Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number 12	**Contract ID**	251114-A3A	**Pay Period Start**	July 16, 2026	**Original Contract Amount**	$1,968,701.24
	Prime Contractor	Hoy Excavating, LLC	**Pay Period End**	August 1, 2026	**Net Change Order Amount**	$0.00
					Current Contract Amount	$1,968,701.24

Approval Date		By User
August 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	giffip1
August 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	scarpm1
August 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2026	December 1, 2026	July 18, 2026	97.24%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	December 3, 2025	December 3, 2025
Letting Date	November 14, 2025	November 14, 2025
Notice to Proceed Date	January 5, 2026	January 5, 2026
Work Began Date	March 9, 2026	March 9, 2026

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 12

251114-A3A		This Estimate	Previous	To Date
	Total Posted Items Pay	$51,125.64	$1,863,259.80	$1,914,385.44
	Gross Item Adjustments	$1,376.70	$4,404.36	$5,781.06
	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	$0.00	$0.00
			$1,867,664.16	$1,920,166.50
Contract Total Payable This Estimate:		**$52,502.34**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0045	0120	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	CUYD	$54.210	162	$8,782.02
	0130	6096043	PLACING TYPE 3 ROCK DITCH LINER	CUYD	$49.870	162	$8,078.94
	0140	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	CUYD	$147.060	59	$8,676.54
	0170	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	$13,000.000	0.050	$650.00
	0210	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	$0.250	2,402	$600.50
	0220	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	$0.250	1,674	$418.50
	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	$29.970	370	$11,088.90
	0240	6269909	MISC.SHOULDER RUMBLE STRIP	STA	$182.690	33.250	$6,074.44
	0370	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	$1,700.000	1.950	$3,315.00
	0390	8061005	ROCK DITCH CHECK	LF	$33.380	40	$1,335.20
	0400	8061006	ALTERNATE DITCH CHECK	LF	$9.400	224	$2,105.60
Project JNW0045 - Total							**$51,125.64**
Overall - Total							**$51,125.64**

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
JNW0045	0210	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	MaterialCredit			2,066	$0.25	$516.50

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number 12	**Contract ID**	251114-A3A	**Pay Period Start**	July 16, 2026	**Original Contract Amount**	$1,968,701.24
	Prime Contractor	Hoy Excavating, LLC	**Pay Period End**	August 1, 2026	**Net Change Order Amount**	$0.00
					Current Contract Amount	$1,968,701.24

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNW0045	0210	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Overrun			-336	$0.25	($84.00)
	0220	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	MaterialCredit			1,632	$0.25	$408.00
	0220	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Overrun			-42	$0.25	($10.50)
	0240	MISC.	Overrun			-5.95000	$182.69	($1,087.01)
	0400	ALTERNATE DITCH CHECK	Overrun			-189	$9.40	($1,776.60)
	0440	2 IN. PSST POST - 12 GA.	MaterialCredit			30	$45.41	$1,362.30
	0450	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	MaterialCredit			3	$682.67	$2,048.01
	0460	SH-FLAT SHEET	Material			-22	$43.12	($948.64)
	0460	SH-FLAT SHEET	MaterialCredit			22	$43.12	$948.64
Total								**$1,376.70**

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**
JNW0045	FAF-169-1(118)	Intersection realignment	169	BUCHANAN	at Riverside Terrace, 0.63 miles south of Route AC southeast of St. Joseph

Totals by Job Numbers

JNW0045

	This Estimate	Previous	To Date
Posted Item Pay	$51,125.64	$1,863,259.80	$1,914,385.44
Gross Item Adjustments	$1,376.70	$4,404.36	$5,781.06
Gross Item Pay	**$52,502.34**	**$1,867,664.16**	**$1,920,166.50**
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

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNW0045, Item 9035004A, Project Item Line Number 0460, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on certification from contractor.	giffip1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-A3A, Contract Project JNW0045, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6206000D, Minor Item.	working on change order	giffip1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-A3A, Contract Project JNW0045, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6206001D, Minor Item.	Working on change order	giffip1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-A3A, Contract Project JNW0045, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6269909, Minor Item.	Working on change order	giffip1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-A3A, Contract Project JNW0045, Project Item Line Number 0400, Contract Line Item Number 0400, Item 8061006, Minor Item.	Working on change order	giffip1	Acknowledged

