCredit - Total** | | | | | **$2,304.00** | |
| | **1410 - Total** | | | | | | | **$0.00** | |
| | 1430 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | Material | | 21 | Feb 2, 2026 | SYSTEM | ($4,160.00) | |
| | | | | **- Total** | | | | **($4,160.00)** | |
| | | | **Material - Total** | | | | | **($4,160.00)** | |
| | | | MaterialCredit | | 22 | Feb 17, 2026 | SYSTEM | $4,160.00 | |
| | | | | **- Total** | | | | **$4,160.00** | |
| | | | **MaterialCredit - Total** | | | | | **$4,160.00** | |
| | **1430 - Total** | | | | | | | **$0.00** | |
| | 1450 | ST-STRUCTURAL | Construction Stockpile STMI | | 31 | Jul 2, 2026 | SYSTEM | $15,438.30 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$15,438.30** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$15,438.30** | |
| | **1450 - Total** | | | | | | | **$15,438.30** | |
| | 1600 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 32 | Jul 16, 2026 | SYSTEM | ($79,205.00) | |
| | | | | | 33 | Aug 3, 2026 | SYSTEM | ($79,205.00) | |
| | | | | **- Total** | | | | **($158,410.00)** | |
| | | | **Material - Total** | | | | | **($158,410.00)** | |
| | | | MaterialCredit | | 33 | Aug 3, 2026 | SYSTEM | $79,205.00 | |
| | | | | | 34 | Aug 17, 2026 | SYSTEM | $79,205.00 | |
| | | | | **- Total** | | | | **$158,410.00** | |
| | | | **MaterialCredit - Total** | | | | | **$158,410.00** | |
| | **1600 - Total** | | | | | | | **$0.00** | |
| | 1610 | PEDESTRIAN FENCE (STRUCTURES) | Construction Stockpile STMI | | 31 | Jul 2, 2026 | SYSTEM | $32,569.53 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$32,569.53** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$32,569.53** | |
| | **1610 - Total** | | | | | | | **$32,569.53** | |
| | 1620 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Construction Stockpile | | 18 | Dec 16, 2025 | SYSTEM | ($6,574.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 19 | Jan 2, 2026 | SYSTEM | ($61,750.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 25 | Apr 2, 2026 | SYSTEM | ($152.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($68,476.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($68,476.00)** | |
| | | | Construction Stockpile STMI | | 12 | Sep 16, 2025 | SYSTEM | $70,300.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$70,300.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$70,300.00** | |
| | **1620 - Total** | | | | | | | **$1,824.00** | |
| | 1650 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 20 | Jan 16, 2026 | SYSTEM | ($54,000.00) | |
| | | | | | 22 | Feb 17, 2026 | SYSTEM | ($115,500.00) | |
| | | | | | 23 | Mar 2, 2026 | SYSTEM | ($198,300.00) | |
| | | | | **- Total** | | | | **($367,800.00)** | |
| | | | **Material - Total** | | | | | **($367,800.00)** | |
| | | | MaterialCredit | | 21 | Feb 2, 2026 | SYSTEM | $54,000.00 | |
| | | | | | 23 | Mar 2, | SYSTEM | $115,500.00 | |

