Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2026

Pay Estimate Created Date: September 15, 2026

Progress Estimate Number	**13**	**Contract ID**	251017-A03	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$4,971,016.71
		Prime Contractor	Herzog Contracting Corp.	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$138,929.43
						Current Contract Amount	$5,109,946.14

Approval Date		By User
September 15, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	fergig1
September 15, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	scarpm1
September 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026	August 4, 2026	100.00%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	November 6, 2025	November 6, 2025
Letting Date	October 17, 2025	October 17, 2025
Notice to Proceed Date	December 8, 2025	December 8, 2025
Work Began Date	March 18, 2026	March 18, 2026

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 13

		This Estimate	Previous	To Date
251017-A03				
	Total Posted Items Pay	$34,722.38	$5,075,222.19	$5,109,944.57
	Gross Item Adjustments	$82,284.21	($82,284.21)	$0.00
	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	$56,423.65	$56,423.65
			$5,049,361.63	$5,166,368.22
Contract Total Payable This Estimate:		**$117,006.59**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0089	5101	4019901	MISC.BITUMINOUS PAVEMENT FOR RAMPS	LS	$34,722.380	1	$34,722.38
Project JNW0089 - Total							**$34,722.38**
Overall - Total							**$34,722.38**

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
JNW0042	0020	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',44.00000 - 44.00000, 'is applied (if non-zero).	115	$44.00	$5,060.00
	0030	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.35000 - 85.35000, 'is applied (if non-zero).	891.67000	$85.35	$76,104.03
	0120	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.12000 - 0.12000, 'is applied (if non-zero).	191	$0.12	$22.92
	0130	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all	52.40000	$20.94	$1,097.26

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 15, 2026

Progress Estimate Number	**13**	**Contract ID**	251017-A03	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$4,971,016.71
		Prime Contractor	Herzog Contracting Corp.	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$138,929.43
						Current Contract Amount	$5,109,946.14

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNW0042					previous payment estimates. Price Adjustments of ',20.94000 - 20.94000, 'is applied (if non-zero).			
Total								**$82,284.21**

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**
JNW0042	FAF 69-1(39)	Resurface	69	CLINTON	from Route 116 to the Clay County line near Lawson
JNW0089	FAS S102(88)	Resurface and ADA improvement	13, BU 36	DAVIESS	on Route 13 from Route 6 in Gallatin to Hamilton south city limits and on Bus. 36 from Route 36 to Route 13

Totals by Job Numbers

JNW0042

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$1,405,674.25	$1,405,674.25
Gross Item Adjustments	$82,284.21	($82,284.21)	$0.00
Gross Item Pay	**$82,284.21**	**$1,323,390.04**	**$1,405,674.25**
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	$19,920.28	$19,920.28

JNW0089

	This Estimate	Previous	To Date
Posted Item Pay	$34,722.38	$3,669,547.94	$3,704,270.32
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$34,722.38**	**$3,669,547.94**	**$3,704,270.32**
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	$36,503.37	$36,503.37

