



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on July 7, 2026

**Pay Estimate Created Date: July 2, 2026**

<b>Progress Estimate Number</b> 12	<b>Contract ID</b> 250815-B04	<b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period Start</b> June 16, 2026	<b>Pay Period End</b> July 1, 2026	<b>Original Contract Amount</b> \$8,199,897.69	<b>Net Change Order Amount</b> (\$411,173.01)	<b>Current Contract Amount</b> \$7,788,724.68
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Approval Date	By User
July 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by sandic1
July 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vierss
July 6, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2026	October 1, 2026		81.64%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 4, 2025	September 4, 2025	
Letting Date	August 15, 2025	August 15, 2025	
Notice to Proceed Date	October 6, 2025	October 6, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
250815-B04			
Total Posted Items Pay	\$212,921.50	\$6,145,699.07	\$6,358,620.57
Gross Item Adjustments	(\$77,744.13)	\$227,982.11	\$150,237.98
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	\$276,139.65	\$276,139.65
<b>Contract Total Payable This Estimate:</b>	<b>\$135,177.37</b>	\$6,649,820.83	\$6,784,998.20

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0120	0330	7040104	HALF-SOLE REPAIR	SQFT	\$150.000	50	\$7,500.00
	0340	7040104	HALF-SOLE REPAIR	SQFT	\$150.000	92	\$13,800.00
	0350	7040104	HALF-SOLE REPAIR	SQFT	\$130.000	47	\$6,110.00
	0370	7040104	HALF-SOLE REPAIR	SQFT	\$200.000	145	\$29,000.00
<b>Project JNE0120 - Total</b>							<b>\$56,410.00</b>
JNE0137	0670	6191000	PAVEMENT EDGE TREATMENT	LF	\$5.250	922	\$4,840.50
	0910	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	EA	\$3,372.000	4	\$13,488.00
	0920	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$1,375.000	4	\$5,500.00
	0930	9011311	LUMINAIRE, LED-A	EA	\$365.000	4	\$1,460.00
	0990	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$2,374.000	8	\$18,992.00
	1120	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	\$14,230.000	1	\$14,230.00
	1150	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$15.000	484	\$7,260.00
	1160	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$18.000	680	\$12,240.00
	1170	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$23.000	417	\$9,591.00
	1200	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	LF	\$1.500	100	\$150.00
	1220	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$1.600	1,530	\$2,448.00
	1240	9028810	PULL BOX, PREFORMED CLASS 1	EA	\$1,646.000	4	\$6,584.00
	1250	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$3,043.000	2	\$6,086.00
	1260	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	EA	\$6,300.000	1	\$6,300.00
	1270	9029100	BASE, CONCRETE	CUYD	\$1,480.000	14.700	\$21,756.00
1290	9029902	MISC.Combination Pad Mounted 120V/240V Power Supply and Lighting Controller with UPS	EA	\$25,586.000	1	\$25,586.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
<b>Project JNE0137 - Total</b>							<b>\$156,511.50</b>
<b>Overall - Total</b>							<b>\$212,921.50</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0120	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Material			-245.17000	\$80.88	(\$19,829.35)
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	245.17000	\$80.88	\$19,829.35
	0130	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material			-474.32000	\$128.30	(\$60,855.26)
	0130	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	474.32000	\$128.30	\$60,855.26
	0340	HALF-SOLE REPAIR	Overrun			-42	\$150.00	(\$6,300.00)
	0370	HALF-SOLE REPAIR	Overrun			-95	\$200.00	(\$19,000.00)
JNE0137	0450	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-877	\$14.95	(\$13,111.15)
	0450	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	877	\$14.95	\$13,111.15
	0670	PAVEMENT EDGE TREATMENT	Overrun			-127	\$5.25	(\$666.75)
	0910	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,240.00)
	0910	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material			-4	\$3,372.00	(\$13,488.00)
	0910	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandic1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	4	\$3,372.00	\$13,488.00
	0920	BRACKET ARM, 15 FT. OR 4.6 M	Material			-4	\$1,375.00	(\$5,500.00)
	0920	BRACKET ARM, 15 FT. OR 4.6 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandic1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	4	\$1,375.00	\$5,500.00
	0930	LUMINAIRE, LED-A	Material			-4	\$365.00	(\$1,460.00)
	0930	LUMINAIRE, LED-A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandic1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	4	\$365.00	\$1,460.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0137	0990	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$10,693.57)
	0990	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material			-8	\$2,374.00	(\$18,992.00)
	0990	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandic1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	8	\$2,374.00	\$18,992.00
	1120	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,259.00)
	1120	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-1	\$14,230.00	(\$14,230.00)
	1120	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandic1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	1	\$14,230.00	\$14,230.00
	1200	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material			-100	\$1.50	(\$150.00)
	1200	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandic1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	100	\$1.50	\$150.00
	1220	CABLE, 16 AWG 7 CONDUCTOR	Material			-1,530	\$1.60	(\$2,448.00)
	1220	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandic1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	1,530	\$1.60	\$2,448.00
	1240	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,152.00)
	1250	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,974.00)
	1260	PULL BOX, CONCRETE, DOUBLE, TYPE A	Material			-1	\$6,300.00	(\$6,300.00)
	1260	PULL BOX, CONCRETE, DOUBLE, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandic1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$6,300.00	\$6,300.00
	1290	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$19,458.81)
	1290	MISC.	Material			-1	\$25,586.00	(\$25,586.00)
	1290	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandic1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$25,586.00	\$25,586.00
	1440	MISC.	Material			-211	\$48.50	(\$10,233.50)
	1440	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandic1	211	\$48.50	\$10,233.50



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0137					overriding Payment Estimate Exception 4 on the current Payment Estimate.			
<b>Total</b>								<b>(\$77,744.13)</b>



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

Report Generated on July 7, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNE0120	FAF 36-2(97)	Coldmill, resurface, guardrail and 4 bridge rehabilitations	36	MACON	from Route C to Route 63
JNE0137	FAF-63-4(91)	Grading, pavement, bridge rehabilitation, signals, signing, lighting	63	MACON	from Route DD to Route PP about 3.4 miles south of Route DD

Totals by Job Numbers				
Job Number		This Estimate	Previous	To Date
JNE0120	<b>Posted Item Pay</b>	\$56,410.00	\$4,989,862.75	\$5,046,272.75
	<b>Gross Item Adjustments</b>	(\$25,300.00)	(\$37,528.83)	(\$62,828.83)
	<b>Gross Item Pay</b>	<b>\$31,110.00</b>	<b>\$4,952,333.92</b>	<b>\$4,983,443.92</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$276,139.65	\$276,139.65
JNE0137	<b>Posted Item Pay</b>	\$156,511.50	\$1,155,836.32	\$1,312,347.82
	<b>Gross Item Adjustments</b>	(\$52,444.13)	\$265,510.94	\$213,066.81
	<b>Gross Item Pay</b>	<b>\$104,067.37</b>	<b>\$1,421,347.26</b>	<b>\$1,525,414.63</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on July 7, 2026

