Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 1, 2026

Progress Estimate Number	**16**	**Contract ID**	250815-B04	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$8,199,897.69
		Prime Contractor	Magruder Paving, LLC	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	($363,187.92)
						Current Contract Amount	$7,836,709.77

Approval Date		By User
September 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierss
September 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
September 3, 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
October 1, 2026	October 1, 2026		99.97%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 16

		This Estimate	Previous	To Date
250815-B04				
	Total Posted Items Pay	$359,408.71	$7,475,301.09	$7,834,709.80
	Gross Item Adjustments	($77,441.38)	$31,822.90	($45,618.48)
	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
			$7,783,263.64	$8,065,230.97
Contract Total Payable This Estimate:		**$281,967.33**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0120	0210	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	LS	$0.010	1	$0.01
Project JNE0120 - Total							**$0.01**
JNE0137	0390	2022010	REMOVAL OF IMPROVEMENTS	LS	$70,568.270	0.300	$21,170.48
	0400	2031000	CLASS A EXCAVATION	CUYD	$19.760	1,065	$21,044.40
	0660	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	$600.000	1	$600.00
	0670	6191000	PAVEMENT EDGE TREATMENT	LF	$5.250	0.300	$1.58
	0680	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$20.000	281	$5,620.00
	0690	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	$300.000	21	$6,300.00
	0700	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	$500.000	2	$1,000.00
	0730	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	$0.600	6,197	$3,718.20
	0740	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	$0.600	5,202	$3,121.20
	0750	6206108B	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	$5.000	432	$2,160.00
	0760	6207001	PAVEMENT MARKING REMOVAL	LF	$1.000	2,625	$2,625.00
	0770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$18,000.000	0.050	$900.00
	0780	7032002	CLASS B CONCRETE (MISC)	CUYD	$1,600.000	1.100	$1,760.00
	0850	8025006	MULCHING	ACRE	$2,000.000	2	$4,000.00

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Prime Contractor	Magruder Paving, LLC			**Current Contract Amount**	$7,836,709.77

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0137	0860	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	$3,000.000	2	$6,000.00
	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
	0950	9015010	TRENCHING TYPE I	LF	$8.000	319	$2,552.00
	0960	9016110	PULL BOX, PREFORMED CLASS 1	EA	$1,646.000	6	$9,876.00
	0970	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	$1.000	960	$960.00
	0980	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	$4.500	627	$2,821.50
	1000	9019902	MISC.Combination Pad Mounted Power Supply and Lighting Control, 240V Lighting Only	EA	$11,090.000	1	$11,090.00
	1060	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	EA	$365.000	8	$2,920.00
	1120	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	$14,230.000	2	$28,460.00
	1130	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	EA	$174.000	12	$2,088.00
	1140	9024975	VIDEO DETECTION SYSTEM	EA	$26,946.000	2	$53,892.00
	1180	9027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	LF	$45.000	230	$10,350.00
	1190	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	$1.000	760	$760.00
	1210	9028302	CABLE, 12 AWG 2 CONDUCTOR	LF	$1.350	1,900	$2,565.00
	1230	9028354	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	LF	$3.500	1,650	$5,775.00
	1240	9028810	PULL BOX, PREFORMED CLASS 1	EA	$1,646.000	3	$4,938.00
	1260	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	EA	$6,300.000	1	$6,300.00
	1270	9029100	BASE, CONCRETE	CUYD	$1,480.000	9.100	$13,468.00
	1280	9029901	MISC.Installing Commission Furnished Controller	LS	$900.000	1	$900.00
	1290	9029902	MISC.Combination Pad Mounted 120V/240V Power Supply and Lighting Controller with UPS	EA	$25,586.000	2	$51,172.00
	1300	9029902	MISC.Network Connected Signal Monitor	EA	$2,226.000	3	$6,678.00
	1310	9031210	I-BEAM POSTS	LB	$8.100	1,530	$12,393.00
	1320	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	$497.950	4	$1,991.80
	1340	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	EA	$146.250	9	$1,316.25
	1350	9031280	2.5 IN. PSST POST - 12 GA.	LF	$16.210	496	$8,040.16
	1360	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	$329.210	29	$9,547.09
	1370	9035004A	SH-FLAT SHEET	SQFT	$4.500	311	$1,399.50
	1380	9035011A	ST-STRUCTURAL	SQFT	$13.400	111	$1,487.40
	5003	2022010	REMOVAL OF IMPROVEMENTS	LS	$5,199.140	1	$5,199.14
Project JNE0137 - Total							**$359,408.70**
Overall - Total							**$359,408.71**

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	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	245.17000	$80.88	$19,829.35

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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
JNE0120		MIX)			Adjustment (0001) due to user sandic1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
JNE0137	0400	CLASS A EXCAVATION	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.76000 - 19.76000, 'is applied (if non-zero).	167	$19.76	$3,299.92
	0410	COMPACTING EMBANKMENT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.25000 - 15.25000, 'is applied (if non-zero).	229	$15.25	$3,492.25
	0480	MISC.	Other Item Adjustment		Retaining 20% on 115.33 SQYD's due to pouring it in the rain, this may qualify for a marred surface deduction. The original adjustment should have retained 20% on 151.82 SQYD's this is to get it to the correct amount.			($2,734.23)
	0520	8 IN. CONCRETE MEDIAN STRIP	Other Item Adjustment		Paying back 20% retained.			$1,402.83
	0730	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material			-6,911	$0.60	($4,146.60)
	0730	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandic1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	6,911	$0.60	$4,146.60
	0740	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material			-6,094	$0.60	($3,656.40)
	0740	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	6,094	$0.60	$3,656.40
	0750	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-432	$5.00	($2,160.00)
	0750	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	432	$5.00	$2,160.00
	0790	24 IN. PIPE GROUP A	Other Item Adjustment		Paying back 10% retained for video inspection.			$615.49
	0800	36 IN. PIPE GROUP A	Other Item Adjustment		Paying back 10% retained for video inspection.			$910.20
	0810	48 IN. PIPE GROUP A	Other Item Adjustment		Paying back 10% retained for video inspection.			$698.00
	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			-8	$3,372.00	($26,976.00)
	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	8	$3,372.00	$26,976.00

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JNE0137					Adjustment (0008) due to user sandic1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
	0920	BRACKET ARM, 15 FT. OR 4.6 M	Material			-8	$1,375.00	($11,000.00)
	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 overridding Payment Estimate Exception 9 on the current Payment Estimate.	8	$1,375.00	$11,000.00
	0930	LUMINAIRE, LED-A	Material			-8	$365.00	($2,920.00)
	0930	LUMINAIRE, LED-A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandic1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	8	$365.00	$2,920.00
	0960	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($3,228.00)
	0970	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-960	$1.00	($960.00)
	0970	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandic1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	960	$1.00	$960.00
	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 (0013) due to user sandic1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	8	$2,374.00	$18,992.00
	1000	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($7,701.23)
	1000	MISC.	Material			-1	$11,090.00	($11,090.00)
	1000	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandic1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1	$11,090.00	$11,090.00
	1010	SIGNAL HEAD, TYPE 3S	Material			-6	$1,021.00	($6,126.00)
	1010	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandic1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	6	$1,021.00	$6,126.00
	1020	SIGNAL HEAD, TYPE 3B	Material			-14	$1,300.00	($18,200.00)
	1020	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandic1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	14	$1,300.00	$18,200.00
	1030	SIGNAL HEAD, TYPE 4B	Material			-6	$1,512.00	($9,072.00)
	1030	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandic1 overridding Payment Estimate Exception 16	6	$1,512.00	$9,072.00