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

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)
251017-A03	JNW0042	0001	0010	1081000	SIGNET DBE REPORTING	1.00	-1.00	0.00	LS	0.00	$1,000.00	$0.00
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,407.00	115.00	1,522.00	TONS	1,522.00	$44.00	$66,968.00
		0001	0030	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	12,468.60	891.67	13,360.27	TONS	13,360.27	$85.35	$1,140,299.04
		0001	0040	4071005	TACK COAT	8,404.00	-1,293.00	7,111.00	GAL	7,111.00	$3.00	$21,333.00
		0001	0050	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	90.30	23.10	113.40	TONS	113.40	$510.05	$57,839.67
		0001	0060	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	412.20	180.23	592.43	SQYD	592.43	$42.15	$24,970.92
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	$1,600.00	$6,400.00
		0001	0080	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	$8,600.00	$8,600.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$25,000.00	$25,000.00
		0001	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	30.00	0.00	30.00	LF	30.00	$30.00	$900.00
		0001	0110	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	73,255.00	-484.00	72,771.00	LF	72,771.00	$0.12	$8,732.52
		0001	0120	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	55,045.00	191.00	55,236.00	LF	55,236.00	$0.12	$6,628.32
		0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,458.00	52.40	1,510.40	SQYD	1,510.40	$20.94	$31,627.78
		0001	0140	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	51.00	0.00	51.00	STA	51.00	$125.00	$6,375.00
	Project JNW0042 - Total Value Posted to Date as of Report Generated Date											**$1,405,674.26**
	JNW0089	0001	0150	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$5,000.00	$5,000.00
		0001	0160	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	40.00	0.00	40.00	TONS	40.00	$42.00	$1,680.00
		0001	0170	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,984.00	1,760.90	3,744.90	TONS	3,744.90	$42.00	$157,285.80
		0001	0180	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	26,349.80	-1.68	26,348.12	TONS	26,348.12	$79.50	$2,094,675.54
		0001	0190	4071005	TACK COAT	22,871.00	-3,520.00	19,351.00	GAL	19,351.00	$3.00	$58,053.00
		0001	0200	6081010	CONCRETE CURB RAMP	35.20	0.00	35.20	SQYD	35.20	$400.00	$14,080.00
		0001	0210	6081012	TRUNCATED DOMES	60.00	0.00	60.00	SQFT	60.00	$48.00	$2,880.00
		0001	0220	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	126.00	0.00	126.00	LF	126.00	$48.00	$6,048.00
		0001	0230	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	LS	2.00	$1.00	$2.00
		0001	0240	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	6,604.60	-1,018.10	5,586.50	TONS	5,586.50	$80.50	$449,713.25
		0001	0250	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	30,020.90	-7,111.22	22,909.68	SQYD	22,909.68	$3.24	$74,227.36
		0001	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$3,125.00	$6,250.00
		0001	0270	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	$29,610.00	$29,610.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$100,000.00	$100,000.00
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,009.00	-1,253.00	756.00	LF	756.00	$18.00	$13,608.00
		0001	0300	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	166,447.00	-17,439.00	149,008.00	LF	149,008.00	$0.10	$14,900.80
		0001	0310	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	105,627.00	3,478.00	109,105.00	LF	109,105.00	$0.11	$12,001.55
		0001	0320	6209903	MISC.6 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	284.00	-52.00	232.00	LF	232.00	$0.40	$92.80
		0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	23,496.00	3,697.52	27,193.52	SQYD	27,193.52	$3.48	$94,633.45
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,976.00	6,563.09	13,539.09	SQYD	13,539.09	$12.09	$163,687.60
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	778.10	289.00	1,067.10	STA	1,067.00	$16.00	$17,072.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$30,000.00	$30,000.00
		0001	0370	8061006	ALTERNATE DITCH CHECK	62.00	-62.00	0.00	LF	0.00	$50.00	$0.00
		0002	0380	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$13,025.00	$13,025.00
		0002	0390	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	380.70	-0.10	380.60	TONS	380.60	$85.00	$32,351.00
		0002	0400	4071005	TACK COAT	462.00	-162.00	300.00	GAL	300.00	$3.00	$900.00
		0002	0410	6081010	CONCRETE CURB RAMP	138.60	-29.80	108.80	SQYD	108.80	$300.00	$32,640.00
		0002	0420	6081012	TRUNCATED DOMES	246.00	-126.00	120.00	SQFT	120.00	$48.00	$5,760.00
		0002	0430	6086004	CONCRETE SIDEWALK, 4 IN.	25.70	0.00	25.70	SQYD	25.70	$120.00	$3,084.00
		0002	0440	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	260.00	-34.00	226.00	LF	226.00	$45.00	$10,170.00
		0002	0450	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	2,115.00	-167.00	1,948.00	LF	1,948.00	$0.10	$194.80
		0002	0460	6209902	MISC.ADA HANDICAP SYMBOL - PARKING	5.00	0.00	5.00	EA	5.00	$150.00	$750.00
		0002	0470	6209903	MISC.6 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	1,274.00	215.00	1,489.00	LF	1,489.00	$0.40	$595.60
		0002	0480	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,615.00	0.00	4,615.00	SQYD	4,615.00	$3.90	$17,998.50
		0003	0490	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$10,650.00	$10,650.00