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNE0137, Item 3040504, Project Item Line Number 0450, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0120, Item 4030105, Project Item Line Number 0080, Material Set 4030105, Material 0403SP125C - Superpave 12.5 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0120, Item 6133020, Project Item Line Number 0130, Material Set 613302096, Material 0403SP125C - Superpave 12.5 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0137, Item 7129902, Project Item Line Number 1440, Material Set 7129902, Material 1080STBTHSA325 - ASTM A325 Bolt, Heat Treated Structura@, Acceptance Action Generic 1080STBTHSA325 is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0137, Item 9011062, Project Item Line Number 0910, Material Set 901106296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0137, Item 9011115, Project Item Line Number 0920, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0137, Item 9011311, Project Item Line Number 0930, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0137, Item 9018245, Project Item Line Number 0990, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0137, Item 9024283, Project Item Line Number 1120, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0137, Item 9028206, Project Item Line Number 1200, Material Set 902820696, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0137, Item 9028311, Project Item Line Number 1220, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0137, Item 9028821, Project Item Line Number 1260, Material Set 902882196, Material 1062PBPC - Pull Box Precast Concrete, Acceptance Action Generic 1062PBPC is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0137, Item 9028821, Project Item Line Number 1260, Material Set 902882196, Material 1062PBFC - Frame and Cover for Concrete Pull Box, Acceptance Action Generic 1062PBFC is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0137, Item 9029902, Project Item Line Number 1290, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Item Overrun: Contract 250815-B04, Contract Project JNE0120, Project Item Line Number 0340, Contract Line Item Number 0340, Item 7040104, Minor Item.	No Remark was entered by Engineer	sandic1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250815-B04, Contract Project JNE0120, Project Item Line Number 0370, Contract Line Item Number 0370, Item 7040104, Minor Item.	No Remark was entered by Engineer	sandic1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250815-B04, Contract Project JNE0137, Project Item Line Number 0670, Contract Line Item Number 0670, Item 6191000, Minor Item.	No Remark was entered by Engineer	sandic1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250815-B04, Contract Project JNE0137, Project Item Line Number 0430, Contract Line Item Number 0430, Item 2063000, Minor Item.	No Remark was entered by Engineer	sandic1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250815-B04, Contract Project JNE0137, Project Item Line Number 0790, Contract Line Item Number 0790, Item 7261024, Minor Item.	No Remark was entered by Engineer	sandic1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250815-B04, Contract Project JNE0137, Project Item Line Number 0800, Contract Line Item Number 0800, Item 7261036, Minor Item.	No Remark was entered by Engineer	sandic1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250815-B04, Contract Project JNE0137, Project Item Line Number 0810, Contract Line Item Number 0810, Item 7261048, Minor Item.	No Remark was entered by Engineer	sandic1	Acknowledged



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

Report Generated on July 7, 2026

**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)		
250815-B04	JNE0120	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00		
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,659.40	\$7,659.40		
		0001	0030	2072000	LINEAR GRADING CLASS 2	16.50	-4.55	11.95	STA	11.95	\$2,408.09	\$28,776.68		
		0001	0040	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	9.00	\$1,858.79	\$16,729.11		
		0001	0050	3049910	MISC.AGGREGATE FOR SHOULDERS	1,029.10	34.76	1,063.86	TONS	1,063.86	\$59.07	\$62,842.21		
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	20.00	0.00	20.00	TONS	20.00	\$101.53	\$2,030.60		
		0001	0070	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	8,605.60	-964.64	7,640.96	TONS	7,640.96	\$76.28	\$582,852.43		
		0001	0080	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	38,404.10	-2,158.93	36,245.17	TONS	36,245.17	\$80.88	\$2,931,509.35		
		0001	0090	4071007	TACK COAT - NON-TRACKING	36,966.00	-1,881.00	35,085.00	GAL	35,085.00	\$3.59	\$125,955.15		
		0001	0100	4134000	BITUMINOUS FOG SEAL	1,052.00	14.00	1,066.00	GAL	1,038.00	\$6.43	\$6,674.34		
		0001	0110	6057000	AGGREGATE DRAIN	450.00	-30.00	420.00	LF	420.00	\$31.51	\$13,234.20		
		0001	0120	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00		
		0001	0130	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,288.30	-813.98	474.32	TONS	474.32	\$128.30	\$60,855.26		
		0001	0140	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3,680.20	-2,342.00	1,338.20	SQYD	1,338.20	\$27.44	\$36,720.21		
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200.00		
		0001	0160	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$23,500.00	\$22,325.00		
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$261,460.00	\$261,460.00		
		0001	0180	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	100,905.00	0.00	100,905.00	LF	100,905.00	\$0.30	\$30,271.50		
		0001	0190	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	80,481.00	0.00	80,481.00	LF	80,481.00	\$0.30	\$24,144.30		
		0001	0200	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	4,630.00	0.00	4,630.00	LF	4,630.00	\$1.00	\$4,630.00		
		0001	0210	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00		
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	291,227.00	5,451.10	296,678.10	SQYD	296,678.10	\$1.47	\$436,116.81		
		0001	0230	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	33,830.00	-8,898.10	24,931.90	SQYD	24,931.90	\$4.78	\$119,174.48		
		0001	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11,928.00	-446.30	11,481.70	SQYD	11,481.70	\$1.47	\$16,878.10		
		0001	0250	6229905	MISC.PAVEMENT GROOVING	6,600.00	0.00	6,600.00	SQYD	6,600.00	\$5.06	\$33,396.00		
		0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,388.40	0.00	1,388.40	STA	1,388.40	\$10.67	\$14,814.23		
		0001	0270	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	1.00	\$3,450.00	\$3,450.00		
		0001	0280	8061005	ROCK DITCH CHECK	144.00	0.00	144.00	LF	144.00	\$16.00	\$2,304.00		
		0010	0290	6061060	MGS GUARDRAIL	1,050.00	0.00	1,050.00	LF	1,050.00	\$28.90	\$30,345.00		
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$3,892.40	\$23,354.40		
		0010	0310	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,922.41	\$7,689.64		
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$3,274.13	\$19,644.78		
		0070	0330	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	50.00	\$150.00	\$7,500.00		
		0071	0340	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	92.00	\$150.00	\$13,800.00		
		0072	0350	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	47.00	\$130.00	\$6,110.00		
		0072	0360	7172054	OPEN CELL FOAM JOINT SEAL	83.00	0.00	83.00	LF	0.00	\$75.00	\$0.00		
		0073	0370	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	145.00	\$200.00	\$29,000.00		
		0073	0380	7172054	OPEN CELL FOAM JOINT SEAL	83.00	0.00	83.00	LF	0.00	\$75.00	\$0.00		
		0001	5001	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	0.00	6,074.60	6,074.60	SQYD	6,074.60	\$9.19	\$55,825.57		
		<b>Project JNE0120 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$5,046,272.74</b>
		JNE0137	0001	0390	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.45	\$70,568.27	\$31,755.72	
				0400	2031000	CLASS A EXCAVATION	1,799.00	0.00	1,799.00	CUYD	200.00	\$19.76	\$3,952.00	
				0410	2036000	COMPACTING EMBANKMENT	1,180.00	0.00	1,180.00	CUYD	0.00	\$15.25	\$0.00	
				0420	2037075	COMPACTING IN CUT	9.20	0.00	9.20	STA	0.00	\$2,103.95	\$0.00	
				0430	2063000	CLASS 3 EXCAVATION	28.00	0.00	28.00	CUYD	33.00	\$22.00	\$726.00	
				0440	2072000	LINEAR GRADING CLASS 2	21.00	0.00	21.00	STA	0.00	\$1,337.80	\$0.00	
				0450	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	877.00	0.00	877.00	SQYD	877.00	\$14.95	\$13,111.15	
				0460	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,514.00	0.00	4,514.00	SQYD	0.00	\$16.25	\$0.00	
0470	4010150			TYPE A2 SHOULDER	654.90	0.00	654.90	SQYD	0.00	\$99.95	\$0.00			
0480	4019905			MISC.Optional Pavement	3,495.90	0.00	3,495.90	SQYD	0.00	\$118.55	\$0.00			
0490	4039905			MISC.Temporary Optional Pavement	876.60	0.00	876.60	SQYD	876.60	\$82.50	\$72,319.50			
0500	5021308			CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	363.30	0.00	363.30	SQYD	0.00	\$127.00	\$0.00			
0510	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	1.00	\$2,067.67	\$2,067.67					



