Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2026

Pay Estimate Created Date: October 16, 2026

Progress Estimate Number	**18**	**Contract ID**	251114-F05	**Pay Period Start**	October 2, 2026	**Original Contract Amount**	$8,493,811.97
		Prime Contractor	N.B. West Contracting Company	**Pay Period End**	October 15, 2026	**Net Change Order Amount**	$61,814.56
						Current Contract Amount	$8,555,626.53

Approval Date		By User
October 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	claspc1
October 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wolkt1
October 20, 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
November 1, 2026	November 1, 2026		97.75%

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	February 23, 2026	February 23, 2026

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 18

		This Estimate	Previous	To Date
251114-F05				
	Total Posted Items Pay	$71,706.00	$8,291,229.77	$8,362,935.77
	Gross Item Adjustments	($250.00)	($481,233.71)	($481,483.71)
	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	$168,789.64	$168,789.64
			$7,978,785.70	$8,050,241.70
Contract Total Payable This Estimate:		**$71,456.00**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0081	0020	2063500	CULVERT CLEANOUT	EA	$300.000	2	$600.00
	0160	6049902	MISC.Curb Inlet Top Replacement	EA	$2,600.000	4	$10,400.00
	0390	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	$6.000	261	$1,566.00
	0420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	$280.000	83	$23,240.00
	0430	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	$250.000	1	$250.00
	0440	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	$450.000	6	$2,700.00
	0460	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	EA	$75.000	126	$9,450.00
	0520	6209901	MISC.PAVEMENT MARKING REMOVAL WITHIN CONCRETE SURFACES	LS	$20,000.000	0.500	$10,000.00
	0870	9020515	SIGNAL HEAD, TYPE 5B	EA	$1,635.000	1	$1,635.00
	1080	9029901	MISC.Traffic Signal Maintenance and Programming	LS	$18,000.000	0.500	$9,000.00
	1390	9109902	MISC.FUSION SPLICE	EA	$91.000	20	$1,820.00
	1420	9109902	MISC.RELOCATE EXISTING COMMUNICATIONS EQUIPMENT	EA	$275.000	1	$275.00
	1430	9109902	MISC.SM FIBER OPTIC JUMPER	EA	$22.500	4	$90.00
	1440	9109902	MISC.SM FIBER OPTIC PIGTAIL	EA	$45.000	4	$180.00
	1450	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	EA	$500.000	1	$500.00
Project JSL0081 - Total							**$71,706.00**
Overall - Total							**$71,706.00**

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		Prime Contractor	N.B. West Contracting Company	**Pay Period End**	October 15, 2026	**Net Change Order Amount**	$61,814.56
						Current Contract Amount	$8,555,626.53

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
JSL0081	0150	MISC.	Material			-9	$300.00	($2,700.00)
	0150	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	9	$300.00	$2,700.00
	0160	MISC.	Material			-14	$2,600.00	($36,400.00)
	0160	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	14	$2,600.00	$36,400.00
	0170	MISC.	Material			-70	$650.00	($45,500.00)
	0170	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	70	$650.00	$45,500.00
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	Material			-60	$5.00	($300.00)
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	60	$5.00	$300.00
	0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Overrun			-1	$250.00	($250.00)
	0810	MISC.	Material			-3	$3,675.00	($11,025.00)
	0810	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	3	$3,675.00	$11,025.00
	0820	MISC.	Material			-2	$585.00	($1,170.00)
	0820	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	2	$585.00	$1,170.00
	0830	MISC.	Material			-1	$615.00	($615.00)
	0830	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1	$615.00	$615.00
	0930	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material			-1	$13,500.00	($13,500.00)
	0930	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overridding Payment Estimate Exception 10	1	$13,500.00	$13,500.00

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Prime Contractor	N.B. West Contracting Company			**Current Contract Amount**	$8,555,626.53

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0081					on the current Payment Estimate.			
	0940	POST, TYPE B, LONGEST ARM 55 FT.	Material			-1	$24,500.00	($24,500.00)
	0940	POST, TYPE B, LONGEST ARM 55 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1	$24,500.00	$24,500.00
Total								**($250.00)**

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**
JSL0081	FAF-30-1 (50)	Resurface, signal improvements, ADA improvements, and bridge rehabilitation	30	ST LOUIS	from the St. Louis City Limit to Route 141

Totals by Job Numbers

JSL0081

	This Estimate	Previous	To Date
Posted Item Pay	$71,706.00	$8,291,229.77	$8,362,935.77
Gross Item Adjustments	($250.00)	($481,233.71)	($481,483.71)
Gross Item Pay	**$71,456.00**	**$7,809,996.06**	**$7,881,452.06**
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	$168,789.64	$168,789.64

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 6049903, Project Item Line Number 0170, Material Set 1033DIRCPK, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Materials to determine fix.	claspc1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 6049902, Project Item Line Number 0150, Material Set 6049902, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Materials to determine fix.	claspc1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 6049902, Project Item Line Number 0160, Material Set 6049902, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with Materials to determine why this exception is occurring.	claspc1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 6049902, Project Item Line Number 0160, Material Set 6049902, Material 0614DFCI - Curb Inlet, Acceptance Action Generic 0614DFCI is insufficient.	Working with Materials to determine why this exception is occurring.	claspc1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 6049902, Project Item Line Number 0160, Material Set 6049902, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Materials to determine fix.	claspc1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 6200006, Project Item Line Number 0380, Material Set 6200006, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Requesting Cert from Contractor	claspc1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 9019902, Project Item Line Number 0810, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials to determine why this exception is occurring.	claspc1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 9019902, Project Item Line Number 0820, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials to determine why this exception is occurring.	claspc1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 9019902, Project Item Line Number 0830, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials to determine why this exception is occurring.	claspc1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 9023240, Project Item Line Number 0930, Material Set 902324096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	This item was installed already and will be on the cover letter at end of project.	claspc1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0081, Item 9023355, Project Item Line Number 0940, Material Set 902335596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	This item was installed already and will be on the cover letter at end of project.	claspc1	Overridden
Estimate Exception Type: Item Overrun: Contract 251114-F05, Contract Project JSL0081, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6200024, Minor Item.	Change Oder in progress	claspc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-F05, Contract Project JSL0081, Project Item Line Number 0060, Contract Line Item Number 0060, Item 3040504, Minor Item.	Change Oder in progress	claspc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-F05, Contract Project JSL0081, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4011211, Minor Item.	Change Oder in progress	claspc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-F05, Contract Project JSL0081, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4019905, Minor Item.	Change Oder in progress	claspc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-F05, Contract Project JSL0081, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4030011, Minor Item.	Change Oder in progress	claspc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-F05, Contract Project JSL0081, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4071007, Minor Item.	Change Oder in progress	claspc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-F05, Contract Project JSL0081, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6205901B, Minor Item.	Change Oder in progress	claspc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-F05, Contract Project JSL0081, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6221001, Minor Item.	Change Oder in progress	claspc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-F05, Contract Project JSL0081, Project Item Line Number 0980, Contract Line Item Number 0980, Item 9027300, Minor Item.	Change Oder in progress	claspc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-F05, Contract Project JSL0081, Project Item Line Number 1260, Contract Line Item Number 1260, Item 9031270A, Minor Item.	Change Oder in progress	claspc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251114-F05, Contract Project JSL0081, Project Item Line Number 1270, Contract Line Item Number 1270, Item 9031271A, Minor Item.	Change Oder in progress	claspc1	Acknowledged