# Line Item Adjustments by Estimate

Contract ID: 250117-G03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J7P3425C | 1650 | CLASS B CONCRETE (SUBSTRUCTURE) | MaterialCredit | | | 2026 | | | |
| | | | | | 24 | Mar 16, 2026 | SYSTEM | $198,300.00 | |
| | | | | - Total | | | | $367,800.00 | |
| | | | MaterialCredit - Total | | | | | $367,800.00 | |
| | 1650 - Total | | | | | | | $0.00 | |
| | 1660 | TYPE D BARRIER | Material | | 33 | Aug 3, 2026 | SYSTEM | ($65,340.00) | |
| | | | | - Total | | | | ($65,340.00) | |
| | | | Material - Total | | | | | ($65,340.00) | |
| | | | MaterialCredit | | 34 | Aug 17, 2026 | SYSTEM | $65,340.00 | |
| | | | | - Total | | | | $65,340.00 | |
| | | | MaterialCredit - Total | | | | | $65,340.00 | |
| | 1660 - Total | | | | | | | $0.00 | |
| | 1670 | SLAB ON CONCRETE NU-GIRDER (WITH TRANSPARENT FORMS) | Material | | 30 | Jun 16, 2026 | SYSTEM | ($493,350.00) | |
| | | | | | 31 | Jul 2, 2026 | SYSTEM | ($493,350.00) | |
| | | | | - Total | | | | ($986,700.00) | |
| | | | Material - Total | | | | | ($986,700.00) | |
| | | | MaterialCredit | | 31 | Jul 2, 2026 | SYSTEM | $493,350.00 | |
| | | | | | 32 | Jul 16, 2026 | SYSTEM | $493,350.00 | |
| | | | | - Total | | | | $986,700.00 | |
| | | | MaterialCredit - Total | | | | | $986,700.00 | |
| | 1670 - Total | | | | | | | $0.00 | |
| | 1680 | NU 35, PRESTRESSED CONC NU-GIRDER | Material | | 27 | May 4, 2026 | SYSTEM | ($236,565.00) | |
| | | | | - Total | | | | ($236,565.00) | |
| | | | Material - Total | | | | | ($236,565.00) | |
| | | | MaterialCredit | | 28 | May 18, 2026 | SYSTEM | $236,565.00 | |
| | | | | - Total | | | | $236,565.00 | |
| | | | MaterialCredit - Total | | | | | $236,565.00 | |
| | 1680 - Total | | | | | | | $0.00 | |
| | 1750 | PEDESTRIAN FENCE (STRUCTURES) | Construction Stockpile STMI | | 31 | Jul 2, 2026 | SYSTEM | $32,569.11 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $32,569.11 | |
| | | | Construction Stockpile STMI - Total | | | | | $32,569.11 | |
| | 1750 - Total | | | | | | | $32,569.11 | |
| | 1760 | GALVANIZED STRUCTURAL STEEL PILES (14 IN | Construction Stockpile | | 35 | Sep 2, 2026 | SYSTEM | ($44,838.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | ($44,838.00) | |
| | | | Construction Stockpile - Total | | | | | ($44,838.00) | |
| | | | Construction Stockpile STMI | | 12 | Sep 16, 2025 | SYSTEM | $47,700.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $47,700.00 | |
| | | | Construction Stockpile STMI - Total | | | | | $47,700.00 | |
| | 1760 - Total | | | | | | | $2,862.00 | |
| | 1830 | FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709, | Construction Stockpile STMA | | 36 | Sep 16, 2026 | SYSTEM | $374,762.62 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $374,762.62 | |
| | | | Construction Stockpile STMA - Total | | | | | $374,762.62 | |
| | | | Construction Stockpile STMI | | 16 | Nov 16, 2025 | SYSTEM | $127,233.16 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $127,233.16 | |

# Line Item Adjustments by Estimate

Contract ID: 250117-G03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J7P3425C | 1830 | FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709, | **Construction Stockpile STMI - Total** | | | | | **$127,233.16** | |
| | **1830 - Total** | | | | | | | **$501,995.78** | |
| | 1850 | PLAIN NEOPRENE BEARING PAD | Construction Stockpile STMI | | 36 | Sep 16, 2026 | SYSTEM | $1,740.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$1,740.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$1,740.00** | |
| | **1850 - Total** | | | | | | | **$1,740.00** | |
| | 1870 | MECHANICALLY STABILIZED EARTH WALL SYS | Construction Stockpile | | 22 | Feb 17, 2026 | SYSTEM | ($59,813.95) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($59,813.95)** | |
| | | | **Construction Stockpile - Total** | | | | | **($59,813.95)** | |
| | | | Construction Stockpile STMI | | 20 | Jan 16, 2026 | SYSTEM | $59,813.95 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$59,813.95** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$59,813.95** | |
| | | | Material | | 22 | Feb 17, 2026 | SYSTEM | ($230,400.00) | |
| | | | | | 23 | Mar 2, 2026 | SYSTEM | ($230,400.00) | |
| | | | | | 23 | Mar 2, 2026 | SYSTEM | $230,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user plummm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2026 | SYSTEM | ($230,400.00) | |
| | | | | | 24 | Mar 16, 2026 | SYSTEM | $230,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coopea1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 25 | Apr 2, 2026 | SYSTEM | ($230,400.00) | |
| | | | | | 25 | Apr 2, 2026 | SYSTEM | $230,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user plummm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | **- Total** | | | | **($230,400.00)** | |
| | | | **Material - Total** | | | | | **($230,400.00)** | |
| | | | MaterialCredit | | 23 | Mar 2, 2026 | SYSTEM | $230,400.00 | |
| | | | | **- Total** | | | | **$230,400.00** | |
| | | | **MaterialCredit - Total** | | | | | **$230,400.00** | |
| | **1870 - Total** | | | | | | | **$0.00** | |
| | 1880 | MECHANICALLY STABILIZED EARTH WALL SYS | Construction Stockpile | | 25 | Apr 2, 2026 | SYSTEM | ($172,107.45) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($172,107.45)** | |
| | | | **Construction Stockpile - Total** | | | | | **($172,107.45)** | |
| | | | Construction Stockpile STMA | | 21 | Feb 2, 2026 | SYSTEM | $95,564.06 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$95,564.06** | |
| | | | **Construction Stockpile STMA - Total** | | | | | **$95,564.06** | |
| | | | Construction Stockpile STMI | | 20 | Jan 16, 2026 | SYSTEM | $76,543.39 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$76,543.39** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$76,543.39** | |
| | | | Material | | 25 | Apr 2, 2026 | SYSTEM | ($589,536.00) | |
| | | | | | 25 | Apr 2, 2026 | SYSTEM | $589,536.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user plummm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1880 - Total** | | | | | | | **$0.00** | |