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JNE0137					on the current Payment Estimate.			
	1040	SH-FLAT SHEET - SIGNAL SIGN	Material			-145	$53.00	($7,685.00)
	1040	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandic1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	145	$53.00	$7,685.00
	1050	SIGNAL SIGN, MOUNTING HARDWARE	Material			-18	$368.00	($6,624.00)
	1050	SIGNAL SIGN, MOUNTING HARDWARE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandic1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	18	$368.00	$6,624.00
	1060	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,600.00)
	1060	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material			-8	$365.00	($2,920.00)
	1060	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandic1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	8	$365.00	$2,920.00
	1070	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Material			-2	$14,599.00	($29,198.00)
	1070	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandic1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	2	$14,599.00	$29,198.00
	1080	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material			-2	$18,305.00	($36,610.00)
	1080	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandic1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	2	$18,305.00	$36,610.00
	1090	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material			-2	$12,409.00	($24,818.00)
	1090	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandic1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	2	$12,409.00	$24,818.00
	1100	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	Material			-1	$25,048.00	($25,048.00)
	1100	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandic1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1	$25,048.00	$25,048.00
	1110	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	Material			-1	$26,809.00	($26,809.00)
	1110	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandic1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	1	$26,809.00	$26,809.00

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JNE0137	1120	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($18,518.00)
	1120	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-3	$14,230.00	($42,690.00)
	1120	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandic1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	3	$14,230.00	$42,690.00
	1130	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,740.00)
	1130	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	Material			-12	$174.00	($2,088.00)
	1130	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandic1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	12	$174.00	$2,088.00
	1140	VIDEO DETECTION SYSTEM	Material			-3	$26,946.00	($80,838.00)
	1140	VIDEO DETECTION SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandic1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	3	$26,946.00	$80,838.00
	1180	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	Material			-230	$45.00	($10,350.00)
	1180	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandic1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	230	$45.00	$10,350.00
	1190	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-950	$1.00	($950.00)
	1190	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandic1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	950	$1.00	$950.00
	1200	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material			-830	$1.50	($1,245.00)
	1200	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandic1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	830	$1.50	$1,245.00
	1210	CABLE, 12 AWG 2 CONDUCTOR	Material			-2,220	$1.35	($2,997.00)
	1210	CABLE, 12 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandic1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	2,220	$1.35	$2,997.00

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JNE0137	1220	CABLE, 16 AWG 7 CONDUCTOR	Material			-3,670	$1.60	($5,872.00)
	1220	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandic1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	3,670	$1.60	$5,872.00
	1230	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	Material			-1,650	$3.50	($5,775.00)
	1230	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandic1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	1,650	$3.50	$5,775.00
	1240	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,614.00)
	1260	PULL BOX, CONCRETE, DOUBLE, TYPE A	Material			-3	$6,300.00	($18,900.00)
	1260	PULL BOX, CONCRETE, DOUBLE, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandic1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	3	$6,300.00	$18,900.00
	1280	MISC.	Material			-1	$900.00	($900.00)
	1280	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandic1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	1	$900.00	$900.00
	1290	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($38,917.61)
	1290	MISC.	Material			-3	$25,586.00	($76,758.00)
	1290	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandic1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	3	$25,586.00	$76,758.00
	1300	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($3,567.00)
	1300	MISC.	Material			-3	$2,226.00	($6,678.00)
	1300	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sandic1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	3	$2,226.00	$6,678.00
	1330	36 IN. SURFACE-MOUNT DELINEATOR POST	Material			-18	$195.91	($3,526.38)
	1330	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandic1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	18	$195.91	$3,526.38
	1340	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	Material			-9	$146.25	($1,316.25)
	1340	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sandic1 overridding Payment Estimate Exception 40	9	$146.25	$1,316.25

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 1, 2026

Progress Estimate Number	**16**	**Contract ID**	250815-B04	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$8,199,897.69
		Prime Contractor	Magruder Paving, LLC	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	($363,187.92)
						Current Contract Amount	$7,836,709.77

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0137					on the current Payment Estimate.			
	1370	SH-FLAT SHEET	Material			-311	$4.50	($1,399.50)
	1370	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sandic1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	311	$4.50	$1,399.50
	1380	ST-STRUCTURAL	Material			-111	$13.40	($1,487.40)
	1380	ST-STRUCTURAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandic1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	111	$13.40	$1,487.40
Total								**($77,441.38)**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
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

JNE0120

	This Estimate	Previous	To Date
Posted Item Pay	$0.01	$5,047,272.75	$5,047,272.76
Gross Item Adjustments	$0.00	($41,838.83)	($41,838.83)
Gross Item Pay	**$0.01**	**$5,005,433.92**	**$5,005,433.93**
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	$276,139.65	$276,139.65

JNE0137

	This Estimate	Previous	To Date
Posted Item Pay	$359,408.70	$2,428,028.34	$2,787,437.04
Gross Item Adjustments	($77,441.38)	$73,661.73	($3,779.65)
Gross Item Pay	**$281,967.32**	**$2,501,690.07**	**$2,783,657.39**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project 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 JNE0137, Item 6205902B, Project Item Line Number 0730, Material Set 6205902B, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0137, Item 6205902B, Project Item Line Number 0730, Material Set 6205902B, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0137, Item 6205903B, Project Item Line Number 0740, Material Set 6205903B, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0137, Item 6205903B, Project Item Line Number 0740, Material Set 6205903B, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0137, Item 6206108B, Project Item Line Number 0750, Material Set 6206108B, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0137, Item 6206108B, Project Item Line Number 0750, Material Set 6206108B, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP 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 9017110, Project Item Line Number 0970, Material Set 901711096, 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 9019902, Project Item Line Number 1000, Material Set 9019902, 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 9020213, Project Item Line Number 1010, Material Set 902021396, 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 9020513, Project Item Line Number 1020, Material Set 902051396, 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 9020514, Project Item Line Number 1030, Material Set 902051496, 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 9020833, Project Item Line Number 1040, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0137, Item 9020834, Project Item Line Number 1050, Material Set 9020834, 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 9022651, Project Item Line Number 1060, Material Set 9022651, 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 9023135, Project Item Line Number 1070, Material Set 902313596, 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 9023150, Project Item Line Number 1080, Material Set 902315096, 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 9023230, Project Item Line Number 1090, Material Set 902323096, 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 9023440, Project Item Line Number 1100, Material Set 902344096, 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 9023450, Project Item Line Number 1110, Material Set 902345096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic	No Remark was entered by Engineer	sandic1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
0902TSXX is insufficient.			
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 9024944, Project Item Line Number 1130, Material Set 902494496, 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 9024975, Project Item Line Number 1140, Material Set 902497596, 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 9027502, Project Item Line Number 1180, Material Set 902750296, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0137, Item 9028100, Project Item Line Number 1190, Material Set 902810096, 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 9028302, Project Item Line Number 1210, Material Set 902830296, 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 9028354, Project Item Line Number 1230, Material Set 902835496, 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 9029901, Project Item Line Number 1280, Material Set 9029901, 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 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: Insufficient Materials: Project JNE0137, Item 9029902, Project Item Line Number 1300, 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: Insufficient Materials: Project JNE0137, Item 9031242, Project Item Line Number 1330, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0137, Item 9031258, Project Item Line Number 1340, Material Set 903125896, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0137, Item 9031258, Project Item Line Number 1340, Material Set 903125896, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0137, Item 9031258, Project Item Line Number 1340, Material Set 903125896, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0137, Item 9035004A, Project Item Line Number 1370, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0137, Item 9035011A, Project Item Line Number 1380, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	sandic1	Overridden