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
251114-F05	JSL0081	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	$225,000.00	$168,750.00
		0001	0020	2063500	CULVERT CLEANOUT	20.00	0.00	20.00	EA	8.00	$300.00	$2,400.00
		0001	0030	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	2.80	7.20	10.00	STA	9.60	$1,464.00	$14,054.40
		0001	0040	2121000A	SUBGRADING AND SHOULDERING CLASS 1	4.00	0.00	4.00	100F	2.10	$300.00	$630.00
		0001	0050	2159910	MISC.SHAPING SLOPES CLASS III, MODIFIED	13.00	0.00	13.00	100F	12.00	$1,600.00	$19,200.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,201.00	0.00	1,201.00	SQYD	1,244.60	$14.00	$17,424.40
		0001	0070	4010150	TYPE A2 SHOULDER	114.00	0.00	114.00	SQYD	114.00	$70.00	$7,980.00
		0001	0080	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1,042.00	0.00	1,042.00	TONS	1,201.50	$122.00	$146,583.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	259.00	0.00	259.00	SQYD	285.70	$160.00	$45,712.00
		0001	0100	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	30,835.00	0.00	30,835.00	TONS	34,769.01	$110.00	$3,824,591.10
		0001	0110	4071007	TACK COAT - NON-TRACKING	33,050.00	0.00	33,050.00	GAL	38,261.00	$3.00	$114,783.00
		0001	0120	4134000	BITUMINOUS FOG SEAL	10,415.00	0.00	10,415.00	GAL	8,300.00	$4.00	$33,200.00
		0001	0130	6042010	ADJUSTING MANHOLE	11.00	0.00	11.00	EA	9.00	$1,200.00	$10,800.00
		0001	0140	6049902	MISC.Adjusting Valves	30.00	0.00	30.00	EA	0.00	$150.00	$0.00
		0001	0150	6049902	MISC.Concrete Manhole Collar	11.00	0.00	11.00	EA	9.00	$300.00	$2,700.00
		0001	0160	6049902	MISC.Curb Inlet Top Replacement	16.00	0.00	16.00	EA	14.00	$2,600.00	$36,400.00
		0001	0170	6049903	MISC.Grated Inlet Repair/Replacement	80.00	0.00	80.00	LF	70.00	$650.00	$45,500.00
		0001	0180	6081012	TRUNCATED DOMES	59.00	0.00	59.00	SQFT	0.00	$35.00	$0.00
		0001	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	204.00	0.00	204.00	SQYD	189.50	$132.00	$25,014.00
		0001	0200	6085008	PAVED APPROACH, 8 IN.	785.00	0.00	785.00	SQYD	579.70	$124.00	$71,882.80
		0001	0210	6086004	CONCRETE SIDEWALK, 4 IN.	21.00	0.00	21.00	SQYD	12.70	$80.00	$1,016.00
		0001	0220	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	107.00	0.00	107.00	LF	95.70	$45.00	$4,306.50
		0001	0230	6099903	MISC.6 IN. Asphalt Curb	921.00	0.00	921.00	LF	915.00	$20.00	$18,300.00
		0001	0240	6099903	MISC.CONCRETE U-GUTTER (3 TO 4 FEET WIDE)	292.00	0.00	292.00	LF	114.50	$56.00	$6,412.00
		0001	0250	6099903	MISC.VARIOUS TYPE CURB (6" HEIGHT AND UNDER)	350.00	160.30	510.30	LF	510.30	$52.00	$26,535.60
		0001	0260	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	697.00	0.00	697.00	SQYD	341.50	$334.00	$114,061.00
		0001	0270	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	697.00	0.00	697.00	SQYD	341.50	$1.00	$341.50
		0001	0280	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	697.00	0.00	697.00	SQYD	341.50	$5.00	$1,707.50
		0001	0290	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,514.00	0.00	2,514.00	LF	1,194.00	$12.00	$14,328.00
		0001	0300	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,657.00	0.00	1,657.00	EA	471.00	$3.00	$1,413.00
		0001	0310	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	23.00	0.00	23.00	TONS	0.00	$320.00	$0.00
		0001	0320	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	104.00	0.00	104.00	SQYD	0.00	$60.00	$0.00
		0001	0330	6143020	CURB INLET	2.00	0.00	2.00	EA	0.00	$4,500.00	$0.00
		0001	0340	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	6.00	$2,800.00	$16,800.00
		0001	0350	6169901	MISC.ADA COMPLIANT MOVABLE BARRICADE	1.00	0.00	1.00	LS	0.00	$2,500.00	$0.00
		0001	0360	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	$30,000.00	$22,500.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$300,000.00	$300,000.00
		0001	0380	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	248.00	0.00	248.00	LF	128.00	$5.00	$640.00
		0001	0390	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	627.00	0.00	627.00	LF	275.00	$6.00	$1,650.00
		0001	0400	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	5,404.00	0.00	5,404.00	LF	2,686.34	$18.00	$48,354.12
		0001	0410	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	85.00	0.00	85.00	LF	46.00	$18.00	$828.00
		0001	0420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	153.00	0.00	153.00	EA	141.00	$280.00	$39,480.00
		0001	0430	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	4.00	$250.00	$1,000.00
		0001	0440	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	9.00	$450.00	$4,050.00
		0001	0450	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	4.00	$450.00	$1,800.00
		0001	0460	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	195.00	0.00	195.00	EA	179.00	$75.00	$13,425.00
		0001	0470	6200054	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	2.00	0.00	2.00	EA	2.00	$1,300.00	$2,600.00
		0001	0480	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	61,928.00	0.00	61,928.00	LF	67,446.00	$0.22	$14,838.12

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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)
251114-F05	JSL0081	0001	0490	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	143,825.00	0.00	143,825.00	LF	140,959.00	$0.30	$42,287.70
		0001	0500	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	42,767.00	0.00	42,767.00	LF	41,987.00	$0.30	$12,596.10
		0001	0510	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	3,579.00	0.00	3,579.00	LF	3,579.00	$1.00	$3,579.00
		0001	0520	6209901	MISC.PAVEMENT MARKING REMOVAL WITHIN CONCRETE SURFACES	1.00	0.00	1.00	LS	1.00	$20,000.00	$20,000.00
		0001	0530	6209901	MISC.TEMPORARY PAVEMENT MARKING	1.00	0.00	1.00	LS	1.00	$0.01	$0.01
		0001	0540	6209902	MISC.CURB REFLECTORS	483.00	0.00	483.00	EA	483.00	$45.00	$21,735.00
		0001	0550	6209902	MISC.Island Tubular Marker	194.00	0.00	194.00	EA	194.00	$125.00	$24,250.00
		0001	0560	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKINGS, ADA ACCESSIBLE SYMBOL	5.00	0.00	5.00	EA	5.00	$300.00	$1,500.00
		0001	0570	6209903	MISC.4 INCH SOLID BLUE PAVEMENT MARKING PAINT W/TYPE P BEADS	332.00	0.00	332.00	LF	332.00	$8.00	$2,656.00
		0001	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	325,097.00	0.00	325,097.00	SQYD	359,359.00	$1.75	$628,878.25
		0001	0590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	143.00	0.00	143.00	SQYD	143.00	$0.01	$1.43
		0001	0600	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	514.40	0.00	514.40	STA	395.70	$18.46	$7,304.62
		0001	0610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	$6,000.00	$4,500.00
		0001	0620	8031000A	TURF TYPE TALL FESCUE SODDING	498.00	0.00	498.00	SQYD	0.00	$20.00	$0.00
		0001	0630	8061006	ALTERNATE DITCH CHECK	88.00	0.00	88.00	LF	0.00	$20.00	$0.00
		0001	0640	8061016	SEDIMENT REMOVAL	14.00	0.00	14.00	CUYD	0.00	$71.43	$0.00
		0001	0650	8061019	SILT FENCE	1,000.00	0.00	1,000.00	LF	0.00	$0.10	$0.00
		0010	0660	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	8,200.00	0.00	8,200.00	LF	7,962.50	$38.50	$306,556.25
		0010	0670	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	$4,200.00	$4,200.00
		0010	0680	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	0.00	$6,000.00	$0.00
		0010	0690	6061080	MGS END ANCHOR	11.00	0.00	11.00	EA	10.00	$1,850.00	$18,500.00
		0010	0700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	13.00	0.00	13.00	EA	12.00	$3,900.00	$46,800.00
		0010	0710	6063021	TYPE D CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	$30,000.00	$0.00
		0020	0720	9014003	CONDUIT, 3 IN. RIGID, PUSHED	129.00	0.00	129.00	LF	129.00	$42.00	$5,418.00
		0020	0730	9014004	CONDUIT, 4 IN. RIGID, PUSHED	12.00	0.00	12.00	LF	12.00	$58.00	$696.00
		0020	0740	9015010	TRENCHING TYPE I	201.00	0.00	201.00	LF	201.00	$6.00	$1,206.00
		0020	0750	9015020	TRENCHING TYPE II	20.00	0.00	20.00	LF	20.00	$15.00	$300.00
		0020	0760	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	$1,560.00	$3,120.00
		0020	0770	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	$3,500.00	$3,500.00
		0020	0780	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	280.00	0.00	280.00	LF	270.00	$1.70	$459.00
		0020	0790	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	640.00	0.00	640.00	LF	640.00	$6.00	$3,840.00
		0020	0800	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	3.00	$3,975.00	$11,925.00
		0020	0810	9019902	MISC.45 FT. TOP MOUNT LIGHTING POLE	3.00	0.00	3.00	EA	3.00	$3,675.00	$11,025.00
		0020	0820	9019902	MISC.TOP MOUNT LUMINAIRE - TYPE B	2.00	0.00	2.00	EA	2.00	$585.00	$1,170.00
		0020	0830	9019902	MISC.TOP MOUNT LUMINAIRE - TYPE C	1.00	0.00	1.00	EA	1.00	$615.00	$615.00
		0030	0840	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	$1,125.00	$0.00
		0030	0850	9020513	SIGNAL HEAD, TYPE 3B	7.00	0.00	7.00	EA	7.00	$1,225.00	$8,575.00
		0030	0860	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	1.00	$1,435.00	$1,435.00
		0030	0870	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	1.00	$1,635.00	$1,635.00
		0030	0880	9020833	SH-FLAT SHEET - SIGNAL SIGN	931.00	0.00	931.00	SQFT	853.50	$25.75	$21,977.62
		0030	0890	9020834	SIGNAL SIGN, MOUNTING HARDWARE	116.00	0.00	116.00	EA	104.00	$87.50	$9,100.00
		0030	0900	9022708	POST, SIGNAL 8 FT.	1.00	0.00	1.00	EA	0.00	$1,250.00	$0.00
		0030	0910	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	$1,500.00	$0.00
		0030	0920	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	1.00	$9,150.00	$9,150.00
		0030	0930	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	$13,500.00	$13,500.00
		0030	0940	9023355	POST, TYPE B, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	1.00	$24,500.00	$24,500.00
		0030	0950	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	9.00	0.00	9.00	EA	8.00	$23,000.00	$184,000.00
		0030	0960	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	549.00	0.00	549.00	LF	265.00	$14.75	$3,908.75
		0030	0970	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	273.00	0.00	273.00	LF	114.00	$20.00	$2,280.00
		0030	0980	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	299.00	0.00	299.00	LF	358.00	$42.00	$15,036.00
		0030	0990	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	3,300.00	0.00	3,300.00	LF	2,540.00	$1.50	$3,810.00
		0030	1000	9028308	CABLE, 16 AWG 2 CONDUCTOR	300.00	0.00	300.00	LF	300.00	$1.25	$375.00
		0030	1010	9028309	CABLE, 16 AWG 3 CONDUCTOR	270.00	0.00	270.00	LF	270.00	$1.40	$378.00