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)
251017-A03	JNW0089	0003	0500	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	24.10	0.00	24.10	SQYD	24.10	$45.00	$1,084.50
		0003	0510	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	1,061.30	-1.24	1,060.06	TONS	1,060.06	$85.00	$90,105.10
		0003	0520	4071005	TACK COAT	965.00	-184.00	781.00	GAL	781.00	$3.00	$2,343.00
		0003	0530	6081010	CONCRETE CURB RAMP	78.80	0.00	78.80	SQYD	78.80	$300.00	$23,640.00
		0003	0540	6081012	TRUNCATED DOMES	144.00	0.00	144.00	SQFT	144.00	$48.00	$6,912.00
		0003	0550	6083006	6 IN. CONCRETE MEDIAN STRIP	24.10	0.00	24.10	SQYD	24.10	$140.00	$3,374.00
		0003	0560	6086004	CONCRETE SIDEWALK, 4 IN.	5.90	0.00	5.90	SQYD	5.90	$200.00	$1,180.00
		0003	0570	6091042	CONCRETE GUTTER TYPE B	11.00	0.00	11.00	LF	11.00	$50.00	$550.00
		0003	0580	6091052	CURB AND GUTTER TYPE B	82.00	0.00	82.00	LF	82.00	$48.00	$3,936.00
		0003	0590	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	136.00	0.00	136.00	LF	136.00	$45.00	$6,120.00
		0003	0600	6099902	MISC.CURB CUT DRAIN	1.00	0.00	1.00	EA	1.00	$1,500.00	$1,500.00
		0003	0610	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	4,185.00	-665.00	3,520.00	LF	3,520.00	$0.10	$352.00
		0003	0620	6209902	MISC.ADA HANDICAP SYMBOL - PARKING	12.00	1.00	13.00	EA	13.00	$150.00	$1,950.00
		0003	0630	6209903	MISC.6 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	2,307.00	1,303.00	3,610.00	LF	3,610.00	$0.40	$1,444.00
		0003	0640	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,648.00	-569.00	9,079.00	SQYD	9,079.00	$2.94	$26,692.26
		0004	0650	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$5,075.00	$5,075.00
		0004	0660	6081010	CONCRETE CURB RAMP	37.60	0.00	37.60	SQYD	37.60	$400.00	$15,040.00
		0004	0670	6081012	TRUNCATED DOMES	70.00	-40.00	30.00	SQFT	30.00	$48.00	$1,440.00
		0004	0680	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	58.00	0.00	58.00	LF	58.00	$55.00	$3,190.00
		0001	5101	4019901	MISC.BITUMINOUS PAVEMENT FOR RAMPS	0.00	1.00	1.00	LS	1.00	$34,722.38	$34,722.38
	Project JNW0089 - Total Value Posted to Date as of Report Generated Date											**$3,704,270.29**
251017-A03 Overall - Total Value Posted to Date as of Report Generated Date												**$5,109,944.55**

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: JNW0089

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
5101	4019901	MISC.	5/15/26	9/15/26	1	1.00	LS	Route 13 and Route 36 Ramp Milling and Asphalt at tops of Ramps					

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

Line Item Adjustments by Estimate

Contract ID: 251017-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0042	0020	MISC.	Overrun	Overrun	10	Aug 3, 2026	SYSTEM	($5,060.00)	
					13	Sep 15, 2026	SYSTEM	$5,060.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',44.00000 - 44.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0020 - Total							**$0.00**	
	0030	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	Overrun	Overrun	10	Aug 3, 2026	SYSTEM	($76,104.03)	
					13	Sep 15, 2026	SYSTEM	$76,104.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.35000 - 85.35000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0030 - Total							**$0.00**	
	0050	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun	8	Jul 2, 2026	SYSTEM	($11,782.16)	
					11	Aug 17, 2026	SYSTEM	$11,782.16	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',510.05000 - 510.05000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0060	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	8	Jul 2, 2026	SYSTEM	($7,596.69)	
					11	Aug 17, 2026	SYSTEM	$7,596.69	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',42.15000 - 42.15000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0060 - Total							**$0.00**	
	0120	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Overrun	Overrun	11	Aug 17, 2026	SYSTEM	($22.92)	
					13	Sep 15, 2026	SYSTEM	$22.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.12000 - 0.12000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0130	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	7	Jun 16, 2026	SYSTEM	($1,097.26)	
					13	Sep 15, 2026	SYSTEM	$1,097.26	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.94000 - 20.94000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0130 - Total							**$0.00**	
JNW0042 - Total								**$0.00**	
JNW0089	0160	MISC.	Material		6	Jun 2, 2026	SYSTEM	($1,680.00)	
					7	Jun 16, 2026	SYSTEM	($1,680.00)	
				- Total				**($3,360.00)**	
			Material - Total					**($3,360.00)**	
			MaterialCredit		7	Jun 16, 2026	SYSTEM	$1,680.00	
					8	Jul 2, 2026	SYSTEM	$1,680.00	