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	1,038.00	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	1.00	$1,000.00	$1,000.00
		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	1.00	$0.01	$0.01
		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	42.00	92.00	SQFT	92.00	$150.00	$13,800.00
		0072	0350	7040104	HALF-SOLE REPAIR	50.00	-3.00	47.00	SQFT	47.00	$130.00	$6,110.00
		0072	0360	7172054	OPEN CELL FOAM JOINT SEAL	83.00	-83.00	0.00	LF	0.00	$75.00	$0.00
		0073	0370	7040104	HALF-SOLE REPAIR	50.00	95.00	145.00	SQFT	145.00	$200.00	$29,000.00
		0073	0380	7172054	OPEN CELL FOAM JOINT SEAL	83.00	-83.00	0.00	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
Project JNE0120 - Total Value Posted to Date as of Report Generated Date												**$5,047,272.75**
	JNE0137	0001	0390	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$70,568.27	$70,568.27
		0001	0400	2031000	CLASS A EXCAVATION	1,799.00	1,232.00	3,031.00	CUYD	3,031.00	$19.76	$59,892.56
		0001	0410	2036000	COMPACTING EMBANKMENT	1,180.00	229.00	1,409.00	CUYD	1,409.00	$15.25	$21,487.25
		0001	0420	2037075	COMPACTING IN CUT	9.20	-9.20	0.00	STA	0.00	$2,103.95	$0.00
		0001	0430	2063000	CLASS 3 EXCAVATION	28.00	5.00	33.00	CUYD	33.00	$22.00	$726.00
		0001	0440	2072000	LINEAR GRADING CLASS 2	21.00	0.00	21.00	STA	21.00	$1,337.80	$28,093.80
		0001	0450	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	877.00	0.00	877.00	SQYD	877.00	$14.95	$13,111.15
		0001	0460	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,514.00	203.00	4,717.00	SQYD	4,717.00	$16.25	$76,651.25
		0001	0470	4010150	TYPE A2 SHOULDER	654.90	0.00	654.90	SQYD	654.90	$99.95	$65,457.26
		0001	0480	4019905	MISC.Optional Pavement	3,495.90	203.30	3,699.20	SQYD	3,699.20	$118.55	$438,540.16
		0001	0490	4039905	MISC.Temporary Optional Pavement	876.60	0.00	876.60	SQYD	876.60	$82.50	$72,319.50
		0001	0500	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	363.30	0.00	363.30	SQYD	363.30	$127.00	$46,139.10
		0001	0510	6044011	PIPE COLLAR, TYPE A	2.00	-1.00	1.00	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

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	194.50	$142.68	$27,751.26
		0001	0530	6099903	MISC.Optional Curb, 6 IN. Type S or 6 IN. Type A Curb	130.00	0.00	130.00	LF	130.00	$32.66	$4,245.80
		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	-10.00	0.00	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	4.00	$575.00	$2,300.00
		0001	0590	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	$431.25	$431.25
		0001	0600	6143020	CURB INLET	4.00	0.00	4.00	EA	4.00	$5,479.95	$21,919.80
		0001	0610	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	6.00	$3,600.00	$21,600.00
		0001	0620	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	$16,500.00	$15,675.00
		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	-3.00	1.00	EA	1.00	$600.00	$600.00
		0001	0670	6191000	PAVEMENT EDGE TREATMENT	2,160.00	-167.00	1,993.00	LF	1,993.00	$5.25	$10,463.25
		0001	0680	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	360.00	0.00	360.00	LF	360.00	$20.00	$7,200.00
		0001	0690	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	21.00	0.00	21.00	EA	21.00	$300.00	$6,300.00
		0001	0700	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	$500.00	$1,000.00
		0001	0710	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	8,910.00	0.00	8,910.00	LF	8,910.00	$2.20	$19,602.00
		0001	0720	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	5,530.00	0.00	5,530.00	LF	5,530.00	$2.20	$12,166.00
		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	6,911.00	$0.60	$4,146.60
		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	6,094.00	$0.60	$3,656.40
		0001	0750	6206108B	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	432.00	0.00	432.00	LF	432.00	$5.00	$2,160.00
		0001	0760	6207001	PAVEMENT MARKING REMOVAL	17,047.00	0.00	17,047.00	LF	17,047.00	$1.00	$17,047.00
		0001	0770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$18,000.00	$18,000.00
		0001	0780	7032002	CLASS B CONCRETE (MISC)	3.10	0.00	3.10	CUYD	3.10	$1,600.00	$4,960.00
		0001	0790	7261024	24 IN. PIPE GROUP A	32.00	5.00	37.00	LF	37.00	$166.35	$6,154.95
		0001	0800	7261036	36 IN. PIPE GROUP A	35.00	5.00	40.00	LF	40.00	$227.55	$9,102.00
		0001	0810	7261048	48 IN. PIPE GROUP A	2.00	6.00	8.00	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	6.00	$1,826.60	$10,959.60
		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	0.10	2.30	ACRE	2.30	$2,000.00	$4,600.00
		0001	0860	8051000A	SEEDING - COOL SEASON GRASSES	1.40	0.90	2.30	ACRE	2.30	$3,000.00	$6,900.00
		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	-368.00	0.00	CUYD	0.00	$30.00	$0.00
		0001	0890	8061017	TEMPORARY SEEDING	0.80	-0.80	0.00	ACRE	0.00	$1,200.00	$0.00
		0001	0900	8061019	SILT FENCE	2,705.00	-622.00	2,083.00	LF	2,083.00	$3.25	$6,769.75
		0020	0910	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	8.00	0.00	8.00	EA	8.00	$3,372.00	$26,976.00
		0020	0920	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	8.00	$1,375.00	$11,000.00
		0020	0930	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	8.00	$365.00	$2,920.00
		0020	0940	9014004	CONDUIT, 4 IN. RIGID, PUSHED	514.00	0.00	514.00	LF	514.00	$22.00	$11,308.00
		0020	0950	9015010	TRENCHING TYPE I	319.00	0.00	319.00	LF	319.00	$8.00	$2,552.00
		0020	0960	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	9.00	$1,646.00	$14,814.00
		0020	0970	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	960.00	0.00	960.00	LF	960.00	$1.00	$960.00
		0020	0980	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,060.00	0.00	1,060.00	LF	1,060.00	$4.50	$4,770.00
		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	1.00	$11,090.00	$11,090.00
		0030	1010	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	6.00	$1,021.00	$6,126.00
		0030	1020	9020513	SIGNAL HEAD, TYPE 3B	14.00	0.00	14.00	EA	14.00	$1,300.00	$18,200.00
		0030	1030	9020514	SIGNAL HEAD, TYPE 4B	6.00	0.00	6.00	EA	6.00	$1,512.00	$9,072.00