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

Report Generated on July 7, 2026

**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)
250815-B04	JNE0137	0001	0520	6083008	8 IN. CONCRETE MEDIAN STRIP	194.50	0.00	194.50	SQYD	0.00	\$142.68	\$0.00
		0001	0530	6099903	MISC.Optional Curb, 6 IN. Type S or 6 IN. Type A Curb	130.00	0.00	130.00	LF	0.00	\$32.66	\$0.00
		0001	0540	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,250.00	\$4,500.00
		0001	0550	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$375.00	\$0.00
		0001	0560	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0570	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$21,000.00	\$21,000.00
		0001	0580	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	4.00	0.00	4.00	EA	0.00	\$575.00	\$0.00
		0001	0590	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	0.00	\$431.25	\$0.00
		0001	0600	6143020	CURB INLET	4.00	0.00	4.00	EA	0.00	\$5,479.95	\$0.00
		0001	0610	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	4.00	\$3,600.00	\$14,400.00
		0001	0620	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	0.75	\$16,500.00	\$12,375.00
		0001	0630	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	350.00	0.00	350.00	LF	350.00	\$28.00	\$9,800.00
		0001	0640	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	350.00	0.00	350.00	LF	350.00	\$16.00	\$5,600.00
		0001	0650	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$163,321.87	\$163,321.87
		0001	0660	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0670	6191000	PAVEMENT EDGE TREATMENT	2,160.00	0.00	2,160.00	LF	2,287.00	\$5.25	\$12,006.75
		0001	0680	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	360.00	0.00	360.00	LF	0.00	\$20.00	\$0.00
		0001	0690	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	21.00	0.00	21.00	EA	0.00	\$300.00	\$0.00
		0001	0700	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0710	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	8,910.00	0.00	8,910.00	LF	8,050.00	\$2.20	\$17,710.00
		0001	0720	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	5,530.00	0.00	5,530.00	LF	4,450.00	\$2.20	\$9,790.00
		0001	0730	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	6,911.00	0.00	6,911.00	LF	0.00	\$0.60	\$0.00
		0001	0740	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	6,094.00	0.00	6,094.00	LF	0.00	\$0.60	\$0.00
		0001	0750	6206108B	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	432.00	0.00	432.00	LF	0.00	\$5.00	\$0.00
		0001	0760	6207001	PAVEMENT MARKING REMOVAL	17,047.00	0.00	17,047.00	LF	14,222.00	\$1.00	\$14,222.00
		0001	0770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$18,000.00	\$9,000.00
		0001	0780	7032002	CLASS B CONCRETE (MISC)	3.10	0.00	3.10	CUYD	0.00	\$1,600.00	\$0.00
		0001	0790	7261024	24 IN. PIPE GROUP A	32.00	0.00	32.00	LF	37.00	\$166.35	\$6,154.95
		0001	0800	7261036	36 IN. PIPE GROUP A	35.00	0.00	35.00	LF	40.00	\$227.55	\$9,102.00
		0001	0810	7261048	48 IN. PIPE GROUP A	2.00	0.00	2.00	LF	8.00	\$872.55	\$6,980.40
		0001	0820	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	7.00	0.00	7.00	FT	7.00	\$1,834.45	\$12,841.15
		0001	0830	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	6.00	0.00	6.00	FT	0.00	\$1,826.60	\$0.00
		0001	0840	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$3,928.40	\$3,928.40
		0001	0850	8025006	MULCHING	2.20	0.00	2.20	ACRE	0.00	\$2,000.00	\$0.00
		0001	0860	8051000A	SEEDING - COOL SEASON GRASSES	1.40	0.00	1.40	ACRE	0.00	\$3,000.00	\$0.00
		0001	0870	8061006	ALTERNATE DITCH CHECK	340.00	132.00	472.00	LF	472.00	\$12.00	\$5,664.00
		0001	0880	8061016	SEDIMENT REMOVAL	368.00	0.00	368.00	CUYD	0.00	\$30.00	\$0.00
		0001	0890	8061017	TEMPORARY SEEDING	0.80	0.00	0.80	ACRE	0.00	\$1,200.00	\$0.00
		0001	0900	8061019	SILT FENCE	2,705.00	0.00	2,705.00	LF	1,983.00	\$3.25	\$6,444.75
		0020	0910	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	8.00	0.00	8.00	EA	4.00	\$3,372.00	\$13,488.00
		0020	0920	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	4.00	\$1,375.00	\$5,500.00
		0020	0930	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	4.00	\$365.00	\$1,460.00
		0020	0940	9014004	CONDUIT, 4 IN. RIGID, PUSHED	514.00	0.00	514.00	LF	0.00	\$22.00	\$0.00
		0020	0950	9015010	TRENCHING TYPE I	319.00	0.00	319.00	LF	0.00	\$8.00	\$0.00
		0020	0960	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	0.00	\$1,646.00	\$0.00
		0020	0970	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	960.00	0.00	960.00	LF	0.00	\$1.00	\$0.00
		0020	0980	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,060.00	0.00	1,060.00	LF	0.00	\$4.50	\$0.00
		0020	0990	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	\$2,374.00	\$18,992.00
		0020	1000	9019902	MISC.Combination Pad Mounted Power Supply and Lighting Control, 240V Lighting Only	1.00	0.00	1.00	EA	0.00	\$11,090.00	\$0.00
		0030	1010	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	0.00	\$1,021.00	\$0.00
		0030	1020	9020513	SIGNAL HEAD, TYPE 3B	14.00	0.00	14.00	EA	0.00	\$1,300.00	\$0.00
		0030	1030	9020514	SIGNAL HEAD, TYPE 4B	6.00	0.00	6.00	EA	0.00	\$1,512.00	\$0.00