Line Item Adjustments by Estimate

Contract ID: 251017-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0089	0160	MISC.	MaterialCredit	**- Total**				**$3,360.00**	
			MaterialCredit - Total					**$3,360.00**	
	0160 - Total							**$0.00**	
	0170	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	May 18, 2026	SYSTEM	($27,846.00)	
				- Total				**($27,846.00)**	
			Material - Total					**($27,846.00)**	
			MaterialCredit		6	Jun 2, 2026	SYSTEM	$27,846.00	
				- Total				**$27,846.00**	
			MaterialCredit - Total					**$27,846.00**	
			Overrun	Overrun	6	Jun 2, 2026	SYSTEM	($73,957.80)	
					11	Aug 17, 2026	SYSTEM	$73,957.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0180	BIT. PAVEMENT MIXTURE PG58-28H (BP-2)	Material		4	May 4, 2026	SYSTEM	($180,067.50)	
				- Total				**($180,067.50)**	
			Material - Total					**($180,067.50)**	
			MaterialCredit		5	May 18, 2026	SYSTEM	$180,067.50	
				- Total				**$180,067.50**	
			MaterialCredit - Total					**$180,067.50**	
	0180 - Total							**$0.00**	
	0190	TACK COAT	Material		3	Apr 16, 2026	SYSTEM	($3,000.00)	
				- Total				**($3,000.00)**	
			Material - Total					**($3,000.00)**	
			MaterialCredit		4	May 4, 2026	SYSTEM	$3,000.00	
				- Total				**$3,000.00**	
			MaterialCredit - Total					**$3,000.00**	
	0190 - Total							**$0.00**	
	0200	CONCRETE CURB RAMP	Material		2	Apr 2, 2026	SYSTEM	($14,080.00)	
					3	Apr 16, 2026	SYSTEM	($14,080.00)	
					4	May 4, 2026	SYSTEM	($14,080.00)	
					5	May 18, 2026	SYSTEM	($14,080.00)	
					6	Jun 2, 2026	SYSTEM	($14,080.00)	
					7	Jun 16, 2026	SYSTEM	($14,080.00)	
				- Total				**($84,480.00)**	
			Material - Total					**($84,480.00)**	
			MaterialCredit		3	Apr 16, 2026	SYSTEM	$14,080.00	
					4	May 4, 2026	SYSTEM	$14,080.00	
					5	May 18, 2026	SYSTEM	$14,080.00	

Line Item Adjustments by Estimate

Contract ID: 251017-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0089	0200	CONCRETE CURB RAMP	MaterialCredit		6	Jun 2, 2026	SYSTEM	$14,080.00	
					7	Jun 16, 2026	SYSTEM	$14,080.00	
					8	Jul 2, 2026	SYSTEM	$14,080.00	
				- Total				**$84,480.00**	
			MaterialCredit - Total					**$84,480.00**	
	0200 - Total							**$0.00**	
	0210	TRUNCATED DOMES	Material		2	Apr 2, 2026	SYSTEM	($2,880.00)	
					3	Apr 16, 2026	SYSTEM	($2,880.00)	
					4	May 4, 2026	SYSTEM	($2,880.00)	
					5	May 18, 2026	SYSTEM	($2,880.00)	
					6	Jun 2, 2026	SYSTEM	($2,880.00)	
				- Total				**($14,400.00)**	
			Material - Total					**($14,400.00)**	
			MaterialCredit		3	Apr 16, 2026	SYSTEM	$2,880.00	
					4	May 4, 2026	SYSTEM	$2,880.00	
					5	May 18, 2026	SYSTEM	$2,880.00	
					6	Jun 2, 2026	SYSTEM	$2,880.00	
					7	Jun 16, 2026	SYSTEM	$2,880.00	
				- Total				**$14,400.00**	
			MaterialCredit - Total					**$14,400.00**	
	0210 - Total							**$0.00**	
	0220	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		2	Apr 2, 2026	SYSTEM	($6,048.00)	
					3	Apr 16, 2026	SYSTEM	($6,048.00)	
					4	May 4, 2026	SYSTEM	($6,048.00)	
					5	May 18, 2026	SYSTEM	($6,048.00)	
					6	Jun 2, 2026	SYSTEM	($6,048.00)	
					7	Jun 16, 2026	SYSTEM	($6,048.00)	
				- Total				**($36,288.00)**	
			Material - Total					**($36,288.00)**	
			MaterialCredit		3	Apr 16, 2026	SYSTEM	$6,048.00	
					4	May 4, 2026	SYSTEM	$6,048.00	
					5	May 18, 2026	SYSTEM	$6,048.00	
					6	Jun 2, 2026	SYSTEM	$6,048.00	
					7	Jun 16, 2026	SYSTEM	$6,048.00	
					8	Jul 2, 2026	SYSTEM	$6,048.00	