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)
250815-B04	JNE0137	0030	1040	9020833	SH-FLAT SHEET - SIGNAL SIGN	145.00	0.00	145.00	SQFT	145.00	$53.00	$7,685.00
		0030	1050	9020834	SIGNAL SIGN, MOUNTING HARDWARE	18.00	0.00	18.00	EA	18.00	$368.00	$6,624.00
		0030	1060	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	8.00	0.00	8.00	EA	8.00	$365.00	$2,920.00
		0030	1070	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	2.00	$14,599.00	$29,198.00
		0030	1080	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	2.00	$18,305.00	$36,610.00
		0030	1090	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	$12,409.00	$24,818.00
		0030	1100	9023440	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	1.00	$25,048.00	$25,048.00
		0030	1110	9023450	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	1.00	$26,809.00	$26,809.00
		0030	1120	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	3.00	0.00	3.00	EA	3.00	$14,230.00	$42,690.00
		0030	1130	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	12.00	0.00	12.00	EA	12.00	$174.00	$2,088.00
		0030	1140	9024975	VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	3.00	$26,946.00	$80,838.00
		0030	1150	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	618.00	0.00	618.00	LF	618.00	$15.00	$9,270.00
		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	230.00	$45.00	$10,350.00
		0030	1190	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	950.00	0.00	950.00	LF	950.00	$1.00	$950.00
		0030	1200	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	830.00	0.00	830.00	LF	830.00	$1.50	$1,245.00
		0030	1210	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,220.00	0.00	2,220.00	LF	2,220.00	$1.35	$2,997.00
		0030	1220	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,670.00	0.00	3,670.00	LF	3,670.00	$1.60	$5,872.00
		0030	1230	9028354	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	1,650.00	0.00	1,650.00	LF	1,650.00	$3.50	$5,775.00
		0030	1240	9028810	PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	10.00	$1,646.00	$16,460.00
		0030	1250	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	3.00	$3,043.00	$9,129.00
		0030	1260	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	3.00	0.00	3.00	EA	3.00	$6,300.00	$18,900.00
		0030	1270	9029100	BASE, CONCRETE	38.80	0.00	38.80	CUYD	38.80	$1,480.00	$57,424.00
		0030	1280	9029901	MISC.Installing Commission Furnished Controller	1.00	0.00	1.00	LS	1.00	$900.00	$900.00
		0030	1290	9029902	MISC.Combination Pad Mounted 120V/240V Power Supply and Lighting Controller with UPS	3.00	0.00	3.00	EA	3.00	$25,586.00	$76,758.00
		0030	1300	9029902	MISC.Network Connected Signal Monitor	3.00	0.00	3.00	EA	3.00	$2,226.00	$6,678.00
		0040	1310	9031210	I-BEAM POSTS	1,530.00	0.00	1,530.00	LB	1,530.00	$8.10	$12,393.00
		0040	1320	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	$497.95	$1,991.80
		0040	1330	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	18.00	0.00	18.00	EA	18.00	$195.91	$3,526.38
		0040	1340	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	9.00	0.00	9.00	EA	9.00	$146.25	$1,316.25
		0040	1350	9031280	2.5 IN. PSST POST - 12 GA.	496.00	0.00	496.00	LF	496.00	$16.21	$8,040.16
		0040	1360	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	31.00	0.00	31.00	EA	31.00	$329.21	$10,205.51
		0040	1370	9035004A	SH-FLAT SHEET	311.00	0.00	311.00	SQFT	311.00	$4.50	$1,399.50
		0040	1380	9035011A	ST-STRUCTURAL	111.00	0.00	111.00	SQFT	111.00	$13.40	$1,487.40
		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
		0001	5002	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	$6,926.92	$6,926.92
		0001	5003	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	$5,199.14	$5,199.14
	Project JNE0137 - Total Value Posted to Date as of Report Generated Date											**$2,787,437.00**
250815-B04 Overall - Total Value Posted to Date as of Report Generated Date												**$7,834,709.75**

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: 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
0210	6209901	MISC.	8/31/26	8/31/26	1	1.00	LS		0+00				

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
0390	2022010	REMOVAL OF IMPROVEMENTS	8/21/26	8/24/26	1	0.30	LS		0+00				
0400	2031000	CLASS A EXCAVATION	9/1/26	9/1/26	1	1,065.00	CUYD		5+30.00		11+78.00		
0660	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	8/20/26	8/24/26	1	1.00	EA		0+00				
0670	6191000	PAVEMENT EDGE TREATMENT	8/25/26	8/25/26	1	0.30	LF		0+00				
0680	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	9/1/26	9/1/26	1	281.00	LF		1113+79.00		1131+72.00		
0690	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	9/1/26	9/1/26	1	21.00	EA		1113+79.00		1129+69.00		5+82.00 - 11+83.00: 5 5+00.00 - 11+56.00: 5 1113+79.00 - 1129+69.00: 11
0700	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	9/1/26	9/1/26	1	2.00	EA		1113+79.00		1129+69.00		
0730	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	9/1/26	9/1/26	1	6,197.00	LF		1113+79.00		1131+72.00		
0740	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	9/1/26	9/1/26	1	5,202.00	LF		1113+79.00		1131+72.00		
0750	6206108B	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	9/1/26	9/1/26	1	432.00	LF		1113+79.00		1131+72.00		
0760	6207001	PAVEMENT MARKING REMOVAL	9/1/26	9/1/26	1	2,625.00	LF		1113+79.00		1131+72.00		
0770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/1/26	9/1/26	1	0.05	LS		0+00				
0780	7032002	CLASS B CONCRETE (MISC)	8/25/26	8/25/26	1	1.10	CUYD	Various locations at the ramps, and Kellogg.	0+00				
0850	8025006	MULCHING	8/20/26	8/24/26	1	2.00	ACRE		6+30.00		11+78.00		
0860	8051000A	SEEDING - COOL SEASON GRASSES	8/20/26	8/24/26	1	2.00	ACRE		6+30.00		11+78.00		
0910	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	8/21/26	8/24/26	1	4.00	EA	1186+35.00 - 1187+89.00 10+53.00 - 10+89.00	1186+35.00		1187+89.00		
0920	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8/21/26	8/24/26	1	4.00	EA	1186+35.00 - 1187+89.00 10+53.00 - 10+89.00	1186+35.00		1187+89.00		
0930	9011311	LUMINAIRE, LED-A	8/21/26	8/24/26	1	4.00	EA	1186+35.00 - 1187+89.00 10+53.00 - 10+89.00	1186+35.00		1187+89.00		
0950	9015010	TRENCHING TYPE I	8/21/26	8/24/26	1	319.00	LF	1186+35.00 - 1186+62.00 1130+55.00 - 1132+5.20	1186+35.00		1186+62.00		
0960	9016110	PULL BOX, PREFORMED CLASS 1	8/21/26	8/24/26	1	6.00	EA		1130+61.00		1186+32.00		
0970	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	8/21/26	8/24/26	1	960.00	LF		1130+9.30		1186+35.00		
0980	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	8/21/26	8/24/26	1	627.00	LF	1186+12.00 - 1187+91.00 1130+49.20 - 1132+5.20	1186+12.00		1187+91.00		
1000	9019902	MISC.	8/21/26	8/24/26	1	1.00	EA		1186+62.00				
1060	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	8/21/26	8/24/26	1	8.00	EA		1130+9.30		1186+35.00		
1120	9024283	CONTROLLER ASSEMBLY HOUSING,	8/31/26	8/31/26	1	2.00	EA		1120+22.80		1126+38.90		
1130	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHAN	8/26/26	8/28/26	1	12.00	EA	Installed inside the controllers.	0+00				
1140	9024975	VIDEO DETECTION SYSTEM	8/21/26	8/24/26	1	2.00	EA		1120+52.70		1124+85.70		
1180	9027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	8/21/26	8/24/26	1	230.00	LF		1121+70.60		1122+28.90		
1190	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	8/21/26	8/24/26	1	760.00	LF		1120+22.80		1126+38.90		
1210	9028302	CABLE, 12 AWG 2 CONDUCTOR	8/21/26	8/24/26	1	1,900.00	LF		1120+22.80		1126+38.90		
1230	9028354	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE	8/21/26	8/24/26	1	1,650.00	LF		1120+22.80		1126+38.90		
1240	9028810	PULL BOX, PREFORMED CLASS 1	8/21/26	8/24/26	1	3.00	EA		1121+70.60		1124+67.60		
1260	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	8/21/26	8/24/26	1	1.00	EA		1120+28.10				
1270	9029100	BASE, CONCRETE	8/21/26	8/24/26	1	9.10	CUYD		1186+32.00		1187+59.00		
1280	9029901	MISC.	8/21/26	8/24/26	1	1.00	LS		0+00				
1290	9029902	MISC.	8/21/26	8/24/26	1	2.00	EA		1120+22.80		1126+38.90		
1300	9029902	MISC.	8/21/26	8/24/26	1	3.00	EA		1120+22.80		1130+49.00		
1310	9031210		8/25/26	8/25/26	1	1,530.00	LB		6+30.00		11+78.00		
1320	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8/25/26	8/25/26	1	4.00	EA		6+30.00		11+78.00		
1340	9031258	7 FT. CHAN. POST DELINE., WHITE/RED	8/25/26	8/25/26	1	9.00	EA		6+30.00		11+78.00		
1350	9031280	2.5 IN. PSST POST - 12 GA.	8/25/26	8/25/26	1	496.00	LF		6+30.00		11+78.00		
1360	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	8/25/26	8/25/26	1	29.00	EA		6+30.00		11+78.00		
1370	9035004A	SH-FLAT SHEET	8/25/26	8/25/26	1	311.00	SQFT		6+30.00		11+78.00		
1380	9035011A	ST-STRUCTURAL	8/25/26	8/25/26	1	111.00	SQFT		6+30.00		11+78.00		
5003	2022010	REMOVAL OF IMPROVEMENTS	9/1/26	9/1/26	1	1.00	LS		0+00				