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

Report Generated on July 7, 2026

**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)		
250815-B04	JNE0137	0030	1040	9020833	SH-FLAT SHEET - SIGNAL SIGN	145.00	0.00	145.00	SQFT	0.00	\$53.00	\$0.00		
		0030	1050	9020834	SIGNAL SIGN, MOUNTING HARDWARE	18.00	0.00	18.00	EA	0.00	\$368.00	\$0.00		
		0030	1060	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	8.00	0.00	8.00	EA	0.00	\$365.00	\$0.00		
		0030	1070	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	0.00	\$14,599.00	\$0.00		
		0030	1080	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	0.00	\$18,305.00	\$0.00		
		0030	1090	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$12,409.00	\$0.00		
		0030	1100	9023440	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	0.00	\$25,048.00	\$0.00		
		0030	1110	9023450	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	0.00	\$26,809.00	\$0.00		
		0030	1120	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	3.00	0.00	3.00	EA	1.00	\$14,230.00	\$14,230.00		
		0030	1130	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	12.00	0.00	12.00	EA	0.00	\$174.00	\$0.00		
		0030	1140	9024975	VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	0.00	\$26,946.00	\$0.00		
		0030	1150	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	618.00	0.00	618.00	LF	484.00	\$15.00	\$7,260.00		
		0030	1160	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	680.00	0.00	680.00	LF	680.00	\$18.00	\$12,240.00		
		0030	1170	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	707.00	0.00	707.00	LF	707.00	\$23.00	\$16,261.00		
		0030	1180	9027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	230.00	0.00	230.00	LF	0.00	\$45.00	\$0.00		
		0030	1190	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	950.00	0.00	950.00	LF	0.00	\$1.00	\$0.00		
		0030	1200	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	830.00	0.00	830.00	LF	100.00	\$1.50	\$150.00		
		0030	1210	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,220.00	0.00	2,220.00	LF	0.00	\$1.35	\$0.00		
		0030	1220	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,670.00	0.00	3,670.00	LF	1,530.00	\$1.60	\$2,448.00		
		0030	1230	9028354	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	1,650.00	0.00	1,650.00	LF	0.00	\$3.50	\$0.00		
		0030	1240	9028810	PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	4.00	\$1,646.00	\$6,584.00		
		0030	1250	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	2.00	\$3,043.00	\$6,086.00		
		0030	1260	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	3.00	0.00	3.00	EA	1.00	\$6,300.00	\$6,300.00		
		0030	1270	9029100	BASE, CONCRETE	38.80	0.00	38.80	CUYD	14.70	\$1,480.00	\$21,756.00		
		0030	1280	9029901	MISC.Installing Commission Furnished Controller	1.00	0.00	1.00	LS	0.00	\$900.00	\$0.00		
		0030	1290	9029902	MISC.Combination Pad Mounted 120V/240V Power Supply and Lighting Controller with UPS	3.00	0.00	3.00	EA	1.00	\$25,586.00	\$25,586.00		
		0030	1300	9029902	MISC.Network Connected Signal Monitor	3.00	0.00	3.00	EA	0.00	\$2,226.00	\$0.00		
		0040	1310	9031210	I-BEAM POSTS	1,530.00	0.00	1,530.00	LB	0.00	\$8.10	\$0.00		
		0040	1320	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	0.00	\$497.95	\$0.00		
		0040	1330	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	18.00	0.00	18.00	EA	0.00	\$195.91	\$0.00		
		0040	1340	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	9.00	0.00	9.00	EA	0.00	\$146.25	\$0.00		
		0040	1350	9031280	2.5 IN. PSST POST - 12 GA.	496.00	0.00	496.00	LF	0.00	\$16.21	\$0.00		
		0040	1360	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	31.00	0.00	31.00	EA	0.00	\$329.21	\$0.00		
		0040	1370	9035004A	SH-FLAT SHEET	311.00	0.00	311.00	SQFT	0.00	\$4.50	\$0.00		
		0040	1380	9035011A	ST-STRUCTURAL	111.00	0.00	111.00	SQFT	0.00	\$13.40	\$0.00		
		0070	1390	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	332.00	0.00	332.00	LF	332.00	\$300.00	\$99,600.00		
		0070	1400	2169903	MISC.REMOVE AND REPLACE BARRIER	32.00	0.00	32.00	LF	32.00	\$350.00	\$11,200.00		
		0070	1410	7034214	CLASS B-2 CONCRETE	38.50	0.00	38.50	CUYD	38.50	\$2,500.00	\$96,250.00		
		0070	1420	7101000	REINFORCING STEEL (EPOXY COATED)	5,150.00	0.00	5,150.00	LB	5,150.00	\$5.00	\$25,750.00		
		0070	1430	7129902	MISC.GIRDER CATCH SYSTEM	20.00	0.00	20.00	EA	20.00	\$12,000.00	\$240,000.00		
		0070	1440	7129902	MISC.PLUG WELD REPLACEMENT WITH BOLT	211.00	0.00	211.00	EA	211.00	\$48.50	\$10,233.50		
		0070	1450	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	332.00	0.00	332.00	LF	332.00	\$600.00	\$199,200.00		
		Project JNE0137 - Total Value Posted to Date as of Report Generated Date												\$1,312,347.81
		250815-B04 Overall - Total Value Posted to Date as of Report Generated Date												\$6,358,620.55



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

Report Generated on July 7, 2026

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 in this period, but not fully paid due to the Change Order not being fully approved.

**Project: JNE0120**

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
0330	7040104	HALF-SOLE REPAIR	6/23/26	6/23/26	1	50.00	SQFT		1126+13.20				
0340	7040104	HALF-SOLE REPAIR	6/23/26	6/23/26	1	66.00	SQFT		1126+13.20				
			6/24/26	6/24/26	1	26.00	SQFT		1126+13.20				
0350	7040104	HALF-SOLE REPAIR	6/23/26	6/23/26	1	47.00	SQFT		1034+85.75				
0370	7040104	HALF-SOLE REPAIR	6/23/26	6/23/26	1	54.00	SQFT		1034+85.75				
			6/24/26	6/24/26	1	91.00	SQFT		1034+85.75				

**Project: JNE0137**

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
0670	6191000	PAVEMENT EDGE TREATMENT	6/18/26	6/19/26	1	922.00	LF	6+30 - 11+49 7+75 - 11+78	6+30		11+78		
0910	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	6/19/26	6/19/26	1	4.00	EA		1130+62.40		1133+00.00		
0920	9011115	BRACKET ARM, 15 FT. OR 4.6 M	6/19/26	6/19/26	1	4.00	EA		1130+62.40		1133+00.00		
0930	9011311	LUMINAIRE, LED-A	6/19/26	6/19/26	1	4.00	EA		1130+62.40		1133+00.00		
0990	9018245	POLE FOUNDATION (45 FT. OR 13.5 M)	6/19/26	6/19/26	1	4.00	EA		1130+62.40		1133+00.00		
			7/1/26	7/2/26	1	4.00	EA		1120+22.80		1128+01.50		
1120	9024283	CONTROLLER ASSEMBLY HOUSING,	6/30/26	6/30/26	1	1.00	EA		1130+55.80				
1150	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	6/18/26	6/19/26	1	21.00	LF		1130+76.80				
			7/1/26	7/2/26	1	463.00	LF		1120+22.80		1128+01.50		
1160	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	6/18/26	6/19/26	1	60.00	LF		1130+76.80				
			7/1/26	7/2/26	1	620.00	LF		1120+22.80		1128+01.50		
1170	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	7/1/26	7/2/26	1	417.00	LF		1120+28.10		1128+01.50		
1200	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	6/30/26	6/30/26	1	100.00	LF		1130+55.80				
1220	9028311	CABLE, 16 AWG 7 CONDUCTOR	6/30/26	6/30/26	1	1,530.00	LF		1130+55.80				
1240	9028810	PULL BOX, PREFORMED CLASS 1	6/18/26	6/19/26	1	2.00	EA		1130+63.6		1130+29.6		
			6/22/26	7/2/26	1	1.00	EA		1130+63.60		1130+29.60		
			7/1/26	7/2/26	1	1.00	EA		1130+63.60		1130+29.60		
1250	9028811	PULL BOX, PREFORMED CLASS 2	6/18/26	6/19/26	1	2.00	EA		1130+59.2		1131+40.40		
1260	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	6/18/26	6/19/26	1	1.00	EA		1130+59.2				
1270	9029100	BASE, CONCRETE	6/16/26	6/19/26	1	12.00	CUYD		1130+62.40		1131+49.1		
			6/18/26	6/19/26	1	2.70	CUYD		1130+62.4		1133+00.00		
1290	9029902	MISC.	6/30/26	6/30/26	1	1.00	EA		1130+49.2				

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



## Line Item Adjustments by Estimate

Jul 7, 2026

Contract ID: 250815-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNE0120	0050	MISC.	Material		8	May 1, 2026	SYSTEM	(\$62,842.21)				
					8	May 1, 2026	SYSTEM	\$62,842.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
			<b>- Total</b>							<b>\$0.00</b>		
			<b>Material - Total</b>							<b>\$0.00</b>		
			Overrun	Overrun	8	May 1, 2026	SYSTEM	(\$2,053.27)				
					9	May 18, 2026	SYSTEM	\$2,053.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '59.07000 - 59.07000, 'is applied (if non-zero).			
			<b>Overrun - Total</b>							<b>\$0.00</b>		
			<b>Overrun - Total</b>							<b>\$0.00</b>		
			<b>0050 - Total</b>							<b>\$0.00</b>		
			0070	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	Other Item Adjustment	ACAD	8	May 1, 2026	sandic1	(\$3,476.64)	AC Adjustment for estimate 0008. Can be found on eprojects.	
<b>ACAD - Total</b>							<b>(\$3,476.64)</b>					
<b>Other Item Adjustment - Total</b>							<b>(\$3,476.64)</b>					
<b>0070 - Total</b>							<b>(\$3,476.64)</b>					
0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Material		6	Apr 1, 2026	SYSTEM	(\$256,481.80)					
				6	Apr 1, 2026	SYSTEM	\$256,481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				7	Apr 15, 2026	SYSTEM	(\$1,658,577.04)					
				7	Apr 15, 2026	SYSTEM	\$1,658,577.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				8	May 1, 2026	SYSTEM	(\$2,931,509.35)					
				8	May 1, 2026	SYSTEM	\$2,931,509.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				9	May 18, 2026	SYSTEM	(\$2,931,509.35)					
				9	May 18, 2026	SYSTEM	\$2,931,509.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				10	Jun 2, 2026	SYSTEM	(\$262,469.35)					
				10	Jun 2, 2026	SYSTEM	\$262,469.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				11	Jun 16, 2026	SYSTEM	(\$19,829.35)					
				11	Jun 16, 2026	SYSTEM	\$19,829.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				12	Jul 2, 2026	SYSTEM	(\$19,829.35)					
				12	Jul 2, 2026	SYSTEM	\$19,829.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
				Other Item Adjustment	ACAD	6	Apr 1, 2026	sandic1	(\$3,194.92)	AC Adjustment for estimate 0006. Can be found on eprojects.		
						7	Apr 15, 2026	sandic1	(\$8,732.76)	AC Adjustment for estimate 0007. Can be found on eprojects.		
			8			May 1, 2026	sandic1	(\$7,928.28)	AC Adjustment for estimate 0008. Can be found on eprojects.			
			<b>ACAD - Total</b>							<b>(\$19,855.96)</b>		