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)
251114-F05	JSL0081	0030	1020	9028310	CABLE, 16 AWG 5 CONDUCTOR	300.00	0.00	300.00	LF	300.00	$1.60	$480.00
		0030	1030	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,710.00	0.00	1,710.00	LF	1,710.00	$2.25	$3,847.50
		0030	1040	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	3.00	$2,300.00	$6,900.00
		0030	1050	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	$3,500.00	$3,500.00
		0030	1060	9029100	BASE, CONCRETE	29.00	0.00	29.00	CUYD	19.82	$2,425.00	$48,063.50
		0030	1070	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	$11,200.00	$0.00
		0030	1080	9029901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.50	$18,000.00	$9,000.00
		0030	1090	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	11.00	0.00	11.00	EA	8.00	$5,300.00	$42,400.00
		0030	1100	9029902	MISC.AUDIBILE Pedestrian Pushbutton and Signing	2.00	0.00	2.00	EA	0.00	$790.00	$0.00
		0030	1110	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	14.00	0.00	14.00	EA	14.00	$24,850.00	$347,900.00
		0030	1120	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	2.00	0.00	2.00	EA	0.00	$650.00	$0.00
		0030	1130	9029902	MISC.LED Blank-Out Sign	2.00	0.00	2.00	EA	2.00	$6,000.00	$12,000.00
		0030	1140	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	1.00	0.00	1.00	EA	0.00	$1,500.00	$0.00
		0030	1150	9029902	MISC.POTHOLING UTILITY FACILITIES	5.00	0.00	5.00	EA	5.00	$650.00	$3,250.00
		0030	1160	9029902	MISC.RED LEFT SIGNAL INDICATION	18.00	0.00	18.00	EA	18.00	$150.00	$2,700.00
		0030	1170	9029902	MISC.RETROREFLECTIVE BACKPLATE	184.00	0.00	184.00	EA	180.00	$345.00	$62,100.00
		0030	1180	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL ADVANCED DETECTION SYSTEM (2 UNITS)	18.00	0.00	18.00	EA	17.00	$10,675.00	$181,475.00
		0030	1190	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL VIDEO DETECTION SYSTEM (10 CAMERAS)	1.00	0.00	1.00	EA	1.00	$53,000.00	$53,000.00
		0030	1200	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL VIDEO DETECTION SYSTEM (3 CAMERAS)	8.00	0.00	8.00	EA	8.00	$16,000.00	$128,000.00
		0030	1210	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL VIDEO DETECTION SYSTEM (4 CAMERAS)	8.00	0.00	8.00	EA	7.00	$21,350.00	$149,450.00
		0030	1220	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL VIDEO DETECTION SYSTEM (8 CAMERAS)	1.00	0.00	1.00	EA	1.00	$43,200.00	$43,200.00
		0040	1230	9031010	CONCRETE FOOTINGS, EMBEDDED	13.90	0.00	13.90	CUYD	10.14	$3,800.00	$38,532.00
		0040	1240	9031210	I-BEAM POSTS	1,350.00	0.00	1,350.00	LB	700.00	$8.00	$5,600.00
		0040	1250	9031220	PIPE POSTS	6,900.00	982.00	7,882.00	LB	5,872.00	$6.00	$35,232.00
		0040	1260	9031270A	2 IN. PSST POST - 12 GA.	464.00	0.00	464.00	LF	481.75	$26.00	$12,525.50
		0040	1270	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	47.00	0.00	47.00	EA	50.00	$350.00	$17,500.00
		0040	1280	9031280	2.5 IN. PSST POST - 12 GA.	311.00	0.00	311.00	LF	287.50	$32.00	$9,200.00
		0040	1290	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	26.00	0.00	26.00	EA	24.00	$425.00	$10,200.00
		0040	1300	9035004A	SH-FLAT SHEET	1,721.00	0.00	1,721.00	SQFT	1,671.75	$28.00	$46,809.00
		0040	1310	9035011A	ST-STRUCTURAL	1,308.00	0.00	1,308.00	SQFT	874.30	$42.00	$36,720.60
		0040	1320	9035069A	SHF-FLAT SHEET FLUORESCENT	495.00	0.00	495.00	SQFT	449.05	$32.00	$14,369.60
		0050	1330	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	210.00	0.00	210.00	LF	210.00	$2.75	$577.50
		0050	1340	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	3,590.00	234.00	3,824.00	LF	3,824.00	$3.15	$12,045.60
		0050	1350	9108406	WIRE, 6 AWG, BARE NEUTRAL	70.00	0.00	70.00	LF	70.00	$2.00	$140.00
		0050	1360	9109902	MISC.ARTERIAL DYNAMIC MESSAGE SIGN REPLACEMENT	2.00	0.00	2.00	EA	2.00	$77,150.00	$154,300.00
		0050	1370	9109902	MISC.CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	1.00	$2,850.00	$2,850.00
		0050	1380	9109902	MISC.CCTV Extension Pole, 20' Metallic Finish	1.00	0.00	1.00	EA	0.00	$3,000.00	$0.00
		0050	1390	9109902	MISC.FUSION SPLICE	270.00	0.00	270.00	EA	138.00	$91.00	$12,558.00
		0050	1400	9109902	MISC.INSTALL MoDOT FURNISHED IP-ADDRESSABLE POWER STRIP	6.00	0.00	6.00	EA	1.00	$135.00	$135.00
		0050	1410	9109902	MISC.INSTALL NEW CCTV CAMERA	2.00	0.00	2.00	EA	2.00	$995.00	$1,990.00
		0050	1420	9109902	MISC.RELOCATE EXISTING COMMUNICATIONS EQUIPMENT	10.00	0.00	10.00	EA	7.00	$275.00	$1,925.00
		0050	1430	9109902	MISC.SM FIBER OPTIC JUMPER	42.00	0.00	42.00	EA	20.00	$22.50	$450.00
		0050	1440	9109902	MISC.SM FIBER OPTIC PIGTAIL	44.00	0.00	44.00	EA	22.00	$45.00	$990.00
		0050	1450	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	14.00	0.00	14.00	EA	5.00	$500.00	$2,500.00
		0050	1460	9109903	MISC.MODOT ITS ASSETS RELOCATION	900.00	0.00	900.00	LF	0.00	$19.25	$0.00
		0050	1470	9109903	MISC.MULTIMODE FIBER OPTIC DMS CONTROL CABLE	130.00	0.00	130.00	LF	130.00	$4.50	$585.00
		0070	1480	7040163	CONCRETE CRACK FILLER	5,049.00	0.00	5,049.00	SQYD	4,694.00	$9.52	$44,686.88
		0071	1490	7039902	MISC.BALUSTER REPAIR	1.00	0.00	1.00	EA	1.00	$42,000.00	$42,000.00
		0072	1500	7039902	MISC.BALUSTER REPAIR	1.00	0.00	1.00	EA	1.00	$28,000.00	$28,000.00
		0001	5001	7269921	SEWER	0.00	1.00	1.00	LS	1.00	$5,446.42	$5,446.42
		0001	5002	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	0.00	2.00	2.00	EA	0.00	$4,462.50	$0.00
		0001	5005	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	0.00	9.20	9.20	STA	0.00	$82.17	$0.00
		0001	5006	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	0.00	1,642.00	1,642.00	LF	0.00	$1.05	$0.00