Line Item Adjustments by Estimate

Contract ID: 251017-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0089	0220	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	MaterialCredit	**- Total**				**$36,288.00**	
			MaterialCredit - Total					**$36,288.00**	
	0220 - Total							**$0.00**	
	0230	TRUCK MOUNTED ATTENUATOR (TMA)	Material		6	Jun 2, 2026	SYSTEM	($2.00)	
				- Total				**($2.00)**	
			Material - Total					**($2.00)**	
			MaterialCredit		7	Jun 16, 2026	SYSTEM	$2.00	
				- Total				**$2.00**	
			MaterialCredit - Total					**$2.00**	
	0230 - Total							**$0.00**	
	0270	MISC.	Material		2	Apr 2, 2026	SYSTEM	($14,805.00)	
					3	Apr 16, 2026	SYSTEM	($14,805.00)	
				- Total				**($29,610.00)**	
			Material - Total					**($29,610.00)**	
			MaterialCredit		3	Apr 16, 2026	SYSTEM	$14,805.00	
					4	May 4, 2026	SYSTEM	$14,805.00	
				- Total				**$29,610.00**	
			MaterialCredit - Total					**$29,610.00**	
	0270 - Total							**$0.00**	
	0310	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Overrun	Overrun	10	Aug 3, 2026	summar1	($382.58)	Quantity over plan. 3478*0.11= $382.58
					11	Aug 17, 2026	elmorc1	$382.58	
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0330	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	5	May 18, 2026	SYSTEM	($12,867.37)	
					11	Aug 17, 2026	SYSTEM	$12,867.37	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.48000 - 3.48000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0330 - Total							**$0.00**	
	0340	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	5	May 18, 2026	SYSTEM	($79,347.76)	
					11	Aug 17, 2026	SYSTEM	$79,347.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.09000 - 12.09000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0350	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	6	Jun 2, 2026	SYSTEM	($4,622.40)	
					10	Aug 3, 2026	SYSTEM	($816.00)	
					11	Aug 17, 2026	SYSTEM	$5,438.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	

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
JNW0089	**0350 - Total**							**$0.00**	
	0410	CONCRETE CURB RAMP	Material		3	Apr 16, 2026	SYSTEM	($32,640.00)	
					4	May 4, 2026	SYSTEM	($32,640.00)	
					5	May 18, 2026	SYSTEM	($32,640.00)	
					6	Jun 2, 2026	SYSTEM	($32,640.00)	
					7	Jun 16, 2026	SYSTEM	($32,640.00)	
				- Total				**($163,200.00)**	
			Material - Total					**($163,200.00)**	
			MaterialCredit		4	May 4, 2026	SYSTEM	$32,640.00	
					5	May 18, 2026	SYSTEM	$32,640.00	
					6	Jun 2, 2026	SYSTEM	$32,640.00	
					7	Jun 16, 2026	SYSTEM	$32,640.00	
					8	Jul 2, 2026	SYSTEM	$32,640.00	
				- Total				**$163,200.00**	
			MaterialCredit - Total					**$163,200.00**	
	0410 - Total							**$0.00**	
	0420	TRUNCATED DOMES	Material		3	Apr 16, 2026	SYSTEM	($5,760.00)	
					4	May 4, 2026	SYSTEM	($5,760.00)	
					5	May 18, 2026	SYSTEM	($5,760.00)	
					6	Jun 2, 2026	SYSTEM	($5,760.00)	
				- Total				**($23,040.00)**	
			Material - Total					**($23,040.00)**	
			MaterialCredit		4	May 4, 2026	SYSTEM	$5,760.00	
					5	May 18, 2026	SYSTEM	$5,760.00	
					6	Jun 2, 2026	SYSTEM	$5,760.00	
					7	Jun 16, 2026	SYSTEM	$5,760.00	
				- Total				**$23,040.00**	
			MaterialCredit - Total					**$23,040.00**	
	0420 - Total							**$0.00**	
	0430	CONCRETE SIDEWALK, 4 IN.	Material		3	Apr 16, 2026	SYSTEM	($3,084.00)	
					4	May 4, 2026	SYSTEM	($3,084.00)	
					5	May 18, 2026	SYSTEM	($3,084.00)	
					6	Jun 2, 2026	SYSTEM	($3,084.00)	
					7	Jun 16, 2026	SYSTEM	($3,084.00)	
				- Total				**($15,420.00)**	
			Material - Total					**($15,420.00)**	
			MaterialCredit		4	May 4,	SYSTEM	$3,084.00	