## Line Item Adjustments by Estimate

Jul 7, 2026

Contract ID: 250815-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNE0120	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment	OTHR	7	Apr 15, 2026	sandic1	(\$1,219.19)	See doc record		
				<b>OTHR - Total</b>						(\$1,219.19)	
				<b>Other Item Adjustment - Total</b>						(\$21,075.15)	
	<b>0080 - Total</b>								<b>(\$21,075.15)</b>		
	0090	TACK COAT - NON-TRACKING	Material		6	Apr 1, 2026	SYSTEM	(\$7,449.25)			
					6	Apr 1, 2026	SYSTEM	\$7,449.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				<b>- Total</b>						\$0.00	
	<b>Material - Total</b>						\$0.00				
	<b>0090 - Total</b>								<b>\$0.00</b>		
	0100	BITUMINOUS FOG SEAL	Material		7	Apr 15, 2026	SYSTEM	(\$1,549.63)			
					7	Apr 15, 2026	SYSTEM	\$1,549.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					8	May 1, 2026	SYSTEM	(\$5,896.31)			
					8	May 1, 2026	SYSTEM	\$5,896.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandic1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				<b>- Total</b>						\$0.00	
	<b>Material - Total</b>						\$0.00				
	<b>0100 - Total</b>								<b>\$0.00</b>		
	0130	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Material		6	Apr 1, 2026	SYSTEM	(\$60,855.26)			
					6	Apr 1, 2026	SYSTEM	\$60,855.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					7	Apr 15, 2026	SYSTEM	(\$60,855.26)			
					7	Apr 15, 2026	SYSTEM	\$60,855.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					8	May 1, 2026	SYSTEM	(\$60,855.26)			
					8	May 1, 2026	SYSTEM	\$60,855.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					9	May 18, 2026	SYSTEM	(\$60,855.26)			
					9	May 18, 2026	SYSTEM	\$60,855.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					10	Jun 2, 2026	SYSTEM	(\$60,855.26)			
				10	Jun 2, 2026	SYSTEM	\$60,855.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				11	Jun 16, 2026	SYSTEM	(\$60,855.26)				
				11	Jun 16, 2026	SYSTEM	\$60,855.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				12	Jul 2, 2026	SYSTEM	(\$60,855.26)				
				12	Jul 2, 2026	SYSTEM	\$60,855.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
<b>- Total</b>						\$0.00					
<b>Material - Total</b>						\$0.00					
		Other Item	ACAD	6	Apr 1,	sandic1	(\$477.88)	AC Adjustments for estimate 0006. Can be found on eprojects.			



## Line Item Adjustments by Estimate

Jul 7, 2026

Contract ID: 250815-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0120	0130	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Adjustment			2026			
				ACAD - Total		(\$477.88)			
				Other Item Adjustment - Total		(\$477.88)			
	<b>0130 - Total</b>		<b>(\$477.88)</b>						
	0160	MISC.	Overrun	Overrun	8	May 1, 2026	SYSTEM	(\$41,125.00)	
9					May 18, 2026	SYSTEM	\$41,125.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23500.00000 - 23500.00000, 'is applied (if non-zero).	
Overrun - Total					\$0.00				
Overrun - Total		\$0.00							
<b>0160 - Total</b>		<b>\$0.00</b>							
0180	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL. TYPE L BEADS)	Material		10	Jun 2, 2026	SYSTEM	(\$30,271.50)		
				10	Jun 2, 2026	SYSTEM	\$30,271.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
			- Total		\$0.00				
		Material - Total		\$0.00					
		Other Item Adjustment	TRET	10	Jun 2, 2026	sandic1	(\$6,054.30)	Retaining 20% until retro results come back.	
		TRET - Total		(\$6,054.30)					
Other Item Adjustment - Total		(\$6,054.30)							
<b>0180 - Total</b>		<b>(\$6,054.30)</b>							
0190	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL. TYPE L BEADS)	Material		10	Jun 2, 2026	SYSTEM	(\$24,144.30)		
				10	Jun 2, 2026	SYSTEM	\$24,144.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandic1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
			- Total		\$0.00				
		Material - Total		\$0.00					
		Other Item Adjustment	TRET	10	Jun 2, 2026	sandic1	(\$4,828.86)	Retaining 20% until retro results come back.	
		TRET - Total		(\$4,828.86)					
Other Item Adjustment - Total		(\$4,828.86)							
<b>0190 - Total</b>		<b>(\$4,828.86)</b>							
0200	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL. TYPE L BEADS)	Material		10	Jun 2, 2026	SYSTEM	(\$4,630.00)		
				10	Jun 2, 2026	SYSTEM	\$4,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
			- Total		\$0.00				
		Material - Total		\$0.00					
		Other Item Adjustment	TRET	10	Jun 2, 2026	sandic1	(\$926.00)	Retaining 20% until retro results come back.	
		TRET - Total		(\$926.00)					
Other Item Adjustment - Total		(\$926.00)							
<b>0200 - Total</b>		<b>(\$926.00)</b>							
0220	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	8	May 1, 2026	SYSTEM	(\$8,013.12)		
				9	May 18, 2026	SYSTEM	\$8,013.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.47000 - 1.47000, 'is applied (if non-zero).	
				Overrun - Total		\$0.00			
				Overrun - Total		\$0.00			
<b>0220 - Total</b>		<b>\$0.00</b>							
0270	MISC.	Other Item Adjustment	TRET	7	Apr 15, 2026	sandic1	(\$690.00)	Temporary retainage until acceptable growth is achieved.	