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
251114-F05	JSL0081	0001	5007	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	0.00	3.00	3.00	EA	0.00	$577.50	$0.00
		0001	5008	6099901	MISC.Rock Ditch Liner	0.00	1.00	1.00	LS	1.00	$17,725.08	$17,725.08
	Project JSL0081 - Total Value Posted to Date as of Report Generated Date											**$8,385,128.96**
251114-F05 Overall - Total Value Posted to Date as of Report Generated Date												**$8,385,128.96**

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: JSL0081

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
0020	2063500	CULVERT CLEANOUT	10/13/26	10/15/26	1	2.00	EA	WB Under BNSF overpass	94+00	RT	95+00	RT	
0160	6049902	MISC.	10/1/26	10/5/26	1	1.00	EA	West of Consul Ave	106+88	LT			
				10/5/26	2	1.00	EA	East of Consul Ave	104+04	LT			
			10/2/26	10/6/26	1	1.00	EA	At the NW corner of New Hampshire Ave.	103+65	RT			
				10/6/26	2	1.00	EA	At the NE corner of Rock Hill Rd on Route 30	113+19	RT			
0390	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	10/12/26	10/15/26	1	261.00	LF	At Grantview Lane and Gravois. (DO NOT BLOCK INTERSECTION X on roadway)	152+23	RT	152+73	RT	
0420	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/8/26	10/12/26	1	6.00	EA	6 Left Turn/Right Turn arrows in center turn lane	0+00	CL	12+50	CL	
				10/12/26	2	2.00	EA	Extra Left Turn and Right Turn Arrows at Siebert Ave requested by Traffic Engineer.	15+00	LT			
				10/12/26	3	1.00	EA	Right Turn arrow in right turn lane WB on Rte 30 to NB on Seibert Ave,	13+95	RT			
				10/12/26	4	1.00	EA	Left Turn arrow in left turn lane EB on Rte 30 to NB on Seibert Ave,	15+85	CL			
				10/12/26	5	2.00	EA	Left Turn arrows in left turn lane WB on Rte 30 to SB on Heege Rd	18+00	CL	19+00	CL	
				10/12/26	6	18.00	EA	18 Left Turn/Right Turn arrows in center turn lane	22+75	CL	53+50	CL	
				10/12/26	7	2.00	EA	One Left Turn arrow and One Right Turn arrow on Weber Rd NB to Route 30	56+60	LT	56+98	LT	
				10/12/26	8	2.00	EA	Left Turn arrows in left turn lane WB on Rte 30 to SB on Weber Rd	55+80	CL	56+60		
				10/12/26	9	2.00	EA	Left Turn arrows in left turn lane EB on Rte 30 to NB on Elgin Ave	58+20	CL	59+20		
				10/12/26	12	2.00	EA	Left Turn arrows in left turn lane WB on Rte 30 to SB on Mackenzie Rd	81+25	CL	82+40	CL	
				10/12/26	13	1.00	EA	Left Turn arrow in left turn lane SB on Mackenzie Rd to EB on Rte 30	83+17	RT			
				10/12/26	14	1.00	EA	Left Turn arrow in left turn lane NB on Mackenzie Rd to WB on Rte 30	84+02	LT			
				10/12/26	15	2.00	EA	Left Turn arrows in left turn lane EB on Rte 30 to NB on Mackenzie Rd	84+90	CL	85+58	CL	
				10/12/26	16	4.00	EA	4 Left turn arrows in double left turn lanes from WB Route 30 on to SB Tesson Ferry Rd.	109+96	CL	110+89	CL	
				10/12/26	17	2.00	EA	Right Turn arrows in Right turn lane EB on Rte 30 to SB on Tesson Ferry Rd	113+00	LT	113+52	LT	
				10/12/26	18	2.00	EA	Left Turn arrows in Leftt turn lane EB on Rte 30 to NB on Tesson Ferry Rd	113+52	CL	114+38	CL	
				10/12/26	19	2.00	EA	2 Left turn arrows in the double left turn lanes from NB Tesson Ferry Rd to WB Route 30	112+00	LT	112+18	LT	
				10/12/26	20	2.00	EA	2 left turn arrows in WB Route 30 left turn lane on to Valcour SB (Schnucks Parking Lot)	120+65	CL	121+23	CL	
				10/12/26	21	1.00	EA	Left turn arrow in EB Route 30 left turn lane on to Valcour NB	123+00	CL			
			10/12/26	10/15/26	1	1.00	EA	At left turn lane from EB Gravois to NB Grantview LOane	153+43	LT			
				10/15/26	2	2.00	EA	At left turn lane from WB Gravois to SB McNary Rd.	155+40	CL	156+00	CL	
				10/15/26	3	2.00	EA	At left turn lane from EB Gravois to Grant Rd.	158+60	CL	160+10	CL	
			10/13/26	10/15/26	1	2.00	EA	Left turn lane from EB Gravois to NB Lindbergh	277+85	CL			
				10/15/26	2	2.00	EA	Left turn lane from WB Gravois to SB Lindbergh	274+83	CL			
				10/15/26	3	2.00	EA	Right turn lane from WB Gravois to NB Lindbergh	274+83	RT			
				10/15/26	4	2.00	EA	Left Turn arrows in left turn lane of WB Route 30 on to SB Sappington Barracks Rd.	297+98	CL			
				10/15/26	5	2.00	EA	Right Turn arrows in right turn lane of WB Route 30 on to NB Geyer Rd.	297+23	RT			
				10/15/26	6	2.00	EA	Left Turn arrows in left turn lane of EB Route 30 on to NB Geyer Rd.	100+33	LT			
				10/15/26	7	1.00	EA	At turn around in center median at Lockhaven Place	300+23	CL			
				10/15/26	8	1.00	EA	EB Route 30 right turn lane on to SB Bridle Trail Lane.	316+50	LT			
				10/15/26	9	1.00	EA	WB Route 30 right turn lane on to NB Landmark Parkway Dr.	314+32	RT			
				10/15/26	10	2.00	EA	EB Route 30 left turn lane on to SB Landmark Parkway Dr.	316+46	LT			
				10/15/26	11	4.00	EA	WB Route 30 in the 2 left turn lanes on to SB Weber Hill Rd	331+57	RT			
				10/15/26	12	2.00	EA	At SB Weber Hill Rd and Kennerly Rd Intersection (1 - RT arrow and 1 - LT arrow)	333+00	LT			
0430	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	10/8/26	10/12/26	1	1.00	EA	Extra Straight Arrow at Siebert Ave requested by Traffic Engineer.	15+00	LT			
0440	6200027	PREF THERMO PVMT MARKING, COMBO	10/8/26	10/12/26	1	1.00	EA	One Straight/Left Turn arrow on Weber Rd NB to Route 30 WB	56+72	LT			
			10/13/26	10/15/26	1	1.00	EA	At turn around in center median at Lockhaven Place	300+32	CL			
				10/15/26	2	2.00	EA	At turn around in center median at Hadley Hill Rd	306+33	CL			
				10/15/26	3	2.00	EA	At turn around in center median at Landmark Parkway Dr	369+42	CL			
0460	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	10/8/26	10/12/26	1	6.00	EA	At NB Weber Rd to EB Route 30	56+438	LT			
				10/12/26	2	4.00	EA	At NB Valcour on to EB Route 30	121+85	LT			
				10/12/26	3	4.00	EA	At SB Valcour on to WB Route 30	122+43	RT			
				10/12/26	4	6.00	EA	At EB Route 30 right turn lane onto SB Valcour (Schnucks parking lot)	122+30	LT			
			10/12/26	10/15/26	1	6.00	EA	At EB Gravois to SB Baptist Church Rd	200+50	LT			
				10/15/26	2	5.00	EA	At NB Baptist Church Rd to EB Gravois	199+60	LT			
				10/15/26	3	6.00	EA	At SB Eddie and Park Rd on to WB Gravois	205+40	RT			
				10/15/26	4	6.00	EA	At EB Gravois to SB Sappington Rd	259+96	LT			
				10/15/26	5	5.00	EA	At EB Gravois on to SB Lindbergh	277+00	LT			
				10/15/26	6	5.00	EA	At NB Lindbergh on to EB Gravois Rd	276+00	LT			
				10/15/26	7	5.00	EA	At WB Gravois on to NB Lindbergh	276+00	RT			
				10/15/26	8	5.00	EA	At SB Lindbergh on to WB Gravois	277+00	RT			
			10/13/26	10/15/26	1	6.00	EA	At WB Route 30 right turn lane on to Geyer Rd. (Missed one triangle on 8/24 posting)	292+80	RT			
				10/15/26	2	5.00	EA	At EB Route 30 right turn lane on to Sappington Barracks Rd.	294+20	LT			
				10/15/26	3	5.00	EA	EB Route 30 left turn lane on to NB Landmark Parkway Dr.	315+84	LT			

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.