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
251114-A3A	JNW0045	0001	0010	2013000	CLEARING AND GRUBBING	4.00	0.00	4.00	ACRE	4.00	$11,576.43	$46,305.72
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$210,000.00	$210,000.00
		0001	0030	2031000	CLASS A EXCAVATION	19,242.00	0.00	19,242.00	CUYD	19,242.00	$6.74	$129,691.08
		0001	0040	2035500	EMBANKMENT IN PLACE	16,765.00	0.00	16,765.00	CUYD	16,765.00	$11.56	$193,803.40
		0001	0050	2036000	COMPACTING EMBANKMENT	14,801.00	0.00	14,801.00	CUYD	14,801.00	$0.10	$1,480.10
		0001	0060	2037075	COMPACTING IN CUT	21.10	0.00	21.10	STA	21.10	$1,807.80	$38,144.58
		0001	0070	2063000	CLASS 3 EXCAVATION	477.00	0.00	477.00	CUYD	477.00	$12.06	$5,752.62
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,025.00	0.00	9,025.00	SQYD	9,025.00	$15.73	$141,963.25
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	361.00	0.00	361.00	TONS	361.00	$91.87	$33,165.07
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT - COUNTY ROADS	2,429.10	0.00	2,429.10	SQYD	2,429.10	$58.00	$140,887.80
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT - ROUTE 169	6,595.60	0.00	6,595.60	SQYD	6,595.60	$76.55	$504,893.18
		0001	0120	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	162.00	0.00	162.00	CUYD	162.00	$54.21	$8,782.02
		0001	0130	6096043	PLACING TYPE 3 ROCK DITCH LINER	162.00	0.00	162.00	CUYD	162.00	$49.87	$8,078.94
		0001	0140	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	59.00	0.00	59.00	CUYD	59.00	$147.06	$8,676.54
		0001	0150	6097000	ROCK LINING	46.00	0.00	46.00	CUYD	46.00	$111.09	$5,110.14
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	$2,499.00	$9,996.00
		0001	0170	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	$13,000.00	$13,000.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$190,000.00	$190,000.00
		0001	0190	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	$600.00	$0.00
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	117.00	0.00	117.00	LF	0.00	$20.00	$0.00
		0001	0210	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	4,132.00	0.00	4,132.00	LF	4,468.00	$0.25	$1,117.00
		0001	0220	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	3,264.00	0.00	3,264.00	LF	3,306.00	$0.25	$826.50
		0001	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	370.00	0.00	370.00	SQYD	370.00	$29.97	$11,088.90
		0001	0240	6269909	MISC.SHOULDER RUMBLE STRIP	27.30	0.00	27.30	STA	33.25	$182.69	$6,074.44
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$26,500.00	$26,500.00
		0001	0260	7250418	18 IN. PIPE GROUP C	37.00	0.00	37.00	LF	37.00	$177.19	$6,556.03
		0001	0270	7250430	30 IN. PIPE GROUP C	91.00	0.00	91.00	LF	91.00	$181.34	$16,501.94
		0001	0280	7250442	42 IN. PIPE GROUP C	95.00	0.00	95.00	LF	95.00	$203.24	$19,307.80
		0001	0290	7261066	66 IN. PIPE GROUP A	151.00	0.00	151.00	LF	151.00	$376.28	$56,818.28
		0001	0300	7320666A	66 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$11,202.28	$22,404.56
		0001	0310	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$2,230.78	$4,461.56
		0001	0320	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$2,834.74	$5,669.48
		0001	0330	7320842A	42 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$3,627.69	$7,255.38
		0001	0340	7321019A	42 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	2.00	$9,516.65	$19,033.30
		0001	0350	8025006	MULCHING	3.80	0.00	3.80	ACRE	0.00	$850.00	$0.00
		0001	0360	8031000A	TURF TYPE TALL FESCUE SODDING	264.00	0.00	264.00	SQYD	0.00	$16.00	$0.00
		0001	0370	8051000A	SEEDING - COOL SEASON GRASSES	3.80	0.00	3.80	ACRE	3.80	$1,700.00	$6,460.00
		0001	0380	8061004	SEDIMENT TRAP ROCK	2.30	0.00	2.30	CUYD	2.30	$253.69	$583.49
		0001	0390	8061005	ROCK DITCH CHECK	1,006.00	0.00	1,006.00	LF	40.00	$33.38	$1,335.20
		0001	0400	8061006	ALTERNATE DITCH CHECK	92.00	0.00	92.00	LF	281.00	$9.40	$2,641.40
		0001	0410	8061016	SEDIMENT REMOVAL	127.00	0.00	127.00	CUYD	0.00	$48.62	$0.00
		0001	0420	8061019	SILT FENCE	4,297.00	0.00	4,297.00	LF	3,516.00	$1.61	$5,660.76
		0001	0430	8064129	TYPE 2 TURF REINFORCEMENT MAT	783.00	0.00	783.00	SQYD	0.00	$6.90	$0.00
		0040	0440	9031270A	2 IN. PSST POST - 12 GA.	30.00	0.00	30.00	LF	30.00	$45.41	$1,362.30
		0040	0450	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	EA	3.00	$682.67	$2,048.01
		0040	0460	9035004A	SH-FLAT SHEET	22.00	0.00	22.00	SQFT	22.00	$43.12	$948.64
	Project JNW0045 - Total Value Posted to Date as of Report Generated Date											$1,914,385.41
251114-A3A Overall - Total Value Posted to Date as of Report Generated Date												$1,914,385.41