## Line Item Adjustments by Estimate

Jul 7, 2026

Contract ID: 250815-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JNE0120	0270	MISC.	Other Item Adjustment	TRET - Total				(\$690.00)					
				Other Item Adjustment - Total				(\$690.00)					
	<b>0270 - Total</b>								<b>(\$690.00)</b>				
	0290	MGS GUARDRAIL	Material		11	Jun 16, 2026	SYSTEM	(\$30,345.00)					
					11	Jun 16, 2026	SYSTEM	\$30,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				- Total				\$0.00					
				Material - Total				\$0.00					
	<b>0290 - Total</b>								<b>\$0.00</b>				
	0300	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		11	Jun 16, 2026	SYSTEM	(\$23,354.40)					
					11	Jun 16, 2026	SYSTEM	\$23,354.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandic1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				- Total				\$0.00					
				Material - Total				\$0.00					
	<b>0300 - Total</b>								<b>\$0.00</b>				
	0310	MGS END ANCHOR	Material		11	Jun 16, 2026	SYSTEM	(\$7,689.64)					
					11	Jun 16, 2026	SYSTEM	\$7,689.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				- Total				\$0.00					
				Material - Total				\$0.00					
	<b>0310 - Total</b>								<b>\$0.00</b>				
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		11	Jun 16, 2026	SYSTEM	(\$19,644.78)					
					11	Jun 16, 2026	SYSTEM	\$19,644.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				- Total				\$0.00					
				Material - Total				\$0.00					
	<b>0320 - Total</b>								<b>\$0.00</b>				
	0340	HALF-SOLE REPAIR	Overrun	Overrun	12	Jul 2, 2026	SYSTEM	(\$6,300.00)					
								Overrun - Total				(\$6,300.00)	
Overrun - Total								(\$6,300.00)					
<b>0340 - Total</b>								<b>(\$6,300.00)</b>					
0370	HALF-SOLE REPAIR	Overrun	Overrun	12	Jul 2, 2026	SYSTEM	(\$19,000.00)						
							Overrun - Total				(\$19,000.00)		
							Overrun - Total				(\$19,000.00)		
<b>0370 - Total</b>								<b>(\$19,000.00)</b>					
<b>JNE0120 - Total</b>								<b>(\$62,828.83)</b>					
JNE0137	0430	CLASS 3 EXCAVATION	Overrun	Overrun	11	Jun 16, 2026	SYSTEM	(\$110.00)					
								Overrun - Total				(\$110.00)	
								Overrun - Total				(\$110.00)	
	<b>0430 - Total</b>								<b>(\$110.00)</b>				
0450	TYPE 5 AGGREGATE FOR BASE	Material		10	Jun 2, 2026	SYSTEM	(\$13,111.15)						
				10	Jun 2, 2026	SYSTEM	\$13,111.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				11	Jun 16, 2026	SYSTEM	(\$13,111.15)						



## Line Item Adjustments by Estimate

Jul 7, 2026

Contract ID: 250815-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNE0137	0450	TYPE 5 AGGREGATE FOR BASE	Material		11	Jun 16, 2026	SYSTEM	\$13,111.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					12	Jul 2, 2026	SYSTEM	(\$13,111.15)				
					12	Jul 2, 2026	SYSTEM	\$13,111.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					<b>- Total</b>			<b>\$0.00</b>				
					<b>Material - Total</b>			<b>\$0.00</b>				
					<b>0450 - Total</b>			<b>\$0.00</b>				
	0540	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	Material		3	Feb 17, 2026	SYSTEM	(\$4,500.00)				
					3	Feb 17, 2026	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					<b>- Total</b>			<b>\$0.00</b>				
					<b>Material - Total</b>			<b>\$0.00</b>				
				<b>0540 - Total</b>			<b>\$0.00</b>					
0670	PAVEMENT EDGE TREATMENT	Material		10	Jun 2, 2026	SYSTEM	(\$4,840.50)					
				10	Jun 2, 2026	SYSTEM	\$4,840.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandic1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				<b>- Total</b>			<b>\$0.00</b>					
							<b>Material - Total</b>			<b>\$0.00</b>		
				Overrun	Overrun	12	Jul 2, 2026	SYSTEM	(\$666.75)			
				<b>Overrun - Total</b>			<b>(\$666.75)</b>					
				<b>Overrun - Total</b>			<b>(\$666.75)</b>					
				<b>0670 - Total</b>			<b>(\$666.75)</b>					
0710	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		3	Feb 17, 2026	SYSTEM	(\$5,698.00)					
				3	Feb 17, 2026	SYSTEM	\$5,698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				<b>- Total</b>			<b>\$0.00</b>					
				<b>Material - Total</b>			<b>\$0.00</b>					
				<b>0710 - Total</b>			<b>\$0.00</b>					
0720	TEMPORARY REMOVABLE MARKING TAPE	Material		3	Feb 17, 2026	SYSTEM	(\$3,674.00)					
				3	Feb 17, 2026	SYSTEM	\$3,674.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				<b>- Total</b>			<b>\$0.00</b>					
				<b>Material - Total</b>			<b>\$0.00</b>					
				<b>0720 - Total</b>			<b>\$0.00</b>					
0790	24 IN. PIPE GROUP A	Overrun	Overrun	11	Jun 16, 2026	SYSTEM	(\$831.75)					
								<b>Overrun - Total</b>			<b>(\$831.75)</b>	
											<b>Overrun - Total</b>	
				<b>0790 - Total</b>			<b>(\$831.75)</b>					
0800	36 IN. PIPE GROUP A	Overrun	Overrun	11	Jun 16, 2026	SYSTEM	(\$1,137.75)					
								<b>Overrun - Total</b>			<b>(\$1,137.75)</b>	
											<b>Overrun - Total</b>	
				<b>0800 - Total</b>			<b>(\$1,137.75)</b>					
0810	48 IN. PIPE GROUP A	Overrun	Overrun	11	Jun 16, 2026	SYSTEM	(\$5,235.30)					



## Line Item Adjustments by Estimate

Jul 7, 2026

Contract ID: 250815-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNE0137	0810	48 IN. PIPE GROUP A	Overrun	Overrun - Total				(\$5,235.30)			
			Overrun - Total							(\$5,235.30)	
	<b>0810 - Total</b>							<b>(\$5,235.30)</b>			
	0870	ALTERNATE DITCH CHECK	Material		10	Jun 2, 2026	SYSTEM	(\$5,664.00)			
					10	Jun 2, 2026	SYSTEM	\$5,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandic1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
			- Total							\$0.00	
			Material - Total							\$0.00	
			Overrun	Overrun	10	Jun 2, 2026	SYSTEM	(\$1,584.00)			
					11	Jun 16, 2026	SYSTEM	\$1,584.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
	<b>0870 - Total</b>							<b>\$0.00</b>			
	0900	SILT FENCE	Material		10	Jun 2, 2026	SYSTEM	(\$6,444.75)			
					10	Jun 2, 2026	SYSTEM	\$6,444.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandic1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
			- Total							\$0.00	
			Material - Total							\$0.00	
	<b>0900 - Total</b>							<b>\$0.00</b>			
	0910	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile		12	Jul 2, 2026	SYSTEM	(\$8,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$8,240.00)
			Construction Stockpile - Total							(\$8,240.00)	
			Construction Stockpile STMI		9	May 18, 2026	SYSTEM	\$16,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$16,480.00
			Construction Stockpile STMI - Total							\$16,480.00	
			Material		12	Jul 2, 2026	SYSTEM	(\$13,488.00)			
					12	Jul 2, 2026	SYSTEM	\$13,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandic1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
- Total							\$0.00				
Material - Total							\$0.00				
<b>0910 - Total</b>							<b>\$8,240.00</b>				
0920	BRACKET ARM, 15 FT. OR 4.6 M	Material		12	Jul 2, 2026	SYSTEM	(\$5,500.00)				
				12	Jul 2, 2026	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandic1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
		- Total							\$0.00		
		Material - Total							\$0.00		
<b>0920 - Total</b>							<b>\$0.00</b>				
0930	LUMINAIRE, LED-A	Material		12	Jul 2, 2026	SYSTEM	(\$1,460.00)				
				12	Jul 2, 2026	SYSTEM	\$1,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandic1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
		- Total							\$0.00		
		Material - Total							\$0.00		
<b>0930 - Total</b>							<b>\$0.00</b>				
0960	PULL BOX,	Construction		3	Feb 17,	SYSTEM	\$4,842.00	Payment Estimate Item Adjustment generated Stockpile Transaction			