Line Item Adjustments by Estimate

Contract ID: 251017-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0089	0430	CONCRETE SIDEWALK, 4 IN.	MaterialCredit			2026			
					5	May 18, 2026	SYSTEM	$3,084.00	
					6	Jun 2, 2026	SYSTEM	$3,084.00	
					7	Jun 16, 2026	SYSTEM	$3,084.00	
					8	Jul 2, 2026	SYSTEM	$3,084.00	
				- Total				**$15,420.00**	
			MaterialCredit - Total					**$15,420.00**	
	0430 - Total							**$0.00**	
	0440	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		3	Apr 16, 2026	SYSTEM	($10,170.00)	
					4	May 4, 2026	SYSTEM	($10,170.00)	
					5	May 18, 2026	SYSTEM	($10,170.00)	
					6	Jun 2, 2026	SYSTEM	($10,170.00)	
					7	Jun 16, 2026	SYSTEM	($10,170.00)	
				- Total				**($50,850.00)**	
			Material - Total					**($50,850.00)**	
			MaterialCredit		4	May 4, 2026	SYSTEM	$10,170.00	
					5	May 18, 2026	SYSTEM	$10,170.00	
					6	Jun 2, 2026	SYSTEM	$10,170.00	
					7	Jun 16, 2026	SYSTEM	$10,170.00	
					8	Jul 2, 2026	SYSTEM	$10,170.00	
				- Total				**$50,850.00**	
			MaterialCredit - Total					**$50,850.00**	
	0440 - Total							**$0.00**	
	0470	MISC.	Overrun	Overrun	9	Jul 16, 2026	SYSTEM	($86.00)	
					11	Aug 17, 2026	SYSTEM	$86.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.40000 - 0.40000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0470 - Total							**$0.00**	
	0530	CONCRETE CURB RAMP	Material		2	Apr 2, 2026	SYSTEM	($23,640.00)	
					3	Apr 16, 2026	SYSTEM	($23,640.00)	
					4	May 4, 2026	SYSTEM	($23,640.00)	
					5	May 18, 2026	SYSTEM	($23,640.00)	
					6	Jun 2, 2026	SYSTEM	($23,640.00)	
					7	Jun 16, 2026	SYSTEM	($23,640.00)	
				- Total				**($141,840.00)**	
			Material - Total					**($141,840.00)**	
			MaterialCredit		3	Apr 16,	SYSTEM	$23,640.00	