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

Line Item Adjustments by Estimate

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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			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).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0050 - Total							**$0.00**	
	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.
				ACAD - Total				**($3,476.64)**	
			Other Item Adjustment - Total					**($3,476.64)**	
	0070 - Total							**($3,476.64)**	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jul 15, 2026	SYSTEM	($19,829.35)	
					13	Jul 15, 2026	SYSTEM	$19,829.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Aug 3, 2026	SYSTEM	($19,829.35)	
					14	Aug 3, 2026	SYSTEM	$19,829.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

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)	Material		15	Aug 17, 2026	SYSTEM	($19,829.35)	
					15	Aug 17, 2026	SYSTEM	$19,829.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Sep 1, 2026	SYSTEM	($19,829.35)	
					16	Sep 1, 2026	SYSTEM	$19,829.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			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.
				ACAD - Total				**($19,855.96)**	
				OTHR	7	Apr 15, 2026	sandic1	($1,219.19)	See doc record
				OTHR - Total				**($1,219.19)**	
			Other Item Adjustment - Total					**($21,075.15)**	
	0080 - Total							**($21,075.15)**	
	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0090 - Total							**$0.00**	
	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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	
	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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	May 18, 2026	SYSTEM	($60,855.26)	
					9	May 18,	SYSTEM	$60,855.26	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

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	Material			2026			Estimate Item Adjustment (0003) due to user sandic1 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jul 15, 2026	SYSTEM	($60,855.26)	
					13	Jul 15, 2026	SYSTEM	$60,855.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Aug 3, 2026	SYSTEM	($60,855.26)	
					14	Aug 3, 2026	SYSTEM	$60,855.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($60,855.26)	
					15	Aug 17, 2026	SYSTEM	$60,855.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	6	Apr 1, 2026	sandic1	($477.88)	AC Adjustments for estimate 0006. Can be found on eprojects.
				ACAD - Total				**($477.88)**	
			Other Item Adjustment - Total					**($477.88)**	
	0130 - Total							**($477.88)**	
	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**	
	0160 - Total							**$0.00**	
	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 overridding 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)**	
	0180 - Total							**($6,054.30)**	
	0190	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L	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 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250815-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0120	0190	BEADS)	Material						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)**	
	0190 - Total							**($4,828.86)**	
	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 overridding 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)**	
	0200 - Total							**($926.00)**	
	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**	
	0220 - Total							**$0.00**	
	0270	MISC.	Other Item Adjustment	TRET	7	Apr 15, 2026	sandic1	($690.00)	Temporary retainage until acceptable growth is achieved.
					14	Aug 3, 2026	sandic1	$690.00	Grass has achieved acceptable growth.
				TRET - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	0270 - Total							**$0.00**	
	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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$0.00**	
	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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
	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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250815-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0120	**0310 - Total**							**$0.00**	
	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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0320 - Total							**$0.00**	
	0340	HALF-SOLE REPAIR	Overrun	Overrun	12	Jul 2, 2026	SYSTEM	($6,300.00)	
					14	Aug 3, 2026	SYSTEM	$6,300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0370	HALF-SOLE REPAIR	Other Item Adjustment	TRET	14	Aug 3, 2026	sandic1	($5,000.00)	Withholding $5000 until QC split is uploaded into AWP.
				TRET - Total				**($5,000.00)**	
			Other Item Adjustment - Total					**($5,000.00)**	
			Overrun	Overrun	12	Jul 2, 2026	SYSTEM	($19,000.00)	
					14	Aug 3, 2026	SYSTEM	$19,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0370 - Total							**($5,000.00)**	
JNE0120 - Total								**($41,838.83)**	
JNE0137	0400	CLASS A EXCAVATION	Overrun	Overrun	15	Aug 17, 2026	SYSTEM	($3,299.92)	
					16	Sep 1, 2026	SYSTEM	$3,299.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.76000 - 19.76000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0400 - Total							**$0.00**	
	0410	COMPACTING EMBANKMENT	Material		13	Jul 15, 2026	SYSTEM	($15,250.00)	
					13	Jul 15, 2026	SYSTEM	$15,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	15	Aug 17, 2026	SYSTEM	($3,492.25)	
					16	Sep 1, 2026	SYSTEM	$3,492.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.25000 - 15.25000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0410 - Total							**$0.00**	
	0430	CLASS 3 EXCAVATION	Overrun	Overrun	11	Jun 16, 2026	SYSTEM	($110.00)	
					14	Aug 3, 2026	SYSTEM	$110.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.00000 - 22.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250815-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0137	**0430 - Total**							**$0.00**	
	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jun 16, 2026	SYSTEM	($13,111.15)	
					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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0450 - Total							**$0.00**	
	0470	TYPE A2 SHOULDER	Material		15	Aug 17, 2026	SYSTEM	($65,457.26)	
					15	Aug 17, 2026	SYSTEM	$65,457.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0470 - Total							**$0.00**	
	0480	MISC.	Material		13	Jul 15, 2026	SYSTEM	($347,197.39)	
					13	Jul 15, 2026	SYSTEM	$347,197.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandic1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	TRET	15	Aug 17, 2026	sandic1	($865.42)	Holding 20% on 36.5 SQYD due to pouring it in the rain. Further testing is still ongoing, this may qualify for a marred surface deduction.
					16	Sep 1, 2026	sandic1	($2,734.23)	Retaining 20% on 115.33 SQYD's due to pouring it in the rain, this may qualify for a marred surface deduction. The original adjustment should have retained 20% on 151.82 SQYD's this is to get it to the correct amount.
				TRET - Total				**($3,599.65)**	
			Other Item Adjustment - Total					**($3,599.65)**	
	0480 - Total							**($3,599.65)**	
	0520	8 IN. CONCRETE MEDIAN STRIP	Other Item Adjustment	TRET	15	Aug 17, 2026	sandic1	($1,402.83)	Withholding 20% of the median on Ramp 3 due to pouring in the rain, this may qualify for a marred surface deduction.
					16	Sep 1, 2026	sandic1	$1,402.83	Paying back 20% retained.
				TRET - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	0520 - Total							**$0.00**	
	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0540 - Total							**$0.00**	
	0600	CURB INLET	Material		15	Aug 17, 2026	SYSTEM	($21,919.80)	
					15	Aug 17, 2026	SYSTEM	$21,919.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250815-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0137	0600	CURB INLET	Material						Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0600 - Total							**$0.00**	
	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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	12	Jul 2, 2026	SYSTEM	($666.75)	
					13	Jul 15, 2026	SYSTEM	$666.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0670 - Total							**$0.00**	
	0680	PREF THERMO PVMT MARK, 24 IN WHIT	Material		14	Aug 3, 2026	SYSTEM	($1,580.00)	
					14	Aug 3, 2026	SYSTEM	$1,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($1,580.00)	
					15	Aug 17, 2026	SYSTEM	$1,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandic1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0680 - Total							**$0.00**	
	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0710 - Total							**$0.00**	
	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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0720 - Total							**$0.00**	
	0730	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		14	Aug 3, 2026	SYSTEM	($428.40)	
					14	Aug 3, 2026	SYSTEM	$428.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandic1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($428.40)	
					15	Aug 17, 2026	SYSTEM	$428.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandic1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Sep 1, 2026	SYSTEM	($4,146.60)	
					16	Sep 1,	SYSTEM	$4,146.60	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250815-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0137	0730	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material			2026			Estimate Item Adjustment (0004) due to user sandic1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0730 - Total							**$0.00**	
	0740	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		14	Aug 3, 2026	SYSTEM	($535.20)	
					14	Aug 3, 2026	SYSTEM	$535.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandic1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($535.20)	
					15	Aug 17, 2026	SYSTEM	$535.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandic1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Sep 1, 2026	SYSTEM	($3,656.40)	
					16	Sep 1, 2026	SYSTEM	$3,656.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0740 - Total							**$0.00**	
	0750	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		16	Sep 1, 2026	SYSTEM	($2,160.00)	
					16	Sep 1, 2026	SYSTEM	$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0750 - Total							**$0.00**	
	0790	24 IN. PIPE GROUP A	Other Item Adjustment	TRET	14	Aug 3, 2026	sandic1	($615.49)	Withholding 10% until video inspection is performed.
					16	Sep 1, 2026	sandic1	$615.49	Paying back 10% retained for video inspection.
				TRET - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	11	Jun 16, 2026	SYSTEM	($831.75)	
					14	Aug 3, 2026	SYSTEM	$831.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',166.35000 - 166.35000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0790 - Total							**$0.00**	
	0800	36 IN. PIPE GROUP A	Other Item Adjustment	TRET	14	Aug 3, 2026	sandic1	($910.20)	Withholding 10% until video inspection is performed.
					16	Sep 1, 2026	sandic1	$910.20	Paying back 10% retained for video inspection.
				TRET - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	11	Jun 16, 2026	SYSTEM	($1,137.75)	
					14	Aug 3, 2026	SYSTEM	$1,137.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',227.55000 - 227.55000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0800 - Total							**$0.00**	
	0810	48 IN. PIPE	Other Item	TRET	14	Aug 3,	sandic1	($698.00)	Withholding 10% until video inspection is performed.