## Line Item Adjustments by Estimate

Jul 7, 2026

Contract ID: 250815-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNE0137	0960	PREFORMED CLASS 1	Stockpile STMI			2026					
			- Total						\$4,842.00		
			Construction Stockpile STMI - Total							\$4,842.00	
			<b>0960 - Total</b>							<b>\$4,842.00</b>	
0990	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile		12	Jul 2, 2026	SYSTEM		(\$10,693.57)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total							(\$10,693.57)		
		Construction Stockpile - Total							(\$10,693.57)		
		Construction Stockpile STMI		3	Feb 17, 2026	SYSTEM		\$10,693.57	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total							\$10,693.57		
		Construction Stockpile STMI - Total							\$10,693.57		
		Material		12	Jul 2, 2026	SYSTEM		(\$18,992.00)			
				12	Jul 2, 2026	SYSTEM		\$18,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandic1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
- Total							\$0.00				
Material - Total							\$0.00				
<b>0990 - Total</b>							<b>\$0.00</b>				
1000	MISC.	Construction Stockpile STMI		3	Feb 17, 2026	SYSTEM		\$7,701.23	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$7,701.23			
		Construction Stockpile STMI - Total							\$7,701.23		
<b>1000 - Total</b>							<b>\$7,701.23</b>				
1010	SIGNAL HEAD, TYPE 3S	Construction Stockpile STMI		5	Mar 16, 2026	SYSTEM		\$2,918.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$2,918.00			
		Construction Stockpile STMI - Total							\$2,918.00		
<b>1010 - Total</b>							<b>\$2,918.00</b>				
1020	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMI		5	Mar 16, 2026	SYSTEM		\$10,058.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$10,058.00			
		Construction Stockpile STMI - Total							\$10,058.00		
<b>1020 - Total</b>							<b>\$10,058.00</b>				
1030	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMI		5	Mar 16, 2026	SYSTEM		\$5,058.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$5,058.00			
		Construction Stockpile STMI - Total							\$5,058.00		
<b>1030 - Total</b>							<b>\$5,058.00</b>				
1050	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile STMI		5	Mar 16, 2026	SYSTEM		\$3,642.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$3,642.00			
		Construction Stockpile STMI - Total							\$3,642.00		
<b>1050 - Total</b>							<b>\$3,642.00</b>				
1060	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Construction Stockpile STMI		3	Feb 17, 2026	SYSTEM		\$1,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$1,600.00			
		Construction Stockpile STMI - Total							\$1,600.00		
<b>1060 - Total</b>							<b>\$1,600.00</b>				
1070	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile STMI		9	May 18, 2026	SYSTEM		\$20,582.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$20,582.00			
		Construction Stockpile STMI - Total							\$20,582.00		
<b>1070 - Total</b>							<b>\$20,582.00</b>				
1080	POST, TYPE CL,	Construction		9	May 18,	SYSTEM		\$33,886.52	Payment Estimate Item Adjustment generated Stockpile Transaction		



## Line Item Adjustments by Estimate

Jul 7, 2026

Contract ID: 250815-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNE0137	1080	50 FT. ARM OR 15.2 M ARM	Stockpile STMI			2026					
			- Total							\$33,886.52	
			Construction Stockpile STMI - Total							\$33,886.52	
	<b>1080 - Total</b>								<b>\$33,886.52</b>		
	1090	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile STMI		9	May 18, 2026	SYSTEM	\$17,348.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$17,348.00	
			Construction Stockpile STMI - Total							\$17,348.00	
	<b>1090 - Total</b>								<b>\$17,348.00</b>		
	1100	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.	Construction Stockpile STMI		9	May 18, 2026	SYSTEM	\$18,374.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$18,374.00	
Construction Stockpile STMI - Total							\$18,374.00				
<b>1100 - Total</b>								<b>\$18,374.00</b>			
1110	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.	Construction Stockpile STMI		9	May 18, 2026	SYSTEM	\$19,841.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$19,841.00		
		Construction Stockpile STMI - Total							\$19,841.00		
<b>1110 - Total</b>								<b>\$19,841.00</b>			
1120	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		12	Jul 2, 2026	SYSTEM	(\$9,259.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$9,259.00)		
		Construction Stockpile - Total							(\$9,259.00)		
		Construction Stockpile STMI		5	Mar 16, 2026	SYSTEM	\$27,777.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$27,777.00		
		Construction Stockpile STMI - Total							\$27,777.00		
		Material		12	Jul 2, 2026	SYSTEM	(\$14,230.00)				
				12	Jul 2, 2026	SYSTEM	\$14,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandic1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
- Total							\$0.00				
Material - Total							\$0.00				
<b>1120 - Total</b>								<b>\$18,518.00</b>			
1130	DETECTOR, VEHICLE INDUCTION LOOP (2 CHAN	Construction Stockpile STMI		5	Mar 16, 2026	SYSTEM	\$1,740.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$1,740.00		
		Construction Stockpile STMI - Total							\$1,740.00		
<b>1130 - Total</b>								<b>\$1,740.00</b>			
1170	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		11	Jun 16, 2026	SYSTEM	(\$6,670.00)				
				11	Jun 16, 2026	SYSTEM	\$6,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandic1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
		- Total							\$0.00		
Material - Total							\$0.00				
<b>1170 - Total</b>								<b>\$0.00</b>			
1200	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material		12	Jul 2, 2026	SYSTEM	(\$150.00)				
				12	Jul 2, 2026	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandic1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
		- Total							\$0.00		
Material - Total							\$0.00				
<b>1200 - Total</b>								<b>\$0.00</b>			
1220	CABLE, 16 AWG	Material		12	Jul 2,	SYSTEM	(\$2,448.00)				



## Line Item Adjustments by Estimate

Jul 7, 2026

Contract ID: 250815-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNE0137	1220	7 CONDUCTOR	Material		12	Jul 2, 2026	SYSTEM	\$2,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandic1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
			<b>- Total</b>							\$0.00	
	<b>Material - Total</b>							\$0.00			
	<b>1220 - Total</b>							<b>\$0.00</b>			
	1240	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		12	Jul 2, 2026	SYSTEM	(\$2,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							(\$2,152.00)	
			<b>Construction Stockpile - Total</b>							(\$2,152.00)	
			Construction Stockpile STMI		3	Feb 17, 2026	SYSTEM	\$5,380.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	<b>- Total</b>							\$5,380.00			
	<b>Construction Stockpile STMI - Total</b>							\$5,380.00			
	<b>1240 - Total</b>							<b>\$3,228.00</b>			
	1250	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		12	Jul 2, 2026	SYSTEM	(\$1,974.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							(\$1,974.00)	
			<b>Construction Stockpile - Total</b>							(\$1,974.00)	
			Construction Stockpile STMI		3	Feb 17, 2026	SYSTEM	\$2,961.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	<b>- Total</b>							\$2,961.00			
	<b>Construction Stockpile STMI - Total</b>							\$2,961.00			
	<b>1250 - Total</b>							<b>\$987.00</b>			
	1260	PULL BOX, CONCRETE, DOUBLE, TYPE A	Material		12	Jul 2, 2026	SYSTEM	(\$6,300.00)			
				12	Jul 2, 2026	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandic1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
<b>- Total</b>							\$0.00				
<b>Material - Total</b>							\$0.00				
<b>1260 - Total</b>							<b>\$0.00</b>				
1290	MISC.	Construction Stockpile		12	Jul 2, 2026	SYSTEM	(\$19,458.81)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		<b>- Total</b>							(\$19,458.81)		
		<b>Construction Stockpile - Total</b>							(\$19,458.81)		
		Construction Stockpile STMI		3	Feb 17, 2026	SYSTEM	\$58,376.42	Payment Estimate Item Adjustment generated Stockpile Transaction			
		<b>- Total</b>							\$58,376.42		
		<b>Construction Stockpile STMI - Total</b>							\$58,376.42		
		Material		12	Jul 2, 2026	SYSTEM	(\$25,586.00)				
				12	Jul 2, 2026	SYSTEM	\$25,586.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandic1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
<b>- Total</b>							\$0.00				
<b>Material - Total</b>							\$0.00				
<b>1290 - Total</b>							<b>\$38,917.61</b>				
1300	MISC.	Construction Stockpile STMI		5	Mar 16, 2026	SYSTEM	\$3,567.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		<b>- Total</b>							\$3,567.00		
<b>Construction Stockpile STMI - Total</b>							\$3,567.00				
<b>1300 - Total</b>							<b>\$3,567.00</b>				
1420	REINFORCING STEEL (EPOXY COATED)	Material		4	Mar 2, 2026	SYSTEM	(\$12,875.00)				
				4	Mar 2, 2026	SYSTEM	\$12,875.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overriding Payment		