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
0460	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	10/13/26	10/15/26	4	5.00	EA	WB Route 30 right turn lane on to NB Landmark Parkway Dr.	315+00	RT			
				10/15/26	5	6.00	EA	SB Landmark Parkway Dr. right turn lane on to WB Route 30	315+84	RT			
				10/15/26	6	6.00	EA	NB I-270 exit to EB Route 30	322+35	LT			
				10/15/26	7	7.00	EA	WB Route 30 on to NB I-270 entrance ramp34	324+00	RT			
				10/15/26	8	7.00	EA	EB Route 30 on to SB I-270 entrance ramp	329+00	LT			
				10/15/26	9	9.00	EA	SB I-270 exit ramp on to WB Route 30	330+63	RT			
				10/15/26	10	7.00	EA	SB Maurer Industrial Dr to WB Route 30	381+22	RT			
0520	6209901	MISC.	10/13/26	10/15/26	1	0.50	LS	50% of removals being paid for remaining work.	0+00	LT	483+94	RT	
0870	9020515	SIGNAL HEAD, TYPE 5B	10/5/26	10/6/26	1	1.00	EA	At Grant Rd and Route 30 intersection	157+50	LT			
1080	9029901	MISC.	10/5/26	10/6/26	1	0.50	LS	Programming throughout project at several signaled intersections.	00+00	LT	484+77	RT	
1390	9109902	MISC. ITS	10/14/26	10/15/26	1	20.00	EA	At Musick Ave and Route 30	170+45	RT			
1420	9109902	MISC. ITS	10/14/26	10/15/26	1	1.00	EA	At Musick Ave and Route 30	170+45	RT			
1430	9109902	MISC. ITS	10/14/26	10/15/26	1	4.00	EA	At Musick Ave and Route 30	170+45	RT			
1440	9109902	MISC. ITS	10/14/26	10/15/26	1	4.00	EA	At Musick Ave and Route 30	170+45	RT			
1450	9109902	MISC. ITS	10/14/26	10/15/26	1	1.00	EA	At Musick Ave and Route 30	170+45	RT			

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

Line Item Adjustments by Estimate

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0081	0060	TYPE 5 AGGREGATE FOR BASE	Material		5	Apr 2, 2026	SYSTEM	($10,197.60)	
					5	Apr 2, 2026	SYSTEM	$10,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Apr 16, 2026	SYSTEM	($13,459.60)	
					6	Apr 16, 2026	SYSTEM	$13,459.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($13,931.40)	
					7	May 4, 2026	SYSTEM	$13,931.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	May 19, 2026	SYSTEM	($13,931.40)	
					8	May 19, 2026	SYSTEM	$13,931.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($13,931.40)	
					9	Jun 2, 2026	SYSTEM	$13,931.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jun 16, 2026	SYSTEM	($17,424.40)	
					10	Jun 16, 2026	SYSTEM	$17,424.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	10	Jun 16, 2026	SYSTEM	($610.40)	
				Overrun - Total				**($610.40)**	
			Overrun - Total					**($610.40)**	
	0060 - Total							**($610.40)**	
	0070	TYPE A2 SHOULDER	Material		10	Jun 16, 2026	SYSTEM	($7,945.00)	
					10	Jun 16, 2026	SYSTEM	$7,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Overrun	Overrun	13	Aug 3, 2026	SYSTEM	($21,313.40)	
					14	Aug 17, 2026	SYSTEM	$1,854.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero).
				Overrun - Total				**($19,459.00)**	
			Overrun - Total					**($19,459.00)**	
	0080 - Total							**($19,459.00)**	
	0090	MISC.	Overrun	Overrun	6	Apr 16, 2026	SYSTEM	($4,272.00)	
				Overrun - Total				**($4,272.00)**	
			Overrun - Total					**($4,272.00)**	
	0090 - Total							**($4,272.00)**	
	0100	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	SUBI	13	Aug 3, 2026	hoffmb2	($550.00)	SP095 = 20 Tons x $110.00/Ton = $2,200.00 (based on169lbs/CF); 25% is $550.00 Sta. 131+65 RT Offset 20' to Sta. 133+00 RT Offset 20'

Line Item Adjustments by Estimate

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0081	0100	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment						Rain occurred during paving of this section and rapidly cooled asphalt prior to compaction. QA Info Core revealed 90.0% density. Per spec 403.23.7.4.1 for Small Quantity Superpave mix, this results in a 25% deduct. Per RE Chris Morgan, the 25% deduct is being applied on this portion. Date of work was 06102026
				SUBI - Total				**($550.00)**	
			Other Item Adjustment - Total					**($550.00)**	
			Overrun	Overrun	12	Jul 16, 2026	SYSTEM	($432,741.10)	
				Overrun - Total				**($432,741.10)**	
			Overrun - Total					**($432,741.10)**	
	0100 - Total							**($433,291.10)**	
	0110	TACK COAT - NON-TRACKING	Material		7	May 4, 2026	SYSTEM	($14,679.00)	
					7	May 4, 2026	SYSTEM	$14,679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	May 19, 2026	SYSTEM	($49,149.00)	
					8	May 19, 2026	SYSTEM	$49,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($63,906.00)	
					9	Jun 2, 2026	SYSTEM	$63,906.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	SUBI	13	Aug 3, 2026	hoffmb2	($13.50)	Tack = 18 gallons x $3.00/gallon = $54.00 - 25% is $13.50 Sta. 131+65 RT Offset 20' to Sta. 133+00 RT Offset 20' Rain occurred during paving of this section and rapidly cooled asphalt prior to compaction. QA Info Core revealed 90.0% density. Per spec 403.23.7.4.1 for Small Quantity Superpave mix, this results in a 25% deduct. Per RE Chris Morgan, the 25% deduct is being applied on this portion. Date was 06102026
				SUBI - Total				**($13.50)**	
			Other Item Adjustment - Total					**($13.50)**	
			Overrun	Overrun	12	Jul 16, 2026	SYSTEM	($12,615.00)	
					13	Aug 3, 2026	SYSTEM	($3,018.00)	
				Overrun - Total				**($15,633.00)**	
			Overrun - Total					**($15,633.00)**	
	0110 - Total							**($15,646.50)**	
	0150	MISC.	Material		16	Sep 16, 2026	SYSTEM	($2,700.00)	
					16	Sep 16, 2026	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Oct 2, 2026	SYSTEM	($2,700.00)	
					17	Oct 2, 2026	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hoffmb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Oct 16, 2026	SYSTEM	($2,700.00)	
					18	Oct 16, 2026	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0081	0150	MISC.	**Material - Total**					**$0.00**	
	0150 - Total							**$0.00**	
	0160	MISC.	Material		13	Aug 3, 2026	SYSTEM	($15,600.00)	
					13	Aug 3, 2026	SYSTEM	$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hoffmb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Aug 17, 2026	SYSTEM	($15,600.00)	
					14	Aug 17, 2026	SYSTEM	$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Sep 2, 2026	SYSTEM	($26,000.00)	
					15	Sep 2, 2026	SYSTEM	$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Sep 16, 2026	SYSTEM	($26,000.00)	
					16	Sep 16, 2026	SYSTEM	$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Oct 2, 2026	SYSTEM	($26,000.00)	
					17	Oct 2, 2026	SYSTEM	$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hoffmb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Oct 16, 2026	SYSTEM	($36,400.00)	
					18	Oct 16, 2026	SYSTEM	$36,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0170	MISC.	Material		13	Aug 3, 2026	SYSTEM	($45,500.00)	
					13	Aug 3, 2026	SYSTEM	$45,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hoffmb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Aug 17, 2026	SYSTEM	($45,500.00)	
					14	Aug 17, 2026	SYSTEM	$45,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Sep 2, 2026	SYSTEM	($45,500.00)	
					15	Sep 2, 2026	SYSTEM	$45,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Sep 16, 2026	SYSTEM	($45,500.00)	
					16	Sep 16, 2026	SYSTEM	$45,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Oct 2, 2026	SYSTEM	($45,500.00)	
					17	Oct 2, 2026	SYSTEM	$45,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hoffmb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Oct 16, 2026	SYSTEM	($45,500.00)	
					18	Oct 16, 2026	SYSTEM	$45,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0081	0170	MISC.	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0190	6 IN. CONCRETE MEDIAN STRIP	Material		5	Apr 2, 2026	SYSTEM	($9,042.00)	
					5	Apr 2, 2026	SYSTEM	$9,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Apr 16, 2026	SYSTEM	($25,014.00)	
					6	Apr 16, 2026	SYSTEM	$25,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0200	PAVED APPROACH, 8 IN.	Material		5	Apr 2, 2026	SYSTEM	($71,882.80)	
					5	Apr 2, 2026	SYSTEM	$71,882.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Apr 16, 2026	SYSTEM	($71,882.80)	
					6	Apr 16, 2026	SYSTEM	$71,882.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($71,882.80)	
					7	May 4, 2026	SYSTEM	$71,882.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	May 19, 2026	SYSTEM	($71,882.80)	
					8	May 19, 2026	SYSTEM	$71,882.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($71,882.80)	
					9	Jun 2, 2026	SYSTEM	$71,882.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jun 16, 2026	SYSTEM	($71,882.80)	
					10	Jun 16, 2026	SYSTEM	$71,882.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Jul 2, 2026	SYSTEM	($71,882.80)	
					11	Jul 2, 2026	SYSTEM	$71,882.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user claspc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jul 16, 2026	SYSTEM	($71,882.80)	
					12	Jul 16, 2026	SYSTEM	$71,882.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0210	CONCRETE SIDEWALK, 4 IN.	Material		5	Apr 2, 2026	SYSTEM	($1,016.00)	
					5	Apr 2, 2026	SYSTEM	$1,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment Estimate Exception 8 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0081	0210	CONCRETE SIDEWALK, 4 IN.	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0250	MISC.	Overrun	Overrun	6	Apr 16, 2026	SYSTEM	($4,123.60)	
					7	May 4, 2026	SYSTEM	($4,212.00)	
					8	May 19, 2026	SYSTEM	$8,335.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',52.00000 - 52.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0250 - Total							**$0.00**	
	0260	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Apr 16, 2026	SYSTEM	($16,265.80)	
					6	Apr 16, 2026	SYSTEM	$16,265.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($114,061.00)	
					7	May 4, 2026	SYSTEM	$114,061.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	May 19, 2026	SYSTEM	($114,061.00)	
					8	May 19, 2026	SYSTEM	$114,061.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($114,061.00)	
					9	Jun 2, 2026	SYSTEM	$114,061.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jun 16, 2026	SYSTEM	($114,061.00)	
					10	Jun 16, 2026	SYSTEM	$114,061.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0280	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		7	May 4, 2026	SYSTEM	($1,707.50)	
					7	May 4, 2026	SYSTEM	$1,707.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	May 19, 2026	SYSTEM	($1,707.50)	
					8	May 19, 2026	SYSTEM	$1,707.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($1,707.50)	
					9	Jun 2, 2026	SYSTEM	$1,707.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Jun 16, 2026	SYSTEM	($1,707.50)	
					10	Jun 16, 2026	SYSTEM	$1,707.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0081	**0280 - Total**							**$0.00**	
	0300	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	Apr 16, 2026	SYSTEM	($123.00)	
					6	Apr 16, 2026	SYSTEM	$123.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($1,413.00)	
					7	May 4, 2026	SYSTEM	$1,413.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
	0330	CURB INLET	Material		13	Aug 3, 2026	SYSTEM	($18,000.00)	
					13	Aug 3, 2026	SYSTEM	$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hoffmb2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Aug 17, 2026	SYSTEM	($18,000.00)	
					14	Aug 17, 2026	SYSTEM	$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	13	Aug 3, 2026	SYSTEM	($9,000.00)	
					15	Sep 2, 2026	SYSTEM	$9,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4500.00000 - 4500.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0330 - Total							**$0.00**	
	0360	MISC.	Material		8	May 19, 2026	SYSTEM	($7,500.00)	
					8	May 19, 2026	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($7,500.00)	
					9	Jun 2, 2026	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0380	PREF THERMO PAVMT MARK., 4 IN YELLOW	Material		15	Sep 2, 2026	SYSTEM	($300.00)	
					15	Sep 2, 2026	SYSTEM	$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Sep 16, 2026	SYSTEM	($300.00)	
					16	Sep 16, 2026	SYSTEM	$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Oct 2, 2026	SYSTEM	($300.00)	
					17	Oct 2, 2026	SYSTEM	$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hoffmb2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Oct 16,	SYSTEM	($300.00)	