Line Item Adjustments by Estimate

Contract ID: 250815-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0137	0810	GROUP A	Adjustment	TRET		2026			
					16	Sep 1, 2026	sandic1	$698.00	Paying back 10% retained for video inspection.
				TRET - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	11	Jun 16, 2026	SYSTEM	($5,235.30)	
					14	Aug 3, 2026	SYSTEM	$5,235.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',872.55000 - 872.55000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0810 - Total							**$0.00**	
	0860	SEEDING - COOL SEASON GRASSES	Other Item Adjustment	TRET	14	Aug 3, 2026	sandic1	($180.00)	Withholding 20% until acceptable growth is achieved.
				TRET - Total				**($180.00)**	
			Other Item Adjustment - Total					**($180.00)**	
	0860 - Total							**($180.00)**	
	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 overridding 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**	
	0870 - Total							**$0.00**	
	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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0900 - Total							**$0.00**	
	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
					16	Sep 1, 2026	SYSTEM	($8,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($16,480.00)**	
			Construction Stockpile - Total					**($16,480.00)**	
			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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Jul 15, 2026	SYSTEM	($13,488.00)	
					13	Jul 15, 2026	SYSTEM	$13,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250815-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0137	0910	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material						Estimate Exception 6 on the current Payment Estimate.
					14	Aug 3, 2026	SYSTEM	($13,488.00)	
					14	Aug 3, 2026	SYSTEM	$13,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandic1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($13,488.00)	
					15	Aug 17, 2026	SYSTEM	$13,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandic1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Sep 1, 2026	SYSTEM	($26,976.00)	
					16	Sep 1, 2026	SYSTEM	$26,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandic1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0910 - Total							**$0.00**	
	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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Jul 15, 2026	SYSTEM	($5,500.00)	
					13	Jul 15, 2026	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Aug 3, 2026	SYSTEM	($5,500.00)	
					14	Aug 3, 2026	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandic1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($5,500.00)	
					15	Aug 17, 2026	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandic1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Sep 1, 2026	SYSTEM	($11,000.00)	
					16	Sep 1, 2026	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandic1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0920 - Total							**$0.00**	
	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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Jul 15, 2026	SYSTEM	($1,460.00)	
					13	Jul 15, 2026	SYSTEM	$1,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandic1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Aug 3, 2026	SYSTEM	($1,460.00)	
					14	Aug 3, 2026	SYSTEM	$1,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandic1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($1,460.00)	
					15	Aug 17,	SYSTEM	$1,460.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250815-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0137	0930	LUMINAIRE, LED-A	Material			2026			Estimate Item Adjustment (0012) due to user sandic1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Sep 1, 2026	SYSTEM	($2,920.00)	
					16	Sep 1, 2026	SYSTEM	$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandic1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0930 - Total							**$0.00**	
	0960	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		14	Aug 3, 2026	SYSTEM	($1,614.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Sep 1, 2026	SYSTEM	($3,228.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,842.00)**	
			Construction Stockpile - Total					**($4,842.00)**	
			Construction Stockpile STMI		3	Feb 17, 2026	SYSTEM	$4,842.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,842.00**	
			Construction Stockpile STMI - Total					**$4,842.00**	
	0960 - Total							**$0.00**	
	0970	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		16	Sep 1, 2026	SYSTEM	($960.00)	
					16	Sep 1, 2026	SYSTEM	$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandic1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0970 - Total							**$0.00**	
	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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Jul 15, 2026	SYSTEM	($18,992.00)	
					13	Jul 15, 2026	SYSTEM	$18,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandic1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Aug 3, 2026	SYSTEM	($18,992.00)	
					14	Aug 3, 2026	SYSTEM	$18,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandic1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($18,992.00)	
					15	Aug 17, 2026	SYSTEM	$18,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandic1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Sep 1, 2026	SYSTEM	($18,992.00)	
					16	Sep 1, 2026	SYSTEM	$18,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandic1 overridding Payment Estimate Exception 12 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250815-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0137	0990	POLE FOUNDATION (45 FT. OR 13.5 M	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	0990 - Total							**$0.00**	
	1000	MISC.	Construction Stockpile		16	Sep 1, 2026	SYSTEM	($7,701.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($7,701.23)**	
			Construction Stockpile - Total					**($7,701.23)**	
			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**	
			Material		16	Sep 1, 2026	SYSTEM	($11,090.00)	
					16	Sep 1, 2026	SYSTEM	$11,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandic1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1000 - Total							**$0.00**	
	1010	SIGNAL HEAD, TYPE 3S	Construction Stockpile		14	Aug 3, 2026	SYSTEM	($2,918.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,918.00)**	
			Construction Stockpile - Total					**($2,918.00)**	
			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**	
			Material		14	Aug 3, 2026	SYSTEM	($6,126.00)	
					14	Aug 3, 2026	SYSTEM	$6,126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandic1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($6,126.00)	
					15	Aug 17, 2026	SYSTEM	$6,126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandic1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Sep 1, 2026	SYSTEM	($6,126.00)	
					16	Sep 1, 2026	SYSTEM	$6,126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandic1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1010 - Total							**$0.00**	
	1020	SIGNAL HEAD, TYPE 3B	Construction Stockpile		14	Aug 3, 2026	SYSTEM	($10,058.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($10,058.00)**	
			Construction Stockpile - Total					**($10,058.00)**	
			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**	
			Material		14	Aug 3, 2026	SYSTEM	($18,200.00)	
					14	Aug 3, 2026	SYSTEM	$18,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandic1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Aug 17,	SYSTEM	($18,200.00)	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0137	1020	SIGNAL HEAD, TYPE 3B	Material			2026			
					15	Aug 17, 2026	SYSTEM	$18,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandic1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Sep 1, 2026	SYSTEM	($18,200.00)	
					16	Sep 1, 2026	SYSTEM	$18,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandic1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1020 - Total							**$0.00**	
	1030	SIGNAL HEAD, TYPE 4B	Construction Stockpile		14	Aug 3, 2026	SYSTEM	($5,058.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,058.00)**	
			Construction Stockpile - Total					**($5,058.00)**	
			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**	
			Material		14	Aug 3, 2026	SYSTEM	($9,072.00)	
					14	Aug 3, 2026	SYSTEM	$9,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandic1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($9,072.00)	
					15	Aug 17, 2026	SYSTEM	$9,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandic1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Sep 1, 2026	SYSTEM	($9,072.00)	
					16	Sep 1, 2026	SYSTEM	$9,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandic1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1030 - Total							**$0.00**	
	1040	SH-FLAT SHEET - SIGNAL SIGN	Material		14	Aug 3, 2026	SYSTEM	($7,685.00)	
					14	Aug 3, 2026	SYSTEM	$7,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandic1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($7,685.00)	
					15	Aug 17, 2026	SYSTEM	$7,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandic1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Sep 1, 2026	SYSTEM	($7,685.00)	
					16	Sep 1, 2026	SYSTEM	$7,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandic1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1040 - Total							**$0.00**	
	1050	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile		14	Aug 3, 2026	SYSTEM	($3,642.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,642.00)**	
			Construction Stockpile - Total					**($3,642.00)**	
			Construction Stockpile		5	Mar 16, 2026	SYSTEM	$3,642.00	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 250815-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0137	1050	SIGNAL SIGN, MOUNTING HARDWARE	STMI	**- Total**				**$3,642.00**	
			Construction Stockpile STMI - Total					**$3,642.00**	
			Material		14	Aug 3, 2026	SYSTEM	($6,624.00)	
					14	Aug 3, 2026	SYSTEM	$6,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandic1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($6,624.00)	
					15	Aug 17, 2026	SYSTEM	$6,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandic1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Sep 1, 2026	SYSTEM	($6,624.00)	
					16	Sep 1, 2026	SYSTEM	$6,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandic1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1050 - Total							**$0.00**	
	1060	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Construction Stockpile		16	Sep 1, 2026	SYSTEM	($1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,600.00)**	
			Construction Stockpile - Total					**($1,600.00)**	
			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**	
			Material		16	Sep 1, 2026	SYSTEM	($2,920.00)	
					16	Sep 1, 2026	SYSTEM	$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandic1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1060 - Total							**$0.00**	
	1070	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		14	Aug 3, 2026	SYSTEM	($20,582.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($20,582.00)**	
			Construction Stockpile - Total					**($20,582.00)**	
			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**	
			Material		14	Aug 3, 2026	SYSTEM	($29,198.00)	
					14	Aug 3, 2026	SYSTEM	$29,198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandic1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($29,198.00)	
					15	Aug 17, 2026	SYSTEM	$29,198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandic1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Sep 1, 2026	SYSTEM	($29,198.00)	
					16	Sep 1, 2026	SYSTEM	$29,198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandic1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250815-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0137	**1070 - Total**							**$0.00**	
	1080	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		14	Aug 3, 2026	SYSTEM	($33,886.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($33,886.52)**	
			Construction Stockpile - Total					**($33,886.52)**	
			Construction Stockpile STMI		9	May 18, 2026	SYSTEM	$33,886.52	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$33,886.52**	
			Construction Stockpile STMI - Total					**$33,886.52**	
			Material		14	Aug 3, 2026	SYSTEM	($36,610.00)	
					14	Aug 3, 2026	SYSTEM	$36,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandic1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($36,610.00)	
					15	Aug 17, 2026	SYSTEM	$36,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandic1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Sep 1, 2026	SYSTEM	($36,610.00)	
					16	Sep 1, 2026	SYSTEM	$36,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandic1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1080 - Total							**$0.00**	
	1090	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		14	Aug 3, 2026	SYSTEM	($17,348.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($17,348.00)**	
			Construction Stockpile - Total					**($17,348.00)**	
			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**	
			Material		14	Aug 3, 2026	SYSTEM	($24,818.00)	
					14	Aug 3, 2026	SYSTEM	$24,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandic1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($24,818.00)	
					15	Aug 17, 2026	SYSTEM	$24,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandic1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Sep 1, 2026	SYSTEM	($24,818.00)	
					16	Sep 1, 2026	SYSTEM	$24,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandic1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1090 - Total							**$0.00**	
	1100	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.	Construction Stockpile		14	Aug 3, 2026	SYSTEM	($18,374.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($18,374.00)**	
			Construction Stockpile - Total					**($18,374.00)**	
			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**	