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: JNW0045

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
0120	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	7/31/26	8/2/26	1	162.00	CUYD	Permanent Erosion Control	649+55.57	LT	651+00.00		
0130	6096043	PLACING TYPE 3 ROCK DITCH LINER	7/31/26	8/2/26	1	162.00	CUYD	Permanent Erosion Control	649+55.57	LT	651+00.00		
0140	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	7/31/26	8/2/26	1	59.00	CUYD	Permanent Erosion Control	649+55.57	LT	651+00.00		
0170	6169901	MISC.	7/31/26	8/2/26	1	0.05	LS	Project accepted for Maintenance.	644+50.00		665+70.00		
0210	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	7/18/26	7/30/26	1	2,402.00	LF	Mainline 169	644+50		665+70		
0220	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	7/18/26	7/30/26	1	1,674.00	LF	Mainline 169, Riverside Terrace and Summerhill Dr.	644+50		665+70		
0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	7/31/26	8/2/26	1	370.00	SQYD	Permanent Erosion Control	649+55.57	LT	651+00.00		
0240	6269909	MISC.	7/30/26	7/31/26	1	33.25	STA	Edge line rumble strip	644+50		665+70.00		
0370	8051000A	SEEDING - COOL SEASON GRASSES	7/18/26	7/30/26	1	1.95	ACRE	Jobsite slopes	644+50.00		665+70.00		
0390	8061005	ROCK DITCH CHECK	7/18/26	7/30/26	1	40.00	LF	8 LF 662+61.04 LT 8 LF 663+40.24 LT 8 LF 664+45.84 RT 8 LF 663+40.24 RT 8 LF 662+39.92 RT	662+39.92		664+45.84		
0400	8061006	ALTERNATE DITCH CHECK	7/18/26	7/30/26	1	224.00	LF	South of Riverside Terrace, East side of 169 9 LF 653+84.56 RT 9 LF 653+26.48 RT 10 LF 652+73.68 RT 10 LF 652+10.32 RT South of Riverside Terrace, West side of 169 10 LF 652+63.12 LT 10 LF 652+73.68 LT 10 LF 653+68.72 LT 10 LF 654+21.52 LT North of Riverside Terrace, West of 169 9 LF 657+33.04 LT 10 LF 658+22.80 LT 11 LF 658+96.72 LT 11 LF 659+81.20 LT 9 LF 660+49.84 LT 9 LF 661+02.64 LT 7 LF 661+92.40 LT 11 LF 665+09.20 LT North of Riverside Terrace, East of 169 9 LF 661+92.40 RT 9 LF 661+23.76 RT 9 LF 660+49.84 RT 10 LF 659+75.92 RT 10 LF 659+02.00 RT 10 LF 658+28.08 RT 12 LF 657+48.88 RT	652+10.32		665+09.20		

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

Line Item Adjustments by Estimate

Contract ID: 251114-A3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0045	0030	CLASS A EXCAVATION	Price FUEL		4	Apr 2, 2026	SYSTEM	$110.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Apr 16, 2026	SYSTEM	$589.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	May 4, 2026	SYSTEM	$2,651.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	May 17, 2026	SYSTEM	$1,136.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Jul 2, 2026	SYSTEM	$311.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$4,799.34**	
			Price FUEL - Total					**$4,799.34**	
	0030 - Total							**$4,799.34**	
	0040	EMBANKMENT IN PLACE	Price FUEL		4	Apr 2, 2026	SYSTEM	$168.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Apr 16, 2026	SYSTEM	$898.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	May 4, 2026	SYSTEM	$4,042.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	May 17, 2026	SYSTEM	$1,733.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Jul 16, 2026	SYSTEM	$200.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$7,043.65**	
			Price FUEL - Total					**$7,043.65**	
	0040 - Total							**$7,043.65**	
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Jun 2, 2026	SYSTEM	($19,294.42)	
					9	Jun 15, 2026	SYSTEM	($19,294.42)	
					10	Jul 2, 2026	SYSTEM	($141,963.25)	
				- Total				**($180,552.09)**	
			Material - Total					**($180,552.09)**	
			MaterialCredit		9	Jun 15, 2026	SYSTEM	$19,294.42	
					10	Jul 2, 2026	SYSTEM	$19,294.42	
					11	Jul 16, 2026	SYSTEM	$141,963.25	
				- Total				**$180,552.09**	
			MaterialCredit - Total					**$180,552.09**	
			Price FUEL		8	Jun 2, 2026	SYSTEM	$555.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Jul 2, 2026	SYSTEM	$2,903.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$3,459.38**	
			Price FUEL - Total					**$3,459.38**	
	0080 - Total							**$3,459.38**	
	0110	MISC.	Other Item Adjustment	SUBI	11	Jul 16, 2026	giffip1	($5,614.56)	On 6/23/2026 the contractor began laying the base lift of SP190 6.5" deep 14' wide in the south bound 169 lane from sta. 644+50 to 661+29. After the testing of the cores in the lane, the density was under the threshold of acceptance. It was confined to half of the lane that was paved that day. The required density for the lift was 92.0 %. A deduction was decided to be taken and leave the asphalt in place. Half of the half lane was found to be in the 91.5 to 91.9 range and a 10 % deduct was applied. The other half of the half lane was found to be in the 91.0 to 91.4 range and a 15% deduct was applied. 293.38 SY X $76.55 = $22,458.24 X 10% = $2,245.82 293.38 SY X $76.55 = $22,458.24 X 15% = $3,368.74 Total Deduct = $5,614.56
				SUBI - Total				**($5,614.56)**	