## Line Item Adjustments by Estimate

Jul 7, 2026

Contract ID: 250815-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNE0137	1420	REINFORCING STEEL (EPOXY COATED)	Material						Estimate Exception 2 on the current Payment Estimate.	
				- Total						\$0.00
			Material - Total						\$0.00	
	<b>1420 - Total</b>							<b>\$0.00</b>		
	1430	MISC.	Construction Stockpile			5	Mar 16, 2026	SYSTEM	(\$52,725.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						7	Apr 15, 2026	SYSTEM	(\$42,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total						(\$94,905.00)
			Construction Stockpile - Total						(\$94,905.00)	
			Construction Stockpile STMI		3	Feb 17, 2026	SYSTEM	\$94,905.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$94,905.00
			Construction Stockpile STMI - Total						\$94,905.00	
	<b>1430 - Total</b>							<b>\$0.00</b>		
	1440	MISC.	Construction Stockpile			6	Apr 1, 2026	SYSTEM	(\$753.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
						7	Apr 15, 2026	SYSTEM	(\$546.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total						(\$1,300.00)
Construction Stockpile - Total						(\$1,300.00)				
Construction Stockpile STMI				3	Feb 17, 2026	SYSTEM	\$1,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$1,300.00	
Construction Stockpile STMI - Total						\$1,300.00				
Material				6	Apr 1, 2026	SYSTEM	(\$5,335.00)			
				6	Apr 1, 2026	SYSTEM	\$5,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				7	Apr 15, 2026	SYSTEM	(\$10,233.50)			
				7	Apr 15, 2026	SYSTEM	\$10,233.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				8	May 1, 2026	SYSTEM	(\$10,233.50)			
				8	May 1, 2026	SYSTEM	\$10,233.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandic1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				9	May 18, 2026	SYSTEM	(\$10,233.50)			
				9	May 18, 2026	SYSTEM	\$10,233.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
		10	Jun 2, 2026	SYSTEM	(\$10,233.50)					
		10	Jun 2, 2026	SYSTEM	\$10,233.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandic1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
		11	Jun 16, 2026	SYSTEM	(\$10,233.50)					
		11	Jun 16, 2026	SYSTEM	\$10,233.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandic1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
	12	Jul 2, 2026	SYSTEM	(\$10,233.50)						
	12	Jul 2, 2026	SYSTEM	\$10,233.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
- Total						\$0.00				
Material - Total						\$0.00				



## Line Item Adjustments by Estimate

Jul 7, 2026

Contract ID: 250815-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNE0137	<b>1440 - Total</b>							<b>\$0.00</b>		
	1450	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		4	Mar 2, 2026	SYSTEM	(\$53,784.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					6	Apr 1, 2026	SYSTEM	(\$71,712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>				<b>(\$125,496.00)</b>		
				<b>Construction Stockpile - Total</b>				<b>(\$125,496.00)</b>		
				Construction Stockpile STMI		3	Feb 17, 2026	SYSTEM	\$125,496.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				<b>- Total</b>				<b>\$125,496.00</b>		
				<b>Construction Stockpile STMI - Total</b>				<b>\$125,496.00</b>		
				Material		3	Feb 17, 2026	SYSTEM	(\$24,900.00)	
						3	Feb 17, 2026	SYSTEM	\$24,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					<b>- Total</b>				<b>\$0.00</b>	
			<b>Material - Total</b>				<b>\$0.00</b>			
	<b>1450 - Total</b>							<b>\$0.00</b>		
<b>JNE0137 - Total</b>								<b>\$213,066.81</b>		
<b>Overall - Total</b>								<b>\$150,237.98</b>		



**Contract Adjustments for Contract - 250815-B04**

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
7	JNE0120	Other Contract Adjustment	SPAD	\$17,736.07	66.45113154	April 15, 2026	vierss	See Documentation Record
		Other Contract Adjustment	BMD	\$19,348.44	66.45113154	April 15, 2026	vierss	See Documentation Record
	JNE0137	Other Contract Adjustment	BMD	\$9,768.36	33.54886846	April 15, 2026	vierss	See Documentation Record
		Other Contract Adjustment	SPAD	\$8,954.33	33.54886846	April 15, 2026	vierss	See Documentation Record
<b>7 - Total</b>				<b>\$55,807.20</b>				
8	JNE0120	Other Contract Adjustment	AIRA	\$23,346.14	65.81381837	May 1, 2026	sandic1	
		Other Contract Adjustment	SPAD	\$28,744.32	65.81381837	May 1, 2026	sandic1	See Documentation Record
		Other Contract Adjustment	BMD	\$28,744.32	65.81381837	May 1, 2026	sandic1	See Documentation Record
	JNE0137	Other Contract Adjustment	BMD	\$14,930.88	34.18618163	May 1, 2026	sandic1	See Documentation Record
		Other Contract Adjustment	AIRA	\$12,126.86	34.18618163	May 1, 2026	sandic1	
		Other Contract Adjustment	SPAD	\$14,930.88	34.18618163	May 1, 2026	sandic1	See Documentation Record
<b>8 - Total</b>				<b>\$122,823.40</b>				
9	JNE0120	Other Contract Adjustment	AIRA	\$12,126.86	100	May 18, 2026	sandic1	Paying correct adjustment from Estimate 0008.
		Other Contract Adjustment	ABIR	\$67,202.49	100	May 18, 2026	sandic1	See Documentation Record
		Other Contract Adjustment	BMD	(\$28,744.32)	65.81381837	May 18, 2026	sandic1	Removing BMD Adjustment from Estimate 0008.
		Other Contract Adjustment	SPAD	\$43,675.20	100	May 18, 2026	sandic1	Paying the correct Adjustment from Estimate 0008.
		Other Contract Adjustment	SPAD	\$15,153.28	100	May 18, 2026	sandic1	See Documentation Record
		Other Contract Adjustment	SPAD	\$8,954.33	100	May 18, 2026	sandic1	Paying the correct adjustment from Estimate 0007.
		Other Contract Adjustment	SPAD	(\$28,744.32)	65.81381837	May 18, 2026	sandic1	Removing SPAD Adjustment from Estimate 0008.
		Other Contract Adjustment	BMD	\$9,768.36	100	May 18, 2026	sandic1	Paying the correct adjustment from Estimate 0007.
		Other Contract Adjustment	BMD	\$15,153.28	100	May 18, 2026	sandic1	See Documentation Record
	JNE0137	Other Contract Adjustment	BMD	\$43,675.20	100	May 18, 2026	sandic1	Paying the correct adjustment from Estimate 0008.
		Other Contract Adjustment	AIRA	(\$12,126.86)	100	May 18, 2026	sandic1	Removing adjustment from Estimate 0008.
		Other Contract Adjustment	SPAD	(\$14,930.88)	34.18618163	May 18, 2026	sandic1	Removing SPAD Adjustment from Estimate 0008.
		Other Contract Adjustment	BMD	(\$9,768.36)	100	May 18, 2026	sandic1	Removing incorrect adjustment from Estimate 0007.
		Other Contract Adjustment	BMD	(\$14,930.88)	34.18618163	May 18, 2026	sandic1	Removing BMD Adjustment from Estimate 0008.
Other Contract Adjustment	SPAD	(\$8,954.33)	100	May 18, 2026	sandic1	Removing adjustment from Estimate 0007.		
<b>9 - Total</b>				<b>\$97,509.05</b>				
<b>Overall - Total</b>				<b>\$276,139.65</b>				