Line Item Adjustments by Estimate

Contract ID: 250815-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0137	1100	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.	Material		14	Aug 3, 2026	SYSTEM	($25,048.00)	
					14	Aug 3, 2026	SYSTEM	$25,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandic1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($25,048.00)	
					15	Aug 17, 2026	SYSTEM	$25,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandic1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Sep 1, 2026	SYSTEM	($25,048.00)	
					16	Sep 1, 2026	SYSTEM	$25,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandic1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1100 - Total							**$0.00**	
	1110	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.	Construction Stockpile		14	Aug 3, 2026	SYSTEM	($19,841.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($19,841.00)**	
			Construction Stockpile - Total					**($19,841.00)**	
			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**	
			Material		14	Aug 3, 2026	SYSTEM	($26,809.00)	
					14	Aug 3, 2026	SYSTEM	$26,809.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandic1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($26,809.00)	
					15	Aug 17, 2026	SYSTEM	$26,809.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandic1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Sep 1, 2026	SYSTEM	($26,809.00)	
					16	Sep 1, 2026	SYSTEM	$26,809.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandic1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1110 - Total							**$0.00**	
	1120	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		12	Jul 2, 2026	SYSTEM	($9,259.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Sep 1, 2026	SYSTEM	($18,518.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($27,777.00)**	
			Construction Stockpile - Total					**($27,777.00)**	
			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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Jul 15, 2026	SYSTEM	($14,230.00)	
					13	Jul 15,	SYSTEM	$14,230.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250815-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0137	1120	CONTROLLER ASSEMBLY HOUSING,	Material			2026			Estimate Item Adjustment (0009) due to user sandic1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Aug 3, 2026	SYSTEM	($14,230.00)	
					14	Aug 3, 2026	SYSTEM	$14,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandic1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($14,230.00)	
					15	Aug 17, 2026	SYSTEM	$14,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandic1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Sep 1, 2026	SYSTEM	($42,690.00)	
					16	Sep 1, 2026	SYSTEM	$42,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandic1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1120 - Total							**$0.00**	
	1130	DETECTOR, VEHICLE INDUCTION LOOP (2 CHAN	Construction Stockpile		16	Sep 1, 2026	SYSTEM	($1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,740.00)**	
			Construction Stockpile - Total					**($1,740.00)**	
			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**	
			Material		16	Sep 1, 2026	SYSTEM	($2,088.00)	
					16	Sep 1, 2026	SYSTEM	$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandic1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1130 - Total							**$0.00**	
	1140	VIDEO DETECTION SYSTEM	Material		14	Aug 3, 2026	SYSTEM	($26,946.00)	
					14	Aug 3, 2026	SYSTEM	$26,946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandic1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($26,946.00)	
					15	Aug 17, 2026	SYSTEM	$26,946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandic1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Sep 1, 2026	SYSTEM	($80,838.00)	
					16	Sep 1, 2026	SYSTEM	$80,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandic1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1140 - Total							**$0.00**	
	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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1170 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250815-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0137	1180	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	Material		16	Sep 1, 2026	SYSTEM	($10,350.00)	
					16	Sep 1, 2026	SYSTEM	$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandic1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1180 - Total							**$0.00**	
	1190	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		15	Aug 17, 2026	SYSTEM	($190.00)	
					15	Aug 17, 2026	SYSTEM	$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandic1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Sep 1, 2026	SYSTEM	($950.00)	
					16	Sep 1, 2026	SYSTEM	$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandic1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1190 - Total							**$0.00**	
	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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Jul 15, 2026	SYSTEM	($150.00)	
					13	Jul 15, 2026	SYSTEM	$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandic1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Aug 3, 2026	SYSTEM	($150.00)	
					14	Aug 3, 2026	SYSTEM	$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandic1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($1,245.00)	
					15	Aug 17, 2026	SYSTEM	$1,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandic1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Sep 1, 2026	SYSTEM	($1,245.00)	
					16	Sep 1, 2026	SYSTEM	$1,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandic1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1200 - Total							**$0.00**	
	1210	CABLE, 12 AWG 2 CONDUCTOR	Material		15	Aug 17, 2026	SYSTEM	($432.00)	
					15	Aug 17, 2026	SYSTEM	$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandic1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Sep 1, 2026	SYSTEM	($2,997.00)	
					16	Sep 1, 2026	SYSTEM	$2,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandic1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1210 - Total							**$0.00**	
	1220	CABLE, 16 AWG 7 CONDUCTOR	Material		12	Jul 2, 2026	SYSTEM	($2,448.00)	