Line Item Adjustments by Estimate

Contract ID: 251114-A3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0045	0110	MISC.	**Other Item Adjustment - Total**					**($5,614.56)**	
	0110 - Total							**($5,614.56)**	
	0210	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		11	Jul 16, 2026	SYSTEM	($516.50)	
				- Total				**($516.50)**	
			Material - Total					**($516.50)**	
			MaterialCredit		12	Aug 3, 2026	SYSTEM	$516.50	
				- Total				**$516.50**	
			MaterialCredit - Total					**$516.50**	
			Overrun	Overrun	12	Aug 3, 2026	SYSTEM	($84.00)	
				Overrun - Total				**($84.00)**	
			Overrun - Total					**($84.00)**	
	0210 - Total							**($84.00)**	
	0220	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		11	Jul 16, 2026	SYSTEM	($408.00)	
				- Total				**($408.00)**	
			Material - Total					**($408.00)**	
			MaterialCredit		12	Aug 3, 2026	SYSTEM	$408.00	
				- Total				**$408.00**	
			MaterialCredit - Total					**$408.00**	
			Overrun	Overrun	12	Aug 3, 2026	SYSTEM	($10.50)	
				Overrun - Total				**($10.50)**	
			Overrun - Total					**($10.50)**	
	0220 - Total							**($10.50)**	
	0240	MISC.	Overrun	Overrun	12	Aug 3, 2026	SYSTEM	($1,087.01)	
				Overrun - Total				**($1,087.01)**	
			Overrun - Total					**($1,087.01)**	
	0240 - Total							**($1,087.01)**	
	0400	ALTERNATE DITCH CHECK	Overrun	Overrun	12	Aug 3, 2026	SYSTEM	($1,776.60)	
				Overrun - Total				**($1,776.60)**	
			Overrun - Total					**($1,776.60)**	
	0400 - Total							**($1,776.60)**	
	0420	SILT FENCE	Material		3	Mar 16, 2026	SYSTEM	($4,810.68)	
				- Total				**($4,810.68)**	
			Material - Total					**($4,810.68)**	
			MaterialCredit		4	Apr 2, 2026	SYSTEM	$4,810.68	
				- Total				**$4,810.68**	
			MaterialCredit - Total					**$4,810.68**	
	0420 - Total							**$0.00**	
	0440	2 IN. PSST POST - 12 GA.	Material		11	Jul 16, 2026	SYSTEM	($1,362.30)	
				- Total				**($1,362.30)**	
			Material - Total					**($1,362.30)**	
			MaterialCredit		12	Aug 3, 2026	SYSTEM	$1,362.30	
				- Total				**$1,362.30**	
			MaterialCredit - Total					**$1,362.30**	

Line Item Adjustments by Estimate

Contract ID: 251114-A3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0045	**0440 - Total**							**$0.00**	
	0450	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		11	Jul 16, 2026	SYSTEM	($2,048.01)	
				- Total				**($2,048.01)**	
			Material - Total					**($2,048.01)**	
			MaterialCredit		12	Aug 3, 2026	SYSTEM	$2,048.01	
				- Total				**$2,048.01**	
			MaterialCredit - Total					**$2,048.01**	
	0450 - Total							**$0.00**	
	0460	SH-FLAT SHEET	Material		11	Jul 16, 2026	SYSTEM	($948.64)	
					12	Aug 3, 2026	SYSTEM	($948.64)	
				- Total				**($1,897.28)**	
			Material - Total					**($1,897.28)**	
			MaterialCredit		12	Aug 3, 2026	SYSTEM	$948.64	
				- Total				**$948.64**	
			MaterialCredit - Total					**$948.64**	
	0460 - Total							**($948.64)**	
JNW0045 - Total								**$5,781.06**	
Overall - Total								**$5,781.06**	

There are no contract adjustments to display for this contract.