Line Item Adjustments by Estimate

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0081	0380	PREF THERMO PAVMT MARK., 4 IN YELLOW	Material			2026			
					18	Oct 16, 2026	SYSTEM	$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0380 - Total							**$0.00**	
	0390	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		17	Oct 2, 2026	SYSTEM	($84.00)	
					17	Oct 2, 2026	SYSTEM	$84.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hoffmb2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0390 - Total							**$0.00**	
	0400	PREF THERMO PVMT MARK, 24 IN WHIT	Material		14	Aug 17, 2026	SYSTEM	($5,040.00)	
					14	Aug 17, 2026	SYSTEM	$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Sep 2, 2026	SYSTEM	($24,768.00)	
					15	Sep 2, 2026	SYSTEM	$24,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Sep 16, 2026	SYSTEM	($26,964.00)	
					16	Sep 16, 2026	SYSTEM	$26,964.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Oct 2, 2026	SYSTEM	($45,054.00)	
					17	Oct 2, 2026	SYSTEM	$45,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hoffmb2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0400 - Total							**$0.00**	
	0420	PREF THERMO PVMT MARK, LT/RT ARROW	Material		14	Aug 17, 2026	SYSTEM	($5,600.00)	
					14	Aug 17, 2026	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Sep 2, 2026	SYSTEM	($16,240.00)	
					15	Sep 2, 2026	SYSTEM	$16,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Sep 16, 2026	SYSTEM	($16,240.00)	
					16	Sep 16, 2026	SYSTEM	$16,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Oct 2, 2026	SYSTEM	($16,240.00)	
					17	Oct 2, 2026	SYSTEM	$16,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hoffmb2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0420 - Total							**$0.00**	
	0430	PREF THERMO PVMT MRKG,	Material		13	Aug 3, 2026	SYSTEM	($500.00)	

Line Item Adjustments by Estimate

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0081	0430	STRIAGHT ARROW	Material		13	Aug 3, 2026	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hoffmb2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Aug 17, 2026	SYSTEM	($750.00)	
					14	Aug 17, 2026	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	18	Oct 16, 2026	SYSTEM	($250.00)	
				Overrun - Total				**($250.00)**	
			Overrun - Total					**($250.00)**	
	0430 - Total							**($250.00)**	
	0440	PREF THERMO PVMT MARKING, COMBO	Material		14	Aug 17, 2026	SYSTEM	($450.00)	
					14	Aug 17, 2026	SYSTEM	$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Sep 2, 2026	SYSTEM	($1,350.00)	
					15	Sep 2, 2026	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Sep 16, 2026	SYSTEM	($1,350.00)	
					16	Sep 16, 2026	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Oct 2, 2026	SYSTEM	($1,350.00)	
					17	Oct 2, 2026	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hoffmb2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0440 - Total							**$0.00**	
	0450	PREF THERMO PVMT MARK, WORD (ONLY)	Material		15	Sep 2, 2026	SYSTEM	($1,800.00)	
					15	Sep 2, 2026	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Sep 16, 2026	SYSTEM	($1,800.00)	
					16	Sep 16, 2026	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Oct 2, 2026	SYSTEM	($1,800.00)	
					17	Oct 2, 2026	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hoffmb2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0450 - Total							**$0.00**	
	0460	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	Material		15	Sep 2, 2026	SYSTEM	($3,225.00)	
					15	Sep 2, 2026	SYSTEM	$3,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Sep 16, 2026	SYSTEM	($3,975.00)	