# Line Item Adjustments by Estimate

Contract ID: 250117-G03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J7P3425C | 5007 | 15 IN. GROUP B FLARED END SEC | Construction Stockpile | | 16 | Nov 16, 2025 | SYSTEM | ($845.94) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | ($1,127.92) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 19 | Jan 2, 2026 | SYSTEM | ($281.98) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($2,255.84)** | |
| | | | **Construction Stockpile - Total** | | | | | **($2,255.84)** | |
| | | | Construction Stockpile STMI | | 5 | Jun 3, 2025 | SYSTEM | $2,255.84 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$2,255.84** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$2,255.84** | |
| | | | Material | | 16 | Nov 16, 2025 | SYSTEM | ($930.00) | |
| | | | | **- Total** | | | | **($930.00)** | |
| | | | **Material - Total** | | | | | **($930.00)** | |
| | | | MaterialCredit | | 17 | Dec 2, 2025 | SYSTEM | $930.00 | |
| | | | | **- Total** | | | | **$930.00** | |
| | | | **MaterialCredit - Total** | | | | | **$930.00** | |
| | **5007 - Total** | | | | | | | **$0.00** | |
| | 5010 | MISC. | Material | | 15 | Nov 3, 2025 | SYSTEM | ($316,250.00) | |
| | | | | | 16 | Nov 16, 2025 | SYSTEM | ($316,250.00) | |
| | | | | | 17 | Dec 2, 2025 | SYSTEM | ($632,500.00) | |
| | | | | **- Total** | | | | **($1,265,000.00)** | |
| | | | **Material - Total** | | | | | **($1,265,000.00)** | |
| | | | MaterialCredit | | 16 | Nov 16, 2025 | SYSTEM | $316,250.00 | |
| | | | | | 17 | Dec 2, 2025 | SYSTEM | $316,250.00 | |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | $632,500.00 | |
| | | | | **- Total** | | | | **$1,265,000.00** | |
| | | | **MaterialCredit - Total** | | | | | **$1,265,000.00** | |
| | **5010 - Total** | | | | | | | **$0.00** | |
| | 5012 | REMOVAL OF MISCELLANEOUS ACM (FRIABLE) | Overrun | Overrun | 27 | May 4, 2026 | SYSTEM | ($21,301.14) | |
| | | | | | 27 | May 4, 2026 | SYSTEM | $21,301.14 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user plummm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 28 | May 18, 2026 | SYSTEM | ($21,301.14) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 28 | May 18, 2026 | SYSTEM | $21,301.14 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user plummm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **5012 - Total** | | | | | | | **$0.00** | |
| | 5013 | REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE | Overrun | Overrun | 27 | May 4, 2026 | SYSTEM | ($865.90) | |
| | | | | | 27 | May 4, 2026 | SYSTEM | $865.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user plummm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 28 | May 18, 2026 | SYSTEM | ($865.90) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 28 | May 18, 2026 | SYSTEM | $865.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user plummm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | **Overrun - Total** | | | | **$0.00** | |

# Line Item Adjustments by Estimate

Contract ID: 250117-G03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J7P3425C | 5013 | REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE | **Overrun - Total** | | | | | **$0.00** | |
| | **5013 - Total** | | | | | | | **$0.00** | |
| | 5029 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 | Other Item Adjustment | ACAD | 34 | Aug 17, 2026 | plummm1 | $20.79 | AC Adjustment SP190 24-37 25-6, Virgin AC 3.6% Depth 3.00", Total qty 154 Tons |
| | | | | **ACAD - Total** | | | | **$20.79** | |
| | | | | FUEL | 34 | Aug 17, 2026 | plummm1 | ($885.54) | Fuel Adjustment for Line 5029, Mainline 154 Tons Correction. |
| | | | | | 34 | Aug 17, 2026 | plummm1 | $907.01 | Fuel Adjustment for Line 5029, Mainline 154 Tons Correction. |
| | | | | **FUEL - Total** | | | | **$21.47** | |
| | | | **Other Item Adjustment - Total** | | | | | **$42.26** | |
| | | | Price FUEL | | 34 | Aug 17, 2026 | SYSTEM | $885.54 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | **- Total** | | | | **$885.54** | |
| | | | **Price FUEL - Total** | | | | | **$885.54** | |
| | **5029 - Total** | | | | | | | **$927.80** | |
| **J7P3425C - Total** | | | | | | | | **$960,085.12** | |
| **Overall - Total** | | | | | | | | **$960,085.12** | |

## Contract Adjustments for Contract - 250117-G03

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|---|---|---|---|---|---|---|---|---|
| 19 | J7P3425C | Other Contract Adjustment | SIGN | ($177.67) | 100 | January 2, 2026 | plummm1 | Transportation cost for shop inspection of Signing material |
| **19 - Total** | | | | **($177.67)** | | | | |
| **Overall - Total** | | | | **($177.67)** | | | | |