Line Item Adjustments by Estimate

Contract ID: 250815-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0137	1220	CABLE, 16 AWG 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Jul 15, 2026	SYSTEM	($2,448.00)	
					13	Jul 15, 2026	SYSTEM	$2,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandic1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Aug 3, 2026	SYSTEM	($2,448.00)	
					14	Aug 3, 2026	SYSTEM	$2,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sandic1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($5,872.00)	
					15	Aug 17, 2026	SYSTEM	$5,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandic1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Sep 1, 2026	SYSTEM	($5,872.00)	
					16	Sep 1, 2026	SYSTEM	$5,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandic1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1220 - Total							**$0.00**	
	1230	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE	Material		16	Sep 1, 2026	SYSTEM	($5,775.00)	
					16	Sep 1, 2026	SYSTEM	$5,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandic1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1230 - Total							**$0.00**	
	1240	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		12	Jul 2, 2026	SYSTEM	($2,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Aug 3, 2026	SYSTEM	($1,076.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Aug 17, 2026	SYSTEM	($538.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Sep 1, 2026	SYSTEM	($1,614.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,380.00)**	
			Construction Stockpile - Total					**($5,380.00)**	
			Construction Stockpile STMI		3	Feb 17, 2026	SYSTEM	$5,380.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,380.00**	
			Construction Stockpile STMI - Total					**$5,380.00**	
	1240 - Total							**$0.00**	
	1250	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		12	Jul 2, 2026	SYSTEM	($1,974.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Aug 17, 2026	SYSTEM	($987.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,961.00)**	
			Construction Stockpile - Total					**($2,961.00)**	
			Construction Stockpile STMI		3	Feb 17, 2026	SYSTEM	$2,961.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,961.00**	
			Construction Stockpile STMI - Total					**$2,961.00**	
	1250 - Total							**$0.00**	
	1260	PULL BOX,	Material		12	Jul 2,	SYSTEM	($6,300.00)	

Line Item Adjustments by Estimate

Contract ID: 250815-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0137	1260	CONCRETE, DOUBLE, TYPE A	Material			2026			
					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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Jul 15, 2026	SYSTEM	($6,300.00)	
					13	Jul 15, 2026	SYSTEM	$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandic1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Aug 3, 2026	SYSTEM	($12,600.00)	
					14	Aug 3, 2026	SYSTEM	$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandic1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($12,600.00)	
					15	Aug 17, 2026	SYSTEM	$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandic1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Sep 1, 2026	SYSTEM	($18,900.00)	
					16	Sep 1, 2026	SYSTEM	$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandic1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1260 - Total							**$0.00**	
	1280	MISC.	Material		16	Sep 1, 2026	SYSTEM	($900.00)	
					16	Sep 1, 2026	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandic1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1280 - Total							**$0.00**	
	1290	MISC.	Construction Stockpile		12	Jul 2, 2026	SYSTEM	($19,458.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Sep 1, 2026	SYSTEM	($38,917.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($58,376.42)**	
			Construction Stockpile - Total					**($58,376.42)**	
			Construction Stockpile STMI		3	Feb 17, 2026	SYSTEM	$58,376.42	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$58,376.42**	
			Construction Stockpile STMI - Total					**$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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Jul 15, 2026	SYSTEM	($25,586.00)	
					13	Jul 15, 2026	SYSTEM	$25,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandic1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Aug 3, 2026	SYSTEM	($25,586.00)	
					14	Aug 3, 2026	SYSTEM	$25,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandic1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($25,586.00)	
					15	Aug 17, 2026	SYSTEM	$25,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandic1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250815-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0137	1290	MISC.	Material						Estimate Exception 32 on the current Payment Estimate.
					16	Sep 1, 2026	SYSTEM	($76,758.00)	
					16	Sep 1, 2026	SYSTEM	$76,758.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandic1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1290 - Total							**$0.00**	
	1300	MISC.	Construction Stockpile		16	Sep 1, 2026	SYSTEM	($3,567.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,567.00)**	
			Construction Stockpile - Total					**($3,567.00)**	
			Construction Stockpile STMI		5	Mar 16, 2026	SYSTEM	$3,567.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,567.00**	
			Construction Stockpile STMI - Total					**$3,567.00**	
			Material		16	Sep 1, 2026	SYSTEM	($6,678.00)	
					16	Sep 1, 2026	SYSTEM	$6,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sandic1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1300 - Total							**$0.00**	
	1330	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		15	Aug 17, 2026	SYSTEM	($3,526.38)	
					15	Aug 17, 2026	SYSTEM	$3,526.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandic1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					16	Sep 1, 2026	SYSTEM	($3,526.38)	
					16	Sep 1, 2026	SYSTEM	$3,526.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandic1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1330 - Total							**$0.00**	
	1340	7 FT. CHAN. POST DELINE., WHITE/RED	Material		16	Sep 1, 2026	SYSTEM	($1,316.25)	
					16	Sep 1, 2026	SYSTEM	$1,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sandic1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1340 - Total							**$0.00**	
	1370	SH-FLAT SHEET	Material		16	Sep 1, 2026	SYSTEM	($1,399.50)	
					16	Sep 1, 2026	SYSTEM	$1,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sandic1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1370 - Total							**$0.00**	
	1380	ST-STRUCTURAL	Material		16	Sep 1, 2026	SYSTEM	($1,487.40)	
					16	Sep 1, 2026	SYSTEM	$1,487.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandic1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250815-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0137	1380	ST-STRUCTURAL	**Material - Total**					**$0.00**	
	1380 - Total							**$0.00**	
	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1420 - Total							**$0.00**	
	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**	
	1430 - Total							**$0.00**	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250815-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0137	1440	MISC.	Material		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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jul 15, 2026	SYSTEM	($10,233.50)	
					13	Jul 15, 2026	SYSTEM	$10,233.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandic1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1440 - Total							**$0.00**	
	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
				- Total				**($125,496.00)**	
			Construction Stockpile - Total					**($125,496.00)**	
			Construction Stockpile STMI		3	Feb 17, 2026	SYSTEM	$125,496.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$125,496.00**	
			Construction Stockpile STMI - Total					**$125,496.00**	
			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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1450 - Total							**$0.00**	
JNE0137 - Total								**($3,779.65)**	
Overall - Total								**($45,618.48)**	

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
7 - Total				**$55,807.20**				
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
8 - Total				**$122,823.40**				
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
		Other Contract Adjustment	BMD	$43,675.20	100	May 18, 2026	sandic1	Paying the correct adjustment from Estimate 0008.
	JNE0137	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.
9 - Total				**$97,509.05**				
Overall - Total				**$276,139.65**				