Line Item Adjustments by Estimate

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0081	0460	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	Material		16	Sep 16, 2026	SYSTEM	$3,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Oct 2, 2026	SYSTEM	($3,975.00)	
					17	Oct 2, 2026	SYSTEM	$3,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hoffmb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0460 - Total							**$0.00**	
	0470	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	Material		14	Aug 17, 2026	SYSTEM	($2,600.00)	
					14	Aug 17, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Sep 2, 2026	SYSTEM	($2,600.00)	
					15	Sep 2, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Sep 16, 2026	SYSTEM	($2,600.00)	
					16	Sep 16, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Oct 2, 2026	SYSTEM	($2,600.00)	
					17	Oct 2, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hoffmb2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0470 - Total							**$0.00**	
	0480	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		14	Aug 17, 2026	SYSTEM	($14,838.12)	
					14	Aug 17, 2026	SYSTEM	$14,838.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	14	Aug 17, 2026	SYSTEM	($1,213.96)	
				Overrun - Total				**($1,213.96)**	
			Overrun - Total					**($1,213.96)**	
	0480 - Total							**($1,213.96)**	
	0490	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		14	Aug 17, 2026	SYSTEM	($42,287.70)	
					14	Aug 17, 2026	SYSTEM	$42,287.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user claspc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0490 - Total							**$0.00**	
	0500	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		14	Aug 17, 2026	SYSTEM	($12,596.10)	
					14	Aug 17, 2026	SYSTEM	$12,596.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0500 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0081	0510	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		13	Aug 3, 2026	SYSTEM	($3,579.00)	
					13	Aug 3, 2026	SYSTEM	$3,579.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hoffmb2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Aug 17, 2026	SYSTEM	($3,579.00)	
					14	Aug 17, 2026	SYSTEM	$3,579.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user claspc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0510 - Total							**$0.00**	
	0580	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	12	Jul 16, 2026	SYSTEM	($59,958.50)	
				Overrun - Total				**($59,958.50)**	
			Overrun - Total					**($59,958.50)**	
	0580 - Total							**($59,958.50)**	
	0660	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		3	Mar 2, 2026	SYSTEM	($67,758.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Mar 16, 2026	SYSTEM	($34,627.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Apr 2, 2026	SYSTEM	($33,772.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($136,158.75)**	
			Construction Stockpile - Total					**($136,158.75)**	
			Construction Stockpile STMI		2	Feb 2, 2026	SYSTEM	$117,990.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					3	Mar 2, 2026	SYSTEM	$22,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$140,220.00**	
			Construction Stockpile STMI - Total					**$140,220.00**	
	0660 - Total							**$4,061.25**	
	0670	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Mar 2, 2026	SYSTEM	($2,185.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,185.90)**	
			Construction Stockpile - Total					**($2,185.90)**	
			Construction Stockpile STMI		3	Mar 2, 2026	SYSTEM	$2,185.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,185.90**	
			Construction Stockpile STMI - Total					**$2,185.90**	
	0670 - Total							**$0.00**	
	0680	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile STMI		3	Mar 2, 2026	SYSTEM	$1,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,480.00**	
			Construction Stockpile STMI - Total					**$1,480.00**	
	0680 - Total							**$1,480.00**	
	0690	MGS END ANCHOR	Construction Stockpile		3	Mar 2, 2026	SYSTEM	($1,310.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Mar 16, 2026	SYSTEM	($3,930.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Apr 2, 2026	SYSTEM	($1,310.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,550.00)**	
			Construction Stockpile - Total					**($6,550.00)**	
			Construction Stockpile STMI		3	Mar 2, 2026	SYSTEM	$7,205.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,205.00**	

Line Item Adjustments by Estimate

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0081	0690	MGS END ANCHOR	**Construction Stockpile STMI - Total**					**$7,205.00**	
	0690 - Total							**$655.00**	
	0700	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Mar 2, 2026	SYSTEM	($1,825.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Mar 16, 2026	SYSTEM	($16,425.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Apr 2, 2026	SYSTEM	($3,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($21,900.00)**	
			Construction Stockpile - Total					**($21,900.00)**	
			Construction Stockpile STMI		3	Mar 2, 2026	SYSTEM	$23,725.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$23,725.00**	
			Construction Stockpile STMI - Total					**$23,725.00**	
	0700 - Total							**$1,825.00**	
	0710	TYPE D CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Feb 2, 2026	SYSTEM	$49,186.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$49,186.00**	
			Construction Stockpile STMI - Total					**$49,186.00**	
	0710 - Total							**$49,186.00**	
	0720	CONDUIT, 3 IN. RIGID, PUSHED	Material		11	Jul 2, 2026	SYSTEM	($5,418.00)	
					11	Jul 2, 2026	SYSTEM	$5,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0720 - Total							**$0.00**	
	0760	PULL BOX, PREFORMED CLASS 1	Material		11	Jul 2, 2026	SYSTEM	($1,560.00)	
					11	Jul 2, 2026	SYSTEM	$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jul 16, 2026	SYSTEM	($3,120.00)	
					12	Jul 16, 2026	SYSTEM	$3,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0760 - Total							**$0.00**	
	0790	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		13	Aug 3, 2026	SYSTEM	($1,500.00)	
					13	Aug 3, 2026	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hoffmb2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0790 - Total							**$0.00**	
	0810	MISC.	Material		17	Oct 2, 2026	SYSTEM	($11,025.00)	
					17	Oct 2, 2026	SYSTEM	$11,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hoffmb2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Oct 16, 2026	SYSTEM	($11,025.00)	
					18	Oct 16, 2026	SYSTEM	$11,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0081	0810	MISC.	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	0810 - Total							**$0.00**	
	0820	MISC.	Material		17	Oct 2, 2026	SYSTEM	($1,170.00)	
					17	Oct 2, 2026	SYSTEM	$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hoffmb2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Oct 16, 2026	SYSTEM	($1,170.00)	
					18	Oct 16, 2026	SYSTEM	$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0820 - Total							**$0.00**	
	0830	MISC.	Material		17	Oct 2, 2026	SYSTEM	($615.00)	
					17	Oct 2, 2026	SYSTEM	$615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hoffmb2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Oct 16, 2026	SYSTEM	($615.00)	
					18	Oct 16, 2026	SYSTEM	$615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0830 - Total							**$0.00**	
	0920	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Material		16	Sep 16, 2026	SYSTEM	($9,150.00)	
					16	Sep 16, 2026	SYSTEM	$9,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user claspc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0920 - Total							**$0.00**	
	0930	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		16	Sep 16, 2026	SYSTEM	($13,500.00)	
					16	Sep 16, 2026	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Oct 2, 2026	SYSTEM	($13,500.00)	
					17	Oct 2, 2026	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hoffmb2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Oct 16, 2026	SYSTEM	($13,500.00)	
					18	Oct 16, 2026	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0930 - Total							**$0.00**	
	0940	POST, TYPE B, LONGEST ARM 55 FT.	Material		17	Oct 2, 2026	SYSTEM	($24,500.00)	
					17	Oct 2, 2026	SYSTEM	$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hoffmb2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Oct 16, 2026	SYSTEM	($24,500.00)	

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
JSL0081	0940	POST, TYPE B, LONGEST ARM 55 FT.	Material		18	Oct 16, 2026	SYSTEM	$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0940 - Total							**$0.00**	
	0950	CONTROLLER ASSEMBLY HOUSING,	Material		13	Aug 3, 2026	SYSTEM	($92,000.00)	
					13	Aug 3, 2026	SYSTEM	$92,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hoffmb2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0950 - Total							**$0.00**	
	0960	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		8	May 19, 2026	SYSTEM	($2,448.50)	
					8	May 19, 2026	SYSTEM	$2,448.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0960 - Total							**$0.00**	
	0970	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		8	May 19, 2026	SYSTEM	($1,660.00)	
					8	May 19, 2026	SYSTEM	$1,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0970 - Total							**$0.00**	
	0980	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		11	Jul 2, 2026	SYSTEM	($4,158.00)	
					11	Jul 2, 2026	SYSTEM	$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	14	Aug 17, 2026	SYSTEM	($2,478.00)	
				Overrun - Total				**($2,478.00)**	
			Overrun - Total					**($2,478.00)**	
	0980 - Total							**($2,478.00)**	
	0990	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		10	Jun 16, 2026	SYSTEM	($765.00)	
					10	Jun 16, 2026	SYSTEM	$765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0990 - Total							**$0.00**	
	1010	CABLE, 16 AWG 3 CONDUCTOR	Material		11	Jul 2, 2026	SYSTEM	($378.00)	
					11	Jul 2, 2026	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1010 - Total							**$0.00**	
	1040	PULL BOX,	Material		12	Jul 16,	SYSTEM	($4,600.00)	

Line Item Adjustments by Estimate

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0081	1040	PREFORMED CLASS 2	Material			2026			
					12	Jul 16, 2026	SYSTEM	$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1040 - Total							**$0.00**	
	1110	MISC.	Material		8	May 19, 2026	SYSTEM	($173,950.00)	
					8	May 19, 2026	SYSTEM	$173,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Jun 2, 2026	SYSTEM	($223,650.00)	
					9	Jun 2, 2026	SYSTEM	$223,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Jun 16, 2026	SYSTEM	($223,650.00)	
					10	Jun 16, 2026	SYSTEM	$223,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1110 - Total							**$0.00**	
	1160	MISC.	Material		9	Jun 2, 2026	SYSTEM	($300.00)	
					9	Jun 2, 2026	SYSTEM	$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Jun 16, 2026	SYSTEM	($300.00)	
					10	Jun 16, 2026	SYSTEM	$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Jul 2, 2026	SYSTEM	($900.00)	
					11	Jul 2, 2026	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jul 16, 2026	SYSTEM	($1,350.00)	
					12	Jul 16, 2026	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Aug 3, 2026	SYSTEM	($2,100.00)	
					13	Aug 3, 2026	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hoffmb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1160 - Total							**$0.00**	
	1200	MISC.	Material		9	Jun 2, 2026	SYSTEM	($16,000.00)	
					9	Jun 2, 2026	SYSTEM	$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Jun 16, 2026	SYSTEM	($16,000.00)	
					10	Jun 16, 2026	SYSTEM	$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Jul 2,	SYSTEM	($16,000.00)	