Line Item Adjustments by Estimate

Contract ID: 251017-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0089	0530	CONCRETE CURB RAMP	MaterialCredit			2026			
					4	May 4, 2026	SYSTEM	$23,640.00	
					5	May 18, 2026	SYSTEM	$23,640.00	
					6	Jun 2, 2026	SYSTEM	$23,640.00	
					7	Jun 16, 2026	SYSTEM	$23,640.00	
					8	Jul 2, 2026	SYSTEM	$23,640.00	
				- Total				**$141,840.00**	
			MaterialCredit - Total					**$141,840.00**	
	0530 - Total							**$0.00**	
	0540	TRUNCATED DOMES	Material		2	Apr 2, 2026	SYSTEM	($6,912.00)	
					3	Apr 16, 2026	SYSTEM	($6,912.00)	
					4	May 4, 2026	SYSTEM	($6,912.00)	
					5	May 18, 2026	SYSTEM	($6,912.00)	
					6	Jun 2, 2026	SYSTEM	($6,912.00)	
				- Total				**($34,560.00)**	
			Material - Total					**($34,560.00)**	
			MaterialCredit		3	Apr 16, 2026	SYSTEM	$6,912.00	
					4	May 4, 2026	SYSTEM	$6,912.00	
					5	May 18, 2026	SYSTEM	$6,912.00	
					6	Jun 2, 2026	SYSTEM	$6,912.00	
					7	Jun 16, 2026	SYSTEM	$6,912.00	
				- Total				**$34,560.00**	
			MaterialCredit - Total					**$34,560.00**	
	0540 - Total							**$0.00**	
	0550	6 IN. CONCRETE MEDIAN STRIP	Material		2	Apr 2, 2026	SYSTEM	($3,374.00)	
					3	Apr 16, 2026	SYSTEM	($3,374.00)	
					4	May 4, 2026	SYSTEM	($3,374.00)	
					5	May 18, 2026	SYSTEM	($3,374.00)	
					6	Jun 2, 2026	SYSTEM	($3,374.00)	
					7	Jun 16, 2026	SYSTEM	($3,374.00)	
				- Total				**($20,244.00)**	
			Material - Total					**($20,244.00)**	
			MaterialCredit		3	Apr 16, 2026	SYSTEM	$3,374.00	
					4	May 4, 2026	SYSTEM	$3,374.00	
					5	May 18, 2026	SYSTEM	$3,374.00	
					6	Jun 2,	SYSTEM	$3,374.00	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0089	0550	6 IN. CONCRETE MEDIAN STRIP	MaterialCredit			2026			
					7	Jun 16, 2026	SYSTEM	$3,374.00	
					8	Jul 2, 2026	SYSTEM	$3,374.00	
				- Total				**$20,244.00**	
			MaterialCredit - Total					**$20,244.00**	
	0550 - Total							**$0.00**	
	0560	CONCRETE SIDEWALK, 4 IN.	Material		2	Apr 2, 2026	SYSTEM	($1,180.00)	
					3	Apr 16, 2026	SYSTEM	($1,180.00)	
					4	May 4, 2026	SYSTEM	($1,180.00)	
					5	May 18, 2026	SYSTEM	($1,180.00)	
					6	Jun 2, 2026	SYSTEM	($1,180.00)	
					7	Jun 16, 2026	SYSTEM	($1,180.00)	
				- Total				**($7,080.00)**	
			Material - Total					**($7,080.00)**	
			MaterialCredit		3	Apr 16, 2026	SYSTEM	$1,180.00	
					4	May 4, 2026	SYSTEM	$1,180.00	
					5	May 18, 2026	SYSTEM	$1,180.00	
					6	Jun 2, 2026	SYSTEM	$1,180.00	
					7	Jun 16, 2026	SYSTEM	$1,180.00	
					8	Jul 2, 2026	SYSTEM	$1,180.00	
				- Total				**$7,080.00**	
			MaterialCredit - Total					**$7,080.00**	
	0560 - Total							**$0.00**	
	0570	CONCRETE GUTTER TYPE B	Material		2	Apr 2, 2026	SYSTEM	($550.00)	
					3	Apr 16, 2026	SYSTEM	($550.00)	
					4	May 4, 2026	SYSTEM	($550.00)	
					5	May 18, 2026	SYSTEM	($550.00)	
					6	Jun 2, 2026	SYSTEM	($550.00)	
					7	Jun 16, 2026	SYSTEM	($550.00)	
				- Total				**($3,300.00)**	
			Material - Total					**($3,300.00)**	
			MaterialCredit		3	Apr 16, 2026	SYSTEM	$550.00	
					4	May 4, 2026	SYSTEM	$550.00	
					5	May 18, 2026	SYSTEM	$550.00	
					6	Jun 2, 2026	SYSTEM	$550.00	
					7	Jun 16,	SYSTEM	$550.00	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0089	0570	CONCRETE GUTTER TYPE B	MaterialCredit			2026			
					8	Jul 2, 2026	SYSTEM	$550.00	
				- Total				**$3,300.00**	
			MaterialCredit - Total					**$3,300.00**	
	0570 - Total							**$0.00**	
	0580	CURB AND GUTTER TYPE B	Material		2	Apr 2, 2026	SYSTEM	($3,936.00)	
					3	Apr 16, 2026	SYSTEM	($3,936.00)	
					4	May 4, 2026	SYSTEM	($3,936.00)	
					5	May 18, 2026	SYSTEM	($3,936.00)	
					6	Jun 2, 2026	SYSTEM	($3,936.00)	
					7	Jun 16, 2026	SYSTEM	($3,936.00)	
				- Total				**($23,616.00)**	
			Material - Total					**($23,616.00)**	
			MaterialCredit		3	Apr 16, 2026	SYSTEM	$3,936.00	
					4	May 4, 2026	SYSTEM	$3,936.00	
					5	May 18, 2026	SYSTEM	$3,936.00	
					6	Jun 2, 2026	SYSTEM	$3,936.00	
					7	Jun 16, 2026	SYSTEM	$3,936.00	
					8	Jul 2, 2026	SYSTEM	$3,936.00	
				- Total				**$23,616.00**	
			MaterialCredit - Total					**$23,616.00**	
	0580 - Total							**$0.00**	
	0590	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		2	Apr 2, 2026	SYSTEM	($6,120.00)	
					3	Apr 16, 2026	SYSTEM	($6,120.00)	
					4	May 4, 2026	SYSTEM	($6,120.00)	
					5	May 18, 2026	SYSTEM	($6,120.00)	
					6	Jun 2, 2026	SYSTEM	($6,120.00)	
					7	Jun 16, 2026	SYSTEM	($6,120.00)	
				- Total				**($36,720.00)**	
			Material - Total					**($36,720.00)**	
			MaterialCredit		3	Apr 16, 2026	SYSTEM	$6,120.00	
					4	May 4, 2026	SYSTEM	$6,120.00	
					5	May 18, 2026	SYSTEM	$6,120.00	
					6	Jun 2, 2026	SYSTEM	$6,120.00	
					7	Jun 16, 2026	SYSTEM	$6,120.00	
					8	Jul 2,	SYSTEM	$6,120.00	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0089	0590	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	MaterialCredit			2026			
				- Total				**$36,720.00**	
			MaterialCredit - Total					**$36,720.00**	
	0590 - Total							**$0.00**	
	0620	MISC.	Overrun	Overrun	8	Jul 2, 2026	SYSTEM	($150.00)	
					11	Aug 17, 2026	SYSTEM	$150.00	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**	
	0620 - Total							**$0.00**	
	0630	MISC.	Overrun	Overrun	8	Jul 2, 2026	SYSTEM	($361.20)	
					10	Aug 3, 2026	SYSTEM	($160.00)	
					11	Aug 17, 2026	SYSTEM	$521.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.40000 - 0.40000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0630 - Total							**$0.00**	
	0660	CONCRETE CURB RAMP	Material		3	Apr 16, 2026	SYSTEM	($15,040.00)	
					4	May 4, 2026	SYSTEM	($15,040.00)	
					5	May 18, 2026	SYSTEM	($15,040.00)	
					6	Jun 2, 2026	SYSTEM	($15,040.00)	
					7	Jun 16, 2026	SYSTEM	($15,040.00)	
				- Total				**($75,200.00)**	
			Material - Total					**($75,200.00)**	
			MaterialCredit		4	May 4, 2026	SYSTEM	$15,040.00	
					5	May 18, 2026	SYSTEM	$15,040.00	
					6	Jun 2, 2026	SYSTEM	$15,040.00	
					7	Jun 16, 2026	SYSTEM	$15,040.00	
					8	Jul 2, 2026	SYSTEM	$15,040.00	
				- Total				**$75,200.00**	
			MaterialCredit - Total					**$75,200.00**	
	0660 - Total							**$0.00**	
	0670	TRUNCATED DOMES	Material		3	Apr 16, 2026	SYSTEM	($1,440.00)	
					4	May 4, 2026	SYSTEM	($1,440.00)	
					5	May 18, 2026	SYSTEM	($1,440.00)	
					6	Jun 2, 2026	SYSTEM	($1,440.00)	
				- Total				**($5,760.00)**	
			Material - Total					**($5,760.00)**	
			MaterialCredit		4	May 4, 2026	SYSTEM	$1,440.00	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0089	0670	TRUNCATED DOMES	MaterialCredit		5	May 18, 2026	SYSTEM	$1,440.00	
					6	Jun 2, 2026	SYSTEM	$1,440.00	
					7	Jun 16, 2026	SYSTEM	$1,440.00	
				- Total				**$5,760.00**	
			MaterialCredit - Total					**$5,760.00**	
	0670 - Total							**$0.00**	
	0680	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		3	Apr 16, 2026	SYSTEM	($3,190.00)	
					4	May 4, 2026	SYSTEM	($3,190.00)	
					5	May 18, 2026	SYSTEM	($3,190.00)	
					6	Jun 2, 2026	SYSTEM	($3,190.00)	
					7	Jun 16, 2026	SYSTEM	($3,190.00)	
				- Total				**($15,950.00)**	
			Material - Total					**($15,950.00)**	
			MaterialCredit		4	May 4, 2026	SYSTEM	$3,190.00	
					5	May 18, 2026	SYSTEM	$3,190.00	
					6	Jun 2, 2026	SYSTEM	$3,190.00	
					7	Jun 16, 2026	SYSTEM	$3,190.00	
					8	Jul 2, 2026	SYSTEM	$3,190.00	
				- Total				**$15,950.00**	
			MaterialCredit - Total					**$15,950.00**	
	0680 - Total							**$0.00**	
JNW0089 - Total								**$0.00**	
Overall - Total								**$0.00**	

Contract Adjustments for Contract - 251017-A03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
12	JNW0042	Other Contract Adjustment	ABIR	$8,517.54	100	September 2, 2026	elmorc1	Smoothness IRI bonus for RTE 69 surface overlay NB
		Other Contract Adjustment	ABIR	$11,402.74	100	September 2, 2026	elmorc1	Smoothness IRI bonus for RTE 69 surface overlay SB
	JNW0089	Other Contract Adjustment	ABIR	$16,816.90	100	September 2, 2026	elmorc1	Smoothness IRI bonus for RTE 13 surface overlay
		Other Contract Adjustment	ABIR	$2,105.76	100	September 2, 2026	elmorc1	Smoothness IRI bonus for RTE 13 Mill and Fill Sections NB
		Other Contract Adjustment	ABIR	$16,966.46	100	September 2, 2026	elmorc1	Smoothness IRI bonus for RTE 13 surface overlay
		Other Contract Adjustment	ABIR	$614.25	100	September 2, 2026	elmorc1	Smoothness IRI bonus for RTE 13 Mill and Fill Sections SB
12 - Total				**$56,423.65**				
Overall - Total				**$56,423.65**				