Line Item Adjustments by Estimate

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0081	1200	MISC.	Material			2026			
					11	Jul 2, 2026	SYSTEM	$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Jul 16, 2026	SYSTEM	($16,000.00)	
					12	Jul 16, 2026	SYSTEM	$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user claspc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Aug 3, 2026	SYSTEM	($16,000.00)	
					13	Aug 3, 2026	SYSTEM	$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hoffmb2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1200 - Total							**$0.00**	
	1250	PIPE POSTS	Material		6	Apr 16, 2026	SYSTEM	($1,086.00)	
					6	Apr 16, 2026	SYSTEM	$1,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1250 - Total							**$0.00**	
	1260	2 IN. PSST POST - 12 GA.	Material		6	Apr 16, 2026	SYSTEM	($1,833.00)	
					6	Apr 16, 2026	SYSTEM	$1,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($1,833.00)	
					7	May 4, 2026	SYSTEM	$1,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	16	Sep 16, 2026	SYSTEM	($461.50)	
				Overrun - Total				**($461.50)**	
			Overrun - Total					**($461.50)**	
	1260 - Total							**($461.50)**	
	1270	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		6	Apr 16, 2026	SYSTEM	($2,450.00)	
					6	Apr 16, 2026	SYSTEM	$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($2,450.00)	
					7	May 4, 2026	SYSTEM	$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	16	Sep 16, 2026	SYSTEM	($1,050.00)	
				Overrun - Total				**($1,050.00)**	
			Overrun - Total					**($1,050.00)**	
	1270 - Total							**($1,050.00)**	
	1280	2.5 IN. PSST POST - 12 GA.	Material		6	Apr 16, 2026	SYSTEM	($1,464.00)	

Line Item Adjustments by Estimate

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0081	1280	2.5 IN. PSST POST - 12 GA.	Material		6	Apr 16, 2026	SYSTEM	$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($1,464.00)	
					7	May 4, 2026	SYSTEM	$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1280 - Total							**$0.00**	
	1290	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		6	Apr 16, 2026	SYSTEM	($1,700.00)	
					6	Apr 16, 2026	SYSTEM	$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopn1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($1,700.00)	
					7	May 4, 2026	SYSTEM	$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1290 - Total							**$0.00**	
	1300	SH-FLAT SHEET	Material		6	Apr 16, 2026	SYSTEM	($7,735.00)	
					6	Apr 16, 2026	SYSTEM	$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1300 - Total							**$0.00**	
	1320	SHF-FLAT SHEET FLUORESCENT	Material		6	Apr 16, 2026	SYSTEM	($408.00)	
					6	Apr 16, 2026	SYSTEM	$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1320 - Total							**$0.00**	
	1330	CABLE, 6 AWG, 1 CONDUCTOR, POWER	Material		12	Jul 16, 2026	SYSTEM	($577.50)	
					12	Jul 16, 2026	SYSTEM	$577.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Aug 3, 2026	SYSTEM	($577.50)	
					13	Aug 3, 2026	SYSTEM	$577.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hoffmb2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1330 - Total							**$0.00**	
	1340	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE	Material		11	Jul 2, 2026	SYSTEM	($12,045.60)	
					11	Jul 2, 2026	SYSTEM	$12,045.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	11	Jul 2, 2026	SYSTEM	($737.10)	

Line Item Adjustments by Estimate

Contract ID: 251114-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0081	1340	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE	Overrun	Overrun	13	Aug 3, 2026	SYSTEM	$737.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1340 - Total							**$0.00**	
	1350	WIRE, 6 AWG, BARE NEUTRAL	Material		12	Jul 16, 2026	SYSTEM	($140.00)	
					12	Jul 16, 2026	SYSTEM	$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Aug 3, 2026	SYSTEM	($140.00)	
					13	Aug 3, 2026	SYSTEM	$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hoffmb2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1350 - Total							**$0.00**	
JSL0081 - Total								**($481,483.71)**	
Overall - Total								**($481,483.71)**	

Contract Adjustments for Contract - 251114-F05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
9	JSL0081	Other Contract Adjustment	SPAD	$1,650.00	100	June 2, 2026	estopn1	JSL0081 - 26SLJBW053 Line No. 0100 SP095, Asphaltic Concrete Mixture, PG 70-22 (SP095CLP) Pay Factor SP095 25-52 LOT 1 = 100.5% = Total Adjustment $1,650.00
		Other Contract Adjustment	SPAD	$14,960.00	100	June 3, 2026	estopn1	JSL0081 - 26SLJBW060 Line No. 0100 SP095, Asphaltic Concrete Mixture, PG 70-22 (SP095CLP) Pay Factor SP095 25-52 LOT 4 = 103.4% = Total Adjustment $14,960.00
		Other Contract Adjustment	SPAD	$20,680.00	100	June 2, 2026	estopn1	JSL0081 - 26SLJBW057 Line No. 0100 SP095, Asphaltic Concrete Mixture, PG 70-22 (SP095CLP) Pay Factor SP095 25-52 LOT 3 = 104.7% = Total Adjustment $20,680.00
		Other Contract Adjustment	SPAD	$22,000.00	100	June 2, 2026	estopn1	JSL0081 - 26SLJBW056 Line No. 0100 SP095, Asphaltic Concrete Mixture, PG 70-22 (SP095CLP) Pay Factor SP095 25-52 LOT 2 = 105% = Total Adjustment $22,000.00
9 - Total				**$59,290.00**				
10	JSL0081	Other Contract Adjustment	SPAD	($880.00)	100	June 16, 2026	claspc1	Job Number JSL0081 Line Number 0100 Asphaltic Concrete Mixture PG 70-22 (SPO95CLP MIX)
10 - Total				**($880.00)**				
12	JSL0081	Other Contract Adjustment	SPAD	$9,680.00	100	July 16, 2026	claspc1	Job Number JSL0081 Line Number 0100 Asphaltic Concrete Mixture PG 70-22 (SPO95CLP MIX)
12 - Total				**$9,680.00**				
13	JSL0081	Other Contract Adjustment	RUC	($1,800.00)	100	August 3, 2026	hoffmb2	Per the contract JSP 3.5 Work Hour Restrictions for Route 30 the liquidated damages for Road User Costs were figured at $200.00 per 15-minute increment for each 15 minutes that the temporary lane closures are in place and not open to traffic in excess of the limitation as specified elsewhere in this special provision. Lane closures were not off road until 7:20 am when work hour restrictions ended at 5:00am. Date was 07152026.
		Other Contract Adjustment	SPAD	$21,705.80	100	August 3, 2026	hoffmb2	JOB NUMBER: JSL0081 LINE NUMBER: 0100 - ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX) - MIX APPROVED BY MATERIALS IS SP095 25-46 Pay Factor SP095 (25-46) Lot 1 = 103.3% = $21,705.80 bonus
		Other Contract Adjustment	SPAD	($30,667.99)	100	August 3, 2026	hoffmb2	JOB NUMBER: JSL0081 LINE NUMBER: 0100 - ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX) - MIX APPROVED BY MATERIALS IS SP095 25-52 Pay Factor SP095 (25-52) Lot 7 = 94.4% = -$30,667.99 deduction
		Other Contract Adjustment	RUC	($600.00)	100	August 3, 2026	hoffmb2	Per the contract JSP 3.5 Work Hour Restrictions for Route 30 the liquidated damages for Road User Costs were figured at $200.00 per 15-minute increment for each 15 minutes that the temporary lane closures are in place and not open to traffic in excess of the limitation as specified elsewhere in this special provision. Lane closures were not off road until 5:50am when work hour restrictions ended at 5:00am. Date was 07142026.
13 - Total				**($11,362.19)**				
15	JSL0081	Other Contract Adjustment	TSR	$33,000.00	100	September 2, 2026	claspc1	Job Number JSL0081 Line Number 0100 1.75", Asphalt Concrete Pavement SP095 (25-52) Lots 1, 2, 3 out of NB West House Springs facility TSR Bonus = 103% or $33,000.00
		Other Contract Adjustment	TSR	$26,329.28	100	September 2, 2026	claspc1	Job Number JSL0081 Line Number 0100 1.75", Asphalt Concrete Pavement SP095 (25-52) Lots 6,7 out of NB West House Springs facility TSR Bonus = 103% or $26,329.28
		Other Contract Adjustment	TSR	$19,732.55	100	September 2, 2026	claspc1	Job Number JSL0081 Line Number 0100 1.75", Asphalt Concrete Pavement SP095 (25-46) Lot 1 out of NB West Pacific facility TSR Bonus = 103% or $19,732.55
		Other Contract Adjustment	TSR	$33,000.00	100	September 2, 2026	claspc1	Job Number JSL0081 Line Number 0100 1.75", Asphalt Concrete Pavement SP095 (25-52) Lots 3,4,5,6 out of NB West House Springs facility TSR Bonus = 103% or $33,000.00
15 - Total				**$112,061.83**				
Overall - Total				**$168,